

# Midland Boxing Club

Northern Ireland · Charity number 102316

## Details

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**Status** Received

**Registered** 2015-11-02

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

## Contact

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**Address** 255 Shore Crescent  
Belfast  
County Antrim  
Bt15 4js  
BT15 4JS

**Phone** 07815930334

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## Activities

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**Purposes:** The objectives of the Club are to promote the preservation and protection of health by provision of the facilities for recreation or other leisure-time occupation in the interests of social welfare for the benefit of local public in North Belfast (here after called the 'area of benefit') without regard to age, ability, disability, ethnic identity, nationality or religion and in particular to educate and assist people of all ages through boxing and other recreational activities so as to develop their physical fitness, mental and emotion capacities that they may grow to full maturity as individuals and citizens and that their conditions of life may be improved.

**What the charity does:** The advancement of education, The advancement of health or the saving of lives, The advancement of amateur sport, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

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

**Who the charity helps:** Adult training, Asylum seekers/refugees, Children (5-13 year olds), Interface communities, Men, Mental health, Physical disabilities, Travellers, Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,327	£11,940	£0	0

## Trustees

Name	Role	Appointed
Mr Cooper Mcclure		
Mr Criag Frampton		
Mrs Ann Mcclure		

**Midland Boxing Club**

Northern Ireland - Charity number 102316

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# Accounts

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Charity No: 102316

**Midland Boxing Club**  
**Financial Statements**  
**For the Year Ended 31/03/25**

## **Midland Boxing Club**

### **Information**

#### **Committee Members**

Jordan Stockard  
Craig Frampton  
Cooper McClure  
Anne McClure  
Sam Cochrane  
Mark English  
Louis Ritchie  
Peter Sloan

#### **Address**

9 Cultra Street  
Belfast  
BT15 1GT

#### **Accountants**

Insight Business Services  
53 Bernice Road  
Newtownabbey  
BT36 4QZ

## Midland Boxing Club

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## Midland Boxing Club

### Trustees' Report

For the Period Ended 31/03/25

The Trustees present their report and financial statements for the period ended 31/03/25

#### Principal activity

The principal activities of the charity are to promote the preservation and protection of health by provision of the facilities for recreation or other leisure-time occupation in the interests of social welfare for the benefit of public in North Belfast (hereafter called the 'area of benefit') without regard to age, ability, disability, ethnic identity, nationality or religion and in particular to educate and assist people of all ages through boxing and other recreational activities so as to develop their physical fitness, mental and emotional capacities that they may grow to full maturity as individuals and citizens and that their conditions of life may be improved.

#### Committee Members

The committee members who served during the period are as stated below:

Committee	Jordan Stockard	Sam Cochrane
	Craig Frampton	Mark English
	Cooper McClure	Louis Ritchie
	Anne McClure	Peter Sloan

#### Annual Report

A full copy of the annual report of activities and achievements in the year is set out in the appendices.

#### Structure, Governance and Management

The organisation is a charity and is governed under its constitution.

The management committee are also the charity trustees for the purposes of charity law. All trustees give their time voluntarily and receive no benefits from the charity.

Our financial performance has been sound. Total income has risen with new funding and costs have been managed to ensure that we have a small surplus for the year.

This report was approved by the Committee on 31 January 2026 and signed on its behalf by

Signed *Cooper McClure*

Name Cooper McClure

## Midland Boxing Club

### Independent Examiner's Report to the Members of Midland Boxing Club

I report on the accounts of the charity for the year ended 31/03/25, which are set out on pages 6 – 11.

#### Respective responsibilities of Directors 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 43(2) of the Charities Act 1993 and the Charities Act (NI) 2008) and that an independent examination is needed. The charity's gross income was less than £10,000 and I am qualified to undertake the examination by being a qualified member of the Chartered Institute of Management Accountants

Having satisfied myself that the charity is not subject to audit under charity 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 the 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.

