

Emerald Amateur Boxing Club

Northern Ireland · Charity number 102934

Details

Known as	Emerald ABC
Status	Overdue
Registered	2015-06-04
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	41A Suffolk Road Belfast Bt11 9pe BT11 9PE
Phone	07984937327
Email	aodhanburke97@hotmail.co.uk

Activities

Purposes: The Club is established to promote community participation in healthy recreation within the Leenadoon area of Belfast and its environs of Northern Ireland (hereinafter called the "area of benefit") in particular by the provision of facilities for the practice of amateur boxing; and ancillary to the foregoing: (a) to provide facilities in the interests of social welfare for education, recreation and other leisure-time occupation for the inhabitants of the area of benefit so that their conditions of life may be improved; (b) to provide support (financial or otherwise) for other charitable purposes as may be recommended by the Annual General Meeting of the Club.

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: Community development, Cross-border/cross-community, Sport/recreation

Who the charity helps: Children (5-13 year olds), Community safety/crime prevention, Interface communities, Parents, Specific areas of deprivation, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2023-04-30	£8,996	£9,428	£0	0

Trustees

Name	Role	Appointed
Miss Courtney Mccrudden		
Mr Aodhan Burke		
Mr Harry Murray		
Mr John Paul Delaney		
Mr Joseph Quinn		

Emerald Amateur Boxing Club

Northern Ireland - Charity number 102934

Accounts

Emerald Amateur Boxing Club
Statement of Accounts
01/05/2022 - 30/04/2023

	£	£
Opening Bank Balance as at 1 May 2022		1,102.69
<u>Income</u>		
Grants	2,500.00	
Member Fees	3,665.00	
Donations	1,260.00	
Refunds	1,571.53	
Total Income		8,996.53
<u>Expenditure</u>		
Gym rent	3,000.00	
Gym equipment	940.00	
Competition expenses	560.00	
Water rates	328.94	
Gas and electricity	3,549.71	
Internet	461.40	
Insurance	474.00	
Bank charges	114.03	
Total Expenditure		9,428.08
Closing Bank Balance at 30 April 2023		<u><u>671.14</u></u>

These accounts have been prepared by Amy McMahon, Treasurer, from the information provided by Emerald Amateur Boxing Club.

We find this statement to be an accurate reflection of the financial position of the Association as at 30 April 2022.

Emerald Amateur Boxing Club

Northern Ireland - Charity number 102934

Accounts

BALANCE AS AT 10/04/2018										£445.91
DATE	DESCRIPTI	CHEQ No	FEES	TROPHIE	RENT/HEAT/ELECT	MISCIN	MISC OUT	CREDIT	DEBIT	BALANCE
11/04/2018	CLUB DUES					£200.00		£200.00		£645.91
17/04/2018	CLUB DUES					£100.00		£100.00		£745.91
24/04/2018	TALK TAL. D/D								£29.70	£716.21
01/05/2018	SPONSORED WALK					£325.00		£325.00		£1,041.21
01/05/2018	GAS	D/D							£111.00	£1,030.21
11/05/2018	BCC					£184.60		£184.60		£1,214.81
14/05/2018	IABA BCC					£500.00		£500.00		£1,714.81
15/05/2018	CLUB DUES					£200.00		£200.00		£1,914.81
21/05/2018	CLUB SHOW					£370.00		£370.00		£2,284.81
22/05/2018	DUNGANN		500						£265.00	£2,019.81
23/05/2018	TALK TAL. D/D								£30.31	£1,989.50
01/06/2018	GAS	D/D							£11.00	£1,978.50
11/06/2018	CLUB DUES					£180.00		£180.00		£2,158.50
12/06/2018	APEX DONATION					£582.00		£582.00		£2,740.50
21/06/2018	APEX DONATION					£1,418.00		£1,418.00		£4,158.50
22/06/2018	TALK TALK D/D								£29.70	£4,128.80
29/06/2018	POWER N.I D/D					£100.54		£100.54		£4,229.34
02/07/2018	GAS	D/D							£11.00	£4,218.34
06/07/2018	DONATION LCF					£400.00		£400.00		£4,618.34
06/07/2018	BANK FEES D/D		£30.03						£30.03	£4,588.31
24/07/2018	TALK TALK D/D								£31.20	£4,557.11
26/07/2018	AFFILIATION								£582.00	£3,975.11
01/08/2018	AIRTRICITY D/D								£11.00	£3,964.11
14/08/2018	DUNGANN					£260.00		£260.00		£3,704.11
21/08/2018	PRO-AM SF					£100.00		£100.00		£3,604.11
22/08/2018	DUNGANN					£50.00		£50.00		£3,554.11
24/08/2018	TALK TALK D/D								£31.20	£3,522.91
29/08/2018	CLUB DUES					£100.00		£100.00		£3,622.91
29/08/2018	HARRY TRA					£100.00		£100.00		£3,522.91

