

COMMUNITY MARTIAL ARTS VENUES

Registered Charity Number: 1205774

Trustees' Annual Report and Accounts

For the period: 16 November 2023 – 1 September 2024

1. Reference and Administrative Details

Charity name: Community Martial Arts Venues

Charity number: 1205774

Registered address: Unit 2, 10 William Rd, London, NW1 3EN

Date of registration: 16 November 2023

Reporting period: 16 November 2023 to 1 September 2024

Trustees during the period:

- Duncan Olby – Chair and Treasurer
- Tim Longfoot – Trustee
- Anahita Rezvanhi-Rad – Trustee

2. Structure, Governance and Management

Governing document:

Community Martial Arts Venues is governed by a Charitable Incorporated Organisation (CIO) Constitution, adopted on 16 November 2023.

Recruitment and appointment of trustees:

Trustees are appointed in accordance with the provisions of the CIO Constitution. Trustees are selected based on their experience and skills relevant to martial arts, community engagement, and charitable governance.

Organisational structure:

As the charity has not yet commenced operational activities, all governance and management responsibilities have been undertaken directly by the trustees. No paid staff or volunteers were engaged during the reporting period.

3. Objectives and Activities

Charitable objects:

To advance the education and physical health of the public through the provision of affordable, accessible martial arts training venues and related community activities, particularly for disadvantaged or underrepresented groups.

Public benefit statement:

The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit when planning the charity's activities. During this reporting period, no charitable activities were undertaken as the charity was in its preparatory phase prior to the commencement of operations.

4. Achievements and Performance

During the reporting period, the charity focused on establishing its governance and legal framework, including registration with the Charity Commission. No operational activities, fundraising, or service delivery took place during this period.

The trustees have continued to explore opportunities for partnerships, funding, and suitable venues to enable future delivery of martial arts programmes and community engagement activities.

5. Financial Review

Financial position:

No income or expenditure was recorded during the reporting period. The charity held no assets or liabilities as of 1 September 2024.

Reserves policy:

As no funds have yet been received, a reserves policy will be developed once operations and financial activities commence.

Principal funding sources:

None during this reporting period.

Investment policy:

The trustees have not adopted an investment policy, as no funds have been received.

6. Plans for Future Periods

In the forthcoming financial period, the trustees intend to:

- Identify and secure suitable venues for community martial arts activities.
- Seek grant funding and donations to support the charity's initial operations.
- Develop safeguarding, health and safety, and volunteer management policies.
- Launch accessible martial arts sessions to benefit the local community.

7. Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations. The trustees confirm that they have complied with the requirements of the Charities Act 2011 in preparing this report.

8. Approval

This report was approved by the Board of Trustees on **7 September 2025** and signed on their behalf by:

Signature: 

Name: Duncan Olby

Position: Chair of Trustees

Date: 7 September 2025

Accounts for the Period Ended 1 September 2024

Receipts and Payments Account

| Receipts | £ |
|----------------------|---|
| Donations and grants | 0 |
| Fundraising income | 0 |
| Bank interest | 0 |
| Total receipts | 0 |

| Payments | £ |
|-----------------------|---|
| Charitable activities | 0 |
| Governance costs | 0 |
| Other expenditure | 0 |
| Total payments | 0 |

Net movement in funds: £0
Cash funds at start of period: £0
Cash funds at end of period: £0

Statement of Assets and Liabilities

| Assets | £ |
|--------------------------|---|
| Cash at bank and in hand | 0 |
| Other assets | 0 |
| Total assets | 0 |

| Liabilities | £ |
|-------------------|---|
| None | - |
| Total liabilities | 0 |

Independent Examination

As the charity's gross income did not exceed £25,000, no independent examination or audit was required for this reporting period.

Approved by the Board of Trustees and signed on their behalf by:

Signature: 

Name: Duncan Olby

Position: Treasurer

Date: 7 September 2025