

GRAINGER PARK

England & Wales · Charity number 1166705

Details

Status Registered

Legal form CIO

Registered 2016-04-22

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

Contact

Address Scotswood Sports Centre
Denton Road
Newcastle Upon Tyne
NE15 7HB

Phone 0191 274 3716

Email info.graingerpark@gmail.com

Activities

Objects: TO PROMOTE THE FOLLOWING OBJECTS IN AND AROUND THE GEOGRAPHICAL AREA OF NEWCASTLE UPON TYNE, GATESHEAD AND THE WIDER NORTHEAST REGION:-1)TO HELP YOUNG PEOPLE, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY;2)TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS, INCLUDING BUT NOT LIMITED TO THE ACTIVITIES OF BOXING AND FOOTBALL WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS; AND3)TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE (HEREINAFTER CALLED 'THE CENTRE') AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS.

Activities: Offering a wide range of health and wellbeing activities to communities, fundamentally within West End Newcastle. We specialise in the development of Boxing and have aspirations to develop our provision into a Centre of excellence. We will promote Family Fun days and have open community events. We support stakeholders who provide Health, Fitness and Wellbeing activities for all a

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** IN AND AROUND THE GEOGRAPHICAL AREA OF NEWCASTLE UPON TYNE, GATESHEAD AND THE WIDER NORTHEAST REGION
- Gateshead
- Newcastle Upon Tyne City
- North Tyneside
- South Tyneside

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,683	£25,553	-	-
2024-03-31	£27,673	£18,496	-	-
2023-03-31	£35,926	£15,714	-	-
2022-03-31	£54,402	£95,966	-	-
2021-03-31	£87,359	£32,648	-	-

Trustees

Name	Role	Appointed
Glenn Pendleton		2025-11-12
Ian Thomas Ward		2023-10-03
MARK GREENWELL		2016-04-04
MICHAEL JOHNSON		2016-04-04
Mark Laing		2022-06-08
Peter Taylor		2019-05-14

GRAINGER PARK

England & Wales - Charity number 1166705

Accounts

GRAINGER PARK

Financial Statements

For The Year Ended 31 March 2025

Registered Charity No. 1166705

**Grainger Park
Members of the Management Committee**

For the year ended 31 March 2025

The Management Committee have pleasure in presenting their report and the Financial Statements for the year ended 31 March 2025

Reference and Administrative Details

Charity No 1166705

Principal Office Scotswood Sports Centre
Denton Road
Newcastle upon Tyne
NE15 7HB

Accountant Mark Thompson MAAT
42 Lesbury Road
Heaton
Newcastle upon Tyne
NE6 5LB

Management Committee M Greenwell
M Johnson
P Taylor
M Laing
I Ward
P Reid (Resigned March 2025)
C Trotter (Resigned March 2025)

Grainger Park Annual Report 2024-25
Charity number 1166705

Objects

In accordance with the objects of the constitution Grainger Park continues to support and assist young people to develop their capabilities so that they may grow to become active citizens within the community. Our aim is to promote participation and association through the resources, facilities and funding to offer a broad range of activities, programmes and services that improve the condition of life. Trustees will continue to secure and retain the centre and facilities for the local community in order to further the objectives.

Summary

These past 12 months Grainger Park has continued to build on our Development Pathway for both coaches, volunteers and young people. The three bands of boxing, Juniors, Intermediate and carded boxers are well embedded in our training programme. Carded boxers, our young people registered with England Boxing, continue to represent and compete for Grainger Park in a competitive arena.

We continue to build on improving fitness, develop respect and develop the disciplines of boxing.

The Attitude and Behaviour of our Boxers and Young People is a crucial part of their journey. Compassion, Consideration, Respect and Humility are all instilled in our young people and these attributes are as important as the skills and techniques they have learnt. Respect yourself, your fellow boxers, our coaches, volunteers, our building, equipment and above all respect our community

Grainger Park continues to receive positive comments and Testimonials from Parents and Guardians who have seen and experienced improvement in behaviour and attitude of their siblings or guardians, at home, in School and the Community.

A partnership has developed with Excelsior Academy and Bridges School that enables Mainstream pupils and positive engagement team to participate in structured sessions to help build resilience and learn about all round health and exercise.

All our Coaches and Volunteers are cleared and vetted to work with young people and access mandatory training required by England Boxing. All attain First Aid, safeguarding and Level One in Coaching. We have welcomed 4 new coaches and thankful to Owen, Dylan, Ollie and Jamie.

This year England Boxing continued to host Regional Meetings and Grainger Park was asked to host the quarter and Semi-Final rounds of the Northern Regional Championships. Work continues to improve our building. A Fire Safety Audit Action Plan requires work to strengthen our compliance with H&S. Trustees are guided by Mark Laing to ensure our building remains compliant with H&S regulations. A full Electrical re-wire has been carried out and will be completed in July 2025.

