



CHARITY COMMISSION
FOR ENGLAND AND WALES

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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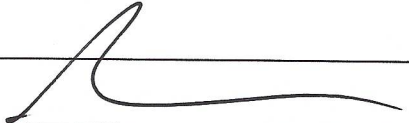
Other optional information

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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

14/11/23



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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



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Independent examiner's report on the accounts

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