

# BURY DEFENCE ACADEMY CIO

England & Wales · Charity number 1196825

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-11-29

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

## Contact

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**Address** First Floor  
Khizra House  
Lord Street  
Bury

**Phone** 07787852892

**Email** [info@buryacademy.co.uk](mailto:info@buryacademy.co.uk)

**Website** [www.buryacademy.co.uk](http://www.buryacademy.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:(1) THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF BURY AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES FOR BOXING AND MIXED MARTIAL ARTS.(2) TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF BURY AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

**Activities:** A grassroots martial arts and boxing club, setup to nurture young people through combat sport. We offer a range of discounted activities that aim to improve the health and well-being of local people, promote community cohesion and divert young people away from crime and improve their life prospects.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- Bury

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£183,969	£140,222	-	-
2024-07-31	£247,038	£136,697	-	-
2023-07-31	£112,301	£90,457	-	-
2022-07-31	£61,423	£50,890	-	-

## Trustees

Name	Role	Appointed
Iftikhar Ahmed	Chair	2021-08-01
AHMED BILAL		2021-08-01
AKRAM BAIG		2022-01-09
INTISAR RIAZ		2023-02-26
MOHAMMED JUNAID ARIF		2022-01-09
MOHAMMED RABBI		2021-08-01

**BURY DEFENCE ACADEMY CIO**

England & Wales - Charity number 1196825

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# Accounts

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Bury Defence Academy  
Lord Street  
Bury  
BL9 0RE

## **Trustees Annual Report 2024-25**

### **Charity Details**

Bury Defence Academy CIO

Registered address: First Floor, Khizra House, Lord Street, Bury, Greater Manchester, BL9 0RE

Charity Registration Number: 1196825

Trustee Names: Iftikhar Ahmed, Mohammed Rabbi, Ahmed Bilal, Akram Baig, Mohammed Junaid Arif, Intisar Riaz

### **Objectives**

The CIO seeks to expand access to combat sports amongst under privileged communities in Bury and nearby areas. We use Sport as a means to deter criminality / youth violence, improve health and well being and enhance community cohesion. We seek to develop local young people through both sport, education and mentoring.

### **Activities and Achievements**

We are delighted to present our Annual Report for the year 1/8/24 – 31/7/25, which is our 4th year as a registered charity. The organisation continues to go from strength to strength and we have had a busy year in terms of our activities. We are now delivering the following combat sports classes on a weekly basis to approximately 400 weekly service users:

- Junior Boxing Classes
- Adult Boxing classes
- Bury Amateur Boxing Club
- Junior Wrestling
- Mixed Martial Arts
- Striking
- Brazilian Jiu-Jitsu
- Fencing

In addition to the above we have also delivered the following:

- Organised and hosted regular Sports competitions for both Wrestling and Boxing.
- Taken various talented young people to regional and national competitions for Mixed Martial Arts and Brazilian Jiu-Jitsu.
- A weekend Arabic School for approximately 20 children. This runs alongside the school term weeks for 39 weeks of the year.
- Holiday Activity & Food (HAF) project during the school holidays for around 40 – 50 free school meal children.
- Delivered daytime sports classes for schools.
- Crime prevention and 1 to 1 Youth Mentoring work: referred young people who maybe heading towards criminality who require specialized support are given tailored support from one of our two Youth Mentors. This help steers them away from criminality and misbehaviour and encourages them to redirect their energy into sport and education. Around 10 young people have engaged with our youth mentoring service over the past year.
- Outdoor trips and activities.



Bury Defence Academy  
Lord Street  
Bury  
BL9 0RE

### **Partnership working**

- Violence Reduction Unit: Alliance for Bury East: We work with 2 alliance partners (One Message and Early Break) to steer young people aged 10 – 25 in East Bury away from criminal pathways.
- PIED: these are local Police led weekly panels that offer diversionary activities for young people who have come to the attention of Police but haven't been prosecuted and are aged under 18.

In addition, we continue to work closely with the following agencies:

- Schools
- Youth Services
- Social Services
- Police
- Other charities
- Mosques

### **Funding**

Our income is made up various sources including:

- Grants
- Daytime activities
- Private bookings
- Gym entry fees

The majority of the organisation's income is from grant funding (55%) however this is a reduction on the proportion of grant income from previous years. Steps have been taken to build multiple streams of income.

### **Grant Income**

We have received grant funding over the financial year from various organisations including:

- The Skelton Charity
- Bury VCFA
- Lendlease
- Forever Manchester
- Greater Manchester Violence Reduction Unit
- Manchester Guardian Society
- Streetgames
- GMCVO
- Global Phoenix Fund
- Peter Kershaw Trust

### **Structure / Management**

We have 6 trustees, 6 part time staff (including 1 Charity Manager and 5 Gym Assistants). We also have 10 casual sports instructors, 2 casual Youth Mentors and another 8 volunteers.

Most of the day-to-day responsibilities have been delegated by Trustees to the Charity Manager, who manages the other Gym Staff. The Sports instructors are casual workers who attend to deliver various combat sports classes here every week and the Youth Mentors are casual staff who take on referrals from the Charity Manager for young people who require mentoring and additional support.



Bury Defence Academy  
Lord Street  
Bury  
BL9 0RE

### **Future Plans**

We will continue to expand our secondary and tertiary tier intervention work to prevent youth violence, criminality and disrupt gang activity in the local area. We will also soon be delivering the Duke of Edinburgh Award; this will enable us to broaden the horizon for young people and create more opportunities for them to acquire qualifications here.

Our educational activities are currently constrained by a lack of space with 2 small classrooms. We would like to expand our Holiday Club, Arabic School and be able to offer more supplementary education activities and this will be made possible through capital expenditure in the years ahead.

Report Approved by Bury Defence Academy Trustees

A handwritten signature in black ink, appearing to read 'Iftikhar Ahmed', is written over a horizontal line.

Signed by Iftikhar Ahmed, Chairman, Bury Defence Academy CIO

21/12/2025

Registered number  
1196825

Bury Defence Academy

Report and Accounts

31 July 2025

**Bury Defence Academy**

**Registered number: 1196825**

**Directors' Report**

The directors present their report and accounts for the year ended 31 July 2025.

**Principal activities**

The company's principal activity during the year continued to be were charitable activities for sports

**Directors**

The following persons served as directors during the year:

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 November 2025 and signed on its behalf.



