

Eastside Amateur Boxing Club

Northern Ireland · Charity number 100265

Details

Known as	Eastside ABC
Status	Overdue
Registered	2014-08-07
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	5-7 Clandeboyne Street Belfast BT5 4qt BT5 4QT
Phone	02890400418
Email	admin@eastsideboxingclub.co.uk
Website	www.eastsideboxingclub.co.uk

Activities

Purposes: The purpose as stated under clause 3 in the Constitution of Eastside Amateur Boxing Club is: • The Association is established to promote the preservation and protection of health by the provision of facilities for recreation or other leisure-time occupation in the interests of social welfare for the benefit of the local public in East Belfast and its environs in Co. Antrim (hereinafter called the “area of benefit”) without regard to age, ability, disability, ethnic identity, nationality or religion and in particular: • Educate and assist young people aged 9 to 25 through boxing and other recreational activities so as to develop their physical fitness, mental and emotional capacities that they will grow to full maturity as individuals and citizens and that their conditions of life may be improved.

What the charity does: The advancement of amateur sport

How the charity works: Sport/recreation, Volunteer development

Who the charity helps: Adult training, Children (5-13 year olds), Interface communities, Men, Older people, Preschool (0-5 year olds), Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-05-31	£1,539	£1,950	£0	0
2023-05-31	£1,539	£1,950	£0	0

Trustees

Name	Role	Appointed
Mr Alan Wilton		
Mr Casey Blair		
Mr James Paisley		
Mr Luke Wilton		

Accounts

CHARITY NAME:
REPORTING PERIOD:
CHARITY COMMISSION NUMBER:

EASTSIDE BOXING CLUB
1ST JUNE 2023 TO 31 MAY 2024
100265

STATEMENT OF RECEIPTS AND PAYMENTS

EASTSIDE BOXING CLUB

23 June 2025

Clarke & Co Chartered Accountants
53 Andersonstown Road
Belfast
BT11 9AG



CHARITY NAME:
REPORTING PERIOD:
CHARITY COMMISSION NUMBER:

EASTSIDE BOXING CLUB
1ST JUNE 2023 TO 31 MAY 2024
100265

STATEMENT OF RECEIPTS AND PAYMENTS

	Note	Unrestricted Funds £	Restricted Funds £	Year to May-24 TOTAL £	Period to May-23 TOTAL £
Receipts					
Voluntary Receipts					
Donations & Gift Aid		-	-	-	-
Grants	1	1,539	-	1,539	1,366
Fundraising Appeals		-	-	-	-
Bank Interest		-	-	-	-
From Charitable Activities					
Charitable Activities	2	-	-	-	-
Total Receipts		1,539	-	1,539	1,366
Payments:					
Costs of Fundraising		-	-	-	-
Charitable Activities	3	1,885	-	1,885	1,049
Grants & Donations		-	-	-	-
Governance Costs	4	65	-	65	64
Asset and investment purchase					
Purchase of Equipment		-	-	-	-
Total Payments:		1,950	-	1,950	1,113
Net receipts/(payments)		(411)	-	(411)	253
Transfers to/(from) funds		-	-	-	-
Surplus/(deficit) for the year		(411)	-	(411)	253
<u>Reconciliation 31.05.2024</u>					
Cash at bank & in hand 31.05.23		901	-	901	648
Surplus/(deficit) for this year end		(411)	-	(411)	253
Cash at bank & in hand 31.05.24		491	-	491	901

The statement of receipts and payments includes all gains and losses recognised in the year.
All incoming resources and resources expended derive from continuing activities.

