

City of Belfast Boxing Academy

Northern Ireland · Charity number 104330

Details

Status Received

Registered 2016-01-19

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

Contact

Address 13 Dunsy Way
Comber
Newtownards
County Down
BT23 5df
BT23 5DF

Phone 07749107346

Email cbba1@live.co.uk

Website cityofbelfastboxing.com

Activities

Purposes: The objectives of the club are 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 local public in Dundonald and Castlereagh and Belfast City Council areas (hereinafter 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 and they have the opportunity to reach their full potential.

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

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), Ethnic minorities, Ex-offenders and prisoners, Interface communities, Men, Specific areas of deprivation, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,778	£6,196	£0	0

Trustees

Name	Role	Appointed
Miss Fiona Nelson Bse Health&Community Studies		
Mr Jonathan Calder		
Mr Terry Mccorran		
Mrs Madeline Garret		

City of Belfast Boxing Academy

Northern Ireland - Charity number 104330

Accounts

**CITY OF BELFAST BOXING ACADEMY
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

**City of Belfast Boxing Academy
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**City of Belfast Boxing Academy
Business Details
For The Year Ended 31 March 2025**

Proprietor	Mr Terry McCorram
Business	82 Beechfield Street Belfast BT5 4EQ
Trading	82 Beechfield Street Belfast BT5 4EQ
Accountants	Proactive Chartered Accountants Limited Chartered Accountants Opus House 137 York Road Belfast BT15 3GZ

**City of Belfast Boxing Academy
Accounts Approval Statement
For The Year Ended 31 March 2025**

I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed

.....
Mr Terry McCorram

**City of Belfast Boxing Academy
Accountants' Report
For The Year Ended 31 March 2025**

In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

.....
Proactive Chartered Accountants Limited
Chartered Accountants
Opus House
137 York Road
Belfast
BT15 3GZ

City of Belfast Boxing Academy
Profit and Loss Account
For The Year Ended 31 March 2025

	2025		2024	
	£	£	£	£
Turnover				
Donations		4,778		17,546
Expenditure				
Cleaning	81		73	
Boxing equipments and consumables	2,633		5,743	
Vehicle running costs	188		190	
Computer and IT consumables	-		210	
Repairs, renewals and maintenance	439		793	
First aid training	-		900	
Printing, postage and stationery	35		87	
Posts and advertisements	155		159	
Accountancy fees	650		550	
Coaching fees	786		1,078	
Bank charges	109		43	
Charitable donations	-		105	
Refreshments	803		-	
Entertaining	317		483	
	6,196		10,414	
		(1,418)		7,132
Depreciation				
Depreciation	4,564		4,350	
		4,564		4,350
NET LOSS		(5,982)		2,782

City of Belfast Boxing Academy
Balance Sheet
As At 31 March 2025

	Notes	2025		2024	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		15,060		19,624
CURRENT ASSETS					
Cash at bank and in hand		3,074		4,492	
NET CURRENT ASSETS			3,074		4,492
TOTAL ASSETS LESS CURRENT LIABILITIES			18,134		24,116
NET ASSETS			18,134		24,116
CAPITAL ACCOUNT					
Balance at 1 April 2024			24,116		21,334
Profit/(Loss) for the period/year			(5,982)		2,782
Balance Carried Forward			18,134		24,116

City of Belfast Boxing Academy
Notes to the Accounts
For The Year Ended 31 March 2025

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

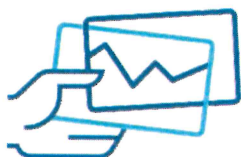
	Land & Property			
	Freehold	Plant & Machinery	Computer Equipment	Total
	£	£	£	£
Cost				
As at 1 April 2024	24,990	8,673	572	34,235
As at 31 March 2025	<u>24,990</u>	<u>8,673</u>	<u>572</u>	<u>34,235</u>
Depreciation				
As at 1 April 2024	9,996	4,043	572	14,611
Provided during the period	2,499	2,065	-	4,564
As at 31 March 2025	<u>12,495</u>	<u>6,108</u>	<u>572</u>	<u>19,175</u>
Net Book Value				
As at 31 March 2025	<u>12,495</u>	<u>2,565</u>	<u>-</u>	<u>15,060</u>
As at 1 April 2024	<u>14,994</u>	<u>4,630</u>	<u>-</u>	<u>19,624</u>