Mr. Iftikhar Ahmed  
Director

**Bury Defence Academy  
Profit and Loss Account  
for the year ended 31 July 2025**

	<b>2025</b> £	<b>2024</b> £
<b>Turnover</b>	183,969	247,038
Cost of sales	(58,385)	(68,109)
<b>Gross profit</b>	<u>125,584</u>	<u>178,929</u>
Administrative expenses	(81,837)	(68,588)
<b>Operating profit</b>	<u>43,747</u>	<u>110,341</u>
<b>Profit before taxation</b>	<u>43,747</u>	<u>110,341</u>
Tax on profit	-	-
<b>Profit for the financial year</b>	<u><u>43,747</u></u>	<u><u>110,341</u></u>

**Bury Defence Academy**

Registered number: 1196825

**Balance Sheet  
as at 31 July 2025**

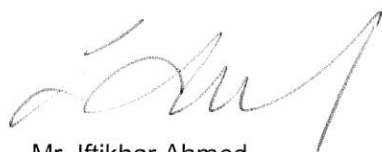
	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	3	11,618	15,697
<b>Current assets</b>			
Cash at bank and in hand		182,981	139,935
<b>Creditors: amounts falling due within one year</b>	4	(8,134)	(12,914)
<b>Net current assets</b>		<u>174,847</u>	<u>127,021</u>
<b>Net assets</b>		<u>186,465</u>	<u>142,718</u>
<b>Capital and reserves</b>			
Profit and loss account		186,465	142,718
<b>Shareholders' funds</b>		<u>186,465</u>	<u>142,718</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr. Iftikhar Ahmed

Director

Approved by the board on 30 November 2025

**Bury Defence Academy**  
**Statement of Changes in Equity**  
**for the year ended 31 July 2025**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
<b>At 1 August 2023</b>	-	-	-	32,377	32,377
Profit for the financial year				110,341	110,341
<b>At 31 July 2024</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>142,718</u>	<u>142,718</u>
<b>At 1 August 2024</b>	-	-	-	142,718	142,718
Profit for the financial year				43,747	43,747
<b>At 31 July 2025</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>186,465</u>	<u>186,465</u>

**Bury Defence Academy**  
**Notes to the Accounts**  
**for the year ended 31 July 2025**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Intangible fixed assets***

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

***Investments***

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

***Stocks***

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

**Bury Defence Academy**  
**Notes to the Accounts**  
**for the year ended 31 July 2025**

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

***Foreign currency translation***

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

***Leased assets***

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

**2 Employees**

**2025  
Number**

**2024  
Number**

**Bury Defence Academy**  
**Notes to the Accounts**  
**for the year ended 31 July 2025**

Average number of persons employed by the company	0	0
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**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 August 2024	7,495	14,599	22,094
Additions	-	-	-
At 31 July 2025	7,495	14,599	22,094
<b>Depreciation</b>			
At 1 August 2024	3,477	2,920	6,397
Charge for the year	1,159	2,920	4,079
At 31 July 2025	4,636	5,840	10,476
<b>Net book value</b>			
At 31 July 2025	2,859	8,759	11,618
At 31 July 2024	4,018	11,679	15,697

**4 Creditors: amounts falling due within one year**

	<b>2025 £</b>	<b>2024 £</b>
Trade creditors	-	540
Amounts owed to group undertakings and undertakings in which the company has a participating interest	-	300
Other creditors	8,134	12,074
	8,134	12,914

**5 Other information**

Bury Defence Academy is charitable incorporated organisation (CIO) registered with the charity commission  
 First Floor, Khizra House  
 Lord Street  
 Bury  
 BL9 0RE

**Bury Defence Academy**  
**Detailed profit and loss account**  
**for the year ended 31 July 2025**

*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	183,969	247,038
Cost of sales	(58,385)	(68,109)
<b>Gross profit</b>	<u>125,584</u>	<u>178,929</u>
Administrative expenses	(81,837)	(68,588)
<b>Operating profit</b>	<u>43,747</u>	<u>110,341</u>
<b>Profit before tax</b>	<u>43,747</u>	<u>110,341</u>

**Bury Defence Academy**  
**Detailed profit and loss account**  
**for the year ended 31 July 2025**

*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Grants	101,648	167,285
Educational Activities	853	1,136
Sales-Services	-	27,870
Sales-Items	34,490	31
Daytime Activities	31,179	28,373
Private Bookings	4,255	17,000
Donations	2,606	5,343
Other Income	8,938	-
	<u>183,969</u>	<u>247,038</u>
<b>Cost of sales</b>		
Purchases	2,951	11,921
Subcontractor costs	53,918	54,451
Commissions payable	1,291	-
Competitions Organised	-	1,737
Other direct costs	225	-
	<u>58,385</u>	<u>68,109</u>
<b>Administrative expenses</b>		
Employee costs:		
Directors' salaries	18,000	5,000
Maintenance Cost	5,416	621
Staff training and welfare	-	1,905
Travel and subsistence	882	1,255
Motor expenses	933	4,122
Entertaining	2,222	-
	<u>27,453</u>	<u>12,903</u>
Premises costs:		
Rent	12,000	12,000
Light and heat	15,817	14,859
	<u>27,817</u>	<u>26,859</u>
General administrative expenses:		
Postage	93	13
Stationery and printing	438	220
Subscriptions	698	1,364
Insurance	2,203	2,064
Equipment expensed	5,749	1,918
Donations	-	479
Repairs and maintenance	9,147	14,920
Depreciation	4,079	4,079
	<u>22,407</u>	<u>25,057</u>
Legal and professional costs:		
Advertising and PR	909	1,197
Other legal and professional	3,251	2,572
	<u>4,160</u>	<u>3,769</u>
	<u>81,837</u>	<u>68,588</u>



Section A

Independent Examiner's Report

Report to the trustees/ members of

BURY DEFENCE ACADEMY CIO

On accounts for the year ended

31-07-2025

Charity no (if any)

1196825

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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:

M.A. Azam

Date:

30-11-25

Name:

MOHAMMAD AZAM

Relevant professional qualification(s) or body (if any):

A.C.A

Address:

Azam & Co  
Chartered Accountants  
141 Cheetham Hill Road  
Manchester M8 8LY  
Ph: 0161 832 6646

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.

[Empty rectangular box for disclosure details]



Section A

Independent Examiner's Report

Report to the trustees/ members of

BURY DEFENCE ACADEMY CIO

On accounts for the year ended

31-07-2025

Charity no (if any)

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Responsibilities and basis of report

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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:

M.A. AZAM

Date:

30-11-25

Name:

MOHAMMAD AZAM

Relevant professional qualification(s) or body (if any):

A.F.A

Address:

Azam & Co  
Chartered Accountants  
141 Cheetham Hill Road  
Manchester M8 8LY  
Ph: 0161 832 6646

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.

[Empty rectangular box for disclosure details]

**BURY DEFENCE ACADEMY CIO**

England & Wales - Charity number 1196825

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# Accounts

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Registered number  
1196825

Bury Defence Academy

Report and Accounts

31 July 2024

**Bury Defence Academy**

**Registered number: 1196825**

**Directors' Report**

The directors present their report and accounts for the year ended 31 July 2024.