CHARITY NAME:
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STATEMENT OF ASSET AND LIABILITIES

Funds Reconciliation

Cash at bank & in hand 31.05.23
Surplus/(deficit) for this year end
Cash at bank & in hand 31.05.24

Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
£	£	£	£
901	-	901	648
(411)	-	(411)	253
491	-	491	901

Bank & Cash Balances

Bank Deposit Accounts
Bank Current Accounts
Cash in Hand

Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
£	£	£	£
-	-	-	-
491	-	491	901
-	-	-	-
491	-	491	901

Other Assets

Nil

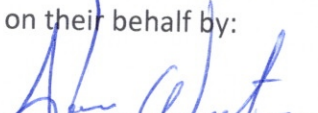
Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
£	£	£	£
-	-	-	-
-	-	-	-

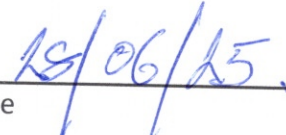
Liabilities

Outstanding cheques

Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
£	£	£	£
-	-	-	-
-	-	-	-

The financial statements were approved by the Trustees on and were signed on their behalf by:


Alan Wilton


Date

CHARITY NAME:
REPORTING PERIOD:
CHARITY COMMISSION NUMBER:

EASTSIDE BOXING CLUB
1ST JUNE 2023 TO 31 MAY 2024
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NOTES TO THE ACCOUNTS

1 Voluntary Receipts

	2024			2023
	Unrestricted Funds	Restricted Funds	TOTAL	TOTAL
	£	£	£	£
Donation	1,539	-	1,539	1,366
Totals 2024	1,539	-	1,539	1,366
Totals 2023	1,366	-	1,366	

2 From Charitable Activities

	2024			2023
	Unrestricted Funds	Restricted Funds	TOTAL	TOTAL
	£	£	£	£
Charitable activities	-	-	-	-
Totals 2024	-	-	-	-
Totals 2023	-	-	-	

3 Payments on charitable activities

	2024			2023
	Unrestricted Funds	Restricted Funds	TOTAL	TOTAL
	£	£	£	£
Water Rates	163	-	163	-
General	1,124	-	1,124	530
Telephone	597	-	597	519
Totals 2024	1,885	-	1,885	1,049
Totals 2023	1,049	-	1,049	

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NOTES TO THE ACCOUNTS

	Unrestricted Funds	Restricted Funds	2024	2023
4 Governance Costs				
Independent Examination Fee	-	-	-	-
Bank Fees	65	-	65	64
Total 2023	65	-	65	64
Total 2020	64	-	64	

5 Funds	Balance at 01 June 22	Movement in Incoming	Resources Outgoing	Transfer of Funds	Balance at 31 May 23
Restricted funds		£	£	£	
	-	-	-	-	-
Total restricted funds	-	-	-	-	-
Unrestricted funds					
General	901	1,539	(1,950)	-	491
Total unrestricted funds	901	1,539	(1,950)	-	491
Total net asset funds	901	1,539	(1,950)	-	491

6 Independent examiner's remuneration

The independent Examiner's remuneration amounts to an Independent Examination fee of £60 (2023 - £60)

7 Post-Examination Events

Nothing material to report.

8 Related Parties

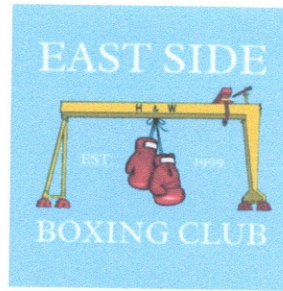
The Charity does not have any related parties.

9 Trustees remuneration & expenses

During the year, no Trustees received any remuneration £0.00(2022 - £NIL).

During the year, no Trustees received any benefits in kind £0.00 (2022 - £NIL).

During the year, Trustees received reimbursement of expenses totalling £0.00(2022 - £NIL).



**Eastside Amateur Boxing Club Trustees' Report and
Statement of Income and Expenditure
(May 2023-April 2024)**

March 2025

The Trustees, who are Directors for the purpose of company law, present their annual report together with the unaudited financial statements of the charity for the year ending April 2024.

Directors

The following Directors have held office as of 1st April 2023 (unless stated):

Mr Alan Wilton (Chair & Company Secretary)

Mr James Paisley (Treasurer)

Mr Casey Blair

Mr Luke Wilton

(N.B. The terms *director(s)* and *trustee(s)* are used to convey the office-holders within the club).

