
Crossgar Youth League

Trustees Annual Report and Receipts and Payments Accounts for the year: 30th November 2024

NIC: 108237

Registered Address:

31 The Old Mill
Kilmore
County Down
Northern Ireland
BT30 9NZ

Crossgar Youth League

Trustees Annual Report and Receipts and Payments Accounts for the year: 30th November 2024

NIC: 108237

Contents	Page
Trustees Annual Report	4
Independent Examiners Report	5
Statement of Receipts and Payments	6
Statement of Assets and Liabilities	7
Notes to the Accounts	8

Crossgar Youth League

Trustees Annual Report and Receipts and Payments Accounts for the year: 30th November 2024

NIC: 108237

Charity Name: Crossgar Youth League

Charity Registration Number: NIC: 108237

Registered Office: c/o 31 The Old Mill
Kilmore
Co Down
BT30 9NZ

Trustees

The following served as charity trustees during the year and up to the date of this report.

Philip Irvine (Chairperson)
Gavin Ward (Vice Chairperson)
Deborah Carlisle (Secretary)
Aisling Bell (Treasurer)

Bankers:
Ulster Bank
1a Main Street
Ballynahinch
BT24 8AP

Crossgar Youth League**Trustees Annual Report and Receipts and Payments Accounts for the year: 30th November 2024****NIC: 108237**

Objectives and Activities:

Crossgar Youth League has existed since June 1969 providing a cross community summer football league for children aged 4-12 years and Fun day, covering all socio-economic groups. It is entirely run by volunteers and is funded by individual membership, fundraising, sponsorship, and grants.

Crossgar Youth League was established and exists for the objective of advancement of Amateur Youth football for children aged 4-12 regardless of religion, ethnic origin, or personal background to encourage better community relations.

The Youth League plays on a Tuesday night for 11 weeks over the summer, with the showpiece Open and Finals Day taking place at the Start of August.

We also have an annual presentation event at the start of September where awards are distributed. Every child receives an award or trophy for participation along with trophies for winners and runners up for all league and cup competitions.

The benefits that flow from Crossgar Youth League charitable purposes are:

- Increased participation in sport for children both boys and girls.
- Development of physical, mental, social, and moral standards which promote good citizenship in children.
- Maximising the potential of young footballers.

These benefits are demonstrated through feedback from participants and beneficiaries and by the level of uptake of our activities.

The purpose of our charity will not lead to any harm. The club's membership is charged to cover running costs. These are reasonable, transparent, and non-exclusive. The Trustees of Crossgar Youth League had regard to the Commission's Public benefit requirement.

Achievements and Performance

2024 proved to be a fantastic year for Crossgar Youth League. We had a total of 220 participants and a record number of volunteers across a wide range of areas. Tuesday nights were extremely well attended across all age groups and the support for the young players was excellent.

The end of year prize giving, and finals day turned out to be one of the best days we have had in years. Although the football finals were the centre piece the presence of the Fairground, inflatables and ice cream stand and BBQ provided additional entertainment for all the years participants, siblings, and parents. All in all, a very successful year.

Financial Review

Total receipts this year were £8716

Approved by the Trustees on 27th May 2025 and signed on their behalf by

Aisling Bell

Treasurer

Crossgar Youth League

Independent Examiner's Report to the Trustees of Crossgar Youth League - Year Ended 30th

November 2024

NIC: 108237

Supporting report on the accounts of Crossgar Youth League for the year ended 31st March 2019, which are set out on pages 7-9.

Respected Responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- To follow the procedure laid down in the generation directions given by the Charity Commission under section 65 (9) of the Charities Act
- To state whether particular matters have come to my attention.

Basis of Independent Examiner's statement

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with general Directions given by the Charity Commission NI under section 65 (9) (b) of the Charities Act.

My examination included a review of the account's records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as a charity trustee concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with the following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: AUNA BURKE - McKENNON

Occupation: SOCIAL WORKER

Address: 4 WESTLANDS CROSSGAR BT30 9EJ

Signed: A McKennon Date: 30/03/2026

CROSSGAR YOUTH LEAGUE
Statement of Income and Expenditure - Year Ending 30th November 2024

	£	£	Total 2024 £
Income/Receipts			
Sponsorship	3980.00		
Grants (Newry , Mourne & Down Council)			
Fundraising activities Shop & BBQ	2582.23		
Voluntary registration fees	2154.00		
Total Income / Receipts	8716.23	0.00	0.00
Expenditure			
Cost of events	2589.15		
Trophies & Awards	1445.00		
Community Donations	160.00		
Apparel	1073.05		
Equipment	452.19		
Insurance	480.00		
Printing & Admin	49.12	0.00	
Cash Receipts	104.13	0	
Other costs Gifts Float	747.95		
Total Expenditure	7100.59	0.00	0.00
			0.00
			0.00
			0.00
			0.00
Bank Balances at 20th February 2023	4277.51		
Bank Balances at 30th November 2024	£5,893.15		£0.00

Company Name: _____
 Address: _____
 City: _____

	2000	2001	2002
Revenue			
Expenses			
Net Income			
Assets			
Liabilities			
Equity			

Date: _____
 Signature: _____

Crossgar Youth League**Statement of Receipts and Payments – Year Ended 30th November 2024**NIC: 108237

1. Basis of Preparation

These accounts are produced on a Receipts and Payments basis.

2. Trustee Remuneration and Expenses

Trustees received no remuneration for their services as trustees and no trustees were employed by the charity.

3. Fund Purposes

No grants were secured 2023-2024

4. Summary

	Opening Balance	Receipts	Payments	Closing Balance
Unrestricted Funds	£4277.51	£8716.23	£7100.59	£5893.15
Total Funds	£4277.51	£8716.23	£7100.59	£5893.15