

Belfast Aikido

Northern Ireland · Charity number 100387

Details

Status Overdue

Registered 2015-01-19

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address Unit 9
45-47 Ravenhill Road
Belfast
Bt6 8dq
BT6 8DQ

Phone 07841 447010

Activities

Purposes: The aims of BA will be: • To promote Aikido to the residents of Belfast and the surrounding areas regardless of age, ability, race, ethnicity, religion, gender or sexuality ('the beneficiaries'); and in particular • To provide facilities for the research, development, and practice of Aikido • To promote physical health and well-being of the beneficiaries through Aikido • To develop the capacity of the beneficiaries to respond peacefully to conflict through Aikido • To promote equality and diversity amongst the beneficiaries through the co-operative practice of Aikido.

What the charity does: The advancement of health or the saving of lives, The advancement of amateur sport, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

How the charity works: Sport/recreation

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2019-03-31	£6,886	£6,604	£0	0

Trustees

Name	Role	Appointed
Mr David Savage		
Mr Mark Mcdermott		
Mr Matt Mumford		

Belfast Aikido

Northern Ireland - Charity number 100387

Accounts

Belfast Aikido		100387	Previous Year	
Receipts and payments accounts				
For the period from	01/04/2018	To	31/03/2019	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership	3,456	-	-	3,456	3,234
Other Clubs	3,425	-	-	3,425	4,195
Fundraising	-	-	-	-	-
Keikogi sold	5	-	-	5	223
Wedding Gift Contribution	-	-	-	-	20
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	6,886	-	-	6,886	7,671
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	6,886	-	-	6,886	7,671
A3 Payments					
Rent and Utilities	5,160	-	-	5,160	5,160
Seminar instructors	1,269	-	-	1,269	410
Spare Keikogi for Dojo	-	-	-	-	188
Dojo Paint and Supplies	55	-	-	55	-
Seminar Costs	-	-	-	-	24
Banner for Dojo	96	-	-	96	-
Fans for dojo	-	-	-	-	56
Dojo Renovations	-	-	-	-	200
Weapons	-	-	-	-	90
Wedding Gift for Cassandra	-	-	-	-	47
Keys Cut	24	-	-	24	-
A3 Sub total	6,604	-	-	6,604	6,175
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	6,604	-	-	6,604	6,175
Net of receipts/(payments)	283	-	-	283	1,496
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,902	-	-	2,902	1,406
Cash funds this year end	3,185	-	-	3,185	2,902

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		3,185	-	-	3,185	2,902
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	3,185	-	-	3,185	2,902
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total	-	-	

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
			Total		-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Belfast Aikido

Northern Ireland - Charity number 100387

Accounts

Belfast Aikido			100387	Previous Year
Receipts and payments accounts				
For the period from	01/04/2017	To	31/03/2018	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership	3,234	-	-	3,234	3,069
Other Clubs	4,195	-	-	4,195	3,455
Fundraising	-	-	-	-	-
Keikogi sold	223	-	-	223	40
Wedding Gift Contribution	20	-	-	20	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	7,671	-	-	7,671	6,564
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	7,671	-	-	7,671	6,564
A3 Payments					
Rent and Utilities	5,160	-	-	5,160	5,160
Seminar instructors	410	-	-	410	740
Spare Keikogi for Dojo	188	-	-	188	84
Dojo Paint and Supplies	-	-	-	-	36
Seminar Costs	24	-	-	24	17
Wood for Weapons Rack	-	-	-	-	14
Fans for dojo	56	-	-	56	-
Dojo Renevations	200	-	-	200	-
Weapons	90	-	-	90	-
Wedding Gift for Cassandra	47	-	-	47	-
	-	-	-	-	-
A3 Sub total	6,175	-	-	6,175	6,050
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	6,175	-	-	6,175	6,050
Net of receipts/(payments)	1,496	-	-	1,496	514
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,406	-	-	1,406	892
Cash funds this year end	2,902	-	-	2,902	1,406

