

Cookstown Mugendo Karate/Kickboxing Club

Northern Ireland · Charity number 100451

Details

Status Overdue

Registered 2014-11-07

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

Contact

Address 17 Tulnacross Road
Cookstown.
Co Trone
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BT80 9NH

Phone 07956586100

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Activities

Purposes: The Association is established to advance education and to promote community participation in healthy recreation by the provision of facilities for the participation in martial arts and other sports and recreational facilities that may from time to time be identified, for the benefit of the inhabitants (hereinafter called "the beneficiaries") of Mid Ulster/ Cookstown, Magherafelt and Dungannon and their surrounding rural areas (hereinafter called "the area of benefit") by associating the statutory authorities, voluntary organisations and the inhabitants in a common effort to improve the conditions of life for the said beneficiaries and in particular: a. to educate and assist young people through martial arts and other sports and recreational activities so as to develop their physical fitness, mental and emotional capacities that they may grow to full maturity as individuals and citizens - we do this by organising, managing and running a club that offers karate, boxing and kick-boxing. The club is open to all ages from five upwards. The club runs tournaments, offers training and coaching and provides facilities for people to get involved in healthy recreational activities. The club works with local schools and the local community to promote physical fitness, mental and emotional strength, self discipline and self confidence. b. to advance the education of adults in the area of benefit by the provision of facilities, courses, training, programmes, and resources to enable, assist and encourage the education of persons in the coaching of sport and physical recreation for the benefit of the beneficiaries. The club does this by inviting adults to take part in fitness training, karate, boxing and kick-boxing skills, by organising tournaments both locally and regionally ensuring that all of these activities are carried out in a safe environment for all participants. c. to advance any other exclusively charitable purpose as the directors may from time to time decide, within the law of Northern Ireland.

What the charity does: The advancement of education, The advancement of health or the saving of lives, The advancement of amateur sport

How the charity works: Education/training,Sport/recreation,Youth development

Who the charity helps: Adult training,Children (5-13 year olds),Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2019-03-31	£24,522	£24,252	£0	1

Trustees

Name	Role	Appointed
Mr Aaron McBride		
Mr Joe Hagan		
Mrs Karla Mcaviney		
Ms Karen O'gara		

Cookstown Mugendo Karate/Kickboxing Club

Northern Ireland - Charity number 100451

Accounts

cookstown mugendo karate/kickboxing Club	100451	
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Receipts and payments accounts

For the period from	01/04/2018	To	31/03/2019	
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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					
Members' subscriptions	19,903	-	-	19,903	30,633
Donations	4,619	-	-	4,619	-
Cash at hand	- 1,025	-	-	- 1,025	871
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	23,497	-	-	23,497	31,504
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	23,497	-	-	23,497	31,504
A3 Payments					
Rent	12,600	-	-	12,600	12,600
wage	2,836	-	-	2,836	-
utilities	3,537	-	-	3,537	4,225
Charity Activities	5,279	-	-	5,279	9,235
Equipment Lease	-	-	-	-	-
Premises	-	-	-	-	6,469
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	24,252	-	-	24,252	32,529
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	24,252	-	-	24,252	32,529
Net of receipts/(payments)	- 755	-	-	- 755	- 1,025
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	- 1,025	-	-	- 1,025	-
Cash funds this year end	- 1,780	-	-	- 1,780	- 1,025

Cookstown Mugendo Karate/Kickboxing Club

Northern Ireland - Charity number 100451

Accounts

cookstown mugendo karate/kickboxing Club	100451	
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Receipts and payments accounts

For the period from	01/04/2017	To	31/03/2018	
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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					
Members' subscriptions	30,633	-	-	30,633	27,727
Donations	-	-	-	-	-
Cash at hand	871	-	-	871	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	31,504	-	-	31,504	27,727
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	31,504	-	-	31,504	27,727
A3 Payments					
Rent	12,600	-	-	12,600	12,600
wage	-	-	-	-	-
utilities	4,225	-	-	4,225	3,523
Charity Activities	9,235	-	-	9,235	6,783
Equipment Lease	-	-	-	-	636
Premises	6,469	-	-	6,469	3,314
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	32,529	-	-	32,529	26,856
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	32,529	-	-	32,529	26,856
Net of receipts/(payments)	- 1,025	-	-	- 1,025	871
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	871	-	-	871	-
Cash funds this year end	- 154	-	-	- 154	871

Cookstown Mugendo Karate/Kickboxing Club

Northern Ireland - Charity number 100451

Annual report

Cookstown Mugendo Kickboxing Club

Mugendo Syllabus - Competition – Self Defence
Kickboxing Training - For Men, Women & Children

50 Union Street Cookstown BT808NN Charity registered #NIC100451



TRUSTEE REPORT

FOR THE YEAR ENDED 31st MARCH 2018

The Association is established to advance education and to promote community participation in healthy recreation by the provision of facilities for the participation in martial arts and other sports and recreational facilities that may from time to time be identified, for the benefit of the inhabitants (hereinafter called “the beneficiaries”) of Mid Ulster/ Cookstown, Magherafelt and Dungannon and their surrounding rural areas (hereinafter called “the area of benefit”) by associating the statutory authorities, voluntary organisations and the inhabitants in a common effort to improve the conditions of life for the said beneficiaries and in particular:

to educate and assist young people through martial arts and other sports and recreational activities so as to develop their physical fitness, mental and emotional capacities that they may grow to full maturity as individuals and citizens;

to advance the education of adults in the area of benefit by the provision of facilities, courses, training, programmes, and resources to enable, assist and encourage the education of persons in the coaching of sport and physical recreation for the benefit of the beneficiaries.

to advance any other exclusively charitable purpose as the directors may from time to time, decide in accordance with the law of charity.

