

Elite Community Fitness Gym

Northern Ireland · Charity number 102109

Details

Status Overdue

Registered 2015-08-03

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

Contact

Address 30 Leafair Gardens
Londonderry
Bt48 8lh
BT48 8LH

Phone 07866885190

Activities

Purposes: 3. OBJECTS The Objectives of the group shall be: - (i) To enhance the physical social emotional psychological and health of residents of shantallow through sport (herein called the “beneficiaries”) caused through or as a result of civil unrest in Northern Ireland and economic deprivation (herein called the “Area of benefit”) (ii) The advancement of education, of the community in the area of benefit in matters relating to the nature of such issues of children living in poverty and deprivation . 4. POWERS In furtherance of the above objects, but not further or otherwise, the Associations may: a) 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; b) Promote and carry out, or assist in promoting and carrying out research Surveys and investigations and publish the useful results thereof; c) 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; d) 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; e) 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 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; f) Make any regulations for any property which may be so acquired; g) Subject to any consents as may be required by law, sell, let mortgage, Dispose of or turn to accounts all or any of the property or assets of the Association with a view to the furtherance of its objects; h) 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; i) 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; j) Recruit and train volunteers with relevant skills to carry out the objects Of the Association; k) 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; l) 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; m) Establish or support any charitable trusts, associations or institutions formed for all or any of the above objects; n) Do all such other lawful things as may be necessary for the attainment of the above objects or any of them; 5 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:

What the charity does: The advancement of health or the saving of lives, The advancement of citizenship or community development, The advancement of amateur sport, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Advice/advocacy/information, Community development, Education/training, Sport/recreation, Youth development

Who the charity helps: Addictions (drug/solvent/alcohol abuse), Children (5-13 year olds), Community safety/crime prevention, Interface communities, Men, Mental health, Voluntary and community sector, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£8,750	£8,644	£0	0

Trustees

Name	Role	Appointed
David Heaney		
Emmett Mccallion		
Gavin Donaghey		
Leann Schmid		
Mr Andy Brett		
Mr Stephen Brett		

Elite Community Fitness Gym

Northern Ireland - Charity number 102109

Accounts

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

FOR

ELITE COMMUNITY FITNESS GYM

ELITE COMMUNITY FITNESS GYM

INFORMATION PAGE

Address: Leafair Gardens
Derry
BT48 8LH

Charity Number: NIC 102109

Committee Members: Andy Brett
Stephen Brett
David Heaney
Emmett McCallion
Leann Schmid
Gavin Donaghey

Accountants: McGroarty McCafferty & Company Ltd
2 Carlise Terrace
Derry
BT48 6JX

Committee Members Report for Elite Community Fitness Gym

Accounts Year Ended 31 March 2024

The Management Committee present their report and the financial statements for the year ended 31 March 2024.

Objectives and activities

1. To promote fitness and martial arts to the greater community of Shantallow in one of the most deprived, poverty stricken and troubled areas in the whole of the UK and Ireland.
2. Promote and educate the youth and young individuals in the ways of fitness, martial arts and mental wellbeing, to include and promote healthy eating and clean living and to promote positive attitude.
3. To advance health and saving of lives through positive attitude and through fitness and sport. Greater Shantallow area has a large problem with drug and alcohol abuse and has a high number of suicides and attempted suicides by young people with so called legal highs e.g. methadone. We had teenagers hooked on drugs and alcohol who have turned their lives around by giving them something else to do e.g. one teenager was about to jump off the Foyle Bridge who has since brought his life around and went on to achieve a gold medal at their first kickboxing competition and now helps to teach the younger kids.
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5. To relief of those in need by reason through improved community life through sports and recreation facilities being maintained so they can be used by the local community to promote healthy eating programs, confidence building, training in a safe environment and drug and alcohol awareness.

Management Committee

The members of the charity for the purposes of charity law and throughout this report are collectively referred to as the members.

- Andy Brett
- Stephen Brett
- David Heaney
- Emmett McCallion
- Leann Schmid
- Gavin Donaghey

Risk Management

The members have assessed the major risks to which the organisation is exposed, in particular those related to the operations and finances of the association, and are satisfied that systems are in place to mitigate the exposure to the major risks.

Financial review

The financial performance is summarised in the enclosed accounts.