Trustees are developing a Honour Wall, within the balcony, to recognise the difference made by past members who represented Grainger Park as a boxer. Members may go on to become a coach, volunteer or Trustee and their contribution is captured by background information, a photo and statistics of the fight history.

Grainger Park will continue to support local clubs in the area and have hosted Show Nights for Westerhope Boxing Club and a local Kickboxing club who have showcased their members in our First Class Environment.

Signed: on behalf of the Trustees, date:

INDEPENDENT EXAMINER'S REPORT

Report to the trustees of

Grainger Park

On accounts for the year ended

31 March 2025

Charity no 1166705

Respective responsibilities of trustees and examiner

The trustees of the organisation are responsible for the preparation of accounts; they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to

- examine the accounts (under section 145 of the 2011 Act),
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act), and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 1st July 2025

Name: Mark Thompson MAAT
Address: 42 Lesbury Road
Newcastle
NE6 5LB

**Grainger Park
Statement Of Financial Activities
For the year ended 31 March 2025**

		Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
Incoming Resources	Notes				
Grant Income	2	1000		1000	2500
Donated Income	3	8880		8880	480
Venue Hire & Rent		12134		12134	14277
Events		3130		3130	3819
Sponsorship	4	1000		1000	1200
Boxing Subs		5071		5071	4825
Bank Interest		468		468	572
Total Incoming Resources		31683	0	31683	27673
Resources Expended					
Direct Charitable Expenditure					
Heat & Light		4055		4055	5700
Repairs and Renewals		7216		7216	2643
Rates & Water Rates		3607		3607	648
Insurances		2037		2037	1637
Cleaning, Maintenance & Office Costs		1255		1255	707
Telephone & Internet		921		921	878
Event Expenses		1961		1961	1866
Accountancy Fees		590		590	575
Training & Coaching Courses		965		965	324
Fuel & Transport Costs		158		158	275
Boxing Registration Fees		1106		1106	745
Boxing Equipment & Trophies		1533		1533	2055
Volunteer & Sundry Expenses		150		150	40
Consultancy		0		0	403
Total Resources Expended		25553	0	25553	18496
Net income (expenditure) for the year		6130	0	6130	9177
Net Movement Between Funds		0	0	0	0
Total Funds as at 1 April 2024		71832	0	71832	62655
Total Funds as at 31 March 2025		77962	0	77962	71832

Grainger Park

Balance Sheet as at 31 March 2025

	Notes	2025		2024	
		£	£	£	£
Currents Assets					
Cash at Bank		77962		71832	
			77962		71832
Current Liabilities			0		0
Net Current Assets			77962		71832
Net Assets			77962		71832
Funds	6				
Restricted Funds			0		0
General Funds			77962		71832
			<u>77962</u>		<u>71832</u>

Approved by the Committee on

and signed on their behalf:

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Grainger Park

Notes to the financial statements for the year ended 31 March 2025

1 Accounting Policies

1.1 Basis of preparation of accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006

Grainger Park meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Grant receivable and local authority fees

Grants received are accounted for on a receivable basis and credited to income. Any grants restricted to future accounting periods are deferred and recognised in those accounting periods.

1.3 Funds

Restricted funds comprise funds subject to specific restrictions imposed by donors and funders. Designated funds are set aside by the Management Committee as described below (see note 4) Unrestricted funds comprise funds which can be used in accordance with the charitable objectives at the discretion of the Management Committee.

1.4 Expenditure

All is included on the accruals basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended in the SOFA. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

2 Grants Received

Newcastle City Council	£1,000
(Towards lease costs)	

3 Donations

Franklin Coutts	£8,000
Other Donations	£880
	<u>£8,880</u>

4 Sponsorship

Cosy Homes Ltd	£1,000
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5 Employees

During the financial year, no staff were directly employed by the Charity

5 Analysis of Funds

There were no Restricted Funds within the financial year.

GRAINGER PARK

England & Wales - Charity number 1166705

Accounts

GRAINGER PARK

Financial Statements

For The Year Ended 31 March 2024

Registered Charity No. 1166705

**Grainger Park
Members of the Management Committee**

For the year ended 31 March 2024

The Management Committee have pleasure in presenting their report and the Financial Statements for the year ended 31 March 2024

Reference and Administrative Details

Charity No 1166705

Principal Office Scotswood Sports Centre
Denton Road
Newcastle upon Tyne
NE15 7HB

Accountant Mark Thompson MAAT
42 Lesbury Road
Heaton
Newcastle upon Tyne
NE6 5LB

Management Committee	M Greenwell	
	M Johnson	
	P Reid	
	D McRoberts	Until Oct 2023
	C Trotter	
	P Taylor	
	M Laing	
I Ward	From Oct 2023	

Grainger Park Annual Report 2023-24

Charity number 1166705

TO update

Objects

In accordance with the objects of the constitution Grainger Park continues to support and assist young people to develop their capabilities so that they may grow to become active citizens within the community. Our aim is to promote participation and association through the resources, facilities and funding to offer a broad range of activities, programmes and services that improve the condition of life. Trustees will continue to secure and retain the centre and facilities for the local community in order to further the objectives.