POWERS

In furtherance of the above objects, but not further or otherwise, the Association may:

provide, assist in providing or secure the provision of educational and recreational facilities for the benefit of the general public in the area of benefit;

provide, maintain and equip or assist in the provision, maintenance and equipment of premises and facilities designed to carry out the objects of the Association

provide, maintain and equip or assist in the provision, maintenance and equipment of premises and facilities designed to carry out the objects of the Association;

promote and carry out, or assist in promoting and carrying out research, surveys and investigations and publish the useful results thereof;

organise or assist in organising meetings, lectures, classes and exhibitions, and publish or assist in publishing reports, periodicals, recordings, books or other documents or information;

obtain collect and receive money by way of grants, donations, bequests, legacies or other lawful method PROVIDED that the Association shall not undertake any permanent trading activities and shall conform to any relevant requirements of the law;

purchase take on lease or in exchange, hire or otherwise acquire any real or personal property and any rights and privileges necessary for the promotion of the above objects and construct, maintain and alter any buildings or erections which the Association may think necessary for the promotion of its objects;

make any regulations for any property which may be so acquired;

subject to any consents as may be required by law, sell, let, mortgage, dispose of or turn to account all or any of the property or assets of the Association with a view to the furtherance of its objects;

subject to such consents as may be required by law receive money on deposit or loan and borrow or raise money in such a manner as the Association shall think fit and to charge all or any part of the property of the Association with repayment of money so borrowed;

invest the moneys of the Association not immediately required for the furtherance of the said objects in or upon such investments, securities or property as may be thought fit, subject nevertheless to such conditions (if any) as may for the time being be imposed or required by law;

recruit and train volunteers with relevant skills to carry out the objects of the Association;

employ and pay any person or persons, NOT being a member of Committee to supervise, organise and carry on the work of the Association and make all reasonable and necessary provision for the payment of remuneration to employees;

promote and organise co-operation in the achievement of the above objects and to that end to work in association with local authorities and voluntary organisations engaged in the furtherance of the above objects in the area of benefit;

establish and support, co-operate with, join or amalgamate with any charitable trusts, associations or institutions formed for all or any of the above objects;

do all such other lawful things as may be necessary for the attainment of the above objects or any of them;

MEMBERSHIP

Membership of the Association shall be open to the following, irrespective of ethnic identity, disability, age, gender, political party, nationality, sexual orientation, marital status, or religion:

People aged 18 years or over in the area of benefit who support the objects of the Association and whose applications for membership are accepted by the Committee; such members shall be called Full Members and shall be entitled to vote at meetings of the Association;

Organisations within the area of benefit, whether voluntary or statutory may upon application to and with the approval of the Committee be admitted as Affiliated Members, and such approval shall not be unreasonably withheld;

Well-wishers anywhere or persons who, in the opinion of the Committee, have special knowledge or experience to offer to the Association; such members shall be called Associate Members and shall NOT have the right to vote at meetings of the Association;

Affiliated Members shall each be entitled to be represented at meetings of the Association by a duly authorised representative with power to vote on behalf of the Affiliated Member.

The Committee shall fix the rate of annual subscription appropriate to each category of membership, shall issue membership cards and shall have the right for good and sufficient reason to terminate the membership of any member provided that the member concerned shall have the right to be heard by the Association in a General Meeting before a decision is made.

TRUSTEES

Mr J Hagan
Mr P Rafferty
Mrs K McAviney
Ms J Lyle
Mr A McBride
Ms K O'Gara

ACHIEVEMENTS AND PERFORMANCE

The charity has performed well this year and continues to grow. Through holding grading ceremonies and attending competitions have helped members achieve their goals.

