

Cairn Lodge Amateur Boxing Club

Northern Ireland · Charity number 101067

Details

Known as Cairn Lodge A.B.C.

Status Received

Registered 2015-03-02

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

Contact

Address 47 West Circular Road
Belfast
Bt13 3qp
BT13 3QP

Phone 07934755636

Email cairnlodgeabc@outlook.com

Activities

Purposes: The promotion of community participation in healthy recreation in particular by the provision of facilities for the practice of amateur boxing within the Shankill Road area and its environs of North Belfast without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort and in particular: To maintain and manage or co-operate with any local authority in the maintenance of a centre or centres in the area of benefit for activities promoted by the association.

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

How the charity works: Community development, Cross-border/cross-community, Disability, Education/training, Gender, Human rights/equality, Medical/health/sickness, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Addictions (drug/solvent/alcohol abuse), Carers, Children (5-13 year olds), Community safety/crime prevention, Ethnic minorities, General public, Interface communities, Men, Mental health, Parents, Physical disabilities, Tenants, Unemployed/low income, Voluntary and community sector, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£17,289	£10,582	£0	0

Trustees

Name	Role	Appointed
Mr Jonathan Crawford Redpath		
Mr Nathan Rossborough		
Mr Thomas James Waite		
Mr Thomas Waite		
Mrs Emma Hussey		
Tom Dunn		
Tommy Waite		

Cairn Lodge Amateur Boxing Club

Northern Ireland - Charity number 101067

Accounts

Cairn Lodge Amateur Boxing Club

Receipts and Payments for the period ended 30/04/25

	2025 £		2024 £	
	Restricted Funds	Unrestricted Funds	Total Funds	
Income				
Donations	0.00	13,352.42	13,352.42	3,227
Grant	<u>3,937.00</u>	<u>0.00</u>	<u>3,937.00</u>	<u>2,910</u>
Total Income	<u>3,937.00</u>	<u>13,352.42</u>	<u>17,289.42</u>	6,137
Charitable Expenses	3,937.00	5,924.60	9,861.60	4,660
Administrative Expenses	<u>0.00</u>	<u>720.00</u>	<u>720.00</u>	<u>600</u>
Total Expenses	<u>3,937.00</u>	<u>6,644.60</u>	<u>10,581.60</u>	<u>5,260</u>
Net Incoming/(Outgoing) Resources	0.00	6,707.82	<u>6,707.82</u>	<u>877</u>
Net Movement of Funds in the Period	0.00	6,707.82	6,707.82	877

There are no recognised gains or losses other than the profit or loss for the above financial year.

The notes on page 7 and 8 form an integral part of these financial statements

Cairn Lodge Amateur Boxing Club

Balance Sheet
As at 30/04/25

	2025	2024
	£	£
Fixed Assets	0	0
Current Assets		
Debtors	0.00	0
Cash at bank and in hand	<u>12,886.21</u>	<u>6,388</u>
	12,886.21	6,388
Creditors: amounts falling due within one year	<u>750.00</u>	<u>960</u>
Net Current Assets	<u>12,136.21</u>	<u>5,428</u>
Total Assets less current liabilities	12,136.21	5,428
Creditors: amounts falling due after more than one year		
Accruals and deferred income	<u>0.00</u>	0
Net Assets	<u>12,136.21</u>	5,428
Capital and Reserves		
Reserve Fund	5,428.39	4,551
Profit and Loss Account	6,707.82	<u>877</u>
Total Funds	<u>12,136.21</u>	<u>5,428</u>

The financial statements were approved by the Committee on 26/6/25

signed on its behalf by:

Signed T. Waitte

Name THOMAS WAITE

Cairn Lodge Amateur Boxing Club

Notes to the financial statements
For the year ended 30/04/25

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the Charities ACT (NI) 2008

1.2 Incoming resources

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. Gifts donated for resale are included as income when they are sold. Donated assets are included at the value to the charity where this can be quantified and a third party is bearing the cost. The value of services provided by volunteers has not been included.

Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

1.3 Resources Expended

Resources expended are recognised in the year in which they are incurred.

