

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

This has been a successful year for the Charity with both continued and new support provided to a number of individuals, organisations and schools to allow them to experience Martial Arts training or to support them in their ongoing training. We ran a number of free events including a very successful free ladies self defence course, some free teenagers mental health workshops and we provided space for other organisations to fund raise for various charities. At Christmas we also provided a number of food hampers to a local community charity. Last we ran a series of smaller events where people were asked to donate as much as they wanted to benefit smaller local charities.

Financial Review

The current year has met with our expectations in terms of fundraising activities and expenditure on the new building. Our cash funds at the end of the year were £1,028.

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 2021/2022

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, appearing to be 'G Miles', written over a horizontal line.

Trustee (Chair)

16th March 2023

	A	B	C	D	E	F	G	H	I	J
1		Martial Arts Community Trust					No (if any)		CC16a	
2										
3		Receipts and payments accounts								
4		For the	01-Apr-21		To	31-Mar-22				
5		period from								
6										
7	Section A Receipts and payments									
8		Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year				
9		to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £				
10	A1 Receipts									
11	Donations & Grants	21,609	-	-	21,609	33,461				
12	VAT Repayments	10,364	-	-	10,364	19,307				
13		-	-	-	-	-				
14		-	-	-	-	-				
15		-	-	-	-	-				
16		-	-	-	-	-				
17		-	-	-	-	-				
18		-	-	-	-	-				
19	Sub total (Gross income for ARI)	31,973	-	-	31,973	52,768				
20										
21	A2 Asset and investment sales, (see table).									
22		-	-	-	-	-				
23		-	-	-	-	-				
24	Sub total	-	-	-	-	-				
25										
26	Total receipts	31,973	-	-	31,973	52,768				
27										
28	A3 Payments									
29	Bank fees	5.00	-	-	5	-				
30	Coaching costs	5,150.00	-	-	5,150	250				
31	Equipment	-	-	-	-	-				
32	Stationery & Office costs	4,824.14	-	-	4,824	7				
33	Computer Costs	1,950.00	-	-	1,950	1,700				
34	Repairs and Maintenance	-	-	-	-	-				
35	Subsistence	0.00	-	-	-	150				
36	Legal fees	-	-	-	-	-				
37	Rent	39,985.26	-	-	39,985	29,692				
38		-	-	-	-	-				
39	Sub total	51,914	-	-	51,914	31,799				
40										
41	A4 Asset and investment purchases, (see table)									
42	Plant and Equipment (asset)	-	-	-	-	-				
43	Improvements to Property (asset)	-	-	-	-	-				
44	Sub total	-	-	-	-	-				
45										
46	Total payments	51,914	-	-	51,914	31,799				
47										
48	of receipts/(payments)	- 19,941	-	-	- 19,941	20,969				
49	A5 Transfers between funds	-	-	-	-	-				
50	A6 Cash funds last year ended	20,969	-	-	20,969	-				
51	Cash funds this year ended	1,028	-	-	1,028	20,969				
52										

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	1,028	-	-
		-	-	-
		-	-	-
	Total cash funds	1,028	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (original)	Current value
B3 Investment assets				-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (original)	Current value
B4 Assets retained for the charity's own use	Motor		10,694	-
	Improvements to Building		25,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability	Amount due (original)	When due (original)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

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 2020.

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

Basingstoke

Hampshire

RG21 7PE

Date: 17 March 2023