

GEMINI PCC ABC

England & Wales · Charity number 1153058

Details

Status Registered

Legal form CIO

Registered 2013-07-24

Register [View on the Charity Commission register](#)

Contact

Address 18 High Street
Hale Village
Liverpool
L24 4AF

Phone 01514253809

Email mandadesign064@gmail.com

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR AMATEUR BOXING TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

Activities: The promotion of community participation in healthy recreation in particular by the provision of facilities for amateur boxing The provision of facilities for social welfare for recreation or other leisure time activities of individuals with the object of improving their conditions of life

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Liverpool City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,666	£17,497	-	-
2024-03-31	£27,840	£19,764	-	-
2023-03-31	£24,712	£15,701	-	-
2022-03-31	£44,302	£81,619	-	-
2021-03-31	£29,458	£7,835	-	-

Trustees

Name	Role	Appointed
MARK OBRIEN	Chair	2013-05-19
Ann Beattie		2019-02-02
Steven Wright		2019-02-02

GEMINI PCC ABC

England & Wales - Charity number 1153058

Accounts



Trustees' Annual Report for the period

From 01/04/23 Period start date to 31/03/24 Period end date

Charity name: Gemini PCC ABC

Charity registration number: 1153058

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The club was formed to provide an organised and competitive club for people who are interested in amateur boxing. The club was developed to also provide a recreational facility for the community.</p> <p>The club is dedicated to encouraging participation in amateur boxing whilst at the same time maintaining the fun and enjoyment that should be associated with any amateur sport. It shall also be dedicated to the development and pursuit of fair play and respect for others through the study, appreciation and practice of the art and science of amateur boxing through organised practice and competitive tournaments.</p> <p>The club will provide a recreational facility for people of all ages, gender and nationality.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The activities undertaken by the charity in order to meet its objectives in the year were:</p> <p>The club provided training activities as follows:</p> <p>Monday Wednesday Friday: 09.00-12.00hrs 16.30 – 21.00hrs Tuesday, Thursday: 17.00-20.00hrs Sunday: 10.00 until 12.00</p> <p>Opening hours this year also included provision of Personal Training for most of the day when the gym is not otherwise in use.</p> <p>A group fitness class occurs on Tuesday and Thursday evening</p>

		<p>A high dependency special needs youth attends a session of Saturdays.</p> <p>A disability / inclusive session continued on a Monday afternoon to encourage inclusive sport. This session was well attended by approx. 20+ adults with different levels of ability, this represents good growth this year.</p> <p>Open keep fit free of charge sessions are held on a Monday Wednesday, Friday mornings between 10.00-11.30</p> <p>Sunday friends and family sessions encouraging a mixture of all ages (mums, dads, aunties uncles and children) and ability were held</p> <p>In addition, when specifically requested the facility was opened and used at various times and dates.</p> <p>5 home Boxing tournaments were held at Allerton Golf Course by the club.</p> <p>The club again held a special needs boxing exhibition / show which allowed the disability group to experience participating in a 'real' boxing event.</p> <p>Many boxers also travelled to various other tournaments, locally and nationally</p> <p>The total number of own club members contests on home club shows alone this year was 80. This number is very high in relation to other amateur clubs in the UK.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

<p>Contribution made by volunteers</p>	<p>Para 1.38</p>	<p>The charity cannot run without the support of its unpaid volunteers.</p> <p>There have again been 26 volunteers who continue to provide their time and effort free of charge all year round.</p> <p>In addition there has been significant support and assistance from parent members.</p> <p>The Trustees would like to thank each one of these volunteers for their time effort and continued time and support</p>
<p>Other</p>		

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The achievements relate to a very successful year for the club, maintaining numbers through both boxing and classes for those with special needs.</p> <p>The club was well represented in local shows, the national championships and box cups achieving:</p> <p>The club had had 5 home shows at Allerton golf Club comprising of 16 contests featuring 16 of our own boxers on each show.</p> <p>The first National tournament entered was the Development Championship in October were the club entered two boxers with 1 reaching the Merseyside & Cheshire final.</p> <p>Up next was the NABGC's were the club had 3 entries. 1 Merseyside Finalist, 2 Merseyside Champions and 1 National quarter finalist.</p> <p>Then next was the Junior Championships with 4 entries. 2 Merseyside finalists, 2 Merseyside champions and 2 national quarter finalists.</p> <p>Then onto the Schools Championships the club had 4 entries. 1 Merseyside finalist, 3 Merseyside champions, 1 national quarter finalist, 1 national semi finalist, 1 national Champion.</p> <p>Then the club entered 7 entries into the Manchester schools and junior box cup. were the club achieved 5 Gold medal winners and 2 silver medallists.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Membership numbers maintained, a strong financial position and a clear demonstration of the club's management and governance was achieved. The club continues to be supported by volunteers who all provide their time free of charge.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The Charity carried forward cash of £37,382 compared to £28,111 the previous year. The club is in profit as per plan.</p> <p>Outgoings for the year reduced to £17,497 from £19,764, slight savings were made on utility costs.</p> <p>Total income for the year reduced slightly to £25,666, from £27,840 last year, mainly due to reduced member subs and sponsorships.</p> <p>The Charity was in profit for the year of £8,169 compared to a last year of £8,076.</p> <p>The additional net profit providing a net balance sheet of £38,905, compared to £30,736 last year. An excellent basis for the club to continue to thrive.</p> <p>The accounts have been prepared on a receipts and payments basis</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy is to hold reserves when they are available, they are only to be held when a specific need is identified and agreed by

