

# Dockers ABC

Northern Ireland · Charity number 101535

## Details

Known as	Dockers Amateur Boxing Club
Status	Overdue
Registered	2016-09-14
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	Deep Sea Dockers Social Club 57 Pilot Street Belfast BT1 3ah BT1 3AH
Phone	07565867427

## Activities

**Purposes:** 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 Dockland and its environs in Belfast (hereinafter called the "area of benefit") without regard to age, ability, disability, ethnic identity, nationality or religion and in particular: a) 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 grow to full maturity as individuals and citizens and that their conditions of life may be improved.

**What the charity does:** The advancement of health or the saving of lives, The advancement of amateur sport, Other charitable purposes

**How the charity works:** Cross-border/cross-community, Education/training, Sport/recreation

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£8,424	£8,957	£0	0

## Trustees

---

Name	Role	Appointed
Brian Mccann		
Mr Michael Kelly		
Mr Patrick Fitzsimons		

---

**Dockers ABC**

Northern Ireland - Charity number 101535

---

# Accounts

---

Dockers ABC	101535	
-------------	--------	--

## Receipts and payments accounts

For the period from	01/04/2023	To	30/03/2024	
---------------------	------------	----	------------	--

### 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>					
Belfast Harbour Commission	933	-	-	933	-
Donations	7,491	-	-	7,491	6,300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	8,424	-	-	8,424	6,300
<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>	8,424	-	-	8,424	6,300
<b>A3 Payments</b>					
Boxing events	6,417	-	-	6,417	9,613
Advertising	72	-	-	72	23
Equipment	230	-	-	230	304
Affiliation and insurance	438	-	-	438	601
Enterainment	1,800	-	-	1,800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	8,957	-	-	8,957	10,541
<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>	8,957	-	-	8,957	10,541
<b>Net of receipts/(payments)</b>	533	-	-	533	4,241
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	3,587	-	-	3,587	7,828
<b>Cash funds this year end</b>	3,054	-	-	3,054	3,587

**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	Current account	3,054	-	-	3,054	3,587
		-	-	-	-	-
		-	-	-	-	-
	<b>Total cash funds</b>	<b>3,054</b>	<b>-</b>	<b>-</b>	<b>3,054</b>	<b>3,587</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 £
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: N. McGuigan

Print Name: NiALL McGuigan

Date of approval: 11/11/24

**Dockers ABC**

Northern Ireland - Charity number 101535

---

# Accounts

---

Dockers ABC	101535	
-------------	--------	--

## Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023	
---------------------	------------	----	------------	--

### 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>					
Irish Amateur Boxing	-	-	-	-	1,000
Belfast Harbour Commission	-	-	-	-	1,800
Donations	6,300	-	-	6,300	6,334
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	6,300	-	-	6,300	9,134
<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>	6,300	-	-	6,300	9,134
<b>A3 Payments</b>					
Boxing events	9,613	-	-	9,613	6,639
Advertising	23	-	-	23	-
Equipment	304	-	-	304	-
Affiliation and insurance	601	-	-	601	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	10,541	-	-	10,541	6,639
<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>	10,541	-	-	10,541	6,639
<b>Net of receipts/(payments)</b>	- 4,241	-	-	- 4,241	2,495
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	7,828	-	-	7,828	5,333
<b>Cash funds this year end</b>	3,587	-	-	3,587	7,828

**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	Current account	3,587	-	-	3,587	7,828
		-	-	-	-	-
		-	-	-	-	-
	<b>Total cash funds</b>	<b>3,587</b>	<b>-</b>	<b>-</b>	<b>3,587</b>	<b>7,828</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 £
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: N Mc Guigan

Print Name: NIALL Mc Guigan

Date of approval: 11/11/24

**Dockers ABC**

Northern Ireland - Charity number 101535

---

# Annual report

---

## **Dockers ABC Boxing Club**

### Report of the Trustees for the year ended 31st March 2023

The trustees present their report with the financial statements of the charity for the year ended 31st March 2023. The trustees have adopted the provisions of Accounting and Reporting by 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.

### **OBJECTIVES AND ACTIVITIES**

#### Objectives and aims:

We are a local cross community boxing club providing nightly training to underprivileged children and young men from surrounding areas. As one of the only boxing clubs in Belfast open to all communities we provide an opportunity for children to break down stereotypical barriers and open the door to progress in a sport that achieves high standards within Northern Ireland.

The objectives of the charity are to promote the health and fitness of the local community and surrounding areas via training and displaying the sport of boxing. The charity was established to work with children and vulnerable young people. It helps those on the margins of society - the socially disenfranchised, the elderly, people with disabilities etc. The charity meets the public benefit criteria through the activities undertaken which include education, training, and the advancement of health, through amateur sport and recreation.

### **ACHIEVEMENT AND PERFORMANCE**

#### Charitable activities:

This was another successful year for the charity, as it continued to grow considerably. The Youth Project developed, increasing its membership to around 72 young people. We participated in competition fights in London for our 14–30-year-old members

Dockers ABC continued our health and fitness programmes for children and young adults which constitute 3 nights of free fitness classes available to all. We once again travelled to London with a group made up of our underage cohort to compete and train alongside Repton Boxing Club, with whom we continue to have a strong working relationship with.

