

# Ligoniel Amateur Boxing Club

Northern Ireland · Charity number 102002

## Details

Known as	LABC
Status	Overdue
Registered	2015-06-12
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	7 Flaxton Place Belfast Bt14 8bl BT14 8BL
Phone	0290719634
Email	<a href="mailto:seanlabc@hotmail.co.uk">seanlabc@hotmail.co.uk</a>

## Activities

**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 Ligoniel 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 Ligoniel for activities promoted by the Club

**What the charity does:** The advancement of citizenship or community development, The advancement of amateur sport

**How the charity works:** Playgroup/after schools, Sport/recreation, Volunteer development, Youth development

**Who the charity helps:** Adult training, Community safety/crime prevention, General public, Interface communities, Men, Mental health, Older people, Specific areas of deprivation, Unemployed/low income, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-04-01	£7,480	£9,565	£0	0

## Trustees

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Name	Role	Appointed
Mr Ciaran Mc Neill		
Mr Martin Brennan		
Mr Patrick Magee		
Mr Sean Mcauley		
Ms Maria Morgan Bsc (Hons) Sociology		

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**Ligoniel Amateur Boxing Club**

Northern Ireland - Charity number 102002

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# Accounts

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**Ligoniel Amateur Boxing Club**

**Year End Income & Expenditure 31st March 2024**

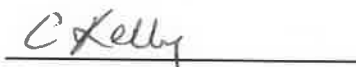
Opening Balance	11,611.00
<b>Income</b>	
Grants/Funding- Belfast City Council & IABA	5,631.36
Bank Interest Received	148.86
LIA Programme (Coaching/Decorating)	<u>1,700.00</u>
	<u>7,480.22</u>
<b>Expenditure</b>	
Bank charges	145.33
Coaching/Decorating/Supplies	9,395.00
Property Lease	25.00
	<u>9,565.33</u>
Total Income	7,480.22
Total Expenditure	<u>9,565.33</u>
Total Surplus	<u>-2,085.11</u>
Balance brought forward 2023/24	11,611.00
Balance carried forward 2022/23	<u>9,525.89</u>

Signed



Ciaran Mc Neill (Secretary)

Signed



Cathy Kelly, Finance Officer, Ligoniel Improvement Association

**Ligoniel Amateur Boxing Club**

Northern Ireland - Charity number 102002

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# Accounts

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**Ligoniel Amateur Boxing Club**

**Year End Income & Expenditure 31st March 2023**

**Income**

Grants/Funding- Belfast City Council & IABA	2,209.96
Bank Refund	42.90
LIA Programme (Coaching/Decorating)	<u>2,755.00</u>
	<u>5,007.86</u>

**Expenditure**

Bank charges	145.29
Coaching/Decorating/Supplies	5,785.47
Property Lease	50.00

5,980.76

Total Income	5,007.86
Total Expenditure	<u>5,980.76</u>
Total Surplus	<u>-972.90</u>


Balance brought forward 2021/22	12,583.90
Balance 2022/2023	<u>-972.90</u>
Balance carried forward 2022/23	<u>11,611.00</u>

Signed

  
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Martin Brennan, Chairperson

Signed

  
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Cathy Kelly, Finance Officer, Ligoniel Improvement Association

**Ligoniel Amateur Boxing Club**

Northern Ireland - Charity number 102002

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# Annual report

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## Trustee Annual Report (April 2022-March 2023)

### Membership

We had 94 members this year, this was a drop from previous years as COVID 19 pandemic had a massive impact on our club and delivery. We did get more members due our schools boxing 4 wellbeing programme and newcomer night programme which was funded by the Belfast city council. We have more and more girls/women joining our club and this is due to the success of these programmes. Our partnership with the local community organisation Ligoniel Improvement Association has helped us get more people into the club as they have signposted and used their social media outlet to advertise the clubs programmes.

### Things related to the club

We used this year to get back up and running after COVID 19, this was a very challenging year as a lot of our junior and senior members didn't come back due to taking up no hobbies or becoming sedentary as a result of the pandemic. We participated in the County Antrim's with some of our boxers coming out successful in the novice or senior level. We have ran 1 boxing show in the club, bringing clubs from all over Ireland up to Ligoniel to compete with our fighters. This has enabled us to build great relationships and we look forward to a return trip to the other clubs to compete. As part of the rebuilding job within the club we have started to increase the number of sessions in the local schools to try and get more members into the club. The three local schools we are currently in our; Mercy College, Ligoniel Primary School and Saint Vincent de Paul Primary School.

### Refurbishment

We got the club repainted due to discolouring on the walls and a leak due to weather conditions. We had to get the roof fixed and also replaced some equipment which we got funding from Sport NI. This grant was to enable clubs to get back on their feet and attract current and new members to the boxing club.

### Upskilling Volunteers

We have done first aid and safeguarding training. We are going to put the volunteers through their first aid in the next couple of months.

### This coming year

We hope to continue and grow as a club and try and get 140 members into the club. This will be manageable due to the upskilling of volunteers. We hope to get funding to replace some of our gym equipment as its outdated and some aren't fit for purpose. We also hope we have participants competing in all titles in the county. We are constantly growing as a community with new houses going up every week. There is estimated that there are 6000 residents in Ligoniel so we need to try

and reach as many people as possible. We are working in partnership with the local community organisation to help build the club and implement a strategic plan which benefits the club and the local community.