		the members. Reserves held of £10,500 this is to be used towards the purchase of a minibus, equipment purchase and building maintenance
Amount of reserves held	Para 1.22	£10,500
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Key sources of funds are grants, subscriptions, donations and fundraising
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The principal risk relates to retention of non-paid volunteers; however, the club has a large number so risk is low.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected and appointed by the members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	GEMINI PCC ABC
Other name the charity uses	Gemini Boxing
Registered charity number	1153058
Charity's principal address	2 Marton Close Speke Liverpool L24 0TR

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	Mark O'Brien	Trustee		
2	Steven Wright	Trustee		
3	Anne Beattie	Trustee		
4				
5				
6				
7				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accounts	Valleyfield Accounting Services	Unit A309 Liverpool Business Centre, 25 Goodlass Rd, Speke, Liverpool L24 9HJ

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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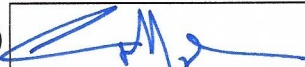
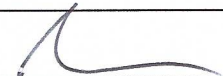
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mark O'Brien	Steven Wright
Position (eg Secretary, Chair, etc)	Chairman / Trustee	Treasurer / Trustee

Date


Gemini PCC ABC
Profit & Loss Accounts 31.03.2025

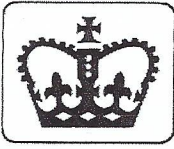
	2025	2024
Income		
Subs	20335	23265
Grant	2550	0
Fundraising/Sponsorship	2221	4575
Merchandise	560	
Total Income	25666	27840
Trophies/Equipment	4106	0
Exhibition Trip		4605
Sock for resale		
Boxing Permit	1370	1176
Fees & Subs	1350	80
Telephone and Internet	655	554
Repayment of Loan		
Advertising		
Admin		
Cleaning		
Overheads		
Gardening		
Repairs & Renewals	1500	3314
Travel & Subsistance	1881	
Utilities	6100	8579
TrainerFees		
Professional fees	360	360
Insurance		909
Bank Charges	175	187
Total Expenditure	<u>17497</u>	<u>19764</u>
Net Profit	<u>8169</u>	<u>8076</u>




Gemini PCC ABC
Balance Sheet a at 31.03.2025

	2025		2024
Fixed Assets	0		0
Current assets			
Bank	37382		28111
Other Debtors	1883		2985
Cash			
	<u>39265</u>		<u>31096</u>
Current Liabilites			
Other Creditor	360		
Creditors			
	<u>360</u>		<u>360</u>
Net assets	38905		30736
Capital Accounts			
Opening	30736		22660
Net Profit	<u>8169</u>		<u>8076</u>
	38905		30736





Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Gemini PCC ABC

**On accounts for the year
ended**

31 st March 2025 4	Charity no (if any)	1153058
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Set out on pages

3 and 4 below s)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 3/11/2025

Name: Dionne McCann

**Relevant professional
qualification(s) or body
(if any):**

MART PRATILE LLENCE
Membership Number 159088

Address:

Valleyfield Accounting Ltd
Unit A 310 Liverpool Business Centre, 25 Goodlass Rd, Liverpool, L24 9HJ.

