

The Nottingham Irish Centre
(Registered charity, number 1165907)
Financial statements
for the year ended 31 March 2020

Page	Contents
2 - 3	Trustees' annual report
4	Independent examiner's report
5	Receipts & payments account
6	Statement of assets & liabilities
7	Notes to the accounts

**The Nottingham Irish Centre
Trustees' annual report
for the year ended 31 March 2020**

Full name The Nottingham Irish Centre

Organisation type Charitable incorporated organisation

Registered charity number 1165907

Principal address

The Nottingham Irish Centre, 2-4 Wilford Street, Nottingham NG2 1AA

Trustees

James Greaney

Hugh Fitzmaurice

Margaret Keane

Independent examiner

John O'Brien, employee of Community Accounting Plus, Unit 1&2 Northwest, 41 Talbot Street, Nottingham NG1 5GL.

Governance and management

The charity is operated under the rules of its Association registered 7 March 2016 & amended on 27 March 2019.

Objectives and activities

- 1) To promote the benefit of and to relieve the needs of people, in particular but not exclusively Irish people, those of Irish descent and their families living in and around the Nottingham area (the 'area of benefit') by such charitable means as the trustees see fit including but not limited to providing a facility for recreation and other leisure-time occupation in the interests of social welfare and an advice bureau at which such persons can meet, maintain contact and receive advice and support all with the aim of improving their conditions and quality of life (note; all users of the Nottingham Irish Centre are treated equally regardless of religion, race, ethnicity, gender or sexual orientation).
- 2) To promote Irish heritage and culture amongst people living in and around the area of benefit, including but not limited by:
 - (a) Facilitating the provision of and access to Irish history, music, dance and art and by hosting events and educational classes that foster and preserve Irish heritage and culture; and
 - (b) Providing a place for the practice and enjoyment of Irish amateur sports, cultural and other recreational activities.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

The Nottingham Irish Centre

Summary of the main activities undertaken for the public benefit

Welfare and support services for the Irish community.

Irish Music Lessons.

The Shamrock Club for Irish elders.

Irish Set Dancing.

Nottingham Irish Centre provides a physical base for the Irish community in Nottingham and facilitates cultural and social activities by other community organisations.

Summary of the main achievements during the period

Nottingham Irish Centre has, for over fifty years, been the community base of Nottingham's Irish community. Although the premises are leased we retain the use of the Members Bar for cultural and social activities. In the period under review the Centre continued to facilitate activities organised by local community groups which includes a weekly social event and lunch club for older people, Irish music, Irish set dancing, Film Club and Irish studies.

The end of the financial year coincided with the emergence of the Covid-19 pandemic. As a result, the tenant of the Irish Centre was forced to close his business which is based on hospitality and informed us that he will be unable to pay rent. The Committee also began to make plans to support the more vulnerable members of our community after the lockdown was put in place.

The charity's policy on reserves

We will seek to maintain reserves of between 6 – 12 months running costs.

Signed on behalf of the charity's trustees:

Signed _____ Date _____
Hugh Fitzmaurice, Trustee

**Independent examiner's report to the trustees of
The Nottingham Irish Centre
for the year ended 31 March 2020**

I report to the trustees on my examination of the accounts of The Nottingham Irish Centre for the year ended 31 March 2020.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed _____ Date _____

John O'Brien MSc, FCCA, FCIE

Employee of Community Accounting Plus

**The Nottingham Irish Centre
Receipts & payments account
for the year ended 31 March 2020**

2019		2020
£		£
	Receipts	
29105	Rents	32726
<u>29105</u>	Total receipts	<u>32726</u>
	Payments	
11203	Building repairs	11684
2901	Insurance	3772
5970	Legal & professional fees	789
149	Hospitality	-
2100	Events	450
1349	Equipment	1040
72	Bank charges	72
-	Stationery	67
-	Wages	2400
-	Expenses	43
-	Donation given	100
34	Sundry	-
<u>23778</u>	Total payments	<u>20417</u>
5327	Net receipts/(payments)	12309
38523	Cash funds at start of this period	43850
<u>43850</u>	Cash funds at end of this period	<u>56159</u>

**The Nottingham Irish Centre
Statement of assets and liabilities
at 31 March 2020**

2019		2020
£	Cash assets	£
43850	Bank accounts	56159
<u>43850</u>		<u>56159</u>
	Other monetary assets	
-	Prepayments: Insurance	1257
<u>-</u>		<u>1257</u>
	Assets retained for the charity's own use	
	General equipment.	
	Computer purchased November 2018 at a cost of £1,300	
	Safe purchased July 2019 at a cost of £1,040	
	Liabilities	
(360)	Creditors: Independent examination	(372)
<u>(360)</u>		<u>(372)</u>

These financial statements are accepted on behalf of the charity by:

Signed _____ Dated _____
James Greaney, Trustee

The Nottingham Irish Centre
Notes to the accounts
for the year ended 31 March 2020

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Related party transactions

There were no related party transactions in this period

3. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

4. Glossary of terms

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.

Creditors: These are amounts owed by the charity, but not paid during the accounting period.