**Principal activities**

The company's principal activity during the year continued to be ...

**Directors**

The following persons served as directors during the year:

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18 October 2024 and signed on its behalf.



Mr. Iftikhar Ahmed  
Director

**Bury Defence Academy  
Profit and Loss Account  
for the year ended 31 July 2024**

	<b>2024</b> £	<b>2023</b> £
<b>Turnover</b>	247,038	112,301
Cost of sales	(68,109)	(30,670)
<b>Gross profit</b>	<u>178,929</u>	<u>81,631</u>
Administrative expenses	(68,588)	(59,787)
<b>Operating profit</b>	<u>110,341</u>	<u>21,844</u>
<b>Profit before taxation</b>	<u>110,341</u>	<u>21,844</u>
Tax on profit	-	-
<b>Profit for the financial year</b>	<u>110,341</u>	<u>21,844</u>

**Bury Defence Academy****Registered number:** 1196825**Balance Sheet  
as at 31 July 2024**

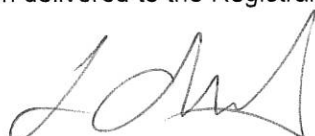
	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	3	15,697	5,177
<b>Current assets</b>			
Cash at bank and in hand		139,935	28,040
<b>Creditors: amounts falling due within one year</b>	4	(12,914)	(840)
<b>Net current assets</b>		<u>127,021</u>	<u>27,200</u>
<b>Net assets</b>		<u>142,718</u>	<u>32,377</u>
<b>Capital and reserves</b>			
Profit and loss account		142,718	32,377
<b>Shareholders' funds</b>		<u>142,718</u>	<u>32,377</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr. Iftikhar Ahmed  
Director

Approved by the board on 18 October 2024

**Bury Defence Academy  
Statement of Changes in Equity  
for the year ended 31 July 2024**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
<b>At 1 August 2022</b>	-	-	-	10,533	10,533
Profit for the financial year				21,844	21,844
<b>At 31 July 2023</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>32,377</u>	<u>32,377</u>
<b>At 1 August 2023</b>	-	-	-	32,377	32,377
Profit for the financial year				110,341	110,341
<b>At 31 July 2024</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>142,718</u>	<u>142,718</u>

**Bury Defence Academy**  
**Notes to the Accounts**  
**for the year ended 31 July 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Intangible fixed assets***

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

***Investments***

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

***Stocks***

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

**Bury Defence Academy**  
**Notes to the Accounts**  
**for the year ended 31 July 2024**

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

***Foreign currency translation***

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

***Leased assets***

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

**2 Employees**

**2024  
Number**

**2023  
Number**

**Bury Defence Academy**  
**Notes to the Accounts**  
**for the year ended 31 July 2024**

Average number of persons employed by the company 0 0

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 August 2023	7,495	-	7,495
Additions	-	14,599	14,599
At 31 July 2024	<u>7,495</u>	<u>14,599</u>	<u>22,094</u>
<b>Depreciation</b>			
At 1 August 2023	2,318	-	2,318
Charge for the year	1,159	2,920	4,079
At 31 July 2024	<u>3,477</u>	<u>2,920</u>	<u>6,397</u>
<b>Net book value</b>			
At 31 July 2024	<u>4,018</u>	<u>11,679</u>	<u>15,697</u>
At 31 July 2023	<u>5,177</u>	<u>-</u>	<u>5,177</u>

**4 Creditors: amounts falling due within one year**

	<b>2024 £</b>	<b>2023 £</b>
Trade creditors	540	540
Amounts owed to group undertakings and undertakings in which the company has a participating interest	300	300
Other creditors	12,074	-
	<u>12,914</u>	<u>840</u>

**5 Other information**

Bury Defence Academy is a private company limited by shares and incorporated in England. Its registered office is:  
 First Floor, Khizra House  
 Lord Street  
 Bury  
 BL9 0RE

**Bury Defence Academy**  
**Detailed profit and loss account**  
**for the year ended 31 July 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	247,038	112,301
Cost of sales	(68,109)	(30,670)
<b>Gross profit</b>	<u>178,929</u>	<u>81,631</u>
Administrative expenses	(68,588)	(59,787)
<b>Operating profit</b>	<u>110,341</u>	<u>21,844</u>
<b>Profit before tax</b>	<u>110,341</u>	<u>21,844</u>

**Bury Defence Academy**  
**Detailed profit and loss account**  
**for the year ended 31 July 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	£	£
<b>Sales</b>		
Grants	167,285	72,879
Educational Activities	1,136	-
Sales-Services	27,870	-
Sales-Items	31	-
Daytime Activities	28,373	-
Private Bookings	17,000	4,995
Donations	-	34,427
Other Income	5,343	-
	<u>247,038</u>	<u>112,301</u>
 <b>Cost of sales</b>		
Purchases	11,921	2,988
Subcontractor costs	54,451	24,990
Competitions Organised	1,737	-
Other direct costs	-	2,692
	<u>68,109</u>	<u>30,670</u>
 <b>Administrative expenses</b>		
Employee costs:		
Directors' salaries	5,000	5,000
Maintenance Cost	621	1,208
Staff training and welfare	1,905	-
Travel and subsistence	1,255	284
Motor expenses	4,122	-
	<u>12,903</u>	<u>6,492</u>
Premises costs:		
Rent	12,000	12,300
Light and heat	14,859	15,786
	<u>26,859</u>	<u>28,086</u>
General administrative expenses:		
Postage	13	8
Stationery and printing	220	-
Subscriptions	1,364	427
Insurance	2,064	468
Equipment expensed	1,918	3,672
Donations	479	-
Repairs and maintenance	14,920	4,152
Depreciation	4,079	1,159
Supplies	-	6,441
Gifts	-	5
Sundry expenses	-	1,347
	<u>25,057</u>	<u>17,679</u>
Legal and professional costs:		
Advertising and PR	1,197	1,878
Other legal and professional	2,572	5,652
	<u>3,769</u>	<u>7,530</u>
	<u>68,588</u>	<u>59,787</u>



Section A Independent Examiner's Report

Report to the trustees

Charity Name: BURY DEFENCE ACADEMY CIO

On accounts for the year ended

31-07-2024

Charity no (if any)

1196825

Set out on pages

[The number of pages to be set out should be entered in this box]

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2024.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

M.A. Azam

Date:

18-10-2024

Name:

MOHAMMAD AZAM

Relevant professional qualification(s) or body

A.F.A

(if any):

Address:

**Azam & Co**  
Chartered Accountants  
141 Cheetham Hill Road  
Manchester M8 8LY  
Ph: 0161 832 6646

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.

