



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.



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### **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.



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### **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

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>£</b>	<b>2024</b> <b>£</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>43,747</u>	<u>110,341</u>

**Bury Defence Academy****Registered number:** 1196825**Balance Sheet****as at 31 July 2025**

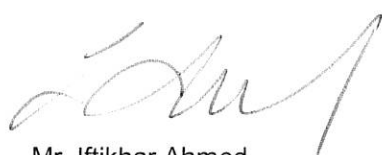
	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	3	11,618	15,697
<b>Current assets</b>			
Cash at bank and in hand		182,981	139,935
<b>Creditors: amounts falling due within one year</b>	4	(8,134)	(12,914)
<b>Net current assets</b>		174,847	127,021
<b>Net assets</b>		186,465	142,718
<b>Capital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

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**

	Plant and machinery etc £	Motor vehicles £	Total £
<b>Cost</b>			
At 1 August 2024	7,495	14,599	22,094
Additions	-	-	-
At 31 July 2025	<u>7,495</u>	<u>14,599</u>	<u>22,094</u>
<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	<u>4,636</u>	<u>5,840</u>	<u>10,476</u>
<b>Net book value</b>			
At 31 July 2025	<u>2,859</u>	<u>8,759</u>	<u>11,618</u>
At 31 July 2024	<u>4,018</u>	<u>11,679</u>	<u>15,697</u>

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

	2025 £	2024 £
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
	<u>8,134</u>	<u>12,914</u>

**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*

	2025 £	2024 £
<b>Sales</b>		
Grants	101,648	167,285
Educational Activities	853	1,136
Sales-Servives	-	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>



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### 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.





# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

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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.