

# St Paul's A.B.C.

Northern Ireland · Charity number 103739

## Details

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**Status** Received

**Registered** 2015-10-09

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

## Contact

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**Address** Unit 3-4 Riverdale Park East  
Andersonstown  
Belfast  
Bt11 9da  
BT11 9DA

**Phone** +447732043635

**Email** [ralphmckay@hotmail.co.uk](mailto:ralphmckay@hotmail.co.uk)

**Website** [www.stpaulsabc-belfast.com](http://www.stpaulsabc-belfast.com)

## Activities

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**Purposes:** The Club is established to promote the preservation and protection of health by the provision of facilities for recreation or other leisure-time occupation in the interests of social welfare for the benefit of the general public in Belfast and its environs in/of Andersonstown (hereinafter called the "area of benefit") without regard to age, ability, disability, ethnic identity, nationality or religion and in particular: a) educate and assist young people aged 10 to 18 through boxing and other recreational activities so as to develop their physical fitness, mental and emotional capacities that they grow to full maturity as individuals and citizens and that their conditions of life may be improved.

**What the charity does:** The advancement of education, 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, Education/training, Sport/recreation, Volunteer development, Youth development

**Who the charity helps:** Children (5-13 year olds), Community safety/crime prevention, Ethnic minorities, Ex-offenders and prisoners, General public, Interface communities, Learning disabilities, Men, Mental health, Older people, Parents, Travellers, Unemployed/low income, Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,525	£26,431	£0	0

## Trustees

Name	Role	Appointed
Mr Brendan Gilhooly		
Mr Kevin Mckenna		
Mr Kieran Kerr		
Mr Ralph Mckay		
Mr Robbie Barr		
Mrs Josephine Marie Mckay		

**St Paul's A.B.C.**

Northern Ireland - Charity number 103739

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# Accounts

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**St. Pauls ABC**

**Financial Accounts for the year ended 31<sup>st</sup> March 2025**

J Quinn & Company  
Certified Public Accountants  
44h Glen Road  
Belfast  
BT11 8BG

**St. Pauls ABC**

**Income and Expenditure Account for the year ended 31.03.25**

	<b>£'s</b>	<b>£'s</b>
<b><u>Income</u></b>		
Subs		11004
Donations/Sponsorships		919
Small Grants		800
BCC		1000
Department Of Foreign Affairs		<u>6802</u>
Total Income		20525
<b><u>Expenditure</u></b>		
Premises	6322	
Travel and Championships	11193	
SB Solutions	2430	
Consumable Equip	440	
Bank fees	108	
Professional fee	350	
General	118	
Depreciation	<u>5470</u>	<u>26431</u>
<b>Deficit for year</b>		<b><u>-5906</u></b>

St. Pauls ABC

**Balance Sheet as at 31.03.25**

	£'s	£'s	£'s
<b>Fixed Assets</b>			
Fixtures & Fittings	10367	-10151	216
Laptops	1713	-1218	495
Go Pros	1120	-716	404
Equipment	<u>27193</u>	<u>-11317</u>	<u>15876</u>
			16991

**Current Assets**

Bank account	20507
Cash	0

**Current Liabilities**

Professional fees	-650
	<u>19857</u>

**Total Net Assets** **36848**

**Represented by:**

Accumulated fund	42754
Deficit for year	-5906
	<u><b>36848</b></u>

The above Income & Expenditure Account for the year ended 31.03.25 and Balance as at 31.03.25 has been prepared from the books, records and explanations received.