Member Responsibilities in Relation to the Financial Statements

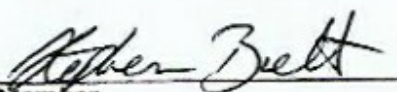
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The law applicable to charities in Northern Ireland requires the members to prepare the financial statements that give a true and fair view of the state affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year. In doing so the member are required to:

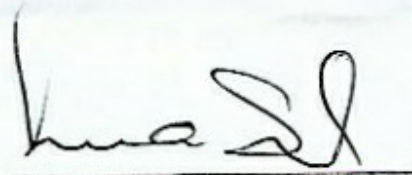
- Select suitable accounting policies and apply them consistently;
- Observe methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern unless it is inappropriate to presume that the charity will continue in business.

The members are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the necessary legislation. The member are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved and signed by the committee members;


Member

Date 24/1/25


Member

Date: 24/1/25

**Independent Examiner's report to the charity committee members of Elite Community
Fitness Gym**

For Accounts Year Ended 31 March 2024

We report on the accounts of the charity for the year ended 31 March 2024.

Respective responsibilities of charity committee members and examiner

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

It is our 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 our attention.

Basis of Independent examiner's report

We have examined your charity accounts as required under Section 65 of the Charities Act and our 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.

Our 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 considerations of any unusual items or disclosures in the accounts, and seeking explanation from you as charity members concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

1. That 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

We have completed our examination and have no concerns in respect of the matters 1 - 4 listed above and, in connection with the following Directions of the Charity Commission Northern Ireland; we have found no matters that require drawing to your attention.

McGroarty, McCafferty & Company Ltd
McGROARTY McCAFFERTY & COMPANY LTD

Accountants & Tax Consultants

2 Carlisle Terrace

Derry

BT48 6JX

Date:

ELITE COMMUNITY FITNESS GYM

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Receipts				
<u>From Charitable Activities</u>				
Donations & fundraising	8,812	-	8,812	7,100
	<u>8,812</u>	<u>-</u>	<u>8,812</u>	<u>7,100</u>
Payments				
Rent	7,680	-	7,680	6,240
Light & heat	356	-	356	240
Bank fees	59	-	59	20
Phone	104	-	104	104
Printing/ stationery	-	-	-	50
Insurance	300	-	300	300
Sundry	53	-	53	100
	<u>8,552</u>	<u>-</u>	<u>8,552</u>	<u>7,054</u>
Net Receipts	260	-	260	46
Adjustment from previous year	42	-	42	-
Surplus for the year	<u>302</u>	<u>-</u>	<u>302</u>	<u>46</u>
Reconciliation 31.03.25				
Cash at bank & in hand 31.03.24	73	-	73	27
Surplus/(deficit) this year end	<u>302</u>	<u>-</u>	<u>302</u>	<u>46</u>
Cash at bank & in hand 31.03.25	<u><u>375</u></u>	<u><u>-</u></u>	<u><u>375</u></u>	<u><u>73</u></u>

Approved by the members and signed on their behalf by:

Member

Date:

Stephen Brett
24/1/25

Member

Date:

[Signature]
24/1/25

ELITE COMMUNITY FITNESS GYM

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Funds Reconciliation				
Cash at bank & in hand 31.03.24	73	-	73	46
Adjustment in previous year	42	-	42	-
Surplus/(deficit) this year end	260	-	260	27
Cash at bank & in hand 31.03.25	375	-	375	73

Bank & Cash Balances

Bank current account			375	73
			375	73

Approved by the members and signed on their behalf by:

Member Stephen Brett

Date: 24/1/25

Member [Signature]

Date: 24/1/25

Elite Community Fitness Gym

Northern Ireland - Charity number 102109

Accounts

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2023
FOR
ELITE COMMUNITY FITNESS GYM

ELITE COMMUNITY FITNESS GYM

INFORMATION PAGE

Address: 30 Leafair Gardens
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Charity Number: NIC 102109

Committee Members: Andy Brett
Stephen Brett
David Heaney
Emmett McCallion
Leann Schmid
Gavin Donaghey

Accountants: McGroarty McCafferty & Company Ltd
2 Carlise Terrace
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BT48 6JX

Committee Members Report for Elite Community Fitness Gym Accounts Year Ended 31 March 2023

The Management Committee present their report and the financial statements for the year ended 31 March 2023.

Objectives and activities

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Management Committee

The members of the charity for the purposes of charity law and throughout this report are collectively referred to as the members.