Summary

These past 12 months Grainger Park has continued to build on our Development Pathway for both coaches, volunteers and young people. The three bands of boxing, Juniors, Intermediate and carded boxers are well embedded in our training programme. Carded boxers, our young people registered with England Boxing, continue to represent and compete for Grainger Park in a competitive arena.

When a young person attends Grainger Park they begin their journey to improve fitness, develop respect and develop the disciplines of boxing. The Boxing Stance and Guard are quickly instilled as they begin to develop their skills, techniques and drills.

Once movement is perfected boxers are then coached with the many Techniques and each of these has its own characteristic and purpose and every boxer must illustrate to their coach they understand this and can execute the sequence.

Defence techniques, the Block, Parry and Rolling your opponent, Slipping and Countering an Attack, have to be mastered and understood, before they can move on.

Going hand in Glove with these stages are an improved fitness, but more importantly is the Attitude and Behavior of our Boxers and Young People. Compassion, Consideration, Respect and Humility are all instilled in our young people and these attributes are as important as the skills and techniques they have learnt. Respect yourself, your fellow boxers, our coaches and volunteers and above all Respect our building, equipment, resources, materials AND ABOVE ALL OUR COMMUNITY.

Grainger Park continues to receive positive comments and Testimonials from Parents and Guardians who have seen and experienced improvement in behavior and attitude, of their siblings or guardians, at home, in School and the Community.

Once the young person is competent they are encouraged to move through the pathway. A number are happy to continue to attend and keep fit and healthy. And that is fine. We will continue to encourage members to progress as they get older and their skills improve.

Our Coaches and Volunteers must be cleared and vetted to work with young people and once done so access various elements of training, approved by England Boxing. All attain First Aid, safeguarding and Level On in Coaching. We continue to develop our staff team to ensure we meet all requirements and regulatory standards.

Grainger Park has strengthened the relationship with England Boxing that has seen Northern Regional meetings and events held at our centre. We have hosted Skills events that over 50 local clubs have been represented promoting new boxers and giving them the opportunity to step into the ring and highlight their development.

England Boxing have also used the Grainger Park Centre to host Regional meetings for the many clubs throughout the North East to pass on new legislation, regulatory information, Health and Safety and training opportunities. Over 100 delegates attend such meetings.

Trustees are also committed to ensure our building complies with H&S matters and all Fire fighting equipment is maintained yearly. We have clear ideas on what to improve to make the environment better for all who attend the building. To help us achieve these Grainger Park is working hard with Partners to agree a lease to help us secure our future.

Grainger Park will continue to support our young people and build on the strong foundation that has made us one of the leading Amateur Boxing Charities in the North East.

Signed: on behalf of the Trustees, date:

INDEPENDENT EXAMINER'S REPORT

Report to the trustees of

Grainger Park

On accounts for the year ended

31 March 2024

Charity no 1166705

Respective responsibilities of trustees and examiner

The trustees of the organisation are responsible for the preparation of accounts; they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to

- examine the accounts (under section 145 of the 2011 Act),
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act), and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 10 July 2024

Name: Mark Thompson MAAT
Address: 42 Lesbury Road
Newcastle
NE6 5LB

Grainger Park
Statement Of Financial Activities
For the year ended 31 March 2024

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
Incoming Resources	Notes			
Grant Income	0	2500	2500	
Donated Income	480		480	
Venue Hire & Rent	14277		14277	25146
Events	3819		3819	5333
Sponsorship	1200		1200	
Boxing Subs	4825		4825	5242
Bank Interest	572		572	205
Total Incoming Resources	25173	2500	27673	35926
Resources Expended				
Direct Charitable Expenditure				
Heat & Light	5700		5700	3405
Repairs and Renewals	2643		2643	1579
Rates & Water Rates	648		648	2720
Insurances	1637		1637	1529
Premises Licence			0	180
Cleaning, Maintenance & Office Costs	707		707	989
Telephone & Internet	878		878	658
Event Expenses	1421	445	1866	1215
Accountancy Fees	575		575	550
Training & Coaching Courses	324		324	1014
Fuel & Transport Costs	275		275	386
Boxing Registration Fees	745		745	310
Boxing Equipment & Trophies		2055	2055	933
Consultancy	403		403	0
Volunteer & Sundry Expenses	40		40	246
Total Resources Expended	15996	2500	18496	15714
Net income (expenditure) for the year	9177	0	9177	20212
Net Movement Between Funds	0	0	0	0
Total Funds as at 1 April 2023	62655	0	62655	42443
Total Funds as at 31 March 2024	71832	0	71832	62655

