



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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.<br>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<br>(trust deed, royal charter)   | Para 1.25 | TRUST  |
| How is the charity constituted?<br>(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<br>8-10 GROVE STREET<br>WANTAGE<br>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<br>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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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)

|  |
|--|
|  |
|--|

## 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

|  |  |                         |                                      |                         |                         |
|--|--|-------------------------|--------------------------------------|-------------------------|-------------------------|
| <b>Charity Name</b>                                      |  |                         |                                      | <b>Charity No</b>       | <b>CC16a</b>            |
| <b>SPORTS MARTIAL ARTS AND FITNESS ORGANISATION HIVE</b> |  |                         |                                      | <b>1199140</b>          |                         |
| <b>Receipts and payments accounts</b>                    |  |                         |                                      |                         |                         |
| <b>For the period from</b>                               | Period start date<br><b>31/05/2022</b> | <b>To</b>               | Period end date<br><b>01/04/2023</b> |                         |                         |
|  |  |                         |                                      |                         |                         |
| <b>Section A Receipts and payments</b>                   |  |                         |                                      |                         |                         |
|  | <b>Unrestricted funds</b>              | <b>Restricted funds</b> | <b>Endowment funds</b>               | <b>Total funds</b>      | <b>Last year</b>        |
|  | <b>to the nearest £</b>                | <b>to the nearest £</b> | <b>to the nearest £</b>              | <b>to the nearest £</b> | <b>to the nearest £</b> |
| <b>A1 Receipts</b>                                       |  |                         |                                      |                         |                         |
| Event income   | <b>16,735</b>                          | -                       | -                                    | <b>16,735</b>           | -                       |
| Make Space Oxford Loan                                   | <b>30,000</b>                          | -                       | -                                    | <b>30,000</b>           | -                       |
|  | -                                      | -                       | -                                    | -                       | -                       |
|  | -                                      | -                       | -                                    | -                       | -                       |
|  | -                                      | -                       | -                                    | -                       | -                       |
|  | -                                      | -                       | -                                    | -                       | -                       |
|  | -                                      | -                       | -                                    | -                       | -                       |
|  | -                                      | -                       | -                                    | -                       | -                       |
| <b>Sub total</b> (Gross income for AR)                   | <b>46,735</b>                          | -                       | -                                    | <b>46,735</b>           | -                       |
| <b>A2 Asset and investment sales, (see table).</b>       |  |                         |                                      |                         |                         |
|  | -                                      | -                       | -                                    | -                       |                         |
|  |  |                         |                                      |                         |                         |

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



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

|   |   |  |  |                 |  |   |                  |  |
|---|---|--|--|-----------------|--|---|------------------|--|
|   |   |  |  |                 |  | - |                  |  |
|   |   |  |  |                 |  | - |                  |  |
|   |   |  |  |                 |  |   |                  |  |
| Signed by one or two trustees on behalf of all the trustees | Signature   |  |  | Print Name      |  |   | Date of approval |  |
|   |  |  |  | CRISTINA CURRIE |  |   | 29/11/2024       |  |
|   |   |  |  |                 |  |   |                  |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES


|  |  |                         |                                      |                         |                         |
|--|--|-------------------------|--------------------------------------|-------------------------|-------------------------|
| <b>Charity Name</b>                                      |  | <b>Charity No</b>       |                                      | <b>CC16a</b>            |                         |
| <b>SPORTS MARTIAL ARTS AND FITNESS ORGANISATION HIVE</b> |  | <b>1199140</b>          |                                      |                         |                         |
| <b>Receipts and payments accounts</b>                    |  |                         |                                      |                         |                         |
| <b>For the period from</b>                               | Period start date<br><b>31/05/2022</b> | <b>To</b>               | Period end date<br><b>01/04/2023</b> |                         |                         |
|  |  |                         |                                      |                         |                         |
| <b>Section A Receipts and payments</b>                   |  |                         |                                      |                         |                         |
|  | <b>Unrestricted funds</b>              | <b>Restricted funds</b> | <b>Endowment funds</b>               | <b>Total funds</b>      | <b>Last year</b>        |
|  | <b>to the nearest £</b>                | <b>to the nearest £</b> | <b>to the nearest £</b>              | <b>to the nearest £</b> | <b>to the nearest £</b> |
| <b>A1 Receipts</b>                                       |  |                         |                                      |                         |                         |
| Event income   | <b>16,735</b>                          | -                       | -                                    | <b>16,735</b>           | -                       |
| Make Space Oxford Loan                                   | <b>30,000</b>                          | -                       | -                                    | <b>30,000</b>           | -                       |
|  | -                                      | -                       | -                                    | -                       | -                       |
|  | -                                      | -                       | -                                    | -                       | -                       |
|  | -                                      | -                       | -                                    | -                       | -                       |
|  | -                                      | -                       | -                                    | -                       | -                       |
|  | -                                      | -                       | -                                    | -                       | -                       |
|  | -                                      | -                       | -                                    | -                       | -                       |
| <b>Sub total</b> (Gross income for AR)                   | <b>46,735</b>                          | -                       | -                                    | <b>46,735</b>           | -                       |
| <b>A2 Asset and investment sales, (see table).</b>       |  |                         |                                      |                         |                         |
|  | -                                      | -                       | -                                    | -                       |                         |
|  |  |                         |                                      |                         |                         |

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





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

|   |   |  |  |  |                 |  |   |                  |  |
|---|---|--|--|--|-----------------|--|---|------------------|--|
|   |   |  |  |  |                 |  | - |                  |  |
|   |   |  |  |  |                 |  | - |                  |  |
|   |   |  |  |  |                 |  |   |                  |  |
| Signed by one or two trustees on behalf of all the trustees | Signature   |  |  |  | Print Name      |  |   | Date of approval |  |
|   |  |  |  |  | CRISTINA CURRIE |  |   | 29/11/2024       |  |
|   |   |  |  |  |                 |  |   |                  |  |