



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>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	

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 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>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	<p>Membership numbers maintained, a strong financial position and a clear demonstration of the club's management and governance was achieved.</p> <p>The club continues to be supported by volunteers who all provide their time free of charge.</p>
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	<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</p>

		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				
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

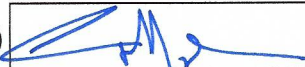
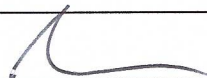
Other optional information

--

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		360
	<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**

31st March 2025
4

**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 31/03/2025.

**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