

Charity registration number: 1210049

**MILTON KEYNES AIKIKAI
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2025**

Milton Keynes Aikikai Contents

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Milton Keynes Aikikai

Trustees' Report For The Year Ended 5 April 2025

The trustees present their report and the financial statements for the year ended 5 April 2025.

Objectives and Activities

Aims and Objectives

The charity objects are the promotion of community participation in healthy recreation for the benefit of the public in Milton Keynes and the surrounding area by the provision of facilities to participate in the practices of Aikido, Iaido, and Zazen.

Public Benefit

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

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Reference and Administrative Details

Trustees

Mr Michael Howson (appointed 06/04/2024)
Mrs Lynn Howson (appointed 06/04/2024)
Mr Christopher Hutchison (appointed 06/04/2024)

Charity Number

1210049

Principal Address

21 CARTERS LANE
KILN FARM
MILTON KEYNES
BUCKINGHAMSHIRE
MK11 3HL

**Milton Keynes Aikikai
Trustees' Report (continued)
For The Year Ended 5 April 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Howson', with a long horizontal line extending from the end of the signature.

Mr Michael Howson

Trustee

29/01/2026

**Milton Keynes Aikikai
Accountant's Report
For The Year Ended 5 April 2025**

Accountant's report to the board of trustees on the preparation of the unaudited statutory accounts of Milton Keynes Aikikai for the year ended 5 April 2025.

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial statements of Milton Keynes Aikikai for the year ended 5 April 2025 which comprise the Statement of Financial Activities (including Income and Expenditure Account), Statement of Financial Position and the related notes from the charity's accounting records and from information and explanations which you have provided us with.

This report is made solely to the board of trustees of the charity, as a body, in accordance with our letter of engagement dated . Our work has been undertaken solely to prepare for your approval the financial statements of Milton Keynes Aikikai, and state those matters that we have agreed to state to the board of trustees of the charity, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Milton Keynes Aikikai and its board of trustees, as a body, for our work or for this report.

It is your duty to ensure that Milton Keynes Aikikai has kept sufficient accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus or deficit of the charity. You consider that Milton Keynes Aikikai is exempt from the requirement to have a statutory audit or an independent examination for the year ended 5 April 2025.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Lorraine Stone, Happy Days MK Ltd
28/01/2026

Milton Keynes Aikikai
Statement of Financial Activities
For The Year Ended 5 April 2025

		2025
		Unrestricted
	Notes	funds
		£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies	3	1,536
Charitable activities:		
TEACHING/COACHING AND ORGANISING SPORTING ACTIVITIES		5,120
		<u>6,656</u>
EXPENDITURE ON:		
Raising funds	4	(12,235)
Charitable activities:	4	
NET EXPENDITURE		<u>(5,579)</u>
NET MOVEMENT IN FUNDS		<u>(5,579)</u>
RECONCILIATION OF FUNDS:		
Total funds brought forward		-
TOTAL FUNDS CARRIED FORWARD	9	<u><u>(5,579)</u></u>

The notes on pages 6 to 7 form part of these financial statements.

**Milton Keynes Aikikai
Statement of Financial Position
As At 5 April 2025**

	Notes	2025 Unrestricted funds £
CURRENT ASSETS		
Cash at bank and in hand		662
		<u>662</u>
Creditors: Amounts Falling Due Within One Year	7	<u>(6,241)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(5,579)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,579)</u>
NET LIABILITIES		<u>(5,579)</u>
FUNDS OF THE CHARITY		
Unrestricted Funds		(5,579)
TOTAL FUNDS	9	<u>(5,579)</u>

On behalf of the board



Mr Michael Howson

Trustee

29/01/2026

The notes on pages 6 to 7 form part of these financial statements.

Milton Keynes Aikikai
Notes to the Financial Statements
For The Year Ended 5 April 2025

1. General Information

Milton Keynes Aikikai is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1210049. The principal address is 21 CARTERS LANE, KILN FARM, MILTON KEYNES , BUCKINGHAMSHIRE, MK11 3HL.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025
	Unrestricted funds
	£
Donations and gifts	1,536

4. Analysis of Expenditure

	2025
	Support costs
	(see note 5)
	£
Raising funds	12,235

5. Support Costs

	2025
	Raising funds
	£
Premises expenses	11,588
General administration	(1)
Governance costs	648
	12,235

6. Average Number of Employees

Average number of employees during the year was: NIL

Milton Keynes Aikikai
Notes to the Financial Statements (continued)
For The Year Ended 5 April 2025

7. Creditors: Amounts Falling Due Within One Year

	2025
	£
Other loans	5,593
Accruals and deferred income	648
	<u>6,241</u>

8. Loans

An analysis of the maturity of loans is given below:

	2025
	£
Amounts falling due within one year or on demand:	
Other loans	<u>5,593</u>

9. Movement in Funds

	As at 6 April 2024	Income	Expenditure	As at 5 April 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	6,656	(12,235)	(5,579)
Total funds	<u>-</u>	<u>6,656</u>	<u>(12,235)</u>	<u>(5,579)</u>

10. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025
£

11. Related Party Disclosures

**Milton Keynes Aikikai
Detailed Statement of Financial Activities
For The Year Ended 5 April 2025**

	2025 Total funds £
INCOME AND ENDOWMENTS FROM:	
Donations and legacies	
Donations and gifts	1,536
	<u>1,536</u>
Charitable Activities:	
TEACHING/COACHING AND ORGANISING SPORTING ACTIVITIES	
Income from charitable activities	5,120
	<u>5,120</u>
	<u>6,656</u>
EXPENDITURE ON:	
Raising funds	
Rent	(10,833)
Rates	(182)
Light and heat	(489)
Other premises costs	(84)
Sundry expenses	1
Accountancy fees	(648)
	<u>(12,235)</u>
	<u>(12,235)</u>
NET EXPENDITURE	<u><u>(5,579)</u></u>

**Milton Keynes Aikikai
Trustees' annual report
for the year ended 31 March 2025**

Governance and Management

The charity is operated under the rules of its of its CIO Foundation governing document adopted 16/09/2024

Trustees are voted in at a committee meeting and agree to serve and adopt all charity policies.

Objectives and activities

The charity objects are the promotion of community participation in healthy recreation for the benefit of the public in Milton Keynes and the surrounding area by the provision of facilities to participate in the practices of Aikido, Iaido, and Zazen.

Public benefit statement

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Objectives and activities undertaken for the public benefit

We are a non-profit, inclusive martial arts dojo serving the public in Milton Keynes and the surrounding area. We promote community participation in healthy recreation by providing facilities and regular classes in Aikido, Iaido, and Zazen that are open to people of different ages, abilities, and backgrounds. Participants pay membership fees to support the running of the dojo, and fees are kept at an affordable level, with concessions available to ensure that cost does not prevent participation.

People benefit from taking part through improved physical fitness, balance, coordination, and mental wellbeing, as well as increased confidence, focus, and self-discipline. Training takes place in a supportive, and non-competitive environment that encourages mutual respect and social connection. By offering regular sessions and introductory opportunities, we give individuals in the local community the chance to take part in healthy recreational activities that support both personal wellbeing and community cohesion.

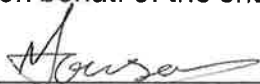
Summary of the main achievements during the period

Providing a supportive, and non-competitive environment to sincerely practice the traditional Japanese arts of aikido, Iaido, and zazen.

The charity's policy on reserves

Signed on behalf of the charity's trustees:

Signed



Date

24/01/26

Michael Howson, Trustee