1.4 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Fixtures, fittings and equipment	25% straight line
Motor vehicles	33% straight line

Cairn Lodge Amateur Boxing Club

Notes to the financial statements
For the year ended 30/04/25

2. Grant Income	2025	2024
	£	£
Government and other Grants	3,937	2,830
3. Operating gain/(deficit)	2025	2024
	£	£
Operating gain is stated after charging:	0	0
Depreciation and other amounts written off	750	600
Accountant's remuneration		
6. Debtors	2025	2024
	£	£
Debtors	0	0
7. Creditors: amounts falling due within one	2025	2024
	£	£
Trade creditors	0	0
Other Creditors	750	960
Accruals and deferred income	0	0
	750	960

Cairn Lodge Amateur Boxing Club

Detailed Statement of Financial Activities
For the year ended 30/04/25

	2025	2024 £
Income		
Fees & Donations	13,352	3,227
Belfast City Council	1,500	630
IABA	1,100	600
Other grant	1,337	680
Halifax	0	1,000
Other	<u>0</u>	<u>0</u>
Total Income	17,289	6,137
Expenditure		
Boxing Equipment	5,438	1,763
Competition Expenses	699	1,838
Accountancy & Consultancy	750	600
Heat & Light	961	0
Fundraising Costs	750	0
IABA Fees	594	0
Travel	0	200
Programme	1,284	783
Maintenance	0	0
Sundry Expenses	0	0
Bank Charges	106	76
Affiliation Fees	<u>0</u>	<u>0</u>
Total Expenditure	10,582	5,260
Surplus/Deficit	6,707	877

Cairn Lodge Amateur Boxing Club

Northern Ireland - Charity number 101067

Accounts

CAIRN LODGE ABC
2023 - 2024

DATE	SOURCE	IN	OUT	BALANCE
	BROUGHT FORWARD			5911 25
2/5/23	DUES	50 00		5961 25
3/19/23	AMAZON	134 41		5974 66
4/22/23	DUES	255 00		6229 66
5/30/23	DARRYL MELLS	10 00		6239 66
6/31/23	COACH LOAN		200 00	6039 66
7/6/23	TRACK SUITS EMBROIDERY & FUEL COSTS		442 71	5596 95
8/9/23	CHARGES		20 35	5576 60
9/13/23	FUEL COSTS		200 00	5376 60
10/27/23	DUES	20 00		5396 60
11/30/23	ACCOUNTANT		1000 00	4396 60
12/21/23	GRANT	1000 00		5396 60
1/14/24	MEMBERS AWAY DAY		783 37	4613 23
2/15/24	DUES	250 70		4863 93
3/15/24	DUES	300 00		5163 93
4/23/24	DUBLIN COSTS		1000 00	4163 93
5/30/24	TARA	500 00		4663 93
6/8/24	CHARGES		18 71	4645 22
7/11/24	LITTLE KASE	100 00		4745 22
8/25/24	DARRYL JACK MZLLS	10 00		4755 22
9/2/24	CLUB SHOW	772 00		5527 22
10/2/24	DUES	250 00		5787 22
11/2/24	KBM DECORATORS	350 00		6137 22
12/25/24	KBM DECORATORS	70 00		6207 22
1/10/25	DUBLIN COSTS		338 08	5869 14
2/16/25	DEVELOPING HEALTHY	680 00		6549 14
3/22/25	DARRYL JACK MZLLS	20 00		6569 14
4/22/25	COACH LOAN		200 00	6369 14
5/24/25	TZMER		120 00	6249 14
6/5/25	SAMUEL WHITE	5 00		6254 14
7/8/25	CHARGES		20 12	6234 02
8/9/25	LOAN		100 00	6134 02
9/15/25	KBM DECORATORS	55 00		6189 02
10/8/25	THOMPSON A.M. RYAN	10 00		6199 02
11/8/25	THOMPSON	6 00		6205 02
12/12/25	TZMER		200 00	6005 02
1/13/26	CURRENCY FOR BOXERS USA, ETC.		500 00	5505 02
2/14/26	LOAN		150 00	5355 02
3/1/26	LOAN REPAY	100 00		5455 02
4/5/26	LITTLE KASE	100 00		5555 02
5/7/26	KBM	15 00		5570 02