On behalf of the Association

Mr Joe Hagan
August 3rd, 2018

Cookstown Mugendo Karate/Kickboxing Club

Northern Ireland - Charity number 100451

Annual return

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	bank account	- 154	-	-	- 154	871
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	- 154	-	-	- 154	871
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	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	-	-

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

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

Categories	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

Cookstown Mugendo Karate/Kickboxing Club

Northern Ireland - Charity number 100451

Accounts

cookstown mugendo karate/kickboxing Club	100451	
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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					
Members' subscriptions	27,727	-	-	27,727	22,097
Donations	-	-	-	-	1,495
Cash at hand	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	27,727	-	-	27,727	23,592
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	27,727	-	-	27,727	23,592
A3 Payments					
Rent	12,600	-	-	12,600	12,600
wage	-	-	-	-	2,400
utilities	3,523	-	-	3,523	3,750
Charity Activities	6,783	-	-	6,783	1,106
Equipment Lease	636	-	-	636	852
Premises	3,314	-	-	3,314	2,254
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	26,856	-	-	26,856	22,962
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	26,856	-	-	26,856	22,962
Net of receipts/(payments)	871	-	-	871	630
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	630	-	-	630	-
Cash funds this year end	1,501	-	-	1,501	630

Cookstown Mugendo Karate/Kickboxing Club

Northern Ireland - Charity number 100451

Annual report

Cookstown Mugendo Kickboxing Club

Mugendo Syllabus - Competition – Self Defence
Kickboxing Training - For Men, Women & Children

50 Union Street Cookstown BT808NN Charity registered #NIC100451



TRUSTEE REPORT

FOR THE YEAR ENDED 31st MARCH 2017

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to educate and assist young people through martial arts and other sports and recreational activities so as to develop their physical fitness, mental and emotional capacities that they may grow to full maturity as individuals and citizens;

to advance the education of adults in the area of benefit by the provision of facilities, courses, training, programmes, and resources to enable, assist and encourage the education of persons in the coaching of sport and physical recreation for the benefit of the beneficiaries.

to advance any other exclusively charitable purpose as the directors may from time to time, decide in accordance with the law of charity.

POWERS

In furtherance of the above objects, but not further or otherwise, the Association may:

provide, assist in providing or secure the provision of educational and recreational facilities for the benefit of the general public in the area of benefit;

provide, maintain and equip or assist in the provision, maintenance and equipment of premises and facilities designed to carry out the objects of the Association

provide, maintain and equip or assist in the provision, maintenance and equipment of premises and facilities designed to carry out the objects of the Association;

promote and carry out, or assist in promoting and carrying out research, surveys and investigations and publish the useful results thereof;

organise or assist in organising meetings, lectures, classes and exhibitions, and publish or assist in publishing reports, periodicals, recordings, books or other documents or information;

obtain collect and receive money by way of grants, donations, bequests, legacies or other lawful method PROVIDED that the Association shall not undertake any permanent trading activities and shall conform to any relevant requirements of the law;

purchase take on lease or in exchange, hire or otherwise acquire any real or personal property and any rights and privileges necessary for the promotion of the above objects and construct, maintain and alter any buildings or erections which the Association may think necessary for the promotion of its objects;

make any regulations for any property which may be so acquired;

subject to any consents as may be required by law, sell, let, mortgage, dispose of or turn to account all or any of the property or assets of the Association with a view to the furtherance of its objects;

subject to such consents as may be required by law receive money on deposit or loan and borrow or raise money in such a manner as the Association shall think fit and to charge all or any part of the property of the Association with repayment of money so borrowed;

invest the moneys of the Association not immediately required for the furtherance of the said objects in or upon such investments, securities or property as may be thought fit, subject nevertheless to such conditions (if any) as may for the time being be imposed or required by law;

recruit and train volunteers with relevant skills to carry out the objects of the Association;

employ and pay any person or persons, NOT being a member of Committee to supervise, organise and carry on the work of the Association and make all reasonable and necessary provision for the payment of remuneration to employees;

promote and organise co-operation in the achievement of the above objects and to that end to work in association with local authorities and voluntary organisations engaged in the furtherance of the above objects in the area of benefit;

establish and support, co-operate with, join or amalgamate with any charitable trusts, associations or institutions formed for all or any of the above objects;

do all such other lawful things as may be necessary for the attainment of the above objects or any of them;

MEMBERSHIP

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People aged 18 years or over in the area of benefit who support the objects of the Association and whose applications for membership are accepted by the Committee; such members shall be called Full Members and shall be entitled to vote at meetings of the Association;

Organisations within the area of benefit, whether voluntary or statutory may upon application to and with the approval of the Committee be admitted as Affiliated Members, and such approval shall not be unreasonably withheld;

Well-wishers anywhere or persons who, in the opinion of the Committee, have special knowledge or experience to offer to the Association; such members shall be called Associate Members and shall NOT have the right to vote at meetings of the Association;

Affiliated Members shall each be entitled to be represented at meetings of the Association by a duly authorised representative with power to vote on behalf of the Affiliated Member.

The Committee shall fix the rate of annual subscription appropriate to each category of membership, shall issue membership cards and shall have the right for good and sufficient reason to terminate the membership of any member provided that the member concerned shall have the right to be heard by the Association in a General Meeting before a decision is made.

TRUSTEES

Mr J Hagan
Mr P Rafferty
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Ms J Lyle
Mr A McBride
Ms K O'Gara

ACHIEVEMENTS AND PERFORMANCE

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On behalf of the Association

Mr Joe Hagan
August 3rd, 2018

Cookstown Mugendo Karate/Kickboxing Club

Northern Ireland - Charity number 100451

Annual return

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	bank account	1,501	-	-	1,501	630
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	1,501	-	-	1,501	630
	(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