*D Browne*

Derek Browne ACMA  
Insight Business Services

53 Bernice Road  
Newtownabbey, BT36 4QZ

## Midland Boxing Club

### Statement of Financial Activities for the period ended 31/03/25

		2025		Total	2024
	Notes	Restricted Funds £	Unrestricted Funds £	£	£
<b>Incoming Resources</b>					
Fees	2	0	1,350	1,350	1,200
Grant		0	750	750	41,224
Other Income (inc donations)		<u>5,330</u>	<u>4,897</u>	<u>10,227</u>	<u>697</u>
<b>Total Income</b>		<b>5,330</b>	<b>6,997</b>	<b>12,327</b>	<b>43,121</b>
<b>Expenditure</b>					
<b>Charitable Activities</b>					
Equipment		4,000	1,692	5,692	14,041
Affiliation Fees		0	1,400	1,400	416
Competition costs		0	243	243	871
Transport		0	507	507	0
Programme		0	1,840	1,840	1,692
Misc		0	0	0	0
Insurance		1,407	0	1,407	0
Maintenance		0	110	110	32,812
Coaching		0	200	200	0
Training		0	0	0	0
Bank Charges		0	41	41	0
Accounts		<u>0</u>	<u>500</u>	<u>500</u>	<u>500</u>
<b>Total Expenditure</b>		<b>5,407</b>	<b>6,533</b>	<b>11,940</b>	<b>50,332</b>
<b>Net Incoming/(Outgoing) Resources</b>		<b>-77</b>	<b>464</b>	<b>387</b>	<b>-7,211</b>
<b>Net Movement of Funds in the Period</b>		<b>-77</b>	<b>464</b>	<b>387</b>	<b>-7,211</b>

There are no recognised gains or losses other than the profit or loss for the above financial year.  
All activities relate to continuing operations

## Midland Boxing Club

### Balance Sheet As at 31/03/25

	Notes	2025 £	£	2024 £
<b>Fixed Assets</b>				
Tangible Assets			0.00	0
<b>Current Assets</b>				
Debtors	5	0		0
Cash at bank and in hand		<u>10,154</u>		<u>9,267</u>
		10,154		9,267
<b>Creditors: amounts falling due within one year</b>				
	6	500		0
<b>Net Current Assets</b>			<u>9,654</u>	<u>9,267</u>
<b>Total Assets less current liabilities</b>			9,654	9,267
<b>Creditors: amounts falling due after more than one year</b>				
Deferred grant income			0	0
<b>Net Assets</b>			<u>9,654</u>	<u>9,267</u>
<b>Capital and Reserves</b>				
Reserve Fund			9,267	16,478
General Funds			387	-7,211
<b>Total Funds</b>			<u>9,654</u>	<u>9,267</u>

The trustees' statements are shown on page 12 which forms part of **this Balance Sheet**

**Midland Boxing Club**

**Balance sheet (continued)**

**Trustees' statement  
for the year ended 31/03/25**

In approving these financial statements as trustees of the charity we hereby confirm that we acknowledge our responsibilities for:

- 1) ensuring that the charity keeps proper accounting records
- (2) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its surplus or deficit for the year then ended.

The financial statements were approved by the Committee on 31 January 2026 and signed on its behalf by *Cooper McClure*

Name                      Cooper McClure

## Midland Boxing Club

### Notes to the financial statements For the year ended 31/03/25

#### 1. Accounting Policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the UK (FRS 102) (effective January 2015), and the requirements 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 (FRS 102) (effective January 2015) (Charities SORP 2015 (FRS 102)).

##### 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.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

##### 1.4 Fixed Assets and Depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Property improvements	10% straight line
Fixtures, fittings and equipment	25% reducing balance
Plant & machinery	25% reducing balance

## Midland Boxing Club

### Notes to the financial statements For the year ended 31/03/25

<b>2. Grant Income</b>	<b>2025</b>	<b>2024</b>
	£	£
Government and other Grants	0	41,224
<b>3. Operating gain/(deficit)</b>	<b>2025</b>	<b>2024</b>
	£	£
Operating gain is stated after charging:		
Depreciation and other amounts written off	0	0
Accountant's remuneration	500	500
<b>4. Employees</b>	<b>2025</b>	<b>2024</b>
Number of employees		
The average monthly number of employees (excluding the Directors) during the year were:	0	0
<b>5. Debtors</b>	<b>2025</b>	<b>2024</b>
Trade Debtors	0	0
Other Debtors	0	0
<b>6. Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	£	£
Trade creditors	0	0
Other Creditors	500	500
Other taxes and social security costs	0	0
Accruals and deferred income	<u>0</u>	<u>0</u>
	500	500