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None

GEMINI PCC ABC

England & Wales - Charity number 1153058

Accounts



Trustees' Annual Report for the period

From 01/04/23 Period start date to 31/03/24 Period end date

Charity name: Gemini PCC ABC

Charity registration number: 1153058

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The club was formed to provide an organised and competitive club for people who are interested in amateur boxing. The club was developed to also provide a recreational facility for the community.</p> <p>The club is dedicated to encouraging participation in amateur boxing whilst at the same time maintaining the fun and enjoyment that should be associated with any amateur sport. It shall also be dedicated to the development and pursuit of fair play and respect for others through the study, appreciation and practice of the art and science of amateur boxing through organised practice and competitive tournaments.</p> <p>The club will provide a recreational facility for people of all ages, gender and nationality.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The activities undertaken by the charity in order to meet its objectives in the year were:</p> <p>The club provided training activities as follows:</p> <p>Monday Wednesday Friday: 09.00-12.00hrs 16.30 – 21.00hrs Tuesday, Thursday: 17.00-20.00hrs Sunday: 10.00 until 12.00</p> <p>Additional opening hours this year also included provision of Personal Training for most of the day when the gym is not otherwise in use.</p> <p>A group fitness class has been added on Tuesday and Thursday evening</p>

		<p>A high dependency special needs youth attends a session of Saturdays.</p> <p>A disability / inclusive session continued on a Monday afternoon to encourage inclusive sport. This session was well attended by approx. 20+ adults with different levels of ability, this represents good growth this year.</p> <p>Open keep fit free of charge sessions are held on a Monday Wednesday, Friday mornings between 10.00-11.30</p> <p>Sunday friends and family sessions encouraging a mixture of all ages (mums, dads, aunties uncles and children) and ability were held</p> <p>In addition, when specifically requested the facility was opened and used at various times and dates.</p> <p>5 very successful Boxing tournaments were held by the club.</p> <p>The club again held a special needs boxing exhibition / show which allowed the disability group to experience participating in a 'real' boxing event.</p> <p>Many boxers also travelled to various other tournaments, locally and nationally</p> <p>The club hosted an international team from USA, during their visit to Liverpool to participate in an international tournament. The club provided transport, training facilities, hotel accommodation and entertainment for the duration of their visit</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	<p>The charity cannot run without the support of its unpaid volunteers.</p> <p>There have been 26 volunteers who continue to provide their time and effort free of charge all year round.</p> <p>In addition there has been significant support and assistance from parent members.</p> <p>The Trustees would like to thank each one of these volunteers for their time effort and continued time and support</p>
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The achievements relate to a very successful year for the club, maintaining numbers through both boxing and classes for those with special needs.</p> <p>In addition the younger groups ages 8 – 11 and any new to boxing has flourished in the year with numbers at capacity and a waiting list for new members.</p> <p>The club was well represented in the national championships and box cups achieving:</p> <p>NABC-1 Merseyside & Cheshire Champion, 1 National semi-finalist Junior ABA's - 2 Merseyside & Cheshire Champions, 2 national semi-finalists Schools Championships – 4 Merseyside and Cheshire Champions, 3 National Semi finalists, 2 National finalists 1 x Harringay Box Cup Champion Manchester Box Cup 4 Gold medals, 4 silver medals and 2 semi-finalists.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Membership numbers maintained, a strong financial position and a clear demonstration of the clubs management and governance was achieved
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The Charity carried forward cash of £28,111 compared to £19,945 the previous year. The club is in profit as per plan.</p> <p>Outgoings for the year increased to £19764 from £15,701, this was due to maintenance and utilities.</p> <p>Total income for the year increased slightly to £27,840, from £24,712 last year, mainly due to increased members subs.</p> <p>The Charity was in profit for the year of £8076 compared to a last year of £9011.</p> <p>The additional net profit providing a net balance sheet of £30,736, compared to £22,660 last year. An excellent basis for the club to continue to thrive.</p> <p>The accounts have been prepared on a receipts and payments basis</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The policy is to hold reserves when they are available, they are only to be held when a specific need is identified and agreed by the members. Reserves held of £10,500 this is to be used towards the purchase of a mini bus, equipment purchase and building maintenance</p>

Amount of reserves held	Para 1.22	£10,500
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Key sources of funds are grants, subscriptions, donations and fundraising
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The principal risk relates to retention of non-paid volunteers; however, the club has a large number so risk is low.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected and appointed by the members

Additional information (optional)

You may choose to include further statements where relevant about:

	Para 1.51	
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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	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	GEMINI PCC ABC
Other name the charity uses	Gemini Boxing
Registered charity number	1153058
Charity's principal address	2 Marton Close Speke Liverpool L24 0TR

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	Mark O'Brien	Trustee		
2	Steven Wright	Trustee		
3	Anne Beattie	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

Accounts	Valleyfield Accounting Services	Unit A309 Liverpool Business Centre, 25 Goodlass Rd, Speke, Liverpool L24 9HJ

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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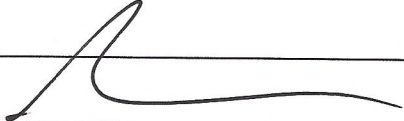
Other optional information

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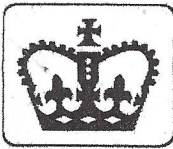
Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mark O'Brien	Steven Wright
Position (eg Secretary, Chair, etc)	Chairman / Trustee	Treasurer / Trustee

Date 14/11/23



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Gemini PCC ABC

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1153058

Set out on pages

3 and 4 below

s)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

19/12/2024

Name:

Dionne McCann

**Relevant professional
qualification(s) or body
(if any):**

MAAT Registration Number 159088

Address:

Valleyfield Accounting Ltd

Unit A 310 Liverpool Business Centre, 25 Goodlass Rd, Liverpool, L24 9HJ.