B Murray

Secretary

03/09/2018	AIRTRICITY D/D		£11.00			£11.00	£3,511.91
04/09/2018	N.I. WATER D/D		£117.79			£117.79	£3,394.12
12/09/2019	CLUB DUES			£470.00		£470.00	£3,864.12
14/08/2018	MEDICALS	500743		£130.00		£130.00	£3,734.12
24/09/2018	DONATION			£5,000.00		£5,000.00	£8,734.12
24/09/2018	TALK TALK D/D		£31.20			£31.20	£8,702.92
01/10/2018	AIRTRICITY D/D		£11.00			£11.00	£8,691.92
02/10/2018	POWER NI D/D		£317.41			£317.41	£8,374.51
05/10/2018	BANK FEES D/D				£22.44	£22.44	£8,352.07
08/10/2018	DANNY DU	500745		£700.00		£700.00	£7,652.07
11/10/2018	DUNGANN	500746		£300.00		£300.00	£7,352.07
16/10/2018	SPORT N.I. NI181968BCC			£500.00		£500.00	£7,852.07
16/10/2018	DUNGANNON SPORTS			£40.00		£40.00	£7,812.07
23/10/2018	CLUB DUES			£450.00		£450.00	£8,262.07
24/10/2018	TALK TALK D/D		£31.20			£31.20	£8,230.87
31/10/2018	DUNGANN	500747		£87.00		£87.00	£8,143.87
01/11/2018	AIRTRICITY D/D		£24.00			£24.00	£8,119.87
19/11/2018	CLUB DUES			£270.00		£270.00	£8,389.87
23/11/2018	TALK TALK D/D		£31.20			£31.20	£8,358.67
27/11/2018	BCC (RETI	500748		£992.00		£992.00	£7,366.67
03/12/2018	AIRTRICITY D/D		£24.00			£24.00	£7,342.67
04/12/2018	DUNGANN	500749		£730.00		£730.00	£6,612.67
18/12/2018	PETROL/FC	500750		£60.00		£60.00	£6,552.67
20/12/2018	CLUB DUES			£600.00		£600.00	£7,152.67
24/12/2018	TALK TALK D/D		£31.20			£31.20	£7,121.47
02/01/2019	AIRTRICITY D/D		£24.00			£24.00	£7,097.47
04/01/2019	BANK FEES D/D		£28.09			£28.09	£7,069.38
10/01/2019	POWER N.I D/D		£382.97			£382.97	£6,686.41
23/01/2019	TALK TALK D/D		£31.20			£31.20	£6,655.21
01/02/2019	AIRTRICITY D/D		£24.00			£24.00	£6,631.21
05/02/2019	CLUB DUES			£155.00		£155.00	£6,786.21
05/02/2019	DUBLIN	500751		£250.00		£250.00	£6,536.21
21/02/2019	CLUB DUES			£100.00		£100.00	£6,636.21

B Murray

Secretary

22/02/2019 TALK TALK D/D		£31.20			£31.20	£6,605.01
28/02/2019 CLUB DUES			£100.00	£100.00		£6,705.01
01/03/2019 AIRTRICITY D/D		£24.00			£24.00	£6,681.01
19/03/2019 CARD SCHC 500752			£100.00		£100.00	£6,581.01
22/03/2019 TALK TALK D/D		£31.20			£31.20	£6,549.81
25/03/2019 IABA BCC NI18314BCC			£500.00	£500.00		£7,049.81
29/03/2019 CLUB DUES			£120.00	£120.00		£7,169.81
01/04/2019 AIRTRICITY D/D		£24.00			£24.00	£7,145.81
02/04/2019 N.I. WATER D/D		£162.55			£162.55	£6,983.26
	£80.56	£265.00	£1,561.23	£12,925.14	£4,481.00	£12,925.14
						£6,387.79