**Midland Boxing Club**

Northern Ireland - Charity number 102316

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# Accounts

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Charity No: 102316

**Midland Boxing Club**  
**Financial Statements**  
**For the Year Ended 31/03/24**

## **Midland Boxing Club**

### **Information**

#### **Committee Members**

Jordan Stockard  
Craig Frampton  
Cooper McClure  
Anne McClure  
Sam Cochrane  
Mark English  
Louis Ritchie  
Peter Sloan

#### **Address**

9 Cultra Street  
Belfast  
BT15 1GT

#### **Accountants**

Insight Business Services  
53 Bernice Road  
Newtownabbey  
BT36 4QZ

## Midland Boxing Club

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**Midland Boxing Club**  
**Trustees' Report**  
**For the Period Ended 31/03/24**

The Trustees present their report and financial statements for the period ended 31/03/24

**Principal activity**

The principal activities of the charity are to promote the preservation and protection of health by provision of the facilities for recreation or other leisure-time occupation in the interests of social welfare for the benefit of public in North Belfast (hereafter called the 'area of benefit') without regard to age, ability, disability, ethnic identity, nationality or religion and in particular to educate and assist people of all ages through boxing and other recreational activities so as to develop their physical fitness, mental and emotional capacities that they may grow to full maturity as individuals and citizens and that their conditions of life may be improved.

**Committee Members**

The committee members who served during the period are as stated below:

Committee	Jordan Stockard	Sam Cochrane
	Craig Frampton	Mark English
	Cooper McClure	Louis Ritchie
	Anne McClure	Peter Sloan

**Annual Report**

A full copy of the annual report of activities and achievements in the year is set out in the appendices.

**Structure, Governance and Management**

The organisation is a charity and is governed under its constitution. The management committee are also the charity trustees for the purposes of charity law. All trustees give their time voluntarily and receive no benefits from the charity.

Our financial performance has been sound. Total income has risen with new funding and costs have been managed to ensure that we have a small surplus for the year.

This report was approved by the Committee on 17 January 2025 and signed on its behalf by

Signed *Cooper McClure*

Name Cooper McClure

## Midland Boxing Club

### Independent Examiner's Report to the Members of Midland Boxing Club

I report on the accounts of the charity for the year ended 31/03/24 , which are set out on pages 6 – 11.

#### **Respective responsibilities of Directors 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 43(2) of the Charities Act 1993 and the Charities Act (NI) 2008) and that an independent examination is needed. The charity's gross income was less than £10,000 and I am qualified to undertake the examination by being a qualified member of the Chartered Institute of Management Accountants

Having satisfied myself that the charity is not subject to audit under charity 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 the 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.

*D Browne*

Derek Browne ACMA  
Insight Business Services

53 Bernice Road  
Newtownabbey, BT36 4QZ

## Midland Boxing Club

### Statement of Financial Activities for the period ended 31/03/24

		2024		Total	2023
	Notes	Restricted Funds £	Unrestricted Funds £	£	£
<b>Incoming Resources</b>					
Fees	2	0	1,200	1,200	1,260
Grant		41,224	0	41,224	8,796
Other Income (inc donations)		<u>0</u>	<u>697</u>	<u>697</u>	<u>794</u>
<b>Total Income</b>		<b>41,224</b>	<b>1,897</b>	<b>43,121</b>	<b>10,850</b>
<b>Expenditure</b>					
<b>Charitable Activities</b>					
Equipment		14,041	0	14,041	1,354
Affiliation Fees		0	416	416	0
Competition costs		0	871	871	0
Programme		1,692	0	1,692	9,130
Misc		0	0	0	30
Maintenance		32,812	0	32,812	232
Coaching		0	0	0	1,500
Training		0	0	0	0
Bank Charges		0	0	0	0
Accounts		<u>0</u>	<u>500</u>	<u>500</u>	<u>500</u>
<b>Total Expenditure</b>		<b>48,545</b>	<b>1,787</b>	<b>50,332</b>	<b>12,746</b>
<b>Net Incoming/(Outgoing) Resources</b>		<b>-7,321</b>	<b>110</b>	<b>-7,211</b>	<b>-1,896</b>
<b>Net Movement of Funds in the Period</b>		<b>-7,321</b>	<b>110</b>	<b>-7,211</b>	<b>-1,896</b>