### **FINANCIAL REVIEW**

#### Principal funding sources:

This past year we have had less capacity to apply for funding and consequently the charity's revenue has come primarily from private donations, and donations from local businesses.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### Governing document:

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

### Recruitment and appointment of new trustees:

Trustees are invited to become involved and are appointed by the management committee, due to their standing in the community and recognised work with young people and vulnerable adults. The current trustees all work in positions of responsibility.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### Registered Charity number:

101535

### Principal address:

Dockers ABC  
57 Pilot Street Belfast  
BT1 3AH

### Trustees:

Brian McCann  
Michael Kelly  
Patrick Fitzsimons

### Independent examiner:

Sarah Saied  
Accounts Ready  
Unit HF6  
Howard Building  
Twin Spires Complex  
Northumberland Street  
BT13 2JF

Approved by order of the board of trustees on 30th October 2023 and signed on its behalf by:  
Patrick Fitzsimons – Trustee



---

**Dockers ABC**

Northern Ireland - Charity number 101535

---

# Annual return

---

## Dockers ABC

### Independent Examiners Report

Independent Examiner's Report to the trustees of Dockers ABC.

I report to the trustees on my examination of the charity accounts of Dockers ABC for the year ended 31 March 2023.

#### Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

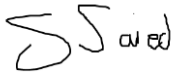
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Sarah Saied MAAT  
AccountsReady Limited  
Unit Hf6 Howard Building  
Twin Spires Centre  
Belfast  
BT13 2JF  
12 November 2024

**Dockers ABC**

Northern Ireland - Charity number 101535

---

# Accounts

---

## Receipts and payments accounts

For the period from	01/04/2021	To	31/03/2022	
---------------------	------------	----	------------	--

### 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>					
Irish Amateur Boxing	1,000	-	-	1,000	200
Sport NI Exchequer	-	-	-	-	3,000
Belfast Harbour Commission	1,800	-	-	1,800	-
Donations	6,334	-	-	6,334	2,260
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	9,134	-	-	9,134	5,460
<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>	9,134	-	-	9,134	5,460
<b>A3 Payments</b>					
Boxing events	6,639	-	-	6,639	3,930
Heat, light and power	-	-	-	-	119
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	6,639	-	-	6,639	4,049
<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>	6,639	-	-	6,639	4,049
<b>Net of receipts/(payments)</b>	2,495	-	-	2,495	1,411
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	5,333	-	-	5,333	3,922
<b>Cash funds this year end</b>	7,828	-	-	7,828	5,333

**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	Current account	7,828	-	-	7,828	5,333
		-	-	-	-	-
		-	-	-	-	-
	<b>Total cash funds</b>	<b>7,828</b>	<b>-</b>	<b>-</b>	<b>7,828</b>	<b>5,333</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

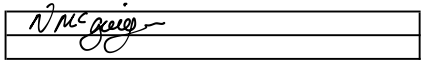
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total	-	-	-

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  
 Niall Mc Guire

Date of approval  
 11/11/24

**Dockers ABC**

Northern Ireland - Charity number 101535

---

# Annual report

---

## **Dockers ABC Boxing Club**

### Report of the Trustees for the year ended 31st March 2022

The trustees present their report with the financial statements of the charity for the year ended 31st March 2022. The trustees have adopted the provisions of Accounting and Reporting by 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.

### **OBJECTIVES AND ACTIVITIES**

#### Objectives and aims:

We are a local cross community boxing club providing nightly training to underprivileged children and young men from surrounding areas. As one of the only boxing clubs in Belfast open to all communities we provide an opportunity for children to break down stereotypical barriers and open the door to progress in a sport that achieves high standards within Northern Ireland.

The objectives of the charity are to promote the health and fitness of the local community and surrounding areas via training and displaying the sport of boxing. The charity was established to work with children and vulnerable young people. It helps those on the margins of society - the socially disenfranchised, the elderly, people with disabilities etc. The charity meets the public benefit criteria through the activities undertaken which include education, training, and the advancement of health, through amateur sport and recreation.

### **ACHIEVEMENT AND PERFORMANCE**

#### Charitable activities:

This was another successful year for the charity, as it continued to grow considerably. The Youth Project developed, increasing its membership to around 68 young people. We participated in competition fights in London for our 14–30-year-old members

Dockers ABC continued our health and fitness programmes for children and young adults which constitute 3 nights of free fitness classes available to all. We once again travelled to London with a group made up of our underage cohort to compete and train alongside Repton Boxing Club, with whom we continue to have a strong working relationship with.

### **FINANCIAL REVIEW**

#### Principal funding sources:

This past year we have had less capacity to apply for funding and consequently the charity's revenue has come primarily from the Irish Amateur Boxing and the Belfast Harbour Commission and private donations, and donations from local businesses.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### Governing document:

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

### Recruitment and appointment of new trustees:

Trustees are invited to become involved and are appointed by the management committee, due to their standing in the community and recognised work with young people and vulnerable adults. The current trustees all work in positions of responsibility.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### Registered Charity number:

101535

### Principal address:

Dockers ABC  
57 Pilot Street Belfast  
BT1 3AH

### Trustees:

Brian McCann  
Michael Kelly  
Patrick Fitzsimons

### Independent examiner:

Sarah Saied  
Accounts Ready  
Unit HF6  
Howard Building  
Twin Spires Complex  
Northumberland Street  
BT13 2JF

Approved by order of the board of trustees on 30th October 2022 and signed on its behalf by:  
Patrick Fitzsimons – Trustee



---

**Dockers ABC**

Northern Ireland - Charity number 101535

---

# Annual return

---

## Dockers ABC

### Independent Examiners Report

Independent Examiner's Report to the trustees of Dockers ABC.

I report to the trustees on my examination of the charity accounts of Dockers ABC for the year ended 31 March 2022.

#### Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

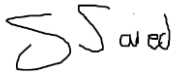
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Sarah Saied MAAT  
AccountsReady Limited  
Unit Hf6 Howard Building  
Twin Spires Centre  
Belfast  
BT13 2JF  
12 November 2024