INCOME

BCC/SPORT I	£1,684.60
CLUB DUES	£3,045.00
CLUB SHOW:	£370.00
DONATIONS	£7,400.00
FUNDRAISIN	£325.00
POWER N.I.	£100.54

TOTAL

£12,925.14

EXPENDITURE

POWER N.I.	£700.38
AIRTRICITY G	£210.00
N.I.WATER	£279.79
TALK TALK	£370.51
BANK FEES	£80.56

Bill Murray Secretary

TROPHIES/M	£265.00								
PETROL/FOC	£160.00								
CARD SCHOC	£100.00								
AFFILIATION	£582.00								
DUBLIN	£950.00								
DUNGANNO	£1,467.00								
PRO-AM BO)	£100.00								
BCC RETRNS	£992.00								
MED CARDS	£130.00								
TOTAL									£6,387.24

BALANCE AS AT 02/04/19

BALANCE A £ 6,983.81

BALANCE AS AT 02/04/2019

£6,983.26

DATE	DESCRIPTION	CHEQ No	FEES	TROPHIE	RENT/HEAT/ELECT	MISC IN	MISC OUT	CREDIT	DEBIT	BALANCE
08/04/2019	BANK FEES		£21.69						£21.69	£6,961.57
09/04/2019	POWER N.I.			£452.66					£452.66	£6,508.91
12/04/2019	IABA BCC					£500.00		£500.00		£7,008.91

*THIS IS A TRUE REPLICATION OF
 MY BANCARD BSC ACCOUNTS 2019
 W. Murray Secretary*

Emerald Amateur Boxing Club

Northern Ireland - Charity number 102934

Annual report



EMERALD A.B.C

41D Suffolk Road, Belfast BT11 9PE
MOB: 07889772029



SUNDAY 12/05/2019

EMERGENCY ANNUAL GENERAL MEETING

IN ATTENDANCE Paul Cassidy (President), David Mc Grath (Chairperson), Harry Murray (Secretary), Kieran Adams (Treasurer), Members:- Marie Brannigan, Kate Murray, Martin Walsh, Danny Kane.

Apologies:- Ann Marie Norton, Paul Norton (holidays).

Chairperson opens meeting by thanking everyone for attending at short notice. The reason for the meeting is that our treasurer is standing down from his position due to his work programme. He has been with us a number of years now and has done his job with efficiency and we thank him for it. As most of you are well aware that over the years the club has at times been struggling financially, especially since the new club opened and with the rise in rent, electric, water, etc we are paying twice as much as before. We have received donations this past year which has helped us, but we do need to get more fundraising events up and running for the future. With Kieran standing down as Treasurer, we need someone to come in and take over his role. Kieran will explain the role he has been doing for the past number of years to let you know what is expected from a Treasurer.

Kieran:- The reason I am leaving the position as Treasurer is that as some of you know I have been unemployed for this past two months and two weeks ago I was offered a position of work, but it involves travelling out of the country on a regular basis, being away from home for weeks at a time. I feel I would not be able to continue my role here and it would be better if someone else stepped in.

Basically the Treasurer looks after the money coming in and going out, making sure that everything is recorded in the books. Issues checks, signed by myself, Davy and/or Harry. Ensures that all receipts are handed in. There is some work in it, keeping everything up to date, but as long as you are on top of it, then it is easy enough. Anyone taking on the role can always depend on Davy or Harry to help them if they need it. I have enjoyed my time here, especially seeing the kids with big smiles on their faces when they come back to the club after winning. I will call in whenever I get the chance, so thank you very much.

Harry: Kieran it was a pleasure having you here and thank you for everything you have done for the club. Now we need someone who is willing to take the Treasurers position, he has already explained what it entails, so I'm asking if anyone here would like to take it on. I have already put it to Ann Marie and Paul but they have declined. If no one here feels they have the capabilities then we will have to see if there is anyone outside the club willing and able to come on board.

There were some questions ask from the floor regards funding, fundraising, etc, Harry said that as secretary he does the funding applications and ties in with the Treasurer for a financial report for it.

Some people said they don't like handling money and wouldn't feel comfortable doing it.