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

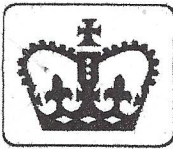
None

Gemini PCC ABC
Profit & Loss Accounts 31.03.2024

	2024	2023
Income		
Subs	23265	20252
Grant	0	500
Fundraising/Sponsorship	4575	3960
Merchandise	0	0
Total Income	27840	24712
Trophies/Equipment	0	0
Exhibition Trip	4605	1302
Sock for resale	0	0
Boxing Permit	1176	1050
Fees & Subs	80	0
Telephone and Internet	554	749
Insurance	909	0
Advertising	0	0
Admin	0	0
Cleaning	0	0
Overheads	0	0
Gardening	0	0
Repairs & Renewals	3314	0
Travel & Subsistance	0	4093
Utilities	8579	6819
TrainerFees	0	0
Professional fees	360	720
Insurance	0	854
Bank Charges	187	114
Total Expenditure	19764	15701
Net Profit	8076	9011

Gemini PCC ABC
Balance Sheet a at 31.03.2024

	2024		2023
Fixed Assets	0		0
Current assets			
Bank	28111		19945
Other Debt	2985		2985
Cash			
	31096		22930
Current Liabilites			
Other Creditor			
Creditors	360		270
	360		270
Net assets	30736		22660
Capital Accounts			
Opening	22660		13649
Net Profit	8076		9011
	30736		22660



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Gemini PCC ABC

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1153058

Set out on pages

3 and 4 below

s)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

19/12/2024

Name:

Dionne McCann

**Relevant professional
qualification(s) or body
(if any):**

MAAT Registration Number 159088

Address:

Valleyfield Accounting Ltd

Unit A 310 Liverpool Business Centre, 25 Goodlass Rd, Liverpool, L24 9HJ.

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None

Gemini PCC ABC
Profit & Loss Accounts 31.03.2024

	2024	2023
Income		
Subs	23265	20252
Grant	0	500
Fundraising/Sponsorship	4575	3960
Merchandise	0	0
Total Income	27840	24712
Trophies/Equipment	0	0
Exhibition Trip	4605	1302
Sock for resale	0	0
Boxing Permit	1176	1050
Fees & Subs	80	0
Telephone and Internet	554	749
Insurance	909	0
Advertising	0	0
Admin	0	0
Cleaning	0	0
Overheads	0	0
Gardening	0	0
Repairs & Renewals	3314	0
Travel & Subsistance	0	4093
Utilities	8579	6819
TrainerFees	0	0
Professional fees	360	720
Insurance	0	854
Bank Charges	187	114
Total Expenditure	19764	15701
Net Profit	8076	9011

Gemini PCC ABC
Balance Sheet a at 31.03.2024

	2024		2023
Fixed Assets	0		0
Current assets			
Bank	28111		19945
Other Debt	2985		2985
Cash			
	31096		22930
Current Liabilites			
Other Creditor			
Creditors	360		270
	360		270
Net assets	30736		22660
Capital Accounts			
Opening	22660		13649
Net Profit	8076		9011
	30736		22660

GEMINI PCC ABC

England & Wales - Charity number 1153058

Accounts



Trustees' Annual Report for the period

From 01/04/22 Period start date to 31/03/23 Period end date

Charity name: Gemini PCC ABC

Charity registration number: 1153058

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The club was formed to provide an organised and competitive club for people who are interested in amateur boxing. The club was developed to also provide a recreational facility for the community.</p> <p>The club is dedicated to encouraging participation in amateur boxing whilst at the same time maintaining the fun and enjoyment that should be associated with any amateur sport. It shall also be dedicated to the development and pursuit of fair play and respect for others through the study, appreciation and practice of the art and science of amateur boxing through organised practice and competitive tournaments.</p> <p>The club will provide a recreational facility for people of all ages, gender and nationality.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The activities undertaken by the charity in order to meet its objectives in the year were:</p> <p>The club provided training activities as follows:</p> <p>Monday Wednesday Friday: 09.00-12.00hrs 16.30 – 21.00hrs Tuesday, Thursday: 17.00-20.00hrs Sunday: 10.00 until 12.00</p> <p>Additional opening hours this year also included provision of Personal Training for most of the day when the gym is not otherwise in use.</p> <p>A group fitness class has been added on Tuesday and Thursday evening</p>