City of Belfast Boxing Academy

Northern Ireland - Charity number 104330

Accounts

CITY OF BELFAST BOXING ACADEMY
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024



Proactive Chartered
Accountants Limited
Hands-on Financial Reporting

Terry McCorram Trading As City of Belfast Boxing Academy
Contents of the Unaudited Accounts
For The Year Ended 31 March 2024

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Terry McCorram Trading As City of Belfast Boxing Academy
Business Details
For The Year Ended 31 March 2024

Charity No: 104330

Trustee board: Miss Fiona Nelson
Mr Jonathan Calder
Mr Terry McCorran
Mrs Madeline Garret

Accountants: Proactive Accounting Services Ltd
Chartered Accountants
Opus House
137 York Road
Belfast
BT15 3GZ

Terry McCorram Trading As City of Belfast Boxing Academy
Accounts Approval Statement
For The Year Ended 31 March 2024

I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed



.....
Mr Terry McCorram

20/02/2025

Terry McCorram Trading As City of Belfast Boxing Academy
Accountants' Report
For The Year Ended 31 March 2024

In accordance with the engagement letter dated 11th January 2018, we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed



.....
Jon M Dickinson FCCA
Proactive Accounting Services Ltd
Opus House
137 York Road
Belfast
BT15 3GZ

20/02/2025

Terry McCorram Trading As City of Belfast Boxing Academy
Profit and Loss Account
For The Year Ended 31 March 2024

	2024	2023
	£	£
Turnover		
Donations	17,546	6,005
	<u>17,546</u>	<u>6,005</u>
Expenditure		
Cleaning	73	183
Boxing equipments and consumables	5,743	1,845
Vehicle running costs	190	100
Computer and IT Consumables	210	-
Repairs, renewals and maintenance	793	534
First Aid Training	900	-
Printing, postage and stationery	87	325
Posts and advertisements	159	204
Accountancy fees	550	600
Coaching fees	1,078	170
Bank charges	43	77
Charitable donations	105	-
Entertaining	483	-
	<u>10,414</u>	<u>4,038</u>
	<u>7,132</u>	<u>1,967</u>
Depreciation		
Depreciation	4,350	3,766
	<u>4,350</u>	<u>3,766</u>
NET PROFIT/(LOSS)	<u><u>2,782</u></u>	<u><u>(1,799)</u></u>

Terry McCorram Trading As City of Belfast Boxing Academy
Balance Sheet
As At 31 March 2024

	Notes	£	2024 £	£	2023 £
FIXED ASSETS					
Tangible Assets	2		19,624		21,070
CURRENT ASSETS					
Cash at bank and in hand		4,492		264	
NET CURRENT ASSETS			<u>4,492</u>		<u>264</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24,116</u>		<u>21,334</u>
NET ASSETS			<u>24,116</u>		<u>21,334</u>
CAPITAL ACCOUNT					
Balance at 1 April 2023			21,334		23,133
Profit/(Loss) for the period/year			2,782		(1,799)
Balance Carried Forward			<u>24,116</u>		<u>21,334</u>

Terry McCorram Trading As City of Belfast Boxing Academy
Notes to the Accounts
For The Year Ended 31 March 2024

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Land & Property	Plant & Machinery	Computer Equipment	Total
	Freehold			
	£	£	£	£
Cost				
As at 1 April 2023	24,990	5,769	572	31,331
Additions	-	2,904	-	2,904
As at 31 March 2024	24,990	8,673	572	31,331
Depreciation				
As at 1 April 2023	7,497	2,308	456	10,261
Provided during the period	2,499	1,753	116	4,350
As at 31 March 2024	9,996	4,043	572	14,611
Net Book Value				
As at 31 March 2024	14,994	4,630	-	19,624
As at 1 April 2023	17,493	3,461	116	21,070