It was suggested by Danny that Kate could do it working along with Harry. Harry explained that it would be a conflict of interest with Kate being his wife. Kieran suggested that if Kate was treasurer then she could look collect the money, put it into the bank and look after the books, but not sign any

cheques, or Harry doesn't sign any, that way there would be no conflict of interest. Kieran also added that there is a card that you can put any money into the post office that directs it into the bank.

Kate agreed to do it on a short term basis while we look for someone else, but that Harry and Davy would help her and keep her right, but she ask about signing checks. Davy said that it is two from three people. Kate agreed to do it, but Harry and Davy could continue to sign the checks.

There was a vote taken to agree to this and all agreed.

Martin Walsh proposed that we ask more people to come on the committee to help with more fundraising ideas, that it would take some pressure off the Treasurer and Secretary if other people came on board and a bigger fundraising committee was formed.

This was agreed on and the Chairperson ended the meeting by thanking everyone and wished Kieran all the best for the future

Emerald Amateur Boxing Club

Northern Ireland - Charity number 102934

Annual return

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 for 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 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 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.

I report on the accounts and public beneficiaries in respect of the Emerald Boxing Club that they are compliant with their legal obligations:-

Lisa Henry
Upper Andersonstown Community Forum
Centre Manager

Lisa Henry
90622201
16/5/19

Emerald Amateur Boxing Club

Northern Ireland - Charity number 102934

Accounts

	A	B	C	D	E	F	G	H	I	J	K	L
609		TRIPS		£560.00								£ 7,518.33
610												
611		TOTAL EXPENDITURE		£7,518.53								
612												
613												
614												
615		PREVIOUS BALANCE		£ 2,449.06								
616		INCOME		£7,959.50								
617		EXPENDITURE		£7,518.53								£ 2,890.13
618												
619												
620												
621												
622												
623												
624		Balance as at 04/04/17										£ 2,890.13
625												
626	DATE	DESCRIPTION	CHEQ No	FEES	TROPHIES	RENT/HEAT/ELECT	MISC IN	MISC OUT	CREDIT	DEBIT	BALANCE	
627	06/04/2017	BANK FEES		£21.05						£21.05	£2,868.8	8
628	10/04/2017	POWER NI	D/D			£346.23				£346.23	£2,522.5	5
629	19/04/2017	DUNGANNON SPORTS		500680				£686.00		£686.00	£1,836.5	5
630	24/04/2017	TALK TALK	D/D			£27.95				£27.95	£1,808.0	0
631	02/05/2017	AIRTRICITY GAS	D/D			£54.00				£54.00	£1,754.0	0
632	08/05/2017	CLUB DUES		100213			£500.00		£500.00		£2,254.0	0
633	16/05/2017	HORN DRIVE DROP IN		500681				£500.00		£500.00	£1,754.0	0
634	23/05/2017	DUBLIN PETROL/ FOOD		500682				£130.00		£130.00	£1,624.0	0
635	24/05/2017	TALK TALK	D/D			£27.95				£27.95	£1,596.5	5
636	25/05/2017	SPONSORED WALK		100214			£500.00		£500.00		£2,096.5	5
637	01/06/2017	AIRTRICITY GAS	D/D			£54.00				£54.00	£2,042.5	5
638	02/06/2017	NI WATER	D/D			£131.96				£131.96	£1,910.9	9
639	15/06/2017	DUNGANNON SPORTS		500683	£183.00					£183.00	£1,727.9	9
640	20/06/2017	AFFILIATION FEES		500684				£594.00		£594.00	£1,133.9	9