DATE	SOURCE BROUGHT FORWARD	IN		OUT		BALANCE		
						5570	92	
8/3/24	CHARGES			16	78	5553	24	1
11/3/24	DUES	265	15			5818	39	2
11/3/24	DUES	85	00			5903	39	3
22/3/24	FABA	100	60			6003	39	4
22/3/24	DARYL JACK MILLS	20	00			6023	39	5
28/3/24	BELFAST CITY COUNCIL	630	00			6653	39	6
3/4/24	LOAN REPAY	100	00			6753	39	7
3/4/24	EQUIPMENT			1000	00	5753	39	8
19/4/24	LOAN REPAY	100	00			5853	39	9
22/4/24	TIMOMPSON A.M. RYAN	15	60			5868	39	10
24/4/24	LOAN REPAY	200	00			6068	39	11
30/4/24	LOAN REPAY	150	00			6218	39	12
30/4/24	DEVELOPING HEALTHY	170	00			6388	39	13
14								14
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Cairn Lodge Amateur Boxing Club

Northern Ireland - Charity number 101067

Annual return

Cairn Lodge Amateur Boxing Club

Independent Examiner's Report to the Members of Cairn Lodge Amateur Boxing Club

I report on the accounts of the charity for the year ended 30/04/24, which are set out on pages 6 - 11.

Respective responsibilities of Directors and examiner

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Derek Browne ACMA
Insight Business Services
14/06/2023

53 Bernice Road
Newtownabbey, BT36 4QZ

Cairn Lodge Amateur Boxing Club

Northern Ireland - Charity number 101067

Accounts

Charity No. 101067

Cairn Lodge Amateur Boxing Club

Financial Statements

For the Year Ended 30/04/23

Cairn Lodge Amateur Boxing Club

Information

Office	Agnes Street Belfast BT13 1GB
Accountants	Insight Business Services 53 Bernice Road Newtownabbey BT36 4QZ
Bankers	Ulster Bank Crumlin Road Branch 171/175 Crumlin Road Belfast BT14 7AA
Committee	Thomas Waite Snr Thomas Dunn Thomas Waite Jnr Nathan Dunn Aaron Giles Andrew Grainger Stuart Lowry Dianne Potter Nicholas Richmond Jonny Redpath

Cairn Lodge Amateur Boxing Club

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Receipts and Payments Report	6
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Cairn Lodge Amateur Boxing Club

Trustees Report to the Members of Cairn Lodge Amateur Boxing Club

The aim of Cairn Lodge Amateur Boxing Club is to advance the mental and physical development of adults and young people by promoting participation in boxing, through training, coaching and competition.

CLABC is affiliated to the Irish Amateur Boxing Association.

Members pay a small charge and we accessed small grants to allow us to pay bills to keep the club running.

In undertaking our activities we keep in mind the Charity Commission's guidance on public benefit. The focus of our activities remains the participation in boxing, and the promotion of physical and mental health, self discipline and personal development. This benefits young people by developing their self-confidence and social skills alongside physical and mental health and life skills. We welcome all young people regardless of personal background, faith, gender or personal circumstances and we believe this philosophy of openness to all enriches everyone through the sharing of the skills, aptitudes and experiences of our young people and volunteers.

The Committee, Cairn Lodge Amateur Boxing Club

Cairn Lodge Amateur Boxing Club

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Respective responsibilities of Directors and examiner

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- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

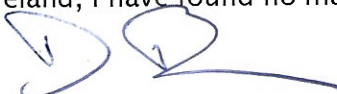
I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
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4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Derek Browne ACMA
Insight Business Services
14/06/2023

53 Bernice Road
Newtownabbey, BT36 4QZ

Cairn Lodge Amateur Boxing Club

Receipts and Payments for the period ended 30/04/23

	2023 £		2022 £	
	Restricted Funds	Unrestricted Funds	Total Funds	
Income				
Donations	0.00	3,195.66	3,195.66	1,151
Grant	<u>2,330.00</u>	500.00	2,830.00	<u>7,024</u>
Total Income	<u>2,330.00</u>	<u>3,695.66</u>	<u>6,025.66</u>	8,175
Charitable Expenses	2,330.00	887.80	3,217.80	6,683
Administrative Expenses	<u>0.00</u>	<u>548.99</u>	<u>548.99</u>	<u>802</u>
Total Expenses	<u>2,330.00</u>	<u>1,436.79</u>	<u>3,766.79</u>	<u>7,485</u>
Net Incoming/(Outgoing) Resources	0.00	2,258.87	2,258.87	<u>690</u>
Net Movement of Funds in the Period	0.00	2,258.87	2,258.87	690

There are no recognised gains or losses other than the profit or loss for the above financial year.