		<p>A high dependency special needs youth attends a session of Saturdays.</p> <p>A disability / inclusive session continued on a Monday afternoon to encourage inclusive sport. This session was well attended by approx. 20+ adults with different levels of ability, this represents good growth this year.</p> <p>Open keep fit free of charge sessions are held on a Monday Wednesday, Friday mornings between 10.00-11.30</p> <p>Sunday friends and family sessions encouraging a mixture of all ages (mums, dads, aunties uncles and children) and ability were held</p> <p>In addition, when specifically requested the facility was opened and used at various times and dates.</p> <p>5 very successful Boxing tournaments were held by the club.</p> <p>The club held a special needs boxing exhibition / show which allowed the disability group to experience participating in a 'real' boxing event.</p> <p>Many boxers also travelled to various other tournaments, locally and nationally</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The charity cannot run without the support of its unpaid volunteers.

		<p>There have been 26 volunteers who provide their time and effort free of charge all year round.</p> <p>In addition there has been significant support and assistance from parent members.</p> <p>The Trustees would like to thank each one of these volunteers for their time effort and continued time and support</p>
Other		

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	Para 1.20	<p>The achievements relate to a very successful year for the club, maintaining numbers through both boxing and classes for those with special needs.</p> <p>In addition the younger groups ages 8 – 11 and any new to boxing has flourished in the year with numbers at capacity and a waiting list for new members.</p> <p>The club was well represented in the national championships with 10 members / boxers winning the Merseyside and Cheshire championships, one of which achieved the semi finals of the national championships.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Membership numbers maintained, a strong financial position and a clear demonstration of the clubs management and governance was achieved
Performance of fundraising activities against objectives set	Para 1.41	
	Para 1.41	

Investment performance against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The Charity carried forward cash of £19,945 compared to £10,665 the previous year. The club is in profit as per plan.</p> <p>Outgoings for the year significantly reduced from £81,619 to £15,701, this was due to reduced maintenance and reduced building works.</p> <p>Total income for the year reduced to £24,712, from £44,302 last year, due to reduced grants. However subs were 23% higher due to increased members in the year</p> <p>The Charity was in profit for the year of £9,011 compared to a loss last year of £37,317.</p> <p>The accounts have been prepared on a receipts and payments basis</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy is to hold reserves when they are available, they are only to be held when a specific need is identified and agreed by the members. Reserves held of £10,500 this is to be used towards equipment purchase and building maintenance
Amount of reserves held	Para 1.22	£10,500
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Key sources of funds are grants, subscriptions, donations and fundraising

Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The principal risk relates to retention of non-paid volunteers; however, the club has a large number so risk is low.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected and appointed by the members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

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Reference and Administrative details

Charity name	GEMINI PCC ABC
Other name the charity uses	Gemini Boxing
Registered charity number	1153058
Charity's principal address	2 Marton Close Speke Liverpool L24 0TR

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	Mark O'Brien	Trustee		
2	Steven Wright	Trustee		
3	Anne Beattie	Trustee		
4				
5				
6				
7				
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16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accounts	Valleyfield Accounting Services	Unit A309 Liverpool Business Centre, 25 Goodlass Rd, Speke, Liverpool L24 9HJ

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mark O'Brien	Steven Wright
Position (eg Secretary, Chair, etc)	Chairman / Trustee	Treasurer / Trustee

Date 14/11/23

Gemini PCC ABC
Profit & Loss Accounts 31.03.2023

	2023	2022
Income		
Subs	20252	16483
Grant	500	24989
Fundraising/Sponsorship	3960	2790
Merchandise	0	40
Total Income	24712	44302
Trophies/Equipment	0	3242
Exhibition Trip	1302	645
Sock for resale	0	
Boxing Permit	1050	
Fees & Subs	0	
Telephone and Internet	749	771
Repayment of Loan	0	
Advertising	0	
Admin	0	28
Cleaning	0	1880
Overheads	0	
Gardening	0	220
Repairs & Renewals	0	63659
Travel & Subsistance	4093	4848
Utilities	6819	4365
TrainerFees	0	
Professional fees	720	1946
Insurance	854	
Bank Charges	114	15
Total Expenditure	<u>15701</u>	<u>81619</u>
Net Profit	<u>9011</u>	<u>-37317</u>