	A	B	C	D	E	F	G	H	I	J	K	L
641	22/06/2017	TALK TALK	500684			27.95					£27.95	£1,105.4
642	26/06/2017	CLUB SHOW	100252					£750.00		£750.00		£1,855.4
643	29/06/2017	L/DOON COMM FORUM						£400.00		£400.00		£2,255.4
644	03/07/2017	AIRTRICITY GAS	D/D			£54.00					£54.00	£2,201.4
645	06/07/2017	BANK FEES		£23.19							£23.19	£2,178.5
646	08/07/2017	REFEREE/JUDGE						£120.00			£120.00	£2,058.5
647	08/07/2017	TROPHIES			£250.00						£250.00	£1,808.5
648	08/07/2017	HALL HIRE						£300.00			£300.00	£1,508.5
649	08/07/2017	TIMEKEEPER						£60.00			£60.00	£1,448.5
650	08/07/2017	REFEREE/JUDGE						£60.00			£60.00	£1,388.5
651	10/07/2017	POWER N.I.				948.16					£948.16	£440.9
652	11/07/2017	DUNGANNON SPORTS			£335.00						£335.00	£105.9
653	13/07/2017	CLUB SHOW	500688					£500.00		£500.00		£605.9
654	19/07/2017	CLUB SHOW						£510.00		£510.00		£1,115.9
655	24/07/2017	TALK TALK	D/D			£33.67					£33.67	£1,081.2
656	25/07/2017	DUES						£220.00		£220.00		£1,301.2
657	01/08/2017	AIRTRICITY GAS	D/D			£54.00					£54.00	£1,247.2
658	08/08/2017	DUES						£110.00		£110.00		£1,357.2
659	21/08/2017	DONATION						£800.00		£800.00		£2,157.2
660	21/08/2017	BCC						£1,000.00		£1,000.00		£3,157.2
661	22/08/2017	TALK TALK	D/D			£29.70					£29.70	£3,128.2
662	01/09/2017	DUES						£80.00		£80.00		£3,208.2
663	02/09/2017	AIRTRICITY GAS	D/D			£54.00					£54.00	£3,154.2
664	05/09/2017	APEX							£3,000.00		£3,000.00	£154.2
665	08/09/2017	DUES						£130.00		£130.00		£284.2
666	18/09/2017	DUES						£125.00		£125.00		£409.2
667	20/09/2017	DUES						£100.00		£100.00		£509.2
668	20/09/2017	DUNGANNON SPORTS								£135.00		£374.2
669	22/09/2017	TALK TALK	500772		£135.00						£29.70	£344.2
670	02/10/2017	DUES/MEMBERSHIP				£29.70						£504.2
671	02/10/2017	AIRTRICITY GAS	D/D			£54.00		£160.00		£160.00		£450.2
672	03/10/2017	N.I. WATER	D/D			155.19					£155.19	£295.3

	A	B	C	D	E	F	G	H	I	J	K	L
673	06/10/2017	BANK FEES		37.29							37.29	£258.4
674	09/10/2017	UNPAID FEE		£25.00							£25.00	£23.4
675	16/10/2017	DUES/MEMBERSHIP						£190.00		£190.00		£423.4
676	17/10/2017	DUES/MEMBERSHIP						£10.00		£10.00		£433.4
677	18/10/2017	DUES/MEMBERSHIP						£100.00		£100.00		£533.4
678	24/10/2017	TALK TALK	D/D			£29.70					£29.70	£503.4
679	30/10/2017	MEDALS TO TOWNLAND						£100.00		£100.00		£603.4
680	31/10/2017	DUES/MEMBERSHIP						£70.00		£70.00		£673.4
681	31/10/2017	BCC						£738.40		£738.40		£1,411.4
682	01/11/2017	AIRTRICITY GAS	D/D			£54.00					£54.00	£1,357.4
683	02/11/2017	POWER N.I.	D/D			£329.77					£329.77	£1,027.7
684	07/11/2017	DUES/MEMBERSHIP						£100.00		£100.00		£1,127.7
685	17/11/2017	DONATION DUN SPORTS						£150.00		£150.00		£1,277.7
686	17/11/2017	DONATION MARLOWE						£100.00		£100.00		£1,377.7
687	21/11/2017	CARD SCHOOL RETURN		500724					£240.00		£240.00	£1,137.7
688	23/11/2017	TALK TALK				£29.70					£29.70	£1,108.7
689	27/11/2017	BOXING EQUIPMENT		500725					£460.00		£460.00	£648.7
690	27/11/2017	SEAN CANAVAN		500726					£60.00		£60.00	£588.7
691	27/11/2017	HALF ZIPS		500727					£250.00		£250.00	£338.7
692	28/11/2017	FUNDRAISING						£440.00		£440.00		£778.7
693	01/12/2017	AIRTRICITY GAS	D/D			£10.00					£10.00	£768.7
694	04/12/2017	JUNIOR CLUB SHOW						£500.00		£500.00		£1,268.7
695	05/12/2017	CLUB DUES						£120.00		£120.00		£1,388.7
696	07/12/2017	ANN MARIE REF		500729					£60.00		£60.00	£1,318.7
697	07/12/2017	PAUL COMPERE		500730					£70.00		£70.00	£1,258.7
698	07/12/2017	PAUL REF/JUDGE		500731					£60.00		£60.00	£1,198.7
699	12/12/2017	CLUB DUES						£100.00		£100.00		£1,298.7
700	15/12/2017	GERARD (JUDGE)		500732					£60.00		£60.00	£1,238.7
701	15/12/2017	DANNY (JUDGE)		500733					£60.00		£60.00	£1,178.7
702	20/12/2017	MICHELLE MEDIC		500728					£60.00		£60.00	£1,118.7
703	28/12/2017	TALK TALK	D/D			£29.70					£29.70	£1,088.7
704	02/01/2018	AIRTRICITY GAS	D/D			£10.00					£10.00	£1,078.7