[Empty box for disclosure details]



Bury Defence Academy  
Lord Street  
Bury  
BL9 0RE

## **Trustees Annual Report 2023-24**

### **Charity Details**

Bury Defence Academy CIO

Registered address: First Floor, Khizra House, Lord Street, Bury, Greater Manchester, BL9 0RE

Charity Registration Number: 1196825

Trustee Names: Iftikhar Ahmed, Mohammed Rabbi, Ahmed Bilal, Akram Baig, Mohammed Junaid Arif, Intisar Riaz

### **Objectives**

The CIO seeks to expand access to combat sports amongst under privileged communities in Bury and nearby areas. We use Sport as a means to deter criminality / youth violence, improve health and well being and enhance community cohesion. We seek to develop local young people through both sport, education and mentoring.

### **Activities and Achievements**

We are delighted to present our Annual Report for the year 1/8/23 – 31/7/24, which is our 3<sup>rd</sup> year as a registered charity. The organisation continues to go from strength to strength and we have had a busy year in terms of the expansion of our activities. We are now delivering the following combat sports classes on a weekly basis to approximately 400 weekly service users:

- Junior Boxing Classes
- Adult Boxing classes
- Bury Amateur Boxing Club
- Junior Wrestling
- Mixed Martial Arts
- Thai Boxing / Striking
- Brazilian Jiu-Jitsu
- Fencing

In addition to the above we have also delivered the following:

- Organised and hosted regular Sports competitions for both Wrestling and Boxing.
- Taken various talented young people to regional and national competitions.
- A weekend Arabic School
- Holiday Activity & Food (HAF) project during the school holidays.
- Daytime sports classes for schools.
- Crime prevention work involving Youth Mentoring: supporting referred young people to channel their energy into sport and away from crime, with additional support with applying for jobs and advice and guidance from youth mentors.
- Outdoor trips and activities.

We continue to work closely with the following partner agencies:

- Youth Services
- Social Services
- Police
- Schools
- Other charities
- Local Foodbank



Bury Defence Academy  
Lord Street  
Bury  
BL9 0RE

### **Funding**

Our income is made up various sources including:

- Grants
- Daytime activities
- Private bookings
- Gym entry fees

The majority of our income is from grant funding however we have taken steps to build the other sources of income and will aim to continue diversifying in the years ahead.

### **Grant Income**

We have received grant funding over the financial year from various organisations including:

- Phoenix Fund
- British Wrestling Association
- Streetgames
- Forever Manchester
- Sport England
- Charles Hayward Foundation
- Bury Council
- Greater Manchester Violence Reduction Unit
- Peter Harrison Foundation
- Greater Manchester Police
- High Sheriff Trust
- Duchy of Lancaster Fund

### **Structure / Management**

We have 6 trustees, 6 part time staff (including 1 Charity Manager, 1 Gym Supervisor and 4 Gym Assistants). We also have 10 casual sports instructors, 2 casual Youth Mentors and another 8 volunteers.

Most of the day-to-day responsibilities have been delegated by Trustees to the Charity Manager, who manages the other Gym Staff. The Sports instructors are casual workers who attend to deliver various combat sports classes here every week and the Youth Mentors are casual staff who take on referrals from the Charity Manager for young people who require mentoring and additional support.

### **Future Plans**

We would like to expand our secondary and tertiary tier intervention work to prevent youth violence, criminality and disrupt gang activity in the local area. We are looking to employ additional Youth Mentors who can help turn around the lives of local young people who are involved in criminality.

Our educational activities are currently constrained by lack of space with 2 small classrooms. We would like to expand our Holiday Club, Arabic School and be able to offer more supplementary education activities and this will be made possible through capital expenditure in the years ahead.

Report Approved by Bury Defence Academy Trustees

Signed by Iftikhar Ahmed, Chairman, Bury Defence Academy CIO

31/12/2024

**BURY DEFENCE ACADEMY CIO**

England & Wales - Charity number 1196825

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# Accounts

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## Trustees' Annual Report for the period

From 01/08/2022

Period start date

To 31/07/2023

Period end date

Charity name: Bury Defence Academy (CIO)

Charity registration number: 1196825

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>(1) The promotion of community participation in healthy recreation for the benefit of the inhabitants of Bury and the surrounding area by the provision of facilities for boxing and mixed martial arts.</p> <p>(2) To promote for the benefit of the inhabitants of Bury and the surrounding area the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants.</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	<b>Delivery of various combat sports classes (Boxing and Various martial arts) has taken place all year round for men, women and children. The provision has been made available either at a discounted rate or free of charge.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees are conscious of charity commission guidance on public benefit and continue to provide subsidised provision for the benefit of the local area and community with the goal of making sport accessible for all communities whilst improving health and well being.</b>

## 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><b>We have made sport accessible for diverse, hard to target and low income communities. We have approximately 400 – 500 weekly service users, the majority of whom are young people, from ethnic minority groups and low income households.</b></p> <p><b>Our work aligns with other external partner agencies and helps reduce anti social behaviour and crime in the local area by channelling the energy of young people into Sport.</b></p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The CIO continues to maintain a healthy financial position with diverse sources of income.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The reserves policy is to hold reserves that are equivalent of 6 months of core costs. This is held in order to protect the financial well being of the organisation in case of emergencies / prevent bankruptcy etc.</b>
Amount of reserves held	Para 1.22	<b>£20,000</b>
Reasons for holding zero reserves	Para 1.22	-
Details of fund materially in deficit	Para 1.24	-
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	-

## Structure, Governance and Management

Description of charity's trusts:		<b>Charitable Incorporated Organisation (Foundation CIO)</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Selected by existing trustees</b>

## Reference and Administrative details

Charity name	Bury Defence Academy
Other name the charity uses	
Registered charity number	1196825
Charity's principal address	Khizra House Lord Street Bury BL9 0RE

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Iftikhar Ahmed	chair		
2	Mohammed Rabbi	treasurer		
3	Ahmed Bilal	secretary		
4	Shizada Javid			
5	Akram Baig			
6	Mohammed Junaid Arif			
7	Abid hasan Mahmood		26/2/23	
8	Intisar riaz		26/2/23	
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**

<b>Director name</b>		
-		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
-		

## 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	-

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

## 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) Iftikhar Ahmed

Position (eg Secretary, Chair, etc) Chairman

Date 26/11/23

Registered number  
1196825

Bury Defence Academy

Report and Accounts

31 July 2023

**Bury Defence Academy**

**Registered number: 1196825**

**Directors' Report**

The directors present their report and accounts for the year ended 31 July 2023.

**Principal activities**

The company's principal activity during the year continued to be ...

**Directors**

The following persons served as directors during the year:

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 November 2023 and signed on its behalf.