#### Other Business

Can I make it noted that our amazing coaches and volunteers went out at Christmas to help the foodbank deliver toys, food and hot meals to people in need in Ligoniel. This has to be highly commended and shows how caring our coaches and volunteers are.

**Ligoniel Amateur Boxing Club**

Northern Ireland - Charity number 102002

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# Annual return

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# LIGONIEL IMPROVEMENT ASSOCIATION

## Wolfhill Centre

148 Ligoniel Rd, Belfast, Co. Antrim BT14 8DT

T: 028 9039 1225

E: [administration@ligonielvillage.com](mailto:administration@ligonielvillage.com)

### Independent Examiner's report to the Charity Trustees of Ligoniel Amateur Boxing Club

I report on the accounts of Ligoniel Amateur Boxing Club for the year ended 31<sup>st</sup> March 2023

### Respective responsibilities of Charity Trustees and Examiner

As the Charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

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 Commission 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 in Northern Ireland under section 65(9)(b) of the Charities Act.

My 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 those 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. The accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act.
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.

Name:

Cathy Kelly

Position:

Finance Officer

Address:

148 Ligoniel Road, Belfast, BT14 8DT

Date:

1/6/23

**Ligoniel Amateur Boxing Club**

Northern Ireland - Charity number 102002

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# Accounts

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Ligoniel Amateur Boxing Club

Year End Income & Expenditure 31st March 2019

**Income**

Grant - Irish Amateur Boxing	500.00
Grant - Belfast City Council	<u>5,312.00</u>
	<u>5,812.00</u>

**Expenditure**

Bank charges	139.45
Insurance	582.00
Property Lease	50.00
Trophies	700.00
Coaching	<u>6,260.00</u>
	<u>7,731.45</u>

Total Income	5,812.00
Total Expenditure	<u>7,731.45</u>
Total deficit	<u>-1,919.45</u>

Balance brought forward 2017/2018	12,689.72
Balance 2018/2019	<u>-1,919.45</u>
Balance carried forward 2019/2020	<u>10,770.27</u>

Signed

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Sean McAuley, Chairperson

Signed

C Kelly

Cathy Kelly, Finance Officer, Ligoniel Improvement Association

**Ligoniel Amateur Boxing Club**

**Statement of Assets and Liabilities - Year ended 31 March 2019**

**Funds Reconciliation**

Cash in Bank and at hand 31.3.18	12,689.72
Surplus/(deficit) this year end	<u>-1,919.45</u>
Cash in Bank and at hand 31.3.19	<u>10770.27</u>

**Bank & Cash Balances**

Bank Current Account	<u>10,770.27</u>
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**Other Assets (Unrestricted Funds)**

Equipment (estimated value)	
3 x Running Machines	243
1 x Cross Trainer	121.5
1 x Step Machine	81
2 x Stationery cycles	121.5
2 x Weight Lifting Machines	162
2 x Boxing Rings	<u>1620</u>
	<u>2349</u>

Approved by the Trustees on ??? and signed on their behalf by:

Signed

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Sean McAuley, Chairperson

Signed

*C Kelly*  
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Cathy Kelly, Finance Officer, Ligoniel Improvement Association

**Ligoniel Amateur Boxing Club**

Northern Ireland - Charity number 102002

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# Annual report

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## Trustee Annual Report (April 2018-March-2019)

### Membership

We were able to grow our membership to 102 members due our schools and newcomer night programme which was funded by the Belfast city council. We have more and more girls/women joining our club and this is due to the success of these programmes. Our partnership with the local community organisation Ligoniel Improvement Association has helped us get more people into the club as they have signposted and used their social media outlet to advertise the clubs programmes.

### Things related to the club

This year was a rebuilding job due to some of our promising boxers moving to other clubs or not participating anymore. We participated in the County Antrim's with some of our boxers coming out successful in the novice or senior level. We have ran 2 boxing shows in the club, bringing clubs from all over Ireland up to Ligoniel to compete with our fighters. This has enabled us to build great relationships and we look forward to a return trip to the other clubs to compete. As part of the rebuilding job within the club we have started to increase the number of sessions in the local schools to try and get more members into the club. The three local schools we are currently in our; Mercy College, Ligoniel Primary School and Saint Vincent de Paul Primary School.

### Refurbishment

We have completed all the flooring in the showers and they are now a great asset to have in the club. We have also recently painted the whole club with many thanks to some volunteers in our area. This is to make the club more appealing and attract more members to the club. We have also recently completed a photo exhibition which was shown in the Belfast City Hall. This was a landmark moment for the club as this was years of planning which had been finally come out the other side. The photos now hang around the club which again make the place look more eye catching.

### Upskilling Volunteers

We have recently put 3 female and 1 male volunteers through their level 1 Boxing Coaching. This will be a massive asset to the club especially with the help of rebuilding the club to produce future champions. We are going to put the volunteers through their first aid in the next couple of months.

### This coming year

We hope to continue and grow as a club and try and get 140 members into the club. This will be manageable due to the upskilling of volunteers. We hope to get funding to replace some of our gym equipment as its outdated and some aren't fit for purpose. We also hope we have participants competing in all titles in the county. We have also just received a letter of offer to run an Everybody Active programme which will help us get members into the club.

**Ligoniel Amateur Boxing Club**

Northern Ireland - Charity number 102002

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# Annual return

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# LIGONIEL

## IMPROVEMENT ASSOCIATION

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### 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.

Name: CATHY KELLY  
Position: FINANCE OFFICER  
Address: 148 LIGONIEL ROAD BT14 8DT  
Date: 26/1/20