Grainger Park

Balance Sheet as at 31 March 2024

		2024		2023	
	Notes	£	£	£	£
Currents Assets					
Cash at Bank		71832		62655	
			71832		62655
Current Liabilities			0		0
Net Current Assets			71832		62655
Net Assets			71832		62655
Funds	4				
Restricted Funds			0		0
General Funds			71832		62655
			<u>71832</u>		<u>62655</u>

Approved by the Committee on

and signed on their behalf:

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Grainger Park

Notes to the financial statements for the year ended 31 March 2023

1 Accounting Policies

1.1 Basis of preparation of accounts

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Grainger Park meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Grant receivable and local authority fees

Grants received are accounted for on a receivable basis and credited to income. Any grants restricted to future accounting periods are deferred and recognised in those accounting periods.

1.3 Funds

Restricted funds comprise funds subject to specific restrictions imposed by donors and funders. Designated funds are set aside by the Management Committee as described below (see note 4) Unrestricted funds comprise funds which can be used in accordance with the charitable objectives at the discretion of the Management Committee.

1.4 Expenditure

All is included on the accruals basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended in the SOFA. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

2 Grants Received

Newcastle City Council (Equipment & Activities)	2500
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3 Employees

During the financial year, no staff were directly employed by the Charity

4 Analysis of Funds

There were no Restricted Funds within the financial year.

GRAINGER PARK

England & Wales - Charity number 1166705

Accounts

GRAINGER PARK

Financial Statements

For The Year Ended 31 March 2023

Registered Charity No. 1166705

**Grainger Park
Members of the Management Committee**

For the year ended 31 March 2023

The Management Committee have pleasure in presenting their report and the Financial Statements for the year ended 31 March 2022

Reference and Administrative Details

Charity No 1166705

Principal Office Scotswood Sports Centre
Denton Road
Newcastle upon Tyne
NE15 7HB

Accountant Mark Thompson MAAT
42 Lesbury Road
Heaton
Newcastle upon Tyne
NE6 5LB

Management Committee M Greenwell
M Johnson
P Reid
D McRoberts
C Trotter
P Taylor
M Laing (Appointed June 2022)

Grainger Park Annual Report 2022-23

Charity number 1166705

Objects

In accordance with the objects of the constitution Grainger Park continues to support and assist young people to develop their capabilities so that they may grow to become active citizens within the community. Our aim is to promote participation and association through the resources, facilities and funding to offer a broad range of activities, programmes and services that improve the condition of life. Trustees will continue to secure and retain the centre and facilities for the local community in order to further the objectives.

Summary

These past 12 months Grainger Park have been establishing and embedding our Development Pathway for both coaches, volunteers and young people. We promote three bands of boxing stages, Juniors, Intermediate and carded boxers. Carded boxers are young people registered with England Boxing, registered on the Vault ready to represent and compete for Grainger Park in a competitive arena.

Young Boxers arrive and have to Master the Boxing Stance and Guard and the first number of weeks young people are guided through the process to ensure that once they begin to develop their skills, techniques and drills they return to the natural position.

Becoming light on your feet, quick thinking, moving from attack, to defend and to withdraw. Our young boxers are taken through this process step by step, moving forward or left, backwards or right and to co-ordinate their efforts within the ring.

Once movement is perfected boxers are then coached in Boxing Techniques, the jab, Cross, Hook and Uppercut. Each technique has its own characteristic and purpose and every boxer must illustrate to their coach they understand this and can execute the sequence.

Defence techniques are covered, the Block, Parry and Rolling your opponent, Slipping and Countering an Attack. All our boxers have to satisfy their coach they have mastered and understood the technique, before they can move on.

Going hand in Glove with these stages are an improved fitness schedule, but more importantly is the Attitude and Behavior of our Boxers and Young People. Compassion, Consideration, Respect and Humility are all instilled in our young people. These attributes are as important as the skills and techniques. Respect yourself, your fellow boxers, our coaches and volunteers and above all Respect our building, equipment, resources and materials.

Over the past 12 months we have collated a number of Testimonials from Parents and Guardians who have seen and experienced improvement in behavior and attitude, of their siblings or guardians, at home, in School and the Community.

Once the young person is competent in all these stages they are encouraged to move on into the Intermediate Class. Many do so but there are a number who have no desire to progress and want to continue to attend and keep fit and healthy. And that is fine. We will continue to encourage members to progress as they get older and their skills improve.

Moving on allows our young people to build strength, improve fitness and develop the skills and attitude required to consider representing Grainger Park in a competitive environment. Boxers develop their skills sparring and working on the "pads" with coaches receiving individual tuition, guidance and support.