	A	B	C	D	E	F	G	H	I	J	K	L
737												
738												
739		RENT	£3,000.00									
740		POWER N.I.	£2,563.28									
741		AIRTRICITY GAS	£428.00									
742		N.I.WATER	£385.00									
743		TALK TALK	£355.80									
744		BANK FEES	£183.44									
745		TROPHIES/MEDALS	£1,103.00									
746		HALF ZIPS	£936.00									
747		CLUB SHOW OFFICIALS	£670.00									
748		HALL HIRE	£ 300.00									
749		MINI BUS	£ 500.00									
750		CARD SCHOOL RETURN	£ 240.00									
751		AFFILIATION FEE	£594.00									
752		DUBLIN	£130.00									
753		GLOVES H/GEAR	£ 460.00									
754												
755												
756												
757		BALANCE										£ 445.5
758												
759												
760		BALANCE AS AT 10/04/2018										£445. 1
761	DATE	DESCRIPTION	CHEQ No	FEES	TROPHIES	RENT/HEAT/ELECT	MISC IN	MISC OUT	CREDIT	DEBIT	BALANCE	
762	11/04/2018	CLUB DUES		£200.00			£200.00		£200.00		£645. 1	
763	17/04/2018	CLUB DUES		£100.00			£100.00		£100.00		£745. 1	
764	24/04/2018	TALK TALK	D/D			£29.70				£29.70	£716. 1	
765	01/05/2018	SPONSORED WALK					£325.00		£325.00		£1,041. 1	
766	01/05/2018	GAS	D/D			£11.00				£11.00	£1,030. 1	
767	11/05/2018	BCC					£184.60		£184.60		£1,214. 1	
768	14/05/2018	IABA					£500.00		£500.00		£1,714. 1	

	A	B	C	D	E	F	G	H	I	J	K	L
769	15/05/2018	CLUB DUES						£200.00		£200.00		£1,914.1
770	21/05/2018	CLUB SHOW						£370.00		£370.00		£2,284.1
771	22/05/2018	DUNGANNON SPORTS		500	£265.00						£265.00	£2,019.1
772	23/05/2018	TALK TALK	D/D			£30.31					£30.31	£1,989.1
773	01/06/2018	GAS	D/D			£11.00					£11.00	£1,978.1
774	11/06/2018	CLUB DUES						£180.00		£180.00		£2,158.1
775	12/06/2018	APEX						£582.00		£582.00		£2,740.1
776	21/06/2018	APEX						£1,418.00		£1,418.00		£4,158.1
777	22/06/2018	TALK TALK	D/D			£29.70					£29.70	£4,128.1
778	29/06/2018	POWER N.I.	D/D					£100.54		£100.54		£4,229.1
779	02/07/2018	GAS	D/D			£11.00					£11.00	£4,218.1
780	06/07/2018	DONATION LCF						£400.00		£400.00		£4,618.1
781	06/07/2018	BANK FEES	D/D		£30.03						£30.03	£4,588.1

This is A True Reflection of the Accounts
of Emeralds ABR for Period 2017 - 2018

Signed: - David McGrath
Chairperson

Signed: - *[Signature]*
Secretary

Emerald Amateur Boxing Club

Northern Ireland - Charity number 102934

Annual report

Emerald ABC

A.G.M. Monday 3rd September 2018 7.00pm

- All members in attendance – open to public
- Meeting with Apex housing donation made re: the rent this will mean free rent for one year.
- Keep Fit – early mornings availability Gerard Healey (Trainer) supporting mental and physical fitness.
- Asked to bring young people in off the streets particularly over the holiday periods.
- 6 mornings per week – Male / Female Keep fit one to one support
- Introduction of new coach and a boxer has been put through the coaching course.
- Working with IABA, Antrim Board and Ulster Council.
- Young people are continuing with their training schedule working towards the championships.
- All trustees were nominated, seconded and ratified on the floor. Accounts available.