Mr. Iftikhar Ahmed  
Director

**Bury Defence Academy**  
**Profit and Loss Account**  
**for the year ended 31 July 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	112,301	61,423
Cost of sales	(30,670)	(14,010)
<b>Gross profit</b>	<u>81,631</u>	<u>47,413</u>
Administrative expenses	(59,787)	(36,880)
<b>Operating profit</b>	<u>21,844</u>	<u>10,533</u>
<b>Profit before taxation</b>	<u>21,844</u>	<u>10,533</u>
Tax on profit	-	-
<b>Profit for the financial year</b>	<u>21,844</u>	<u>10,533</u>

**Bury Defence Academy**

Registered number:

1196825

**Balance Sheet**

as at 31 July 2023

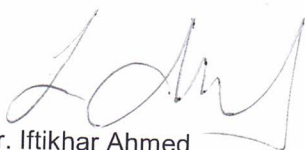
	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	3	5,177	4,636
<b>Current assets</b>			
Cash at bank and in hand		28,040	6,437
<b>Creditors: amounts falling due within one year</b>	4	(840)	(540)
<b>Net current assets</b>		<u>27,200</u>	<u>5,897</u>
<b>Net assets</b>		<u>32,377</u>	<u>10,533</u>
<b>Capital and reserves</b>			
Profit and loss account		32,377	10,533
<b>Shareholders' funds</b>		<u>32,377</u>	<u>10,533</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr. Iftikhar Ahmed  
Director

Approved by the board on 10 November 2023

**Bury Defence Academy**  
**Statement of Changes in Equity**  
**for the year ended 31 July 2023**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
<b>At 1 August 2021</b>	-	-	-	-	-
Profit for the financial year				10,533	10,533
<b>At 31 July 2022</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>10,533</u>	<u>10,533</u>
<b>At 1 August 2022</b>	-	-	-	10,533	10,533
Profit for the financial year				21,844	21,844
<b>At 31 July 2023</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>32,377</u>	<u>32,377</u>

**Bury Defence Academy**  
**Notes to the Accounts**  
**for the year ended 31 July 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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***Debtors***

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**Bury Defence Academy**  
**Notes to the Accounts**  
**for the year ended 31 July 2023**

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

***Foreign currency translation***

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

***Leased assets***

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

**2 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>

**Bury Defence Academy**  
**Notes to the Accounts**  
**for the year ended 31 July 2023**

Average number of persons employed by the company	0	0
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**3 Tangible fixed assets**

		Plant and machinery etc £
<b>Cost</b>		
At 1 August 2022		7,495
At 31 July 2023		7,495
<b>Depreciation</b>		
At 1 August 2022		1,159
Charge for the year		1,159
At 31 July 2023		2,318
<b>Net book value</b>		
At 31 July 2023		5,177
At 31 July 2022		6,336

**4 Creditors: amounts falling due within one year**

	2023 £	2022 £
Trade creditors	540	540
Amounts owed to group undertakings and undertakings in which the company has a participating interest	300	-
	840	540

**5 Other information**

Bury Defence Academy is a private company limited by shares and incorporated in England. Its registered office is:  
 First Floor, Khizra House  
 Lord Street  
 Bury  
 BL9 0RE

**Bury Defence Academy**  
**Detailed profit and loss account**  
**for the year ended 31 July 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	112,301	61,423
Cost of sales	(30,670)	(14,010)
<b>Gross profit</b>	<u>81,631</u>	<u>47,413</u>
Administrative expenses	(59,787)	(36,880)
<b>Operating profit</b>	<u>21,844</u>	<u>10,533</u>
<b>Profit before tax</b>	<u>21,844</u>	<u>10,533</u>

**Bury Defence Academy**  
**Detailed profit and loss account**  
**for the year ended 31 July 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	£	£
<b>Sales</b>		
Awards for all	72,879	20
Private Bookings	4,995	4,230
Donations	-	15,473
Other Income	34,427	41,700
	<u>112,301</u>	<u>61,423</u>
 <b>Cost of sales</b>		
Purchases	2,988	2,794
Subcontractor costs	24,990	11,072
Commissions payable	-	144
Other direct costs	2,692	-
	<u>30,670</u>	<u>14,010</u>
 <b>Administrative expenses</b>		
Employee costs:		
Directors' salaries	5,000	-
Maintenance Cost	1,208	-
Travel and subsistence	284	1,227
	<u>6,492</u>	<u>1,227</u>
Premises costs:		
Rent	12,300	8,000
Light and heat	15,786	8,857
	<u>28,086</u>	<u>16,857</u>
General administrative expenses:		
Postage	8	2
Subscriptions	427	392
Insurance	468	299
Equipment expensed	3,672	3,707
Donations	-	215
Repairs and maintenance	4,152	4,669
Depreciation	1,159	1,159
Supplies	6,441	6,002
Gifts	5	30
Sundry expenses	1,347	311
	<u>17,679</u>	<u>16,786</u>
Legal and professional costs:		
Accountancy fees	-	540
Advertising and PR	1,878	181
Other legal and professional	5,652	1,289
	<u>7,530</u>	<u>2,010</u>
	<u>59,787</u>	<u>36,880</u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name: BURY DEFENCE ACADEMY CIO

On accounts for the year ended

31-07-2023

Charity no (if any)

1196825

Set out on pages

insert page numbers in the space below

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31-07-2023.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

M. Azam

Date:

10-11-23

Name:

MOHAMMAD AZAM

Relevant professional qualification(s) or body

AFA

(if any):

Address:


**Azam & Co**  
Chartered Accountants  
141 Cheetham Hill Road  
Manchester M8 8LY  
Ph: 0161 832 6646

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.

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**BURY DEFENCE ACADEMY CIO**

England & Wales - Charity number 1196825

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# Accounts

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**BURY DEFENCE ACADEMY CIO**

**STATEMENTS OF FINANCIAL ACTIVITIES AND BALANCE SHEET**

**FOR THE PERIOD ENDED 31 JULY 2022**

---

**ORGANISATION DETAILS**

**Trustees**

Mr. Iftikhar Ahmed

Mr. Mohammed Junaid Arif

Mr. Akram Baig

Mr. Mohammed Rabbi

Mr. Shizada Javid

Mr. Ahmed Bilal

**Registered Office**

First Floor, Khizra House  
Lord Street  
Bury  
BL9 0RE

**Accountants**

Azam & Co Chartered Accountants  
141 Cheetham Hill Road  
Manchester  
Lancashire  
M8 8LY

**Bank**

Lloyds Bank  
45 The Rock  
Bury  
BL9 0JP

**BURY DEFENCE ACADEMY CIO**  
**STATEMENTS OF FINANCIAL ACTIVITIES AND BALANCE SHEET**  
**FOR THE PERIOD ENDED 31 JULY 2022**

---

**TRUSTEES' REPORT**

They present their report and the financial statements for the year ended 31 July 2022.

**Objectives**

Bury Defence Academy was registered as a Charity on 29th November 2021.