The frequency and opportunity to train increases with boxers having access to 5 sessions through the week. The intensity builds. There are a number of boxers who choose to move onto the next stage to become a Carded Boxer but many decide to stay at this level and some decide to move on and take their journey to other providers, knowing that Grainger Park will welcome them back at any time.

Stepping up requires a boxer to train, run and exercise 5 times a week and to keep this regime up for as long as they compete.

Trustees have discussed at length the number of boxers who move away from Grainger Park for various reasons. We always ensure that before they do we have a conversation to instill upon them that the door, here, will always be open.

We want to recognize the volunteers and coaches who enable Grainger Park to Deliver our program. They are

Juniors – Chris Trotter and Phil Reid

Intermediate – Mick Johnson, Lee Major, Mark Laing, Ollie Maynard, Debbie Brunskill and Peter Laing.

Carded – Billy Armstrong, Barry McDougal, Graham Connell and Rory Wainwright
All coaches are First Aid trained, DBS Checked, Level One trained and we have Coaches trained at Level 2, and 3. We have Welfare Officers and Club Officials. GP has maintained a long relationship with England Boxing and is a long-standing Member of the England Boxing Association.

Trustees are also committed to ensure our building complies with H&S matters and all Fire fighting equipment is maintained yearly. We have clear ideas on what to improve to make the environment better for all who attend the building.

Grainger Park hold 3 Boxing Shows to highlight our young boxers. Our new Bleacher Seating has enabled us to increase our capacity which has intern attracted other Boxing Clubs to use our facilities to hold their Show. England Boxing have also utilized the facilities at Grainger Park to hold regional events.

Grainger Park will continue to support our young people and build on the strong foundation that has made us one of the leading Amateur Boxing Charities in the North East.

Signed: on behalf of the Trustees, date:

INDEPENDENT EXAMINER'S REPORT

Report to the trustees of

Grainger Park

On accounts for the year ended

31 March 2023

Charity no 1166705

Respective responsibilities of trustees and examiner

The trustees of the organisation are responsible for the preparation of accounts; they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent Examination is needed.

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Basis of independent examiner's statement

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Independent examiner's statement

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1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 19 May 2023

Name: Mark Thompson MAAT
Address: 42 Lesbury Road
Newcastle
NE6 5LB

Grainger Park
Statement Of Financial Activities
For the year ended 31 March 2023

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
Incoming Resources	Notes			
Grant Income	0		0	17200
Donated Income	0		0	332
Venue Hire & Rent	25146		25146	27661
Events	5333		5333	2667
Insurance Claim			0	6542
Boxing Subs	5242		5242	0
Bank Interest	205		205	
Total Incoming Resources	35926	0	35926	54402
Resources Expended				
Direct Charitable Expenditure				
Heat & Light	3405		3405	14344
Repairs and Renewals	1579		1579	65086
Rates & Water Rates	2720		2720	2273
Insurances	1529		1529	1694
Premises Licence	180		180	180
Cleaning, Maintenance & Office Costs	989		989	1755
Telephone & Internet	658		658	651
Event Expenses	1215		1215	1204
Accountancy Fees	550		550	525
Training & Coaching Courses	1014		1014	250
Fuel & Transport Costs	386		386	516
Boxing Registration Fees	310		310	619
Boxing Equipment & Trophies	933		933	2406
Consultancy	0		0	4135
Volunteer & Sundry Expenses	246		246	327
Total Resources Expended	15714	0	15714	95966
Net income (expenditure) for the year	20212	0	20212	-41564
Net Movement Between Funds	0	0	0	0
Total Funds as at 1 April 2022	42443	0	42443	84007
Total Funds as at 31 March 2023	62655	0	62655	42443

Grainger Park

Balance Sheet as at 31 March 2023

		2023		2022	
	Notes	£	£	£	£
Currents Assets					
Cash at Bank		63255		42443	
			63255		42443
Current Liabilities			0		0
Net Current Assets			63255		42443
Net Assets			63255		42443
Funds	4				
Restricted Funds			0		0
General Funds			62655		42443
			<u>62655</u>		<u>42443</u>

Approved by the Committee on

and signed on their behalf:

.....

.....

Grainger Park

Notes to the financial statements for the year ended 31 March 2023

1 Accounting Policies

1.1 Basis of preparation of accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006

Grainger Park meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Grant receivable and local authority fees

Grants received are accounted for on a receivable basis and credited to income. Any grants restricted to future accounting periods are deferred and recognised in those accounting periods.

1.3 Funds

Restricted funds comprise funds subject to specific restrictions imposed by donors and funders. Designated funds are set aside by the Management Committee as described below (see note 4) Unrestricted funds comprise funds which can be used in accordance with the charitable objectives at the discretion of the Management Committee.

1.4 Expenditure

All is included on the accruals basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended in the SOFA. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

2 Grants Received

No grants were received during this period.