- Andy Brett
- Stephen Brett
- David Heaney
- Emmett McCallion
- Leann Schmid
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Risk Management

The members have assessed the major risks to which the organisation is exposed, in particular those related to the operations and finances of the association, and are satisfied that systems are in place to mitigate the exposure to the major risks.

Financial review

The financial performance is summarised in the enclosed accounts.

Member Responsibilities in Relation to the Financial Statements

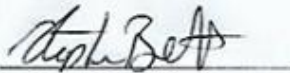
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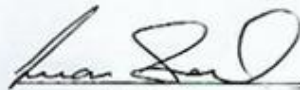
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Approved and signed by the committee members;



Member

Date 15/10/25



Member

Date: 15/10/25

Independent Examiner's Statement

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2 Carlisle Terrace
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Date:

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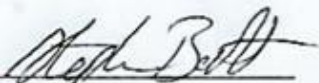
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ELITE COMMUNITY FITNESS GYM

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Receipts			
<u>From Charitable Activities</u>			
Donations & fundraising	7,406	-	7,406
	<hr/>		
	7,406	-	7,406
Payments			
Rent	6,942	-	6,942
Light & heat	374	-	374
Bank fees	50	-	50
	<hr/>		
	7,366	-	7,366
Net Receipts	40	-	40
Surplus for the year	<hr/>		
	40	-	40
Reconciliation 31.03.23			
Cash at bank & in hand 31.03.22	75	-	75
Surplus/(deficit) this year end	40	-	40
Cash at bank & in hand 31.03.23	<hr/>		
	115	-	115

Approved by the members and signed on their behalf by:

Member 

Date: 15/10/25

Member 

Date: 15/10/25

ELITE COMMUNITY FITNESS GYM

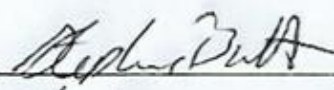
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	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Funds Reconciliation			
Cash at bank & in hand 31.03.22	75	-	75
Surplus/(deficit) this year end	<u>40</u>	-	<u>40</u>
Cash at bank & in hand 31.03.23	<u>115</u>	-	<u>115</u>

Bank & Cash Balances

Bank current account		<u>115</u>
		<u>115</u>

Approved by the members and signed on their behalf by:

Member 
Date: 15/10/25

Member 
Date: 15/10/25

Elite Community Fitness Gym

Northern Ireland - Charity number 102109

Annual report

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2023
FOR
ELITE COMMUNITY FITNESS GYM

ELITE COMMUNITY FITNESS GYM

INFORMATION PAGE

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Charity Number: NIC 102109

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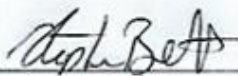
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Approved and signed by the committee members;



Member

Date 15/10/25



Member

Date: 15/10/25

Independent Examiner's Statement

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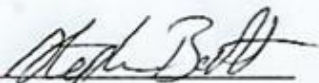
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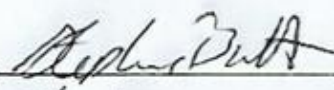
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Bank & Cash Balances

Bank current account		<u>115</u>
		<u>115</u>

Approved by the members and signed on their behalf by:

Member 
Date: 15/10/25

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Elite Community Fitness Gym

Northern Ireland - Charity number 102109

Annual return

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Objectives and activities

1. To promote fitness and martial arts to the greater community of Shantallow in one of the most deprived, poverty stricken and troubled areas in the whole of the UK and Ireland.

2. Promote and educate the youth and young individuals in the ways of fitness, martial arts and mental wellbeing, to include and promote healthy eating and clean living and to promote positive attitude.

3. To advance health and saving of lives through positive attitude and through fitness and sport. Greater Shantallow area has a large problem with drug and alcohol abuse and has a high number of suicides and attempted suicides by young people with so called legal highs e.g. methadone. We had teenagers hooked on drugs and alcohol who have turned their lives around by giving them something else to do e.g. one teenager was about to jump off the Foyle Bridge who has since brought his life around and went on to achieve a gold medal at their first kickboxing competition and now helps to teach the younger kids.

4. Promote cross community and religious harmony by promoting sparing sessions with other clubs and other parts of the community so the participants realise they are not so different after all.

5. To relief of those in need by reason through improved community life through sports and recreation facilities being maintained so they can be used by the local community to promote healthy eating programs, confidence building, training in a safe environment and drug and alcohol awareness.