City of Belfast Boxing Academy

Northern Ireland - Charity number 104330

Annual report

Trustees Report

City of Belfast Boxing Academy 23 / 24

Our plan for 23 /24 was to simply develop boxers' skills, knowledge and understanding of competitive boxing, increase the number of boxers participating in grassroots competitions, increase and sustain parental links and partnerships, develop healthy programmes and to develop and increase female participation. We are delighted that this has been achieved.

We have sustained a core group of coaches which are developing their skills in boxing development through currently working with referees which we hope to continue and extend not only to the coaches but for our boxers.

We have been able to develop boxers through entering competitions and we hope this will continue into 24/25. We have re-established links with boxing clubs throughout the area as we have attended and hosted over 8 interclub sparring sessions throughout the year. This creates the opportunity for our boxers and members to develop their skills through developmental sparring.

We started a Tuesday evening Box fit class, and this will hopefully grow and extend in 24/25 thus increasing female participation which will remain a core aspiration within the club.

We aim 24/25 to develop:

- Increase the number of competitive boxers through entering grassroots competitions and creating opportunities for this to happen.
- Continue to develop boxers' knowledge and skills through creating opportunities to attend workshops with referees.
- Increase and sustain parental links and partnerships.
- Develop developmental sections within the junior age groups.
- Continue to increase and develop female participation.

We look forward to an exciting season and hopefully develop people and boxers of the future in the coming year 24/25.

Fiona Nelson

City of Belfast Boxing Academy

Northern Ireland - Charity number 104330

Annual return

Independent examiner's report to the charity trustees of City of Belfast Boxing Academy

I report on the accounts of the Trust for the year ended 31 March 2024.

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.

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.

Jon M Dickinson

Association of Chartered Certified Accountants

137 York Road

Belfast

BT15 3GZ

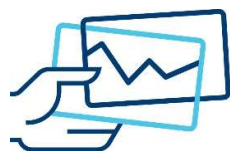
21/02/2025

City of Belfast Boxing Academy

Northern Ireland - Charity number 104330

Accounts

CITY OF BELFAST BOXING ACADEMY
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023



Proactive Chartered
Accountants Limited
Hands-on Financial Reporting

Terry McCorram Trading As City of Belfast Boxing Academy
Contents of the Unaudited Accounts
For The Year Ended 31 March 2023

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Terry McCorram Trading As City of Belfast Boxing Academy
Business Details
For The Year Ended 31 March 2023

Charity No: 104330

Trustee board:

Miss Fiona Nelson
Mr Jonathan Calder
Mr Terry McCorran
Mrs Madeline Garret

Accountants:

Proactive Chartered Accountants Limited
Chartered Accountants
Opus House
137 York Road
Belfast
BT15 3GZ

Terry McCorram Trading As City of Belfast Boxing Academy
Accounts Approval Statement
For The Year Ended 31 March 2023

I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes. I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed

.....
Mr Terry McCorram

10/11/2023

**Terry McCorram Trading As City of Belfast Boxing Academy
Accountants' Report
For The Year Ended 31 March 2023**

In accordance with the engagement letter dated 11th January 2018, we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

.....
Jon M Dickinson
Association of Chartered Certified Accountants
Opus House
137 York Road
Belfast
BT15 3GZ

10/11/2023

Terry McCorram Trading As City of Belfast Boxing Academy
Profit and Loss Account
For The Year Ended 31 March 2023