There are no recognised gains or losses other than the profit or loss for the above financial year.  
All activities relate to continuing operations

## Midland Boxing Club

### Balance Sheet As at 31/03/24

	Notes	2024		2023
		£	£	£
<b>Fixed Assets</b>				
Tangible Assets			0.00	0
<b>Current Assets</b>				
Debtors	5	0		0
Cash at bank and in hand		<u>9,265</u>		<u>48,085</u>
		9,265		48,085
<b>Creditors: amounts falling due within one year</b>				
	6	500		2,109
<b>Net Current Assets</b>			<u>8,765</u>	<u>45,976</u>
<b>Total Assets less current liabilities</b>			8,765	45,976
<b>Creditors: amounts falling due after more than one year</b>				
Deferred grant income			0	30,000
<b>Net Assets</b>			<u>8,765</u>	<u>15,976</u>
<b>Capital and Reserves</b>				
Reserve Fund			15,976	17,872
General Funds			<u>-7,211</u>	<u>-1,896</u>
<b>Total Funds</b>			<u>8,765</u>	<u>15,976</u>

The trustees' statements are shown on page 12 which forms part of **this Balance Sheet**

**Midland Boxing Club**

**Balance sheet (continued)**

**Trustees' statement  
for the year ended 31/03/24**

In approving these financial statements as trustees of the charity we hereby confirm that we acknowledge our responsibilities for:

- 1) ensuring that the charity keeps proper accounting records
- (2) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its surplus or deficit for the year then ended.

The financial statements were approved by the Committee on 17 January 2025 and signed on its behalf by *Cooper McClure*

Name                      Cooper McClure

## Midland Boxing Club

### Notes to the financial statements For the year ended 31/03/24

#### 1. Accounting Policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the UK (FRS 102) (effective January 2015), and the requirements 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 (FRS 102) (effective January 2015) (Charities SORP 2015 (FRS 102)).

##### 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.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

##### 1.4 Fixed Assets and Depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Property improvements	10% straight line
Fixtures, fittings and equipment	25% reducing balance
Plant & machinery	25% reducing balance

## Midland Boxing Club

### Notes to the financial statements For the year ended 31/03/24

<b>2. Grant Income</b>	<b>2024</b>	<b>2023</b>
	£	£
Government and other Grants	41,224	8,796
<b>3. Operating gain/(deficit)</b>	<b>2024</b>	<b>2023</b>
Operating gain is stated after charging:	£	£
Depreciation and other amounts written off	0	0
Accountant's remuneration	500	500
<b>4. Employees</b>	<b>2024</b>	<b>2023</b>
Number of employees		
The average monthly number of employees (excluding the Directors) during the year were:	0	0
<b>5. Debtors</b>	<b>2024</b>	<b>2023</b>
Trade Debtors	0	0
Other Debtors	0	0
<b>6. Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	£	£
Trade creditors	0	0
Other Creditors	500	2,109
Other taxes and social security costs	0	0
Accruals and deferred income	<u>0</u>	<u>0</u>
	500	2,109

**Midland Boxing Club**

Northern Ireland - Charity number 102316

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# Annual report

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## **Midland Boxing Club**

### **Annual Report For the year ended 31/03/24**

The refurbishment work on the clubhouse was completed and we were able to move back in June 2023. The official opening was in August.

Numbers have increased with new junior members joining.

The club has continue with training, shows and competitions and boxers have done well in most competitions.

In April, Gary McComb reached the final of the All Ireland finals

The club has continued a cross community programme and also started a partnership with the PSNI to keep young people from involvement in anti-social behaviour.

The club featured in a TV documentary on the 25th anniversary of the GFA. In September the Lord Mayor visited the Club to present an award from BCC for contribution to sport.

Boxers travelled to USA as part of a cross community boxing team.