3 Employees

During the financial year, no staff were directly employed by the Charity

4 Analysis of Funds

There were no Restricted Funds within the financial year.

GRAINGER PARK

England & Wales - Charity number 1166705

Accounts

GRAINGER PARK

Financial Statements

For The Year Ended 31 March 2022

Registered Charity No. 1166705

**Grainger Park
Members of the Management Committee**

For the year ended 31 March 2022

The Management Committee have pleasure in presenting their report and the Financial Statements for the year ended 31 March 2022

Reference and Administrative Details

Charity No 1166705

Principal Office Scotswood Sports Centre
Denton Road
Newcastle upon Tyne
NE15 7HB

Accountant Mark Thompson MAAT
42 Lesbury Road
Heaton
Newcastle upon Tyne
NE6 5LB

Management Committee M Greenwell
M Johnson
P Reid
D McRoberts
C Trotter
P Taylor

Grainger Park Annual Report 2021-22

Charity number 1166705

Objects

In accordance with the objects of the constitution Grainger Park continues to support and assist young people to develop their capabilities so that they may grow to become active citizens within the community. Our aim is to promote participation and association through the resources, facilities and funding to offer a broad range of activities, programmes and services that improve the condition of life. Trustees will continue to secure and retain the centre and facilities for the local community in order to further the objectives.

Summary

Grainger Park began to break free from the Covid restrictions that had blighted the centre for the previous two years and build our capacity back to levels experienced in 2019. Trustees and volunteers encouraged members to keep their discipline of covid measures to ensure our growing services and programmes developed further. Work began in developing a new programme and in September 2021 a new three tier schedule for training was introduced for Beginners, Intermediates and Carded boxers. Young people from 8 yrs old are introduced to a training and fitness regime to establish Boxing fundamentals, develop and improve fitness, encourage teamwork and self discipline. Young boxers MUST develop these qualities and skills before they move onto the intermediate level. Boxers continue to build on the elements of the beginner but focus is placed on boxing techniques and prepares participants to represent Grainger Park as a carded boxer. Many of our members are happy to develop their skills and improved fitness and not venture into the ring. Grainger Park is proud in the development of the "Pathway" and grateful for the volunteer coaches for giving young people the opportunity to grow and develop in a very supportive and safe environment.

Our thanks to Chris Trotter for developing the schedule and bringing our coaches and volunteers along the journey. Michael Johnson, head coach leads the team.

Our Carded Boxers continue to develop their skills and techniques but build strength and conditioning to help with their development into the ring and competitive boxing. Carded boxers have flexibility to attend Intermediate sessions to refresh and build strength.

Within this year Grainger Park promoted three "Boxing Shows" to give our boxers the opportunity to showcase their skills. These evenings helped Trustees raise over £7,000. Grainger Park also hosted an event for a neighbouring Club to help raise much needed funding following the pandemic.

In October 2021, Grainger Park sent a squad of 7 boxers to Penrith to compete in the Longsdale MTK Global Box Cup. All boxers performed very well in a National Competition and did the "club" proud. Grainger Park celebrated a WINNER, in the 58kg section, Connor Naples over-coming a very tough opponent to give an outstanding performance to win the competition and put Grainger Park ABC onto the nation stage.

Grainger Park has welcomed a number of new coaches to the team and purchased a new Boxing Ring that improves our resources and help make our shows professional. All coaches are given access to first aid, safeguarding and Level one Coaching Award. We have a number of coaches who are qualified at Level two standard. Lee Major is responsible to ensure Grainger Park complies to England Boxing requirements and standards.

Grainger Park continued to support a number of stakeholders and were very pleased to attract an established Muay Thai club who have settled very quickly and committed themselves to Grainger Park. They have a number of Regional and National Champions and recently celebrated a new Under 16 WBC Muay Thai English Champion. Grainger Park will continue to work the Steve Burrows to embed the club into the centre.

As we come to the end of this year Grainger Park is negotiating two fantastic opportunities that will further enhance our provision. Michael Johnson and Lee Major are holding discussions with Newcastle Excelsior about supporting vulnerable students into alternative education. This provision will be held within the Sports Centre. Chris Trotter is exploring the installation of bleacher seating with a National Provider. The seating will totally change the internal environment of the centre and make Grainger Park the prime venue for local Shows and an improved revenue stream.

Grainger Park has enlisted the support of SPORTED a national Charity to help shape our provision. We are reviewing the Development and Business plans to move the centre forward. We hope 2022 proves to be a stable year and one that truly puts Grainger Park on the map.