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		2,902	-	-	2,902	1,406
		-	-	-	-	-
		-	-	-	-	-
	<i>Total cash funds</i>	2,902	-	-	2,902	1,406
	agree balances with receipts and payments account(s)	OK	OK	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
		Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Belfast Aikido

Northern Ireland - Charity number 100387

Annual report

26 December 2018

21 Cuttyshane Road
Killyleagh, Co. Down
BT30 9SL
Northern Ireland
phone +44 28 4482 1694
mobile +44 7976 758908
e-mail mm@martinmathieu.net
URL <http://martinmathieu.net/>

The Charity Commission NI

Trustees' Annual Report for NIC100387 1 April 2017 to 31 March 2018

Belfast Aikido is a martial arts club situated at 45 Ravenhill Road, Belfast BT6 8DQ. It presently comprises of about 14 regular members. Training is offered several times per week, on Friday and Monday evenings and on Saturday morning, under the guidance of two qualified instructors, Dr Martin Mathieu and Matt Mumford, both holding the rank of Sandan.

In addition, we organised the following weekend courses taken by outside instructors during the reporting period.

- 20 July 2017; Atsushi Mimuro Shihan, 7th Dan
- 18 November 2017; Fiona McAuley, 2nd Dan.
- 17 February 2018; Terry Ezra Shihan, 7th Dan.

The following meetings were held (minutes available upon request):

- AGM on 21 December 2017 (including election of officers as set out in the constitution)
- EGM on 22 May 2017 .

We advertise our classes and courses through our website; Facebook; and e-mail and seem to reach a reasonable audience. Every month, there are about five enquires about Aikido and Aikido practice in our dojo, per e-mail or per phone, and several of these enquirers would show up at a class at least to try. We had visitors from fairly far away, such as Australia and the US, who joined us for a night or two.

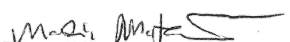
In accordance with our charitable goals as set out in the constitution

• To promote Aikido to the residents of Belfast and the surrounding areas regardless of age, ability, race, ethnicity, religion, gender or sexuality ('the beneficiaries'); and in particular • To provide facilities for the research, development, and practice of Aikido; • To promote physical health and well-being of the beneficiaries through Aikido; • To develop the capacity of the beneficiaries to respond peacefully to conflict through Aikido; • To promote equality and diversity amongst the beneficiaries through the co-operative practice of Aikido.

We strive to reach out to all parts of the community and appear to be successful as we have a mix of genders as well as ages (our minimum age is 16). The fee structure also allows for concessions (to students and unemployed, e.g.), and we bought some Aikido weapons for the dojo (free of charge to use for members) as well as some Keigogis (Aikido suits) that are sold on at a substantially reduced rate to new members. Progress on the above is reviewed through our regular formal meetings (AGM and EGM) and on ongoing basis informally within the trustees. We also emphasise the mandatory insurance for all our practitioners as well as the additional instructor insurance that needs to be taken out.

The charity trustees hereby state to have complied with their duty to have due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Yours sincerely,



Dr Martin Mathieu
Chairperson

Belfast Aikido

Northern Ireland - Charity number 100387

Annual return

Seamus Camplisson

26 December 2018

71 Ballysallagh Road
Downpatrick, Co. Down
BT30 7EH
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mobile +44 7729 804143
e-mail seamuscamplisson@btinternet.com

Independent Examiners Report on Annual Return Charity 100387

To whom it may concern

Having examined the annual accounts from 01/04/2017 to 31/03/2018, which were prepared by the charity's treasurer David Savage and forwarded to me by the chairperson Dr Martin Mathieu, I can confirm that I believe they are in order.

Yours sincerely,

A handwritten signature in black ink, appearing to be 'SC', with a long horizontal flourish extending to the right.

