

Principal Address

Martial Arts Community Trust

Charity No:1184208

Unit A, Daneshill Central

Armstrong Road

Basingstoke

Hampshire

RG24 8NU

Objects of the Charity

The promotion of community participation in healthy recreation in particular by the provision of facilities and services for the teaching of martial arts. The charity has achieved this by providing facilities and services to the local community.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit and are committed to adhering to the guidance.

Achievements and Performance

Although the Charity has achieved a lot this year, we have been restricted by the various lockdowns and social distancing protocols in terms of what we have been able to do. However we have continued to support a number of individuals, organisations and schools to allow them to experience Martial Arts training or to support them in their training. We ran a number of free events including a ladies self defence course, a number of community events including 'stress free Saturday' and a number of fundraising social events for other charities.

Financial Review

Income this year was poor in terms of donations or trading income due the various lockdowns. However the charity was able to received various 'lockdown grants' which helped to fund some of the costs of running the charity. Our cash funds at the end of the year were £20,969.

Structure, Governance and Management

The charity is a charitable incorporated organisation, registered charity number: 1184208 founded on 17th June 2019 by trust deed.

Trustees are appointed by the board and serve initially for two years. There is no minimum or maximum requirement for length of term after this nor to number of trustees.

The trustees along with the board determine the broad strategy and areas of activity for the Charity.

Onboarding of trustees is via an induction process to help them understand the goals and direction of the charity, it's policies and procedures along with copies of annual reports, minutes, constitution and a copy of the Charity Commissions

"The essential trustee: What you need to know."

Reference and Administrative details

Trustees during 2020/2021

Geoff Miles (Chair)

Ann White

Roderick Hudson

The board reviews the skills requirements required to effectively run the charity and the event that an existing trustee retires or additional trustees are required, the board/staff/volunteers will seek new trustees from their personal networks or through recommendation of the same. Onboarding of trustees is via an induction process to help them understand the goals and direction of the charity, it's policies and procedures along with copies of annual reports, minutes, constitution and a copy

The trustees who were in office on the date of approval of these financial statements have confirmed in as far as they are aware, that the accounts are true and fair.

Geoff Miles

A handwritten signature in black ink that reads "Geoff Miles". The script is cursive and fluid, with the first letters of "Geoff" and "Miles" being capitalized and prominent.

Trustee (Chair)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Martial Arts Community Trust

No (if any)

Receipts and payments accounts

CC16a

For the period
from

01-Apr-20

To

31-Mar-21

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations & Grants	33,461	-	-	33,461	46,087
VAT Repayments	19,307	-	-	19,307	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	52,768	-	-	52,768	46,087
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,768	-	-	52,768	46,087
A3 Payments					
Cleaning		-	-	-	517
Coaching costs	250.00	-	-	250	
Equipment		-	-	-	1,321
Statioery	7.00	-	-	7	398
Computer Costs	1,700.00	-	-	1,700	160
Repairs and Maintenance		-	-	-	2,829
Subsistence	150.00	-	-	150	111
Legal fees		-	-	-	3,511
Rent	29,692.00	-	-	29,692	9,449
	-	-	-	-	-
Sub total	31,799	-	-	31,799	18,296
A4 Asset and investment purchases, (see table)					
Plant and Equipment (asset)		-	-	-	12,833
Improvements to Property (asset)		-	-	-	12,000
Sub total	-	-	-	-	24,833
Total payments	31,799	-	-	31,799	43,129
Net of receipts/(payments)	20,969	-	-	20,969	2,958
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	20,969	-	-	20,969	2,958

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	20,969	-	-
		-	-	-
		-	-	-
	Total cash funds	20,969	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Mats		10,694	-
	Improvements to Building		25,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Rent Owed		24,063	
	Insurance Owed		3,229	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Geoff Miles</i>	Geoff Miles	31.01.22	

Independent examiners reports to the Trustees of Martial Arts Community Trust

I report on the receipts and payments accounts of the charity for the year ending 31st March 2021.

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not necessary under section 144(2) of the charities act 2011 (the 2011 act) and that an independent examination is needed.

It is my responsibility to

- Examine the accounts under section 145 of the 2011 act;
- To follow the procedures laid down in the general directions given by the charity commission under section 145(5)(b) of the 2011 act;
- To state whether particular matters have come to my attention.

Basis of independent examiners report

My examination was carried out in accordance with the general directions given by the charity commission. 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 disclosure in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention;

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - a. To keep accounting records in accordance with the section 130 of the 2011 act; and
 - b. To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: **Natasha Iacona**



Address: **11 St Pancras House
Jacobs Yard
Basingstoke
Hampshire
RG21 7PE**

1 February 2022

Date: