

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	01	2018		31	12

Section A Reference and administration details

Charity name	Nottingham Irish Centre		
Other names charity is known by			
Registered charity number (if any)	1165907		
Charity's principal address	2-4 Wilford St.,		
	Nottingham		
Postcode	NG2 1AA		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	James Greaney			Nottingham Irish Centre
2	Hugh Fitzmaurice		Appointed at AGM 25/07/2018	Nottingham Irish Centre
3	Margaret Keane		Appointed at AGM 25/07/2018	Nottingham Irish Centre
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected at Annual General Meeting.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Nottingham Irish Centre is managed by an elected committee of which the trustees are an integral part.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the Nottingham Irish Centre are for the public benefit:

- 1)** To promote the benefit of and to relieve the needs of people, in particular but not limited to 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 & 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 social inclusion for the public benefit by encouraging and assisting people from (but not limited to) the Irish community to use Nottingham Irish Centre, and the resources and activities it provides. Our objective is to provide a social and cultural space, particularly for those living alone or without family support, and to facilitate a supportive environment leading to greater integration into the wider community.
- 3)** 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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Nottingham Irish Centre has, for over fifty years, been the community base of Nottingham's Irish community. At present the Centre facilitates activities organised by local community groups which includes a weekly social event and lunch club for older people, Irish music, Irish set dancing and Irish studies.

In line with Charity Commission guidelines we are in the process of formulating and updating policies in relation to the premises and the activities we undertake to ensure that we are legally compliant.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Over the last year Nottingham Irish Centre has consolidated its financial position by negotiating a new lease of the premises which ensures both an income stream and also allows the continued use of the premises for community groups. We have also made the transition from being an unincorporated organisation to a Charitable Incorporated Organisation. In addition we have also employed an administrator on a temporary contract to ensure we are compliant with Charity Commission guidelines by ensuring that information, including membership details, are properly recorded and safely stored. In addition we are also in the process of formulating policies which include health and safety, safeguarding and data protection and we have also conducted both building and activity risk assessments.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Nottingham Irish Centre is principally funded by rent from the lease of the premises. Over the last year we have used these resources to carry out essential building repairs, including the management of asbestos material.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

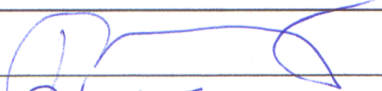
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
Patrick Joseph Murphy	
Chair	
19/12/2018	

The Nottingham Irish Centre
(Registered charity, number 1165907)
Financial statements
for the year ended 31 March 2018

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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 2018**

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, until 1/6/2018

Hugh Fitsmaurice, from 18/7/2018

Margaret Keane, from 18/7/2018

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).
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 - (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. It is now responsible for the day to day bookings and upkeep of the building.

Summary of the main achievements during the period

The Charity has been dormant in previous periods but has now taken over the running of the Nottingham 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 only just taken on the running of the Irish Centre, a policy will be decided upon during 2018/19.

Signed on behalf of the charity's trustees:

Signed _____ Date _____
Hugh Fitsmaurice, Trustee

**Independent examiner's report to the trustees of
The Nottingham Irish Centre
for the year ended 31 March 2018**

I report to the trustees on my examination of the accounts of The Nottingham Irish Centre (the charity) for the year ended 31 March 2018.

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 2018**

	Note	2018 £
Receipts		
Grants & donations	2	34315
Rents		<u>15890</u>
Total receipts		<u>50205</u>
 Payments		
Building repairs		2290
Insurance		2549
Legal & professional fees		<u>6843</u>
Total payments		<u>11682</u>
 Net receipts/(payments)		38523
Cash funds at start of this period		<u>-</u>
Cash funds at end of this period		<u>38523</u>

**The Nottingham Irish Centre
Statement of assets and liabilities
at 31 March 2018**

	<i>2018</i>
Cash assets	£
Bank accounts	38523
	<u>38523</u>
 Liabilities	
Creditors: Independent examination	(300)
Rents	(616)
	<u>(916)</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 2018**

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. Grants & donations

The grant of £34,315 was the balance from the Notts Irish Social club on the 31st March 2017 when the trustees of The Nottingham Irish Centre took over the running of the building.

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 active period. In the previous period the charity was dormant.

6. Glossary of terms

Creditors: These are amounts owed by the charity, but not received in the accounting period.

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(Registered charity, number 1165907)
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