Seamus Camplisson

Belfast Aikido

Northern Ireland - Charity number 100387

Accounts

Belfast Aikido	100387	Previous Year
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Receipts and payments accounts

For the period from	01/04/2016	To	31/03/2017
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership	3,069	-	-	3,069	2,847
Other Clubs	3,455	-	-	3,455	2,770
Fundraising	-	-	-	-	270
Keikogi sold	40	-	-	40	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	6,564	-	-	6,564	5,887
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	6,564	-	-	6,564	5,887
A3 Payments					
Rent and Utilities	5,160	-	-	5,160	4,948
Gift for Cinema Fundraiser Hire	-	-	-	-	40
Keys Cut	-	-	-	-	7
Photo and Frame for Dojo	-	-	-	-	28
Raffle Prizes for fundraiser	-	-	-	-	37
Seminar instructors	740	-	-	740	175
Spare Keikogi for Dojo	84	-	-	84	123
Wooden Frame For Mats	-	-	-	-	140
Dojo Paint and Supplies	36	-	-	36	-
Seminar Costs	17	-	-	17	-
Wood for Weapons Rack	14	-	-	14	-
A3 Sub total	6,050	-	-	6,050	5,498
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	6,050	-	-	6,050	5,498
Net of receipts/(payments)	514	-	-	514	389
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	892	-	-	892	503
Cash funds this year end	1,406	-	-	1,406	892

Belfast Aikido

Northern Ireland - Charity number 100387

Annual report

31 January 2018

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The Charity Commission NI

Trustees' Annual Report for NIC100387 1 April 2016 to 31 March 2017

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In addition we organised the following weekend courses taken by outside instructors during the reporting period.

- 18 June 2016; Aureli Oslé, 3rd Dan (Northwest Aikido Derry)
- 25 and 26 February 2017; Gilles de Chénerilles, 7th Dan (Saarbrücken, Germany).

The following meetings were held (minutes available upon request):

- AGM on 3 December 2016 (including election of officers as set out in the constitution)
- EGM on 9 July 2016.

We advertise our classes and courses through our website; Facebook; and e-mail and seem to reach a reasonable audience. Every month, there are about five enquires about Aikido and Aikido practice in our dojo, per e-mail or per phone, and several of these enquirers would show up at a class at least to try. We had visitors from fairly far away, such as Australia and the US, who joined us for a night or two.

In accordance with our charitable goals as set out in the constitution

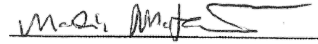
- To promote Aikido to the residents of Belfast and the surrounding areas regardless of age, ability, race, ethnicity, religion, gender or sexuality ('the beneficiaries'); and in particular
- To provide facilities for the research, development, and practice of Aikido;
- To promote physical health and well-being of the beneficiaries through Aikido;
- To develop the capacity of the beneficiaries to respond peacefully to conflict through Aikido;
- To promote equality and diversity amongst the beneficiaries through the co-operative practice of Aikido.

we strive to reach out to all parts of the community and appear to be successful as we have a mix of genders as well as ages (our minimum age is 16 and we do have some school students who attend regularly). The fee structure also allows for concessions (to students and unemployed, e.g.), and we bought some Aikido weapons for the dojo (free of charge to use for members) as well as some Keigogis (Aikido suits) that are sold on at a substantially reduced rate to new members.

Progress on the above is reviewed through our regular formal meetings (AGM and EGM) and on ongoing basis informally within the trustees. We still plan to (eventually) start children's classes but so far have not got around to set up all the necessary requirements such as vetting and child protection policy. We also emphasise the mandatory insurance for all our practitioners as well as the additional instructor insurance that needs to be taken out.

The charity trustees hereby state to have complied with their duty to have due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Yours sincerely,



Dr Martin Mathieu
Chairperson

Belfast Aikido

Northern Ireland - Charity number 100387

Annual return

23 January 2018

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Newcastle, Co. Down
BT33 0QD
Northern Ireland
mobile +44 7713 826738
e-mail sjmcnamara@gmail.com

Independent Examiners Report on Annual Return Charity 100387

To whom it may concern

Having examined the annual accounts 01/04/2016 to 31/03/2017 which were prepared by the charity's treasurer David Savage and forwarded to me by the chairperson Dr Martin Mathieu I can confirm that I believe they are in order.

Yours sincerely,



Stephen McNamara