



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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		
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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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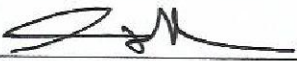

### Other optional information

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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	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		
Stock 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 & Subsistence		3676
Utilities	3975	
Trainer Fees		
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	<u>          </u>	499 <u>          </u>
	52454	29643
Current Liabilites		
Other Creditor	1188	
Creditors	300 <u>          </u>	300 <u>          </u>
	1488	300
Net assets	50966	29343
Capital Accounts		
Opening	29343	20053
Net Profit	21623 <u>          </u>	9290 <u>          </u>
	50966	29343

## **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 31<sup>st</sup> 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