

**The Nottingham Irish Centre**  
(Registered charity, number 1165907)  
**Financial statements**  
**for the period 7 March 2016 to 31 March 2017**

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**The Nottingham Irish Centre  
Trustees' annual report  
for the period 7 March 2016 to 31 March 2017**

**Full name** The Nottingham Irish Centre

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1165907

**Principal address**

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

**Trustees**

James Greaney

John Doherty

**Independent examiner**

John O'Brien, employee of Community Accounting Plus, 7 Mansfield Road,  
Nottingham, NG1 3FB

**Governance and management**

The charity is operated under the rules of its Association registered 7 March 2016.

**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.

## **The Nottingham Irish Centre**

### **Public benefit statement**

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

### **Summary of the main activities undertaken for the public benefit**

The charity has been set up to take on the running of the Nottingham Irish Centre from the previously unincorporated entity.

### **Summary of the main achievements during the period**

The Charity has been dormant for this period but is due to receive a donation from the unincorporated entity that is currently responsible for the running of the Irish centre.

### **The charity's policy on reserves**

The charity has no specific policy with regard to the level of reserves at the moment due to the fact that the CIO has not yet taken on the running of the Irish Centre, a policy will be decided upon after the changeover takes place.

Signed on behalf of the charity's trustees:

Signed \_\_\_\_\_ Date \_\_\_\_\_  
James Greaney, Trustee

**The Nottingham Irish Centre  
Receipts & payments account  
for the period 7 March 2016 to 31 March 2017**

	<i>2017</i>
	<b>£</b>
<b>Receipts</b>	
Grants & donations	-
Rents	-
Membership	-
<b>Total receipts</b>	<u>-</u>
<b>Payments</b>	
Admin expenses	-
Property repairs	-
Insurance	-
Legal & professional	-
Bank charges	-
<b>Total payments</b>	<u>-</u>
<b>Net receipts/(payments)</b>	-
Cash funds at start of this period	<u>-</u>
<b>Cash funds at end of this period</b>	<u>-</u>

**The Nottingham Irish Centre  
Statement of assets and liabilities  
at 31 March 2017**

		<i>2017</i>
<b>Cash assets</b>	<b>Note</b>	<b>£</b>
Bank accounts		-
		<u>-</u>
<b>Other monetary assets</b>		
Debtors	2	18845
		<u>18845</u>
<b>Liabilities</b>		
Creditors		-
		<u>-</u>

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

Signed \_\_\_\_\_ Dated \_\_\_\_\_  
John Doherty, Trustee

**The Nottingham Irish Centre**  
**Notes to the accounts**  
**for the period 7 March 2016 to 31 March 2017**

**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. Debtors**

	£
Donations	18845
	<u>18845</u>

**3. Trustees' remuneration**

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

**4. Related party transactions**

There were no related party transactions in this period

**5. Previous period comparison**

The previous period's figures have not been included for comparison because this is the charity's first accounting period.

**6. Glossary of terms**

**Debtors:** These are amounts owed to the charity, but not received in the accounting period.