Emerald Amateur Boxing Club

Northern Ireland - Charity number 102934

Annual return

The Emerald ABC aims to provide facilities in the interests of social welfare for education, recreation and other leisure-time occupation for the inhabitants of the area of benefit so that their conditions of life may be improved. The direct benefits that flow from providing facilities in the interests of social welfare for education, recreation and other leisure-time occupation for the inhabitants of the area of benefit so that their conditions of life may be improved include the enhancement of participants physical and emotional well being. The provision of boxing within our area ensures the inhabitants of our area have activities in place that will increase their health, fitness and provide opportunities to engage socially within an amateur sport. These benefits can be demonstrated through our participant's feedback and an evaluation of our club and its connections within the community which is completed annually to ensure the club are making a difference to those currently attending the club.

The purpose of our charity may lead to boxing injuries as it is a contact sport and if not managed correctly can result in harm. As a club we ensure all safety equipment is in place to prevent any harm and contact will only occur when there is adult supervision. We can show that this harm is outweighed by the benefits through the enhancement of health and well being through the provision of our services. For those members living within multiple deprivations the club provides social engagement and activities that will enhance the quality of their life which outweighs the harm associated with Boxing. The charities beneficiaries are young people and adults living in West Belfast. There is no private benefit arising from this purpose. The direct benefit that flows from providing support (financial or otherwise) for other charitable purposes as may be recommended by the Annual General Meeting of the Club includes the participants welfare is seen as a priority. Young people will be removed from interfaces and the streets ensuring they have an activity in place to remove the threat of them becoming involved in anti social behaviour. The club prides itself on cross community and aims to lessen tensions in West Belfast through the provision of sport.

All fundraising and money raised internally by the club will be used to provide more activities for all our members. This includes adults and even older adults to ensure we can provide for all within our community. The benefits will be demonstrated through internal and external surveys reflecting the positives and desired outcomes that the club provides. The purpose of our charity may lead to associated harm that arises from the physical nature of the sport of boxing. Within our club we are mainly aimed at enhancing fitness and physical capacity through a range of exercises that doesn't involve contact. Contact will only occur when participants have required equipment and are supervised by trained instructors. This harm is outweighed by the difference our activities make to those living within our area. By removing kids off the streets at dangerous times and educating them on the importance of self discipline and respect. Emerald ABC significantly increases participants self esteem and confidence through the provision of boxing and fitness activities. The charities beneficiaries are young people and adults living in West Belfast. There is no private benefit arising from this purpose.

The Club has grown vastly over the past number of years and now has a current membership with a range of disciplines and a variety of ability levels. The Club aims to: - Create a sustainable boxing club capable of providing physical activity and competitive boxing for members of local communities - Provide local youths with discipline, physical development and fair play values through regular boxing training and development - Give marginalised groups the opportunity to experience regular physical activity (disadvantaged youths, women, ethnic minorities)

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
Children (5-13 year olds)
Community safety/crime prevention
Interface communities
Parents
Specific areas of deprivation
Women
Youth (14-25 year olds)
Community development
Cross-border/cross-community
Sport/recreation

The Club is established to promote community participation in healthy recreation within the Lenadoon area of Belfast and its environs of Northern Ireland (hereinafter called the "area of benefit") in particular by the provision of facilities for the practice of amateur boxing; and ancillary to the foregoing: (a) to provide facilities in the interests of social welfare for education, recreation and other leisure-time occupation for the inhabitants of the area of benefit so that their conditions of life may be improved; (b) to provide support (financial or otherwise) for other charitable purposes as may be recommended by the Annual General Meeting of the Club.

signed: Lisa Henry
UACF Centre
Manager

22nd Oct 2018