The notes on page 7 and 8 form an integral part of these financial statements

Cairn Lodge Amateur Boxing Club

**Balance Sheet
As at 30/04/23**

	2023	2022	
	£	£	£
Fixed Assets	0		0
Current Assets			
Debtors		0.00	0
Cash at bank and in hand		<u>5,911.25</u>	<u>6,265</u>
		5,911.25	6,265
Creditors: amounts falling due within one year		1,160.00	3,773
Net Current Assets		<u>4,751.25</u>	2,492
Total Assets less current liabilities		4,751.25	2,492
Creditors: amounts falling due after more than one year			
Accruals and deferred income		<u>0.00</u>	0
Net Assets		4,751.25	2,492
Capital and Reserves			
Reserve Fund	2,492.38		1,802
Profit and Loss Account	2,258.87		<u>690</u>
Total Funds		4,751.25	2,492

The financial statements were approved by the Committee on 15/6/23

signed on its behalf by:

Signed T. Waite

Name THOMAS WAITE

Cairn Lodge Amateur Boxing Club

Notes to the financial statements For the year ended 30/04/23

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the Charities ACT (NI) 2008

1.2 Incoming resources

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. Gifts donated for resale are included as income when they are sold. Donated assets are included at the value to the charity where this can be quantified and a third party is bearing the cost. The value of services provided by volunteers has not been included.

Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

1.3 Resources Expended

Resources expended are recognised in the year in which they are incurred.

1.4 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Fixtures, fittings and equipment	25% straight line
Motor vehicles	33% straight line

Cairn Lodge Amateur Boxing Club

**Notes to the financial statements
For the year ended 30/04/23**

2. Grant Income	2023	2022
	£	£
Government and other Grants	2,830	7,024
3. Operating gain/(deficit)	2023	2022
	£	£
Operating gain is stated after charging:		
Depreciation and other amounts written off	0	0
Accountant's remuneration	650	650
6. Debtors	2023	2022
	£	£
Debtors	0	0
7. Creditors: amounts falling due within one	2023	2022
	£	£
Trade creditors	0	0
Other Creditors	1,360	1,860
Accruals and deferred income	0	1,913
	1,360	3,773

Cairn Lodge Amateur Boxing Club

Detailed Statement of Financial Activities

For the year ended 30/04/23

	2023	2022
		£
Income		
Fees & Donations	1,592	865
Sport NI	0	0
Belfast City Council	1,500	0
IABA	500	1,000
Other grant	330	0
Halifax	500	6,010
Other	1,604	300
Total Income	6,026	8,175
Expenditure		
Boxing Equipment	973	3,749
Competition Expenses	2,306	837
Accountancy & Consultancy	650	750
Heat & Light	48	300
Insurance	0	0
Rent	100	1,000
Telephone	0	0
Programme	271	278
Maintenance	0	0
Sundry Expenses	0	300
Bank Charges	69	52
Affiliation Fees	0	220
Total Expenditure	4,417	7,486
Surplus/Deficit	1,609	689

Cairn Lodge Amateur Boxing Club

Northern Ireland - Charity number 101067

Annual report

Cairn Lodge Amateur Boxing Club

Trustees Report to the Members of Cairn Lodge Amateur Boxing Club

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Members pay a small charge and we accessed small grants to allow us to pay bills to keep the club running.

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The Committee, Cairn Lodge Amateur Boxing Club

Cairn Lodge Amateur Boxing Club

Northern Ireland - Charity number 101067

Annual return

Cairn Lodge Amateur Boxing Club

Independent Examiner's Report to the Members of Cairn Lodge Amateur Boxing Club

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Respective responsibilities of Directors and examiner

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- examine the accounts under section 65 of the Charities Act
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- state whether particular matters have come to my attention.

Basis of independent examiner's report

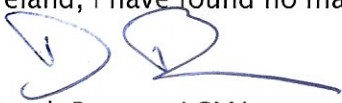
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Independent examiner's statement

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Derek Browne ACMA
Insight Business Services
14/06/2023

53 Bernice Road
Newtownabbey, BT36 4QZ