Gemini PCC ABC
Balance Sheet a at 31.03.2023

	2023		2022
Fixed Assets	0		0
Current assets			
Bank	19945		10665
Other Debtors	2985		3284
Cash			
	<u>22930</u>		<u>13949</u>
Current Other Creditor Creditors	270		300
	<u>270</u>		<u>300</u>
Net assets	22660		13649
Capital			
Opening	13649		50966
Net Profit	<u>9011</u>		<u>-37317</u>
	22660		13649

GEMINI PCC ABC

England & Wales - Charity number 1153058

Accounts



Trustees' Annual Report for the period

From 01/04/21 Period start date to 31/03/22 Period end date

Charity name: Gemini PCC ABC

Charity registration number: 1153058

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The club was formed to provide an organised and competitive club for people who are interested in amateur boxing. The club was developed to also provide a recreational facility for the community.</p> <p>The club is dedicated to encouraging participation in amateur boxing whilst at the same time maintaining the fun and enjoyment that should be associated with any amateur sport. It shall also be dedicated to the development and pursuit of fair play and respect for others through the study, appreciation and practice of the art and science of amateur boxing through organised practice and competitive tournaments.</p> <p>The club will provide a recreational facility for people of all ages, gender and nationality.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The activities undertaken by the charity in order to meet its objectives in the year were positioned around recovery following Covid.</p> <p>Numbers increased as the year progressed and the club was able to offer the same breath of services to the community as experienced pre-Covid.</p> <p>A key focus in the year was to maintain and increase the useable facilities within the gym area. Significant funds were spent on gym improvements, specifically to the disabled toilets and shower and also the removal of the old changing area and converting this to useable gym floor space, providing facilities for greater number of users. In addition 50% of the flat roof of the building has been repaired or replaced.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>The charity cannot run without the support of its unpaid volunteers.</p> <p>There have again been 26 volunteers who provide their time and effort free of charge all year round.</p> <p>In addition there has been significant support and assistance from parent members.</p> <p>The Trustees would like to thank each one of these volunteers for their time effort and continued time and support</p>
Other		

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The club has maintained its membership numbers and has returned to post covid attendance numbers</p> <p>The classes held at the facility includes: Over 30's & women only keep fit, family & pensioner sessions, special needs group (adults and children), sessions for those with severe disability inc wheelchair bound, fire brigade, ex-Armed forces veterans (special needs such as PTSD)</p> <p>As the facility is in an area which scores very low in the index of multiple deprivation, fees are kept to a low (maximum fee) of £5 per week attended. Where several members of a family attend then the maximum fee is applied to the family. All other groups are not charged a fee for attendance / use.</p> <p>The whole community is well represented, Gemini provide inclusion and membership, with everyone feeling part of one big family. The club has an excellent process where members are mentored and become coaches, they are then sent on formal recognised coaching courses. E.g. in the boxing club, currently more than 5 of the existing coaches competitively represented the club in their youth, several being part of the club for more than 30 years all are part of the local community, members who attended in their youth now have grandchildren in the club, demonstrating the lasting legacy of the club. The club is a historically significant Community club in the area. We encourage volunteers from the local community, providing training to allow new and continued safe and effective participation and inclusion.</p> <p>The groups who use the facility, feel part of a large community 'family' they are proud to be part of the club. The camaraderie at the club results in improved mental health, increased diversity and inclusive social interaction and especially improved health and fitness.</p> <p>The numbers participating in Amateur boxing continues to rise. Separate junior / minor sessions are now held on a Tuesday and Thursday, and young persons from those classes have the opportunity to</p>

		<p>progress to the 'Senior' Monday, Wednesday / Friday sessions.</p> <p>The club also held 2 boxing competitions, which were well attended and received in the community.</p> <p>12 of our Boxers entered the National championships in the year, 7 became Merseyside & Cheshire Champions with 2 boxers Louie Szeto and Lewis Robinson being National Finalists. L Szeto was crowned National Champion.</p> <p>A team of boxers attended the Alexander Palace Box-cup. This consisted of several nights accommodation in London an excellent growth opportunity and experience for those youths who attended.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Membership numbers maintained, a reasonably strong financial position given the amount of spend on building maintenance and improvements, and a clear demonstration of the clubs management and governance was achieved
Performance of fundraising activities against objectives set	Para 1.41	Fundraising targets were met, with significantly increased funds in the year.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Income for the years was £44,302 compared to £29,458, this was due to increased subscriptions and increased grant funding.</p> <p>Outgoings for the year were £81,619 compared to £7,835 the previous year.</p> <p>The Charity made a net loss in the period of £37,317 compared to a profit of £21,623 the previous year.</p> <p>The Charity carried forward cash of £10,665 compared to £52,454 the previous year.</p> <p>The club has assets of £13,649 compared with £50,966 the previous year.</p> <p>The key reason for the significant change in accounting position was due predominantly to the maintenance of the disabled facilities and expansion of the building (£63,659).</p> <p>The accounts have been prepared on a receipts and payments basis</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy is to hold reserves when they are available, they are only to be held when a specific need is identified and agreed by the members. Reserves held of £5,000 this is to be used towards building maintenance and improvements.
Amount of reserves held	Para 1.22	£5,000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Key sources of funds are grants, subscriptions, donations and fundraising
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	The principal risk relates to retention of non-paid volunteers; however, the club has a large number so risk is low.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected and appointed by the members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	GEMINI PCC ABC
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Other name the charity uses	Gemini Boxing
Registered charity number	1153058
Charity's principal address	1 Marton Close Speke Liverpool L24 0TR