*Cooper McClure*

**Midland Boxing Club**

Northern Ireland - Charity number 102316

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# Annual return

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## Midland Boxing Club

### Independent Examiner's Report to the Members of Midland Boxing Club

I report on the accounts of the charity for the year ended 31/03/24 , which are set out on pages 6 – 11.

#### **Respective responsibilities of Directors 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 43(2) of the Charities Act 1993 and the Charities Act (NI) 2008) and that an independent examination is needed. The charity's gross income was less than £10,000 and I am qualified to undertake the examination by being a qualified member of the Chartered Institute of Management Accountants

Having satisfied myself that the charity is not subject to audit under charity 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 the 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.

**D Browne**

Derek Browne ACMA  
Insight Business Services

53 Bernice Road  
Newtownabbey, BT36 4QZ

**Midland Boxing Club**

Northern Ireland - Charity number 102316

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# Accounts

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Charity No: 102316

**Midland Boxing Club**  
**Financial Statements**  
**For the Year Ended 31/03/23**

## **Midland Boxing Club**

### **Information**

#### **Committee Members**

Jordan Stockard  
Craig Frampton  
Cooper McClure  
Anne McClure  
Sam Cochrane  
Mark English  
Louis Ritchie  
Peter Sloan

#### **Address**

9 Cultra Street  
Belfast  
BT15 1GT

#### **Accountants**

Insight Business Services  
53 Bernice Road  
Newtownabbey  
BT36 4QZ

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## Midland Boxing Club

### Trustees' Report

For the Period Ended 31/03/23

The Trustees present their report and financial statements for the period ended 31/03/23

#### Principal activity

The principal activities of the charity are to promote the preservation and protection of health by provision of the facilities for recreation or other leisure-time occupation in the interests of social welfare for the benefit of public in North Belfast (hereafter called the 'area of benefit') without regard to age, ability, disability, ethnic identity, nationality or religion and in particular to educate and assist people of all ages through boxing and other recreational activities so as to develop their physical fitness, mental and emotional capacities that they may grow to full maturity as individuals and citizens and that their conditions of life may be improved.

#### Committee Members

The committee members who served during the period are as stated below:

Committee	Jordan Stockard	Sam Cochrane
	Craig Frampton	Mark English
	Cooper McClure	Louis Ritchie
	Anne McClure	Peter Sloan

#### Annual Report

A full copy of the annual report of activities and achievements in the year is set out in the appendices.

#### Structure, Governance and Management

The organisation is a charity and is governed under its constitution.

The management committee are also the charity trustees for the purposes of charity law. All trustees give their time voluntarily and receive no benefits from the charity.

Our financial performance has been sound. Total income has risen with new funding and costs have been managed to ensure that we have a small surplus for the year.

This report was approved by the Committee on ..... and signed on its behalf by

Signed .....

Name .....

## Midland Boxing Club

### Independent Examiner's Report to the Members of Midland Boxing Club

I report on the accounts of the charity for the year ended 31/03/23 , which are set out on pages 6 – 11.

#### **Respective responsibilities of Directors 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 43(2) of the Charities Act 1993 and the Charities Act (NI) 2008) and that an independent examination is needed. The charity's gross income was less than £10,000 and I am qualified to undertake the examination by being a qualified member of the Chartered Institute of Management Accountants

Having satisfied myself that the charity is not subject to audit under charity 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 the 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

53 Bernice Road  
Newtownabbey, BT36 4QZ

## Midland Boxing Club

### Statement of Financial Activities for the period ended 31/03/23

	Notes	2023		Total	2022
		Restricted Funds	Unrestricted Funds		
		£	£	£	£
<b>Incoming Resources</b>					
Fees	2	0	1,260	1,260	930
Grant		8,796	0	8,796	16,305
Other Income (inc donations)		0	794	794	6,303
<b>Total Income</b>		<b>8,796</b>	<b>2,054</b>	<b>10,850</b>	<b>23,538</b>
<b>Expenditure</b>					
<b>Charitable Activities</b>					
Equipment		0	1,354	1,354	7,936
Affiliation Fees		0	0	0	220
Competition costs		0	0	0	0
Programme		9,130	0	9,130	3,182
Misc		0	30	30	180
Maintenance		0	232	232	212
Coaching		1,500	0	1,500	750
Training		0	0	0	132
Bank Charges		0	0	0	0
Accounts		0	500	500	600
<b>Total Expenditure</b>		<b>10,630</b>	<b>2,116</b>	<b>12,746</b>	<b>13,212</b>
Net Incoming/(Outgoing) Resources		-1,835	-62	-1,896	10,326
<b>Net Movement of Funds in the Period</b>		<b>-1,835</b>	<b>-62</b>	<b>-1,896</b>	<b>10,326</b>