Management Committee

The members of the charity for the purposes of charity law and throughout this report are collectively referred to as the members.

- Andy Brett
- Stephen Brett
- David Heaney
- Emmett McCallion
- Leann Schmid
- Gavin Donaghey

Risk Management

The members have assessed the major risks to which the organisation is exposed, in particular those related to the operations and finances of the association, and are satisfied that systems are in place to mitigate the exposure to the major risks.

Financial review

The financial performance is summarised in the enclosed accounts.

Member Responsibilities in Relation to the Financial Statements

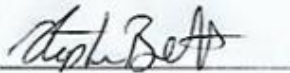
The members are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in Northern Ireland requires the members to prepare the financial statements that give a true and fair view of the state affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year. In doing so the member are required to:

- Select suitable accounting policies and apply them consistently;
- Observe methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern unless it is inappropriate to presume that the charity will continue in business.

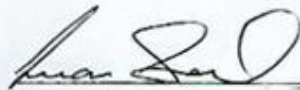
The members are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the necessary legislation. The member are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved and signed by the committee members;



Member

Date 15/10/25



Member

Date: 15/10/25

Independent Examiner's Statement

We have completed our examination and have no concerns in respect of the matters 1 - 4 listed above and, in connection with the following Directions of the Charity Commission Northern Ireland; we have found no matters that require drawing to your attention.

McGroarty McCafferty & Company Ltd
McGROARTY McCAFFERTY & COMPANY LTD
Accountants & Tax Consultants
2 Carlisle Terrace
Derry
BT48 6JX
Date:

**Independent Examiner's report to the charity committee members of Elite Community
Fitness Gym**

For Accounts Year Ended 31 March 2023

We report on the accounts of the charity for the year ended 31 March 2023.

Respective responsibilities of charity committee members and examiner

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

It is our 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 our attention.

Basis of Independent examiner's report

We have examined your charity accounts as required under Section 65 of the Charities Act and our 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.

Our 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 considerations of any unusual items or disclosures in the accounts, and seeking explanation from you as charity members concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

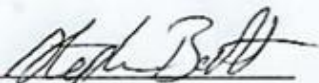
1. That accounting records were not kept in accordance with Section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

ELITE COMMUNITY FITNESS GYM

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Receipts			
<u>From Charitable Activities</u>			
Donations & fundraising	7,406	-	7,406
	<hr/>		
	7,406	-	7,406
Payments			
Rent	6,942	-	6,942
Light & heat	374	-	374
Bank fees	50	-	50
	<hr/>		
	7,366	-	7,366
Net Receipts	40	-	40
Surplus for the year	<hr/>		
	40	-	40
Reconciliation 31.03.23			
Cash at bank & in hand 31.03.22	75	-	75
Surplus/(deficit) this year end	40	-	40
Cash at bank & in hand 31.03.23	<hr/>		
	115	-	115

Approved by the members and signed on their behalf by:

Member 

Date: 15/10/25

Member 

Date: 15/10/25

ELITE COMMUNITY FITNESS GYM

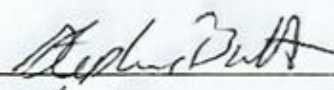
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023


	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Funds Reconciliation			
Cash at bank & in hand 31.03.22	75	-	75
Surplus/(deficit) this year end	<u>40</u>	-	<u>40</u>
Cash at bank & in hand 31.03.23	<u>115</u>	-	<u>115</u>

Bank & Cash Balances

Bank current account		<u>115</u>
		<u>115</u>

Approved by the members and signed on their behalf by:

Member 
Date: 15/10/25

Member 
Date: 15/10/25

Elite Community Fitness Gym

Northern Ireland - Charity number 102109

Accounts

**Elite Community Fitness Gym
Annual Accounts
For The Year Ended
31 March 2019**

Oakleaf Chartered Accountants
51 Clarendon Street
Derry
BT48 7EF

**Elite Community Fitness Gym
Contents of the Annual Accounts
For The Year Ended
31 March 2019**

Business Details	1
Trustees Report	2-4
Statement of Financial Activities	5

**Elite Community Fitness Gym
Business Details
For The Year Ended
31 March 2019**

Name	Elite Community Fitness Gym
Address	Leafair Gardens Derry BT48 8LH
Accountants	Oakleaf Chartered Accountants 51 Clarendon Street Derry BT48 7ER

**Elite Community Fitness Gym
Trustee Report
For The Year Ended
31 March 2019**

Elite Community Fitness Gym's Trustees as of 31st March 2019

Mr Darren Mc Daid

Mr Andy Brett

Emmett McCallion

Leann Schmid

Mr Stephen Brett

David Heaney

Should you require any further information in relation to our current management committee please do not hesitate to contact us.