	2023	2022
	£	£
Turnover		
Donations	6,005	2,912
Grants and subsidies received	-	548
Bank interest received	-	1
	<u>6,005</u>	<u>3,461</u>
Expenditure		
Cleaning	183	24
Boxing equipments and consumables	1,845	351
Vehicle running costs	100	158
Other equipments	-	300
Repairs, renewals and maintenance	534	237
Yoga for members	-	50
First aid training	-	250
Printing, postage and stationery	325	275
Posts and advertisements	204	67
Telecommunications	-	200
Accountancy fees	600	600
Coaching fees	170	487
Bank charges	77	29
Sundry expenses	-	(1)
	<u>4,038</u>	<u>3,027</u>
	<u>1,967</u>	<u>434</u>
Depreciation		
Depreciation	3,766	2,998
	<u>3,766</u>	<u>2,998</u>
NET LOSS	<u>(1,799)</u>	<u>(2,564)</u>

Terry McCorram Trading As City of Belfast Boxing Academy
Balance Sheet
As At 31 March 2023

	Notes	£	2023 £	£	2022 £
FIXED ASSETS					
Tangible Assets	2		21,070		20,608
CURRENT ASSETS					
Cash at bank and in hand		264		2,525	
NET CURRENT ASSETS			264		2,525
TOTAL ASSETS LESS CURRENT LIABILITIES			21,334		23,133
NET ASSETS			21,334		23,133
CAPITAL ACCOUNT					
Balance at 1 April 2022			23,133		25,697
Profit/(Loss) for the period/year			(1,799)		(2,564)
Balance Carried Forward			21,334		23,133

Terry McCorram Trading As City of Belfast Boxing Academy
Notes to the Accounts
For The Year Ended 31 March 2023

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Land & Property			
	Freehold	Plant & Machinery	Computer Equipment	Total
	£	£	£	£
Cost				
As at 1 April 2022	24,990	1,541	572	27,103
Additions	-	4,228	-	4,228
As at 31 March 2023	24,990	5,769	572	31,331
Depreciation				
As at 1 April 2022	4,998	1,155	342	6,495
Provided during the period	2,499	1,153	114	3,766
As at 31 March 2023	7,497	2,308	456	10,261
Net Book Value				
As at 31 March 2023	17,493	3,461	116	21,070
As at 1 April 2022	19,992	386	230	20,608

City of Belfast Boxing Academy

Northern Ireland - Charity number 104330

Annual report

Trustees Report

City of Belfast Boxing Academy 22 / 23

Our plan for 22 /23 was to simply rebuild the numbers in all sections, develop and support the coaches we have and survive the financial crisis. We are happy to report in this year we have achieved this. Our membership is back up to the levels of pre Covid and we have had positive engagement with parents which we hope to grow and develop in 23/24.

We have sustained a core group of coaches which are developing their skills in boxing development through currently working with referees which we hope to extend no longer to the coaches but for our boxers.

We have been able to develop boxers through entering competitions again and we hope this will continue into 23/24. We have re-established links with boxing clubs throughout the area which creates the opportunity for our boxers and members to develop their skills through sparring. We hope to develop this in the 23/24 season.

We aim 23/24 to develop:

- Continue to develop coaches through creating opportunities to take lead, lead in corners and have experience and opportunity to link and liaise with other seasoned coaches and referees.
- Competitive boxers through entering grassroots competitions and creating opportunities for this to happen.
- Develop boxers' knowledge and skills through creating opportunities to attend workshops with referees.
- Increase and sustain parental links and partnerships.
- Develop healthy programmes especially around diet through the healthy body healthy minds ideology.
- Increase and sustain parental links to support our individual boxers.
- Develop and increase female participation.

We look forward to an exciting season and hopefully develop boxers of the future in the coming year 23/24.

Fiona Nelson

City of Belfast Boxing Academy

Northern Ireland - Charity number 104330

Annual return

Independent examiner's report to the charity trustees of City of Belfast Boxing Academy

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Basis of independent examiner's report

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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.

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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.

Jon M Dickinson

Association of Chartered Certified Accountants

137 York Road

Belfast

BT15 3GZ

9 November 2023