Signed: on behalf of the Trustees, date:

INDEPENDENT EXAMINER'S REPORT

Report to the trustees of

Grainger Park

On accounts for the year ended

31 March 2022

Charity no 1166705

Respective responsibilities of trustees and examiner

The trustees of the organisation are responsible for the preparation of accounts; they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to

- examine the accounts (under section 145 of the 2011 Act),
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act), and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 5 September 2022

Name: Mark Thompson MAAT
Address: 42 Lesbury Road
Newcastle
NE6 5LB

Grainger Park
Statement Of Financial Activities
For the year ended 31 March 2022

		Unrestricted Funds	Restricted Funds	Total Funds 2022	Total Funds 2021
Incoming Resources	Notes				
Grant Income	2	17200		17200	76042
Donated Income		332		332	3353
Venue Hire & Rent		27661		27661	3849
Utilities Contribution				0	1657
Events		2667		2667	0
Insurance Claim		6542		6542	0
Boxing Subs				0	2458
Total Incoming Resources		54402	0	54402	87359
Resources Expended					
Direct Charitable Expenditure					
Consultancy		4135		4135	2500
Heat & Light		14344		14344	18284
Repairs and Renewals		65086		65086	3080
Water Rates		2273		2273	1411
Insurances		1694		1694	3463
Premises Licence		180		180	159
Cleaning, Maintenance & Office Costs		1755		1755	823
PPA Equipment				0	1087
Telephone & Internet		651		651	437
Event Expenses		1204		1204	0
Accountancy Fees		525		525	525
Training & Coaching Courses		250		250	254
Fuel & Transport Costs		516		516	0
Boxing Registration Fees		619		619	380
Boxing Equipment & Trophies		2406		2406	0
Volunteer & Sundry Expenses		327		327	247
Total Resources Expended		95966	0	95966	32648
Net income (expenditure) for the year		-41564	0	-41564	54710
Net Movement Between Funds		0	0	0	0
Total Funds as at 1 April 2021		84007	0	84007	29297
Total Funds as at 31 March 2022		42443	0	42443	84007

Grainger Park

Balance Sheet as at 31 March 2022

		2022		2021	
	Notes	£	£	£	£
Currents Assets					
Cash at Bank		42443		89007	
			42443		89007
Current Liabilities	2			5000	
Net Current Assets			42443	84007	
Net Assets			42443	84007	
Funds	4				
Restricted Funds			0	0	
General Funds			42443	84007	
			<u>42443</u>	<u>84007</u>	

Approved by the Committee on

and signed on their behalf:

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Grainger Park

Notes to the financial statements for the year ended 31 March 2022

1 Accounting Policies

1.1 Basis of preparation of accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006

Grainger Park meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Grant receivable and local authority fees

Grants received are accounted for on a receivable basis and credited to income. Any grants restricted to future accounting periods are deferred and recognised in those accounting periods.

1.3 Funds

Restricted funds comprise funds subject to specific restrictions imposed by donors and funders. Designated funds are set aside by the Management Committee as described below (see note 4) Unrestricted funds comprise funds which can be used in accordance with the charitable objectives at the discretion of the Management Committee.

1.4 Expenditure

All is included on the accruals basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended in the SOFA. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

2 Grants Received

Garfield Weston Foundation	5000
Newcastle City Council	12000
Sported Foundation	200

Total Grants Received **17200**

Note: the total amount received from the Garfield Weston Foundation was £15,000, which is to be used over three years, £5,000 per year. This is the final installment.

3 Employees

During the financial year, no staff were directly employed by the Charity

4 Analysis of Funds

There were no Restricted Funds within the financial year.

GRAINGER PARK

England & Wales - Charity number 1166705

Accounts

GRAINGER PARK

Financial Statements

For The Year Ended 31 March 2021

Registered Charity No. 1166705

**Grainger Park
Members of the Management Committee**

For the year ended 31 March 2021

The Management Committee have pleasure in presenting their report and the Financial Statements for the year ended 31 March 2021

Reference and Administrative Details

Charity No 1166705

Principal Office Scotswood Sports Centre
Denton Road
Newcastle upon Tyne
NE15 7HB

Accountant Mark Thompson MAAT
42 Lesbury Road
Heaton
Newcastle upon Tyne
NE6 5LB

Management Committee M Greenwell
M Johnson
P Reid
D McRoberts
C Trotter
P Taylor

Grainger Park Annual Report 2020-21
Charity number 1166705

Objects

In accordance with the objects of the constitution Grainger Park continues to support and assist young people to develop their capabilities so that they may grow to become active citizens within the community. Our aim is to promote participation and association through the resources, facilities and funding to offer a broad range of activities, programmes and services that improve the condition of life. Trustees will continue to secure and retain the centre and facilities for the local community in order to further the objectives.

Summary

Like so many Charities and voluntary organisations our year has been totally dominated by the rise and spread of Covid-19. The centre was closed for large parts of the year first from March to Nov and then Jan to February. Despite the work of Trustees and volunteers in getting the centre Covid safe we were only able to have 18 members in the centre at any one time.