**Elite Community Fitness Gym
Trustee Report (....continued)
For The Year Ended
31 March 2019**

Objective of Elite Community Fitness Gym:

1. To to promote fitness and martial arts to the greater community of shantallow in one of the most deprived poverty stricken and troubled areas in the whole of the uk and Ireland
2. promote and educate the youth and young individuals in the ways of fitness ,martial arts and mental wellbeing to include and promote healthy eating and clean living and to promote positive attitude
3. to advance health and saving of lives though positive attitude and thought fitness and sport as the greater shantallow area has a large problem with drug and alcohol abuse with a high number of suicides and attempted suicides by young people with so called legal highs e.g methadone .we had teenagers hooked on drugs and drink who have turned there lifes around by giving them something else to do e.g. one teenager was about to jump of the foyle bridge who has since brought his life around and went on to get a gold medal at his first kickboxing competition and now helps to teach the younger kids.
4. to promote cross community and religous harmony by promoting sparing sessions with other clubs and other parts of the community so the participants realise they are not so different after all.
5. to relief of those in need by reason though improved community life through sports and recreation facillies being maintained so the can be used by the local community to promote i.e heathly eating programs , confidence building , training in a safe environment and drug and alcohol awareness.

Classifications:

The advancement of health or the saving of lives

The advancement of citizenship or community development

The advancement of amateur sport

The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**Elite Community Fitness Gym
Trustee Report (....continued)
For The Year Ended
31 March 2019**

Who we help:

Addictions (drug/solvent/alcohol abuse)
Children (5-13 year olds)
Community safety/crime prevention
Interface communities
Men
Mental health
Voluntary and community sector
Volunteers
Youth (14-25 year olds)

How the Elite Community Fitness Gym works:

Advice/advocacy/information
Community development
Education/training
Sport/recreation
Youth development



.....
Stephen Brett

Trustee

Elite Community Fitness Gym

26.02.2020

Date

**Elite Community Fitness Gym
Independent Examiner's Report
For The Year Ended
31 March 2019**

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 the 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 statement below.

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 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

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.

Laura Webb
.....

Oakleaf Chartered Accountants
51 Clarendon Street
Derry
BT48 7ER

26.02.2020
Date

Elite Community Fitness Gym
Statement of Financial Activities
For The Year Ended
31 March 2019

	Unrestricted funds	Restricted funds	Total for 2019	Total for 2018
	£	£	£	£
Incoming Resources				
<i>Incoming resources from generated funds</i>				
Donations	5,800	-	5,800	5,760
Fundraising	1,450	-	1,450	1,300
Total Incoming Resources	7,250	-	7,250	7,060
 Resources Expended				
<i>Costs from generating funds</i>				
Rent	6,240		6,240	6,240
Heat & Light	247		247	240
Bank Fees	29		29	20
Phone	104		104	104
Printing/Stationery	20		20	-
Insurance	300		300	295
Accountancy	240		240	240
Misc.	100		100	40
Total Resources Expended	7,280	-	7,280	7,179
Net Movement in Funds	30	-	30	119
Total Funds Brought Forward	69	-	69	188
Total Funds Carried Forward	39	-	39	69

Elite Community Fitness Gym

Northern Ireland - Charity number 102109

Annual report

**Elite Community Fitness Gym
Trustee Report (....continued)
For The Year Ended
31 March 2019**

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**Elite Community Fitness Gym
Trustee Report (.....continued)
For The Year Ended
31 March 2019**

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Community development
Education/training
Sport/recreation
Youth development



.....
Stephen Brett

Trustee

Elite Community Fitness Gym

26.02.2020

Date

Elite Community Fitness Gym

Northern Ireland - Charity number 102109

Annual return

**Elite Community Fitness Gym
Independent Examiner's Report
For The Year Ended
31 March 2019**

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Laura Webb
.....

Oakleaf Chartered Accountants
51 Clarendon Street
Derry
BT48 7ER

26.02.2020
Date

Elite Community Fitness Gym
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For The Year Ended
31 March 2019

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