

# HALESWORTH MARTIAL ARTS CENTRE

England & Wales · Charity number 1201673

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-01-23

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

## Contact

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**Address** Halesworth Martial Arts Centre  
Dairy Hill  
Halesworth  
Suffolk  
Ip19 8js  
IP19 8JS

**Phone** 07701082300

**Email** [halesworthmartialartscentre@gmail.com](mailto:halesworthmartialartscentre@gmail.com)

## Activities

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**Objects:** TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF HALESWORTH AND EAST SUFFOLK 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. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£2,477	£1,806	-	-
2024-04-01	£2,808	£1,847	-	-

## Trustees

Name	Role	Appointed
<b>Charlotta Trimby</b>	Chair	2021-02-10
Benjamin Matthews		2025-01-30
Dr Suzanne Painting		2024-02-27
Lauren Jade Errington		2021-02-10
Rebecca Hitcham		2021-02-10

**HALESWORTH MARTIAL ARTS CENTRE**

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# Accounts

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2nd Reporting Year

**Halesworth Martial Arts Centre**

**Income and Expenditure 02/04/2024 to 01/04/2025**

	£	£
Income from use of the Centre		
BACS payments		2477.50
Expenditure		
Insurance	( 449.67)	
Halesworth Community Sport & Leisure	(1301.36)	
Lawn maintenance	( 55.00)	
Net Income		671.47
<b>Bank Balances</b>		
Bank Balance at 01/04/2024		2636.70
Bank Balance at 01/04/2025		3308.17
	Difference	671.47

HMAC\_IncomeExpenses\_CharityCommission\_2ndReporting Year 2024\_April2nd to 2025April1st

	April 24	May 24	June 24	Jul 24	Aug 24	Sept 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	SUM
<b>Income</b>													
Hire	180.00	202.50	232.50	180.00	202.50	202.50	180.00	202.50	180.00	135.00	0.00	510.00	2407.50
Ducker													0.00
Ellis													15.00
KSW Col	15.00					15.00							15.00
Watson													30.00
Gapper							30.00						70.00
Caraballo									10.00				<u>10.00</u>
													<u>£2,477.50</u>
<b>Expenditure</b>													
HCSL						-736.11					-281.00		-1017.11
HCSL						-184.25					-100.00		-284.25
broker network											-449.67		-449.67
sic offshore						-30.00	-25.00						-55.00
													<u>-£1,806.03</u>
<b>Profit</b>													
Bank Balance	2636.7											£3,308.17	£671.47
												31/03/2025	£4,528.60
													05/03/2026

Date: 01/04/2024

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# Accounts

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## Halesworth Martial Arts Centre

### Income and Expenditure 23/01/2023 to 01/04/24

	£	£
Income from use of the Centre		
BACS payments		2808.75
Expenditure		
Insurance	(837.47)	
Halesworth Community Sport & Leisure	(1010.30)	
Profit for the Year		960.98
<b>Bank Balances</b>		
Bank Balance at 23/01/2023		1675.72
Bank Balance at 01/04/2024		2636.70
	Difference	960.98