There are no recognised gains or losses other than the profit or loss for the above financial year.  
All activities relate to continuing operations

## Midland Boxing Club

### Balance Sheet As at 31/03/23

	Notes	2023 £	£	2022 £
<b>Fixed Assets</b>				
Tangible Assets			0.00	0
<b>Current Assets</b>				
Debtors	5	0		0
Cash at bank and in hand		<u>48,085</u>		<u>18,952</u>
		48,085		18,952
<b>Creditors: amounts falling due within one year</b>	6	2,109		1,080
<b>Net Current Assets</b>			<u>45,976</u>	<u>17,872</u>
<b>Total Assets less current liabilities</b>			45,976	17,872
<b>Creditors: amounts falling due after more than one year</b>				
Deferred grant income			30,000	0
<b>Net Assets</b>			15,976	17,872
<b>Capital and Reserves</b>				
Reserve Fund			17,872	7,546
General Funds			-1,896	10,326
<b>Total Funds</b>			15,976	17,872

The trustees' statements are shown on page 12 which forms part of **this Balance Sheet**

**Midland Boxing Club**

**Balance sheet (continued)**

**Trustees' statement  
for the year ended 31/03/23**

In approving these financial statements as trustees of the charity we hereby confirm that we acknowledge our responsibilities for:

- 1) ensuring that the charity keeps proper accounting records
- (2) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its surplus or deficit for the year then ended.

The financial statements were approved by the Committee on .....

signed on its behalf by .....

Name .....

## Midland Boxing Club

### Notes to the financial statements For the year ended 31/03/23

#### 1. Accounting Policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The accounts have been prepared in accordance with the Financial Reporting Standard applicable in the UK (FRS 102) (effective January 2015), and the requirements 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 (FRS 102) (effective January 2015) (Charities SORP 2015 (FRS 102)).

##### 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.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

##### 1.4 Fixed Assets and Depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Property improvements	10% straight line
Fixtures, fittings and equipment	25% reducing balance
Plant & machinery	25% reducing balance

## Midland Boxing Club

### Notes to the financial statements For the year ended 31/03/23

<b>2. Grant Income</b>	<b>2023</b>	<b>2022</b>
	£	£
Government and other Grants	8,796	16,305
<b>3. Operating gain/(deficit)</b>	<b>2023</b>	<b>2022</b>
Operating gain is stated after charging:	£	£
Depreciation and other amounts written off	0	0
Accountant's remuneration	500	600
<b>4. Employees</b>	<b>2023</b>	<b>2022</b>
Number of employees		
The average monthly number of employees (excluding the Directors) during the year were:	0	0
<b>5. Debtors</b>	<b>2023</b>	<b>2022</b>
Trade Debtors	0	0
Other Debtors	0	0
<b>6. Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	£	£
Trade creditors	0	0
Other Creditors	2,109	1,080
Other taxes and social security costs	0	0
Accruals and deferred income	0	0
	2,109	1,080

**Midland Boxing Club**

Northern Ireland - Charity number 102316

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# Annual report

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## **Midland Boxing Club**

### **Annual Report For the year ended 31/03/23**

The club has continued to operate while work commenced on the refurbishment and extension of the club building. The club took on a 1 year Lease on Woodvale Bowling Pavilion while work is ongoing. Numbers have been steady even with the move to temporary premises 3 miles away.

The club has continue with training, shows and competitions and boxers have done well in most competitions.

The club has continued a cross community programme and also started a partnership with the PSNI to keep young people from involvement in anti-social behaviour.

Boxers travelled to London to box in a boxing club show.

In March 2023 Gary McComb won a place in the All Ireland finals to take place in April 2023.

**Midland Boxing Club**

Northern Ireland - Charity number 102316

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# Annual return

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## Midland Boxing Club

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