Grainger Park became a Boxing Charity after the football section moved to become a Charity (CIO) in it's own right. In February 2020 Trustees agreed a new Constitution and Development Plan to take Boxing forward. Our aim is to be the Go to Place in the North East for Boxing development.

The support of volunteers is really appreciated and invaluable. We continue to attract members to various boxing sessions led by coaches who have a long association with GP Boxing Club.

Social media challenges were set by two of our trustees to keep members involved, engaged and active. This led to many challenges being set by coaches and member alike.

GP did benefited greatly from support funding from the Local Authority, Port of Tyne, Sports Lottery and Police Crime Commissioner.

The year ended as it started, the pandemic still affecting our operation. Restrictions still preventing us from opening our doors to all who wanted to train, but trustees were steadfast in getting the message out that GP will be open for business and ready to receive our members in a safe secure and Covid free environment.

Signed: on behalf of the Trustees, date:

INDEPENDENT EXAMINER'S REPORT

Report to the trustees of

Grainger Park

On accounts for the year ended

31 March 2021

Charity no 1166705

Respective responsibilities of trustees and examiner

The trustees of the organisation are responsible for the preparation of accounts; they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to

- examine the accounts (under section 145 of the 2011 Act),
- follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act), and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 15 December 2021

Name: Mark Thompson MAAT
Address: 42 Lesbury Road
Newcastle
NE6 5LB

Grainger Park
Statement Of Financial Activities
For the year ended 31 March 2021

		Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
Incoming Resources	Notes				
Grant Income	2	60742	15300	76042	7020
Donated Income		3353		3353	900
Venue Hire & Rent		3849		3849	21363
Utilities Contribution		1657		1657	
Events				0	1200
3G Hire				0	0
Football Subs				0	820
Boxing Subs		2458		2458	13134
Bank Interest				0	70
Generated Income & Donations				0	320
Total Incoming Resources		72059	15300	87359	44827
Resources Expended					
Direct Charitable Expenditure					
Consultancy		2500		2500	5865
Heat & Light		5484	12800	18284	794
Repairs and Renewals		580	2500	3080	19978
Rates and Rent				0	3028
Water Rates		1411		1411	595
Insurances		3463		3463	3463
Premises Licence		159		159	21
Cleaning & Maintenance		823		823	1133
PPA Equipment		1087		1087	0
Telephone & Internet		437		437	1124
Event Expenses				0	979
Accountancy Fees		525		525	500
Training & Coaching Courses		254		254	240
Fuel & Transport Costs				0	856
Rent (Boxing)				0	6750
Boxing Registration Fees		380		380	145
Boxing Equipment & Trophies				0	1226
Football Expenditure				0	500
Volunteer & Sundry Expenses		247		247	0
Total Resources Expended		17348	15300	32648	47197
Net income (expenditure) for the year		54710	0	54710	-2370
Net Movement Between Funds		0	0	0	0
Total Funds as at 1 April 2020		29297	0	29297	31667
Total Funds as at 31 March 2021		84007	0	84007	29297

Grainger Park

Balance Sheet as at 31 March 2021

		2021		2020	
	Notes	£	£	£	£
Currents Assets					
Boxing Bank		20814		14863	
Cash at Bank		68193		24434	
			89007		39297
Current Liabilities	2		5000		10000
Net Current Assets			84007		29297
Net Assets			84007		29297
Funds	4				
Restricted Funds			0		0
General Funds			84007		29297
			<u>84007</u>		<u>29297</u>

Approved by the Committee on

and signed on their behalf:

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Grainger Park

Notes to the financial statements for the year ended 31 March 2021

1 Accounting Policies

1.1 Basis of preparation of accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006

Grainger Park meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Grant receivable and local authority fees

Grants received are accounted for on a receivable basis and credited to income. Any grants restricted to future accounting periods are deferred and recognised in those accounting periods.

1.3 Funds

Restricted funds comprise funds subject to specific restrictions imposed by donors and funders. Designated funds are set aside by the Management Committee as described below (see note 4) Unrestricted funds comprise funds which can be used in accordance with the charitable objectives at the discretion of the Management Committee.

1.4 Expenditure

All is included on the accruals basis and is recognised when there is a legal or constructive obligation to pay for expenditure. All costs have been directly attributed to one of the functional categories of resources expended in the SOFA. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

2 Grants Received

Garfield Weston Foundation	5000	
Newcastle City Council	55742	
Northumbria Police	7800	
Sports Lottery	7500	
Total Grants Received		76042

Note: the total amount received from the Garfield Weston Foundation was £15,000, which is to be used over three years, £5,000 per year. The remainder is shown as a Liability on the Balance Sheet.

3 Employees

During the financial year, no staff were directly employed by the Charity

4 Analysis of Funds

Restricted Funds	Balance			Balance Mar-21
	Apr-20	Income	Exp	
Northumbria Police		7800	7800	0
Sports Lottery		7500	7500	0
Total	0	0	0	0