Directors' Interests

No director of the company held a beneficial interest in the assets of the company. There were no emoluments paid to directors during the current year. Directors did not claim any expenses during the current year in their capacity as Directors.

Chair and Company Secretary is Mr Alan Wilton who has held that role since (1997)

Eastside Amateur Boxing Club is recognised as a charity that has been working with the most vulnerable young people in Belfast for over 25 years. We were established in 1997 when a small group of local people wanted to offer a positive outlet for young people via the establishment of an amateur boxing club.

Today the club is recognised as a successful youth and community asset, open 6 days a week including school holidays, offering young people a safe environment to feel welcome and connected with a strong sense of belonging.

Eastside Amateur Boxing Club has a defined purpose to help young people have access to support that will nurture and develop them into happy, healthy, and successful members of our proud community.

Whilst our focus is on boxing, fitness and the engagement of young people in positive activities, we believe that we should be more than that. We want to offer our members the opportunity to feel safe and confident, make friends, challenge themselves, grow in confidence, develop respect for others and themselves, be disciplined, productive and worthwhile members of both the local community in which they live and wider society.

Additionally, we believe the club should offer more to our members than offering an environment in which to train and box.

Eastside Amateur Boxing Club is registered with the Charity Commission Northern Ireland on 07/08/2014). It is governed under the company's Memorandum and Articles of Association (Constitution)

Risk Management

The Trustees have examined the major strategic, business, and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that necessary steps can be taken to minimize those risks.

During this financial year our Financial Protocols and Safeguarding Policies have been updated. A risk register is now included as a standing agenda at Board meetings.

Public Benefit Statement

The charity's beneficiaries are socially disadvantaged young people and the wider community. The public benefits of the charity include:
increased knowledge, skills,

increased self-esteem and confidence

These direct benefits are demonstrated through:

The number of young people who face social disadvantage, having access to safe spaces, fun and development activities.

The number of young people who face social disadvantage having opportunities to lead healthier, happier lives.

The number of young people who face social disadvantage being able to raise their aspirations and fulfil their potential.

The number of young people who face social disadvantage and progress into education, training and employment

Charity Objects

The Charity Objects are specifically restricted to the following:

Give Young People a safe exciting place to go to have fun.

Our services will provide young people with opportunities to get involved in a wide range of activities, building confidence, self-esteem, social and communication skills.

Access to new experiences and challenges help young people to grow resilience and motivation, as well as problem-solving skills in a safe and accessible space.

Help Young People lead healthier, happier lives.

Support Young People to raise their aspirations & fulfil their potential

During this financial year, our Directors, volunteers and young people updated our strategy. Our new vision, mission and values are:

Vision: For every young person we serve to be happy, healthy and able to thrive.

Mission: To empower young people to lead positive, fulfilling lives by providing access to incredible programmes and exceptional youth work, delivered by outstanding people, where they are needed the most.

Values: Our values underpin everything we do and how we do it.

Under the banner of Boxing for All we offer competitive and non-competitive boxing opportunities for people of all ages, backgrounds and abilities. We do this guided by the following 10 value statements:

- We will be *accessible* to everyone in our community
- We will be *accountable* to our members, coaches, volunteers, partners and funders
- We will be a *fully Inclusive* club regardless of background, gender, ability, skills-level, age etc
- As a club, we are *dedicated* to delivering the highest level of coaching, experiences and development opportunities for our members

- Whilst competition is important, we strive to make our *engagements* with all our members must be enjoyable and fun-based
- We strive to deliver *excellence* in all that we do
- Everyone connected must be regarded as having *Integrity* in competitions, training, interacting with opponents and in their lives away from the club
- Whilst we are an amateur Boxing club, our members should, at all times, be regarded as following a *professional level* of commitment
- Everyone associated with Eastside Amateur Boxing Club must remain *Respectful* to teammates, coaches, volunteers and officials of our club and those of our opponents
- We must always be orientated towards delivering the highest level of *commitment* to other members, coaches, volunteers and officials of our club

Adoption of additional/complementary programmes

Eastside Amateur Boxing Club has always listened to feedback from our members, partners, stakeholders and wider community representation.

