

SPORTS MARTIAL ARTS AND FITNESS ORGANISATION HIVE

England & Wales · Charity number 1199140

Details

Status Registered

Legal form CIO

Registered 2022-05-31

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

Contact

Address SMAFO Hive
8-10 Grove Street
Wantage
OX12 7AA

Phone 07807799811

Email mark@smafoxford.com

Website www.smafohive.com

Activities

Objects: FOR THE PUBLIC BENEFIT, TO RELIEVE THE NEEDS OF AND SUPPORT CHILDREN AND ADULTS WITH LEARNING DISABILITIES, AUTISM OR SIMILAR ADDITIONAL NEEDS BY PROVIDING SAID PERSONS WITH ACCESS TO FACILITIES AND OPPORTUNITIES TO PARTICIPATE IN RECREATIONAL AND OTHER LEISURE TIME ACTIVITIES AND EVENTS, AND IN PARTICULAR MARTIAL ARTS AND FITNESS ACTIVITIES, WHICH ARE APPROPRIATELY TAILORED TO ADDRESS THE NEEDS OF SAID PERSONS AND ENABLE THEM TO BUILD CONFIDENCE AND SOCIALISE IN A SAFE ENVIRONMENT.

Activities: We provide Martial arts and wellbeing to children with additional needs and learning disabilities and vulnerable adults. This is done through 1-2-1 coaching within our classes

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01		-	-	-
2024-04-01		-	-	-
2023-04-01	£46,735	£57,715		-

Trustees

Name	Role	Appointed
peter Lanigan PCQI Eng	Chair	2023-03-01
Cristina Currie		2023-03-01
Sorin Tiron		2023-03-01

Accounts



Trustees' Annual Report for the period

From 31/05/2022 Period start date To 01/04/2023 Period end date

Charity name: Sports Martial Arts and Fitness Organisation Hive

Charity registration number: 1199140

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	FOR THE PUBLIC BENEFIT, TO RELIEVE THE NEEDS OF AND SUPPORT CHILDREN AND ADULTS WITH LEARNING DISABILITIES, AUTISM OR SIMILAR ADDITIONAL NEEDS BY PROVIDING SAID PERSONS WITH ACCESS TO FACILITIES AND OPPORTUNITIES TO PARTICIPATE IN RECREATIONAL AND OTHER LEISURE TIME ACTIVITIES AND EVENTS, AND IN PARTICULAR MARTIAL ARTS AND FITNESS ACTIVITIES, WHICH ARE APPROPRIATELY TAILORED TO ADDRESS THE NEEDS OF SAID PERSONS AND ENABLE THEM TO BUILD CONFIDENCE AND SOCIALISE IN A SAFE ENVIRONMENT.
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	THE CHARITY OFFERS THE USE OF GYM AND FITNESS FACILITIES IN WANTAGE FOR ADULTS AND CHILDREN WITH DISABILITIES AS DESCRIBED ABOVE. THESE INVOLVE SPECIAL TRAINING DAYS WHERE DIFFERENT SPORTS AND ACTIVITIES CAN BE EXPERIENCED. THE PREMISES IS ALSO USED FOR TAILORED FUNDRAISING EVENTS AND TABLE TOP SALES TO RAISE FUNDS FOR THE CHARITY.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES CONFIRM THAT THEY HAVE RECEIVED GUIDANCE ISSUED BY THE CHARITY COMMISSION WITH REGARD TO PUBLIC BENEFIT

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	THE CHARITY RELIES ON VOLUNTEER HELP WHICH IS ESSENTIAL IN ENABLING THE CHARITY TO PROVIDE THE OPPORTUNITIES THAT IT DOES
Other		

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	THROUGH THE USE OF THE FACILITIES THAT THE CHARITY HAS PROVIDED IN THE HIVE GYM, IT HAS ENABLED NUMEROUS ADULTS AND CHILDREN TO EXPERIENCE ACTIVITIES THAT BECAUSE OF THEIR DIFFICULTIES, MAY HAVE NOT BEEN POSSIBLE IN OTHER SIMILAR FITNESS CENTRES. IT HAS ENABLED THEM TO SOCIALISE AND BUILD SELF CONFIDENCE AND SELF ESTEEM THROUGH FITNESS AND SPORT IN A SAFE AND CONTROLLED ENVIRONMENT.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	THE CHARITY MADE A LOSS AT THE END OF THE FINANCIAL YEAR
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	THE CHARITY DOES NOT HAVE A POLICY FOR HOLDING RESERVES
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	IT HAS NOT BEEN POSSIBLE TO BUILD ANY RESERVES
Details of fund materially in deficit	Para 1.24	THE CHARITY RELIES ON FUNDRAISING AND DONATIONS WHICH HAVE NOT BEEN ABLE TO COVER THE OVERHEAD COSTS OF THE GYM
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	IT IS NOT CERTAIN THAT THE CURRENT LEVEL OF INCOME WILL ENABLE THE CHARITY TO CONTINUE AS A GOING CONCERN

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO – FOUNDATION
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	TRUSEES ARE EITHER FAMILY MEMBERS OR FAMILIAR AND TRUSTED FRIENDS WHOS EXPERIENCE SPECIFICALLY FITS THE CHARITIE'S NEED.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SPORTS MARITAL ARTS AND FITNESS ORGANISATION HIVE
Other name the charity uses	
Registered charity number	1199140
Charity's principal address	SMAFO Hive 8-10 GROVE STREET WANTAGE OX12 7AA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Lanigan PCQI	Chair	01/03/2023	
2	Cristina Currie	Trustee	01/03/2023	
3	Sorin Tiron	Trustee	01/03/2023	
4				
5				
6				
7				
8				
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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

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)

Cristina Currie

Position (eg Secretary,
Chair, etc)

Trustee

Date

29/11/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name			Charity No	CC16a
SPORTS MARTIAL ARTS AND FITNESS ORGANISATION HIVE			1199140	
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	31/05/2022		01/04/2023	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Event income	16,735	-	-	16,735	-
Make Space Oxford Loan	30,000	-	-	30,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	46,735	-	-	46,735	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	

	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,735	-	-	46,735	-
A3 Payments					
Event costs	57,715	-	-	57,715	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	57,715	-	-	57,715	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	57,715	-	-	57,715	-
Net of	-			-	

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
B3 Investment assets			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
B4 Assets retained for the charity's own use			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)	
B5 Liabilities	Sports Martial Arts Fitness		-		
	Organistaion Ltd				
			-		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name			Charity No	CC16a
SPORTS MARTIAL ARTS AND FITNESS ORGANISATION HIVE			1199140	
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
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Section A Receipts and payments

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	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	57,715	-	-	57,715	-
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	-	-	-	-	-
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			-	-	
			-	-	
			-	-	
			-	-	
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
B4 Assets retained for the charity's own use			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)	
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	Organistaion Ltd				
			-		