The objects of the CIO are:

- The promotion of community participation in healthy recreation for the benefit of the inhabitants of bury and the surrounding area by the provision of facilities for boxing and mixed martial arts.
- To promote for the benefit of the inhabitants of bury and the surrounding area the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants.

**Trustees**

The Trustees who served during the period are:

Mr. Iftikhar Ahmed (Chairman)  
Mr. Mohammed Junaid Arif  
Mr. Akram Baig  
Mr. Mohammed Rabbi  
Mr. Shizada Javid  
Mr. Ahmed Bilal

**Trustees' Responsibilities**

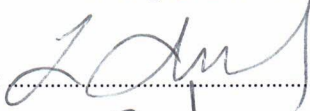
The law requires the Trustees to prepare financial statements for each financial year, which gives a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing these the Trustees are required to:

- \* Select suitable accounting policies and apply them consistently
- \* Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business
- \* Make judgement and estimates that are reasonable and prudent

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 1993. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The report was approved by the board on the 19/11/22 and signed on its behalf by:

Chairman: IFTIKHAR AHMED

Signature: 

Secretary: AHMED BILAL

Signature: 

**BURY DEFENCE ACADEMY CIO**

**STATEMENTS OF FINANCIAL ACTIVITIES AND BALANCE SHEET**

**FOR THE PERIOD ENDED 31 JULY 2022**

---

**TRUSTEES DECLARATION**

Statement of Financial Activities and Balance sheet (Accrual Accounts) under section 43 of the Charity Act 1993.

**Charity Reference**

**Charity Name:** BURY DEFENCE ACADEMY CIO

**Charity Commission No:** 1196825

**Financial Year end:** 31<sup>ST</sup> July 2022

**Declaration**

The Accounts set out on page 6 for the year ended on the above date and the Balance Sheet as at date set out on page 6 are as approved by the Trustees.

**Signature:**



Trustee authorised to sign on behalf of all Trustees.

**Date:** 07/12/2022

**Full Name:** IFTIKHAR AHMED

**Forwarded by:**

**Address:** 23 COPSE DRIVE  
BURY, LANCASHIRE

**Contact:** BL9 5HE  
07787 852892

**BURY DEFENCE ACADEMY CIO**

**STATEMENTS OF FINANCIAL ACTIVITIES AND BALANCE SHEET**

**FOR THE PERIOD ENDED 31 JULY 2022**

---

**INDEPENDENT EXAMINER'S REPORT**

The Charity Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year, under section 43(2) of the Charities Act 1993 and that an independent examination is needed.

It is my responsibility to:

- \* Examine the Accounts (under section 43(3) (a) of the Act
- \* Follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7) (b) of the Act; and
- \* State whether particular matters have come to my attention.

My examination was carried out in accordance with General Directions given by the Charity commissioners. An examination includes the review of the accounting record kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items and disclosures in the accounts, seeking explanation 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 and audited opinion on the accounts.

No matter has come to my attention in connection with my examination:

- \* which gives me reasonable cause to believe that in any material respect the requirements:
  - 1) to keep accounting records in accordance with Section 41 of the 1993 Act; and
  - 2) to prepare accounts which accord with the accounting records and comply with the accounting requirement of the Act have not been met; or
- \* to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.

Name:

MOHAMMAD AZAM AFA

Date:

14-12-22

Profession:

ACCOUNTANT

**Azam & Co**  
Chartered Accountants  
141 Cleeve Hill Road  
Manchester M8 8LY  
Ph: 0161 832 6646

## BURY DEFENCE ACADEMY CIO

### Notes to the Financial Statements for the year ended 31 July 2022

---

#### 1. Accounting Policies

##### 1.1 Accounting Convention

The Financial Statements are prepared under the historical cost convention.

#### 2. Incoming Resources

Below are the funders in the year ended 31 July 2022;

##### Restricted Funds:

Greater Sport	£10,000
Bury MBC	£10,000
Groundwork UK	£1,250
Bury VCFA	£2,500
The Shears Foundation	£5,000
Sport England	£9,750
Street Games UK	£3,200

##### Unrestricted Funds:

Donation	£20
Private Booking	£4,230
Other Income	£2,445.40
Sale	£13,027.80

**Total Funds: £61,423.20**

### 3. Tangible Fixed Assets and Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Computers	100% First Year Allowance
Fixture, Fittings and Equipment	20% (Straight line basis)

	Office Equipment
<b>Cost:</b>	
Cost at 01 August 2021	0
Additions	<u>5795</u>
	<u>5795</u>
<b>Less:</b>	
Depreciation For the year	1159
	<u>1159</u>
Net Book Value at 31 July 2022	4636

### 4. Current Liabilities: Creditors

**2022**

Bank Overdraft	
Accountancy fee	540

### 5. Current Assets: Debtors

Prepayment

**BURY DEFENCE ACADEMY CIO**  
**Detailed income and expenditure account**  
**for the year ended 31 July 2022**

	<b>2022</b>
	<b>£</b>
<b>Donations &amp; Grants</b>	
Greater Sport	10,000
Bury MBC	10,000
Groundwork UK	1,250
Bury VCFA	2,500
The Shears Foundation	5,000
Sport England	9,750
Street Games UK	3,200
Donations	20
Other income	19,703.20
	<u>61,423.20</u>
<b>Cost of Sales</b>	
Purchases	2,794.35
Subcontractor Cost	11,071.60
Commissions Payable	144
	<u>14,009.95</u>
<b>Administrative expenses</b>	
Employee costs:	
Teaching/Training material	-
Voluntary expenses	-
Fuel and conferences	-
Travel & Subsistence	1,227
Admin Fees	-
	<u>1,227</u>
Premises costs:	
Venue hire & office rent	8,000
Rates	-
Light/Heat/Water	8,857
	<u>16,857</u>
General administrative expenses:	
Telephone and internet	-
Office supplies/Stationery & printing	2
Subscriptions	392
Insurance	299
Equipment expensed	3,707
Donations	215
Repairs & Maintenance	4,669
Depreciation	1,159
Supplies	6,002
Gifts	30
Sundry expenses	311
	<u>16,786</u>

Legal and professional costs:

Accountancy fees	540
Advertising and PR	181
Other Legal & Professional	<u>1,289</u>
	<u>2,010</u>
	<u>36,880</u>

**BURY DEFENCE ACADEMY CIO**  
**Balance Sheet**  
**as at 31 July 2022**

	Notes	2022 £
<b>Fixed Assets</b>		
Intangible assets	1	-
Tangible assets		4,636
Investments		-
		<u>4,636</u>
<b>Current assets</b>		
Debtors	2	
Cash at bank and in hand		<u>6,437</u>
		6,437
<b>Creditors: amounts falling due within one year</b>	3	(540)
		<u>5,897</u>
<b>Net current assets</b>		5,897
		<u>10,533</u>
<b>Net assets</b>		10,533
<b>Capital and reserves</b>		
Profit and loss account	4	10,533
		<u>10,533</u>
<b>Shareholders' funds</b>		10,533

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Registered number  
1196825

Bury Defence Academy

Report and Accounts

31 July 2022

**Bury Defence Academy**

**Registered number: 1196825**

**Directors' Report**

The directors present their report and accounts for the year ended 31 July 2022.