As part of this process of listening, we have a wider range of programmes and activities that reference our determination to offer 360° or holistic support for our members. As such, in partnership with local service providers, the following have been or will be core offerings of the club:

- Mental health, meditation and mindfulness sessions to help support positive mental health outcomes
- Healthy eating and general wellbeing sessions to help young people develop and maintain good dietary protocols for life
- Support sessions to help counter suicide ideation and self-harm.
- Wellbeing guidance to help young people avoid risk-taking behaviours such as alcohol and illicit drug consumption, smoking or vaping, unprotected sex and so forth.
- Diversionary projects to encourage young people away from anti-social, nuisance or low-level offending thereby avoiding interaction with the Youth Justice System/local policing
- Engagement of more young girls in club activities to offer them a greater sense of empowerment and ownership of who they are.
- Community Healthy Lifestyles, so that everyone can feel part of the wider Eastside Boxing family and lead a more active, healthy and productive lifestyle.

These additional or complementary programmes are essential to the club's core outputs. We will encourage all members to take a more proactive approach to their personal development through these opportunities.

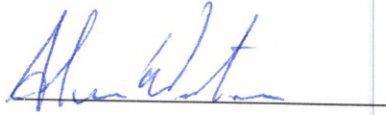
We recognise that as these programmes expand and draw in more members, we will need to source additional external financial support for the club.

Further, we recognise that financial hardship and disadvantage is a key concern of our parents who may struggle to meet weekly subscription costs. Allied to this, we are aware of the need to invest in both the club's infrastructure (training equipment and so forth) as well as the maintenance of the club premises.

Additionally, as our member numbers grow and individuals reach higher levels of competitiveness, it is incumbent on the club to encourage more of our boxers into competitions and championships, locally, across the island of Ireland and the rest of the UK. This will require significant investment from outside sources as we believe it is completely right not to expect parents or individual boxers to cover travel, accommodation or out-of-pocket expenses.

Over the next 18-24 months, we will become more proactive in sourcing funding from statutory sources, trusts and foundations, sponsorship and individual donations. The club have begun the process of increasing our range of non-earned income sources and fundraising efforts and throughout late 2024 and the best part of 2025, we hope to see our income development plans begin to bear fruit.

The 2023/24 Trustees' Annual Report and accompanying financial statements have been approved by the Club's trustees on 2nd March 2025 and signed on their behalf by Alan Wilton.

A handwritten signature in blue ink, appearing to read 'Alan Wilton', is written over a horizontal line.

3rd March 2025

Accounts

ALAN WILTON trading as EASTSIDE BOXING CLUB

ACCOUNTANTS' REPORT

In accordance with your instructions we have prepared, without carrying out an audit, the Income and Expenditure account set out overleaf for the year ended 31 May 2016 from your accounts records and from information and explanations supplied to us.



EASTSIDE ACCOUNTANCY SERVICES

EAS/NDF

Gym closed
for building works.
Builders topped us
electric + gas as part
of contract.

ALAN WILTON trading as EASTSIDE BOXING CLUB

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31 MAY 2016

	£	£	2015	
			£	£
INCOME		NIL		8,575
EXPENDITURE:				
Trainers	-			
Prizes & Trophies	-			
Entry Fees	-			
Show Expenses	-			
Travel & Subsistence	-			
Telephone	-			
Motor Expenses	-			
Repairs & Renewals	-			
Insurance	-			
Advertising	-			
Postage & Stationery	-			
Bank Fees	-			
Accountancy & Audit Fees	-			
Professional Fees	-			
Sundry Expenses	-			
EXCESS OF EXPENDITURE OVER INCOME		NIL		

Note: The club closed for extensive renovation at the end of May 2015 and did not reopen until the beginning of December 2016.