*J. Quinn & Company*  
**J. QUINN & COMPANY**  
CERTIFIED PUBLIC ACCOUNTANTS  
AUDITORS  
44 Glen Road  
Belfast BT11 6BD  
Tel: 617438 Fax: 619710

**St Paul's A.B.C.**

Northern Ireland - Charity number 103739

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# Accounts

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**St. Pauls ABC**

**Financial Accounts for the year ended 31<sup>st</sup> March 2024**

J Quinn & Company  
Certified Public Accountants  
44h Glen Road  
Belfast  
BT11 8BG

**St. Pauls ABC**

**Income and Expenditure Account for the year ended 31.03.24**

	£'s	£'s
<b><u>Income</u></b>		
Subs		8529
GWNI	24873	
Community Flex Grant	4800	
Ballots	2216	
Donations/Sponsorships	1330	
Club Rental	150	
BCC	824	
Sale of equipment	500	
Department Of Foreign Affairs		<u>6663</u>
Total Income		49885
<b><u>Expenditure</u></b>		
Premises	7352	
Travel and Championships	10817	
SB Solutions	2160	
Charity	115	
Advertising	500	
Bank fees	128	
Professional fee	300	
Loss on sale of equipment	6183	
General	447	
Depreciation	<u>9353</u>	<u>37355</u>
<b>Surplus for year</b>		<b><u>12530</u></b>

St. Pauls ABC

Balance Sheet as at 31.03.24

	£'s	£'s	£'s
<b><u>Fixed Assets</u></b>			
Fixtures & Fittings	10367	-10079	288
Laptops	1713	-1054	659
Go Pros	1120	-582	538
Equipment	2320	-580	1740
Equipment	<u>24873</u>	<u>-6218</u>	<u>18655</u>
			21880

**Current Assets**

Bank account	20674	20674	
Cash		500	

**Current Liabilities**

Professional fees		-300	
			<u>20874</u>

**Total Net Assets** 42754

**Represented by:**

Accumulated fund		30224	
Surplus for year		12530	
			<u>42754</u>

The above Income & Expenditure Account for the year ended 31.03.24 and Balance as at 31.03.24 has been prepared from the books, records and explanations received.

*J. Quinn & Company*  
**J. QUINN & COMPANY**  
CERTIFIED PUBLIC ACCOUNTANTS  
AUDITORS  
44 Glen Road  
Bellaire BT11 0BB  
Tel: 017483 Fax: 019710

**St Paul's A.B.C.**

Northern Ireland - Charity number 103739

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# Annual report

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# Charity report St Pauls abc Belfast 2024

Report of the trustees for the ended 31st March 2024

The trustees present their report with the financial statement of the charity year ended 31st March 2024. The trustees have adopted the provisions of accounting and reporting by charities statement of recommended practice applicable to charities preparing their accounts in accordance with financial reporting standard.

## Objectives & activities:

### Objective & aims.

The objectives of the charity are to promote the health and fitness of the local community and surrounding areas by training and displaying the sport of boxing.

The charity was established to work with children and vulnerable young people. It helps those on the margins of society - the socially disenfranchised, the elderly people with disabilities etc. The charity meets the public benefit criteria throughout the activities undertaken, works include education training and the advancement of health through amateur sport and recreation.

## Achievement and performance:

### Charitable activities.

This year started off a successful year for the charity, membership increased to full capacity of 70 young people. Some members gained employment after being put through their qualifications.

St Pauls volunteers offered employability support, created health and fitness programmes for children and young adults and there nightly subsidised fitness classes available to all.

St Pauls boxing club developed an allotment with local children, teaching them how to grow produce and to prepare it to eat healthy

St Pauls Club opens at the weekends to help reduce community antisocial behaviour.

St Paul's club took its young members on cross-community projects. We organised workshops with PSNI & services to help our young children understand the social dangers of drugs, alcohol misuse, antisocial activity and we look to improve mental health, peer pressure, suicide, positive attitude, & support networks.

St Pauls club has embarked on a project to work with club from different religious/cultural backgrounds.

The club took part in competitions across all levels, from county to national

### Financial Review:

Principal funding source.

The charity revenue comes from a variety of sources including Belfast city council, GWNI, Department of Foreign Affairs, Community Flex Grant, donations and usual membership subscriptions.

### Structure Governments & Management:

Governing Document.

The charity is controlled by its governing documents, deeds of and constitutes an unincorporated charity.

Policy & procedures adopted by sports government body

### Reference and Administrative details:

Registered charity number.

NIC 103739

St Pauls amature boxing club:

Report of trustees for the year ended 31st March 2024

Reference and Administrative;

Principal address.