**Principal activities**

The company's principal activity during the year continued to be ...

**Directors**

The following persons served as directors during the year:

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 5 December 2022 and signed on its behalf.



Mr. Iftikhar Ahmed  
Director

**Bury Defence Academy  
Profit and Loss Account  
for the year ended 31 July 2022**

	<b>2022</b> £
<b>Turnover</b>	61,423
Cost of sales	(14,010)
<b>Gross profit</b>	<u>47,413</u>
Administrative expenses	(36,880)
<b>Operating profit</b>	<u>10,533</u>
<b>Profit before taxation</b>	<u>10,533</u>
Tax on profit	-
<b>Profit for the financial year</b>	<u><u>10,533</u></u>

**Bury Defence Academy****Registered number:**

1196825

**Balance Sheet****as at 31 July 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	3	4,636
<b>Current assets</b>		
Cash at bank and in hand		6,437
<b>Creditors: amounts falling due within one year</b>	4	(540)
<b>Net current assets</b>		<u>5,897</u>
<b>Net assets</b>		<u>10,533</u>
<b>Capital and reserves</b>		
Profit and loss account		10,533
<b>Shareholders' funds</b>		<u>10,533</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr. Iftikhar Ahmed

Director

Approved by the board on 5 December 2022

**Bury Defence Academy  
Statement of Changes in Equity  
for the year ended 31 July 2022**

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
<b>At 1 August 2021</b>	-	-	-	-	-
Profit for the financial year				10,533	10,533
<b>At 31 July 2022</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>10,533</u>	<u>10,533</u>

**Bury Defence Academy**  
**Notes to the Accounts**  
**for the year ended 31 July 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Intangible fixed assets***

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

***Investments***

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

***Stocks***

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

**Bury Defence Academy**  
**Notes to the Accounts**  
**for the year ended 31 July 2022**

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

***Foreign currency translation***

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

***Leased assets***

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. All other leases are classified as operating leases. The rights of use and obligations under finance leases are initially recognised as assets and liabilities at amounts equal to the fair value of the leased assets or, if lower, the present value of the minimum lease payments. Minimum lease payments are apportioned between the finance charge and the reduction in the outstanding liability using the effective interest rate method. The finance charge is allocated to each period during the lease so as to produce a constant periodic rate of interest on the remaining balance of the liability. Leased assets are depreciated in accordance with the company's policy for tangible fixed assets. If there is no reasonable certainty that ownership will be obtained at the end of the lease term, the asset is depreciated over the lower of the lease term and its useful life. Operating lease payments are recognised as an expense on a straight line basis over the lease term.

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

**Bury Defence Academy**  
**Notes to the Accounts**  
**for the year ended 31 July 2022**

Average number of persons employed by the company 0

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
Additions	5,795
At 31 July 2022	<u>5,795</u>
<b>Depreciation</b>	
Charge for the year	1,159
At 31 July 2022	<u>1,159</u>
<b>Net book value</b>	
At 31 July 2022	<u>4,636</u>

**4 Creditors: amounts falling due within one year**

	<b>2022 £</b>
Trade creditors	<u>540</u>

**5 Other information**

Bury Defence Academy is a private company limited by shares and incorporated in England. Its registered office is:  
 First Floor, Khizra House  
 Lord Street  
 Bury  
 BL9 0RE

**Bury Defence Academy**  
**Detailed profit and loss account**  
**for the year ended 31 July 2022**

*This schedule does not form part of the statutory accounts*

	<b>2022</b>
	<b>£</b>
<b>Sales</b>	61,423
Cost of sales	(14,010)
<b>Gross profit</b>	<u>47,413</u>
Administrative expenses	(36,880)
<b>Operating profit</b>	<u>10,533</u>
<b>Profit before tax</b>	<u>10,533</u>

**Bury Defence Academy**  
**Detailed profit and loss account**  
**for the year ended 31 July 2022**

*This schedule does not form part of the statutory accounts*

	<b>2022</b>
	<b>£</b>
<b>Sales</b>	
Awards for all	41,700
Private Bookings	4,230
Donations	20
Other Income	15,473
	<u>61,423</u>
<b>Cost of sales</b>	
Purchases	2,794
Subcontractor costs	11,072
Commissions payable	144
	<u>14,010</u>
<b>Administrative expenses</b>	
Employee costs:	
Travel and subsistence	1,227
	<u>1,227</u>
Premises costs:	
Rent	8,000
Light and heat	8,857
	<u>16,857</u>
General administrative expenses:	
Postage	2
Subscriptions	392
Insurance	299
Equipment expensed	3,707
Donations	215
Repairs and maintenance	4,669
Depreciation	1,159
Supplies	6,002
Gifts	30
Sundry expenses	311
	<u>16,786</u>
Legal and professional costs:	
Accountancy fees	540
Advertising and PR	181
Other legal and professional	1,289
	<u>2,010</u>
	<u>36,880</u>

**BURY DEFENCE ACADEMY CIO**

**STATEMENTS OF FINANCIAL ACTIVITIES AND BALANCE SHEET**

**FOR THE PERIOD ENDED 31 JULY 2022**

---

**ORGANISATION DETAILS**

**Trustees**

Mr. Iftikhar Ahmed

Mr. Mohammed Junaid Arif

Mr. Akram Baig

Mr. Mohammed Rabbi

Mr. Shizada Javid

Mr. Ahmed Bilal

**Registered Office**

First Floor, Khizra House  
Lord Street  
Bury  
BL9 0RE

**Accountants**

Azam & Co Chartered Accountants  
141 Cheetham Hill Road  
Manchester  
Lancashire  
M8 8LY

**Bank**

Lloyds Bank  
45 The Rock  
Bury  
BL9 0JP

**BURY DEFENCE ACADEMY CIO**  
**STATEMENTS OF FINANCIAL ACTIVITIES AND BALANCE SHEET**  
**FOR THE PERIOD ENDED 31 JULY 2022**

---

**TRUSTEES' REPORT**

They present their report and the financial statements for the year ended 31 July 2022.

**Objectives**

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The objects of the CIO are:

- The promotion of community participation in healthy recreation for the benefit of the inhabitants of bury and the surrounding area by the provision of facilities for boxing and mixed martial arts.
- To promote for the benefit of the inhabitants of bury and the surrounding area the provision of facilities for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving the condition of life of the said inhabitants.

