

# Holy Family (Golden Gloves) Ireland Boxing Club

Northern Ireland · Charity number 101322

## Details

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**Status** Overdue

**Registered** 2015-01-14

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

## Contact

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**Address** 2 Manor Street  
Belfast  
Bt14 6ea  
BT14 6EA

**Phone** 028 9032 3945

**Email** [hfggboxingclub@gmail.com](mailto:hfggboxingclub@gmail.com)

**Website** <http://holyfamilygg.btck.co.uk/>

## Activities

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**Purposes:** The Association is for the promotion of community participation in healthy recreation in particular by the provision of facilities for the practice of amateur boxing within the Newlodge area which has its environs of North Belfast (hereinafter called the "area of benefit") 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 a. to maintain and manage or co-operate with any local authority, in the maintenance of a a centre or centres in area of benefit for activities promoted by the association (hereinafter called "the centre")

**What the charity does:** The advancement of amateur sport

**How the charity works:** Community development,Sport/recreation,Volunteer development,Youth development

**Who the charity helps:** Children (5-13 year olds),Community safety/crime prevention,Men,Mental health,Volunteers,Women,Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2022-06-30	£5,701	£9,583	£0	0

## Trustees

Name	Role	Appointed
Mr Colm Mcalinden		
Mr Gerry Storey Jr Storey		
Mr Gerry Storey Storey		
Patrick Barnes		

**Holy Family (Golden Gloves) Ireland Boxing Club**

Northern Ireland - Charity number 101322

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# Accounts

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## Receipts and payments accounts

For the period from	01/07/2021	To	30/06/2022	
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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 £
<b>A1 Receipts</b>					
Membership Fees	3,713	-	-	3,713	
Bank Interest	4	-	-	4	-
Summer Camp		-	-	-	-
Halloween Camp		-	-	-	-
Grants	1,984		-	1,984	9,500
Donations		-	-	-	-
Fundraising		-	-	-	-
		-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>5,701</b>	<b>-</b>	<b>-</b>	<b>5,701</b>	<b>9,500</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,701</b>	<b>-</b>	<b>-</b>	<b>5,701</b>	<b>9,500</b>
<b>A3 Payments</b>					
Affiliation	984	-	-	984	
Rent	1,355	-	-	1,355	1,353
Christmas Party		-	-	-	-
Trophies		-	-	-	-
Travel & competitions		-	-	-	-
Bank Fees	74		-	74	29
Club Kit		-	-	-	-
Equipment		7,170	-	7,170	-
		-	-	-	-
<b>A3 Sub total</b>	<b>2,413</b>	<b>7,170</b>	<b>-</b>	<b>9,583</b>	<b>1,382</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,413</b>	<b>7,170</b>	<b>-</b>	<b>9,583</b>	<b>1,382</b>
<b>Net of receipts/(payments)</b>	<b>3,288</b>	<b>- 7,170</b>	<b>-</b>	<b>- 3,882</b>	<b>8,118</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>870</b>	<b>17,700</b>	<b>-</b>	<b>18,570</b>	<b>10,452</b>
<b>Cash funds this year end</b>	<b>4,158</b>	<b>10,530</b>	<b>-</b>	<b>14,688</b>	<b>18,570</b>

**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 £
<b>B1 Cash funds</b>	Current Account	3,731	7,330	-	11,061	14,943
	Business Inv Account	427	3,200	-	3,627	3,627
		-	-	-	-	-
	<b>Total cash funds</b>	<b>4,158</b>	<b>10,530</b>	<b>-</b>	<b>14,688</b>	<b>18,570</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total	-	-	

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

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

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
<b>B5 Liabilities</b>				-	-
				-	-
				-	-
				-	-
		Total		-	-

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

Signature	Print Name	Date of approval

**Holy Family (Golden Gloves) Ireland Boxing Club**

Northern Ireland - Charity number 101322

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# Accounts

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## Receipts and payments accounts

For the period from	01/07/2020	To	30/06/2021	
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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 £
<b>A1 Receipts</b>					
Membership Fees		-	-	-	1,822
Bank Interest		-	-	-	8
Summer Camp		-	-	-	-
Halloween Camp	-	-	-	-	-
Grants		9,500	-	9,500	5,700
Donations	-	-	-	-	-
Fundraising		-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	-	9,500	-	9,500	7,530
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	9,500	-	9,500	7,530
<b>A3 Payments</b>					
Affiliation		-	-	-	752
Rent	1,353	-	-	1,353	1,070
Christmas Party		-	-	-	-
Trophies		-	-	-	400
Travel & competitions		-	-	-	-
Bank Fees	29	-	-	29	35
Club Kit		-	-	-	-
Equipment		-	-	-	1,600
		-	-	-	-
<b>A3 Sub total</b>	1,382	-	-	1,382	3,857
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	-	-	-	-	-
<b>Total payments</b>	1,382	-	-	1,382	3,857
<b>Net of receipts/(payments)</b>	- 1,382	9,500	-	8,118	3,673
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	2,252	8,200	-	10,452	6,779
<b>Cash funds this year end</b>	870	17,700	-	18,570	10,452

**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 £
<b>B1 Cash funds</b>	Current Account	443	14,500	-	14,943	6,824
	Business Inv Account	427	3,200	-	3,627	3,628
		-	-	-	-	-
	<b>Total cash funds</b>	<b>870</b>	<b>17,700</b>	<b>-</b>	<b>18,570</b>	<b>10,452</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

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

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

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
<b>B5 Liabilities</b>				-	-
				-	-
				-	-
				-	-
		Total		-	-

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

Signature	Print Name	Date of approval

**Holy Family (Golden Gloves) Ireland Boxing Club**

Northern Ireland - Charity number 101322

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# Annual report

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## **Trustee Annual Report**

**Charity Name:** Holy Family Golden Gloves boxing club

**Charity No:** 101322

**Year End:** 30 June 2021

### **Charity Trustees:**

Patrick Barnes

Gerry Storey Snr

Gerry Storey Jr

Seamus Mc Cann

Colm Mcalliden

### **Purpose & objectives:**

Holy Family Golden Gloves boxing club aims to promote and encourage physically activity through the medium of boxing.