Unit 2/3 Riverdale Park East Andersonstown Belfast BT11 9DA

Approved by order of the board of trustee on.

Kieran Kerr

Treasure

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**St Paul's A.B.C.**

Northern Ireland - Charity number 103739

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# Annual return

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**Independent examiner's report to the charity trustees of St. Pauls ABC report on the charity accounts of the company for the year ended 31.03.24 .**

**Respective responsibilities of charity trustees and examiner**

As the charity trustees (and also directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company 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 N Ireland under section 65(9)(b)of the Charities Act and 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 N 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 accounts, and seeking explanations from you as charity trustees concerning and 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 Companies Act 2006
2. That the accounts do not accord with those accounting records,
3. 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 Rol.
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Independent examiners statement**

I can confirm that I am qualified to undertake the examination because I am a registered member of the Certified Public Accountants Association that is a listed body.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with the following of the Directions of the Charity Commission for N Ireland, I have found no matters that require drawing to your attention.

Name : Joseph Quinn FCPA , 44 Glen Road, Belfast BT11 8BG

Relevant professional body: Certified Public Accountants Association

*J. Quinn & Company*

**St Paul's A.B.C.**

Northern Ireland - Charity number 103739

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# Accounts

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**St. Pauls ABC**

**Financial Accounts for the year ended 31<sup>st</sup> March 2023**

J Quinn & Company  
Certified Public Accountants  
44h Glen Road  
Belfast  
BT11 8BG

St. Pauls ABC

Income and Expenditure Account for the year ended 31.03.23

	£'s	£'s
<b><u>Income</u></b>		
Subs		
Community Foundation		9954
Unison		3743
Donations		300
BCC		832
Department Of Foreign Affairs		2380
Halifax		6593
		<u>4100</u>
Total Income		27902
<b><u>Expenditure</u></b>		
Premises	4996	
Travel and Championships	12367	
SB Solutions	2160	
Work shops	2246	
Administration	218	
Advertising	800	
Bank fees	234	
Professional fee	300	
General	301	
Deprecation	<u>2554</u>	<u>26176</u>
Surplus for year		<u>1726</u>

St. Pauls ABC

Balance Sheet as at 31.03.23

	£'s	£'s	£'s
<b><u>Fixed Assets</u></b>			
Fixtures & Fittings	10367	-9983	384
Equipment	49066	-42708	6358
Laptops	1713	-835	878
Go Pros	1120	-403	717
Addition equip	<u>2356</u>	<u>-471</u>	<u>1885</u>
			10222
<b><u>Current Assets</u></b>			
Bank account	20302	20302	
<b><u>Current Liabilities</u></b>			
Professional fees		-300	
			<u>20002</u>
<b>Total Net Assets</b>			<b><u>30224</u></b>
<b><u>Represented by:</u></b>			
Accumulated fund			28498
Surplus for year			1726
			<b><u>30224</u></b>

The above Income & Expenditure Account for the year ended 31.03.23 and Balance as at 31.03.22 has been prepared from the books, records and explanations received.

*J. Quinn & Company*  
**J. QUINN & COMPANY**  
CERTIFIED PUBLIC ACCOUNTANTS  
AUDITORS  
44 Glen Road  
Belfast BT11 0BB  
Tel: 017429 Fax: 019710

**Independent examiner's report to the charity trustees of St. Pauls ABC** report on the charity accounts of the company for the year ended 31.03.23 .

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# Annual report

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The charity meets the public benefit criteria throughout the activities undertaken, works include education training and the advancement of health through amateur sport and recreation.

## Achievement and performance:

### Charitable activities.

This year started off as a successful year for the charity, overall membership dropped slightly, youth membership is around 65 young people. Some members gained employment after being put through their qualifications.

St Pauls volunteers offered employability support, created health and fitness programmes for children and young adults and there nightly subsidised fitness classes available to all.

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Approved by order of the board of trustee on.

Kieran Kerr

Treasure

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Northern Ireland - Charity number 103739

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Relevant professional body: Certified Public Accountants Association