

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

The Charity has continued to support a number of individuals, organisations and schools to allow them to experience Martial Arts training as a way to deal with bullying or to raise confidence and self belief. We also sponsor a number of people in their ongoing training where they would not be able to afford to train without our involvement. We sent volunteers to run Martial Arts training events at the Hampshire school games attending by over 800 children.

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 £4,362

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, its 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 2025/2025

Geoff Miles (Chair)

Bryan Andrews

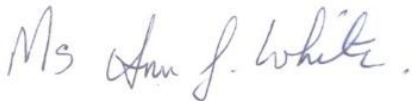
Ann White

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.

Ann White

A handwritten signature in blue ink that reads "Ms Ann J. White." The signature is written in a cursive style.

Trustee

27th January 2026

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 2024.

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) One of the Trustees has carried out an examination.

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.

Trustees 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: Bryan Andrews




Address: Yewtree Cottage, Hinton Ampner, Hampshire. SO24 0JZ

Date: 27th January 2026

 CHARITY COMMISSION FOR ENGLAND AND WALES	Martial Arts Community Trust			1184208	CC16a
	Receipts and payments accounts				
	For the period from	01-Apr-24	To	31-Mar-25	
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 and Grants	17,264	-	-	17,264	52,274
VAT Repayments	4,180	-	-	4,180	15,867
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,444	-	-	21,444	68,141
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,444	-	-	21,444	66,937
A3 Payments					
Bank Fees	0.00	-	-	-	-
Coaching costs and equipment	0.00	-	-	-	1,796
Equipment	16,976.00				1,754
Stationery and Office Costs	878.37	-	-	16,976	3,990
Computer Costs	0	-	-	878	1,650
Repairs and Maintenance	668.76	-	-	669	890
Subsistence	0.00	-	-	-	-
Legal fees	0.00	-	-	-	-
Rent	3,540.15	-	-	3,540	56,625
	-	-	-	-	-
Sub total	22,063	-	-	64,421	66,705
A4 Asset and investment purchases, (see table)					
Plant and Equipment (asset)	-	-	-	-	
Improvements to Property (asset)	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	22,063	-	-	64,421	66,705
Net of receipts/(payments)	- 619	-	-	619	3,721
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,981	-	-	4,981	1,260
Cash funds this year end	4,362	-	-	4,362	1,260

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	4,362	-	-
		-	-	-
		-	-	-
	Total cash funds	4,362	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Vat Refund	4,180	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Mats		10,694	-
	Improvements to Building		25,000	-
	IT Infrastructure		16,976	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability	Amount due	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Bryan Andrews	22/01/2025	