We are a cross community group who endeavour to help young people of all denominations to reach their full potential giving them a sense of belief and pride in their achievements. Our main values include respect, trust, inclusion, excellence, teamwork, integrity and leadership. With these values Holy Family Golden Gloves can continue to be successful and develop.

The club aims to keep young people off the street and help with the mental wellbeing of all individuals.

### **Membership:**

The club is open to anyone wishing to improve their fitness and develop their technical skills within boxing.

The club's members are currently in the age range of 9-40.

### **Achievements:**

Very successful this year having entered both female and male participants into a range of competitions.

### **Targets:**

Continue to work with cross community groups to build confidence and mental wellbeing of all young people involved.

**Holy Family (Golden Gloves) Ireland Boxing Club**

Northern Ireland - Charity number 101322

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# Annual return

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## Independent examiner's report to the trustees of Holy Family Golden Gloves

I report on the accounts of the Trust for the year ended 30 June 2021.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008
- to 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
- to state whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 63 of the Charities Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulations

have not been met or

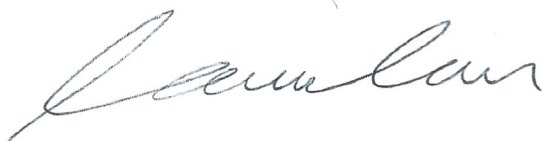
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: *Liam Cost*

Relevant professional qualification or body: *Belfast Boxing Dev Officer*

Address: *44 Victoria Parade Belfast BT15 2EN*

Date: *21/04/23*



**Holy Family (Golden Gloves) Ireland Boxing Club**

Northern Ireland - Charity number 101322

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# Accounts

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## Receipts and payments accounts

For the period from	01/07/2019	To	30/06/2020	
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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 £
<b>A1 Receipts</b>					
Membership Fees	1,822	-	-	1,822	2,000
Bank Interest	8	-	-	8	14
Summer Camp		-	-	-	500
Halloween Camp	-	-	-	-	-
Grants		5,700	-	5,700	4,500
Donations	-	-	-	-	-
Fundraising		-	-	-	926
		-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>1,830</b>	<b>5,700</b>	<b>-</b>	<b>7,530</b>	<b>7,940</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,830</b>	<b>5,700</b>	<b>-</b>	<b>7,530</b>	<b>7,940</b>
<b>A3 Payments</b>					
Affiliation	752	-	-	752	752
Rent	1,070	-	-	1,070	1,200
Christmas Party	-	-	-	-	-
Trophies	400	-	-	400	-
Travel & competitions		-	-	-	800
Bank Fees	35	-	-	35	19
Club Kit		-	-	-	1,911
Equipment	1,600	-	-	1,600	1,503
		-	-	-	-
<b>A3 Sub total</b>	<b>3,857</b>	<b>-</b>	<b>-</b>	<b>3,857</b>	<b>6,185</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,857</b>	<b>-</b>	<b>-</b>	<b>3,857</b>	<b>6,185</b>
<b>Net of receipts/(payments)</b>	<b>- 2,027</b>	<b>5,700</b>	<b>-</b>	<b>3,673</b>	<b>1,755</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,279</b>	<b>2,500</b>	<b>-</b>	<b>6,779</b>	<b>5,024</b>
<b>Cash funds this year end</b>	<b>2,252</b>	<b>8,200</b>	<b>-</b>	<b>10,452</b>	<b>6,779</b>

**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 £
<b>B1 Cash funds</b>	Current Account	1,824	5,000	-	6,824	3,856
	Business Inv Account	428	3,200	-	3,628	2,923
		-	-	-	-	-
	<b>Total cash funds</b>	<b>2,252</b>	<b>8,200</b>	<b>-</b>	<b>10,452</b>	<b>6,779</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total	-	-	

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

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

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
<b>B5 Liabilities</b>				-	-
				-	-
				-	-
				-	-
		Total		-	-

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

Signature


Print Name


Date of approval


**Holy Family (Golden Gloves) Ireland Boxing Club**

Northern Ireland - Charity number 101322

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# Annual report

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## **Trustee Annual Report**

**Charity Name:** Holy Family Golden Gloves boxing club

**Charity No:** 101322

**Year End:** 30 June 2020

### **Charity Trustees:**

Patrick Barnes

Gerry Storey Snr

Gerry Storey Jr

Seamus Mc Cann

Colm Mcalliden

### **Purpose & objectives:**

Holy Family Golden Gloves boxing club aims to promote and encourage physically activity through the medium of boxing.

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The club aims to keep young people off the street and help with the mental wellbeing of all individuals.

### **Membership:**

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The club's members are currently in the age range of 9-40.

### **Achievements:**

Very successful this year having entered both female and male participants into a range of competitions.

### **Targets:**

Continue to work with cross community groups to build confidence and mental wellbeing of all young people involved.

**Holy Family (Golden Gloves) Ireland Boxing Club**

Northern Ireland - Charity number 101322

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# Annual return

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## Independent examiner's report to the trustees of Holy Family Golden Gloves

I report on the accounts of the Trust for the year ended 30 June 2020.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008
- to 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
- to state whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 63 of the Charities Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 9 of the 2006 Regulations

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Liam Conr

Relevant professional qualification or body: Belfast Boxing Dev Officer

Address: 44 Victoria Parade, Belfast BT15 2EN

Date: 21/04/23