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	Mark O'Brien	Trustee		
2	Steven Wright	Trustee		
3	Anne Beattie	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accounts	Valleyfield Accounting Services	Unit A309 Liverpool Business Centre, 25 Goodlass Rd, Speke, Liverpool L24 9HJ

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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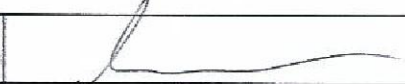
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mark O'Brien	Steven Wright
Position (eg Secretary, Chair, etc)	Chairman / Trustee	Treasurer / Trustee
Date	04/12/22	

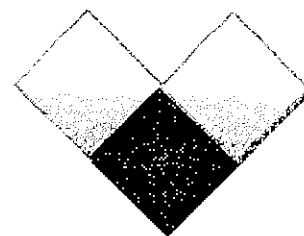
Gemini PCC ABC
Profit & Loss Accounts 31.03.2022

	2022	2021
Income		
Subs	16483	3871
Grant	24989	20481
Fundraising/Sponsorship	2790	5066
Merchandise	40	40
Total Income	<u>44302</u>	<u>29458</u>
Trophies/Equipment	3242	845
Exhibition Trip	645	
Sock for resale		780
Boxing Permit		
Fees & Subs		
Telephone and Internet	771	465
Repayment of Loan		
Advertising		30
Admin	28	20
Cleaning	1880	553
Overheads		
Gardening	220	470
Repairs & Renewals	63659	
Travel & Subsistance	4849	
Utilities	4365	3975
TrainerFees		
Professional fees	1946	
Insurance		697
Bank Charges	15	
Total Expenditure	81619	7835
Net Profit	<u>-37317</u>	<u>21623</u>

Gemini PCC ABC
Balance Sheet a at 31.03.2022

	2022	2021
Fixed Assets	0	0
Current assets		
Bank	10665	52454
Other Debtors	3284	
Cash		
	<u>13949</u>	<u>52454</u>
Current Liabilities		
Other Creditor		1188
Creditors	300	300
	<u>300</u>	<u>1488</u>
Net assets	13649	50966
Capital Accounts		
Opening	50966	29343
Net Profit	<u>-37317</u>	<u>21623</u>
	13649	50966

Valleyfield Accounting Ltd
Unit A310, Liverpool Business Centre,
25 Goodlass Rd, Speke, L24 9HJ



Valleyfield
Accounting Ltd

Independent examiner's report to the trustees of Gemini PCC ABC charitable incorporated organisation.

I report to the trustees on my examination of the accounts of the Gemini PCC ABC a charitable incorporated organisation (the CIO) for the year ended 31st March 2022.

Responsibilities and basis of report

The charity trustees of the CIO 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 Trust'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 material 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 Trust 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:

Name: Dione McCann

Address: C/O Valleyfield Accounting, Liverpool Business Centre, 25 Goodlass Rd, Liverpool L24 9HJ.