**Trustees**

The Trustees who served during the period are:

Mr. Iftikhar Ahmed (Chairman)  
Mr. Mohammed Junaid Arif  
Mr. Akram Baig  
Mr. Mohammed Rabbi  
Mr. Shizada Javid  
Mr. Ahmed Bilal

**Trustees' Responsibilities**

The law requires the Trustees to prepare financial statements for each financial year, which gives a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing these the Trustees are required to:

- \* Select suitable accounting policies and apply them consistently
- \* Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business
- \* Make judgement and estimates that are reasonable and prudent

The Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 1993. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The report was approved by the board on the 19/11/22 and signed on its behalf by:

Chairman: IFTIKHAR AHMED

Signature: 

Secretary: AHMED BILAL

Signature: 

**BURY DEFENCE ACADEMY CIO**

**STATEMENTS OF FINANCIAL ACTIVITIES AND BALANCE SHEET**

**FOR THE PERIOD ENDED 31 JULY 2022**

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**TRUSTEES DECLARATION**

Statement of Financial Activities and Balance sheet (Accrual Accounts) under section 43 of the Charity Act 1993.

**Charity Reference**

**Charity Name:** BURY DEFENCE ACADEMY CIO

**Charity Commission No:** 1196825

**Financial Year end:** 31<sup>ST</sup> July 2022

**Declaration**

The Accounts set out on page 6 for the year ended on the above date and the Balance Sheet as at date set out on page 6 are as approved by the Trustees.

**Signature:**



Trustee authorised to sign on behalf of all Trustees.

**Date:** 07/12/2022

**Full Name:** IFTIKHAR AHMED

**Forwarded by:**

**Address:** 23 COPSE DRIVE  
BURY, LANCASHIRE

**Contact:** BL9 5HE  
07787 852892

**BURY DEFENCE ACADEMY CIO**

**STATEMENTS OF FINANCIAL ACTIVITIES AND BALANCE SHEET**

**FOR THE PERIOD ENDED 31 JULY 2022**

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**INDEPENDENT EXAMINER'S REPORT**

The Charity Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year, under section 43(2) of the Charities Act 1993 and that an independent examination is needed.

It is my responsibility to:

- \* Examine the Accounts (under section 43(3) (a) of the Act
- \* Follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7) (b) of the Act; and
- \* State whether particular matters have come to my attention.

My examination was carried out in accordance with General Directions given by the Charity commissioners. An examination includes the review of the accounting record kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items and disclosures in the accounts, seeking explanation 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 audited opinion on the accounts.

No matter has come to my attention in connection with my examination:

- \* which gives me reasonable cause to believe that in any material respect the requirements:
  - 1) to keep accounting records in accordance with Section 41 of the 1993 Act; and
  - 2) to prepare accounts which accord with the accounting records and comply with the accounting requirement of the Act have not been met; or
- \* to which in my opinion attention should be drawn in order to enable proper understanding of the accounts to be reached.

Name: **MOHAMMAD AZAM AFA**  
Date: **14-12-22**  
Profession: **ACCOUNTANT**

**Azam & Co**  
Chartered Accountants  
141 Cleeve Hill Road  
Manchester M8 8LY  
Ph: 0161 832 6646

## BURY DEFENCE ACADEMY CIO

### Notes to the Financial Statements for the year ended 31 July 2022

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#### 1. Accounting Policies

##### 1.1 Accounting Convention

The Financial Statements are prepared under the historical cost convention.

#### 2. Incoming Resources

Below are the funders in the year ended 31 July 2022;

##### Restricted Funds:

Greater Sport	£10,000
Bury MBC	£10,000
Groundwork UK	£1,250
Bury VCFA	£2,500
The Shears Foundation	£5,000
Sport England	£9,750
Street Games UK	£3,200

##### Unrestricted Funds:

Donation	£20
Private Booking	£4,230
Other Income	£2,445.40
Sale	£13,027.80

**Total Funds: £61,423.20**

### 3. Tangible Fixed Assets and Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Computers	100% First Year Allowance
Fixture, Fittings and Equipment	20% (Straight line basis)

	Office Equipment
<b>Cost:</b>	
Cost at 01 August 2021	0
Additions	<u>5795</u>
	<u>5795</u>
<b>Less:</b>	
Depreciation For the year	1159
	<u>1159</u>
Net Book Value at 31 July 2022	4636

### 4. Current Liabilities: Creditors

**2022**

Bank Overdraft	
Accountancy fee	540

### 5. Current Assets: Debtors

Prepayment

**BURY DEFENCE ACADEMY CIO**  
**Detailed income and expenditure account**  
**for the year ended 31 July 2022**

	<b>2022</b>
	<b>£</b>
<b>Donations &amp; Grants</b>	
Greater Sport	10,000
Bury MBC	10,000
Groundwork UK	1,250
Bury VCFA	2,500
The Shears Foundation	5,000
Sport England	9,750
Street Games UK	3,200
Donations	20
Other income	19,703.20
	<u>61,423.20</u>
<b>Cost of Sales</b>	
Purchases	2,794.35
Subcontractor Cost	11,071.60
Commissions Payable	144
	<u>14,009.95</u>
<b>Administrative expenses</b>	
Employee costs:	
Teaching/Training material	-
Voluntary expenses	-
Fuel and conferences	-
Travel & Subsistence	1,227
Admin Fees	-
	<u>1,227</u>
Premises costs:	
Venue hire & office rent	8,000
Rates	-
Light/Heat/Water	8,857
	<u>16,857</u>
General administrative expenses:	
Telephone and internet	-
Office supplies/Stationery & printing	2
Subscriptions	392
Insurance	299
Equipment expensed	3,707
Donations	215
Repairs & Maintenance	4,669
Depreciation	1,159
Supplies	6,002
Gifts	30
Sundry expenses	311
	<u>16,786</u>

Legal and professional costs:

Accountancy fees	540
Advertising and PR	181
Other Legal & Professional	<u>1,289</u>
	<u>2,010</u>
	<u>36,880</u>

**BURY DEFENCE ACADEMY CIO**  
**Balance Sheet**  
**as at 31 July 2022**

	Notes	2022 £
<b>Fixed Assets</b>		
Intangible assets	1	-
Tangible assets		4,636
Investments		-
		<u>4,636</u>
<b>Current assets</b>		
Debtors	2	
Cash at bank and in hand		<u>6,437</u>
		6,437
<b>Creditors: amounts falling due within one year</b>	3	(540)
		<u>5,897</u>
<b>Net current assets</b>		<u>5,897</u>
<b>Net assets</b>		<u>10,533</u>
<b>Capital and reserves</b>		
Profit and loss account	4	10,533
		<u>10,533</u>
<b>Shareholders' funds</b>		<u>10,533</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.