Date: 05-12-22

GEMINI PCC ABC

England & Wales - Charity number 1153058

Accounts



Trustees' Annual Report for the period

From **01/04/20** Period start date to **31/03/21** Period end date

Charity name: Gemini PCC ABC

Charity registration number: 1153058

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The club was formed to provide an organised and competitive club for people who are interested in amateur boxing. The club was developed to also provide a recreational facility for the community.</p> <p>The club is dedicated to encouraging participation in amateur boxing whilst at the same time maintaining the fun and enjoyment that should be associated with any amateur sport. It shall also be dedicated to the development and pursuit of fair play and respect for others through the study, appreciation and practice of the art and science of amateur boxing through organised practice and competitive tournaments.</p> <p>The club will provide a recreational facility for people of all ages, gender and nationality.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The activities undertaken by the charity in order to meet its objectives in the year were severely restricted due to the Covid virus and lockdown. The gym being closed for over 230 days and restrictions on numbers for the remaining days</p> <p>The facility was mandatorily closed by UK Government.</p> <p>The club provided training activities as often as legally possible during the Covid period.</p> <p>Special measures were put in place which included number restrictions, regular cleaning, logging in and out, entry and exit via different routes to maintain social distancing all in compliance with Covid guidelines.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>The charity cannot run without the support of its unpaid volunteers.</p> <p>There have been 26 volunteers who provide their time and effort free of charge all year round.</p> <p>In addition there has been significant support and assistance from parent members this year.</p> <p>The Trustees would like to thank each one of these volunteers for their time effort and continued time and support</p>
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The club although maintaining its membership numbers was not able to facilitate all members due to the Covid restrictions</p> <p>The club is very proud of the management and governance during the covid period, the strength in depth and excellent management by the coaches allowed the club to emerge from the Covid crisis in a financially strong position with increased interest and membership applications.</p> <p>The club maintained contact with members throughout 'Covid' and ensured that all members were assisted in lockdown training methods.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Membership numbers maintained, a strong financial position and a clear demonstration of the clubs management and governance was achieved
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The Charity carried forward cash of £52,454 compared to £29,238 the previous year. The club is in profit as per plan.</p> <p>Outgoings for the year reduced from £17667 to £7835, this was due to inactivity, no tournaments, visits etc however income was increased from £26,957 to £29,458.</p> <p>There was a significant reduction in subscriptions, fundraising and sponsorship due to covid, however this was mitigated by government covid related grants.</p> <p>The accounts have been prepared on a receipts and payments basis</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy is to hold reserves when they are available, they are only to be held when a specific need is identified and agreed by the members. Reserves held of £15,000 this is to be used towards the building of the new extension and building improvements.
Amount of reserves held	Para 1.22	£15,000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Key sources of funds are grants, subscriptions, donations and fundraising
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The principal risk relates to retention of non-paid volunteers; however, the club has a large number so risk is low.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are selected and appointed by the members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	GEMINI PCC ABC
Other name the charity uses	Gemini Boxing
Registered charity number	1153058
Charity's principal address	2 Marton Close Speke Liverpool L24 0TR

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	Mark O'Brien	Trustee		
2	Steven Wright	Trustee		
3	Anne Beattie	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

Accounts	Valleyfield Accounting Services	Unit A309 Liverpool Business Centre, 25 Goodlass Rd, Speke, Liverpool L24 9HJ

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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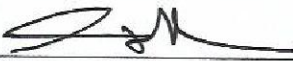

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mark O'Brien	Steven Wright
Position (eg Secretary, Chair, etc)	Chairman / Trustee	TREASURER / TRUSTEE
Date	23/03/22	

Gemini PCC ABC
Profit & Loss Accounts 31.03.2021

	2021	2020
Income		
Subs	3871	10769
Grant	20481	2000
Fundraising/Sponsorship	5066	14188
Merchandise	40	
Total Income	<u>29458</u>	<u>26957</u>
Trophies/Equipment	845	7527
Exhibition Trip		
Sock for resale	780	
Boxing Permit		
Fees & Subs		875
Telephone and Internet	465	
Repayment of Loan		
Advertising	30	
Admin	20	
Cleaning	553	
Overheads		4501
Gardening	470	
Repairs & Renewals		240
Travel & Subsistance		3676
Utilities	3975	
TrainerFees		
Professional fees		195
Insurance	697	653
Total Expenditure	7835	17667
Net Profit	<u>21623</u>	<u>9290</u>

Gemini PCC ABC
Balance Sheet a at 31.03.2021

	2021	2020
Fixed Assets	0	0
Current assets		
Bank	52454	29144
Cash	—	499
	<u>52454</u>	<u>29643</u>
Current Liabilites		
Other Creditor	1188	
Creditors	300	300
	<u>1488</u>	<u>300</u>
Net assets	50966	29343
Capital Accounts		
Opening	29343	20053
Net Profit	21623	9290
	<u>50966</u>	<u>29343</u>

Independent examiner's report to the trustees of Gemini PCC ABC charitable incorporated organisation.

I report to the trustees on my examination of the accounts of the Gemini PCC ABC a charitable incorporated organisation (the CIO) for the year ended 31st March 2021.

Responsibilities and basis of report

The charity trustees of the CIO 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 Trust'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 material 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 Trust 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:



Name: Dione McCann

Address: C/O Valleyfield Accounting. Liverpool Business Centre, 25 Goodlass Rd, Liverpool L24 9HJ.

Date: 24-3-21