

# Mourne All Blacks Amateur Boxing Club

Northern Ireland · Charity number 106659

## Details

Status Overdue

Registered 2018-02-21

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

## Contact

Address 82 Mill Road  
Annalong  
Newry  
Bt34 4rh  
BT34 4RH

Phone 07840626988

## Activities

**Purposes:** To bring together young people and to promote the benefit of the said young people in the Mourne and district area of Co.Down and its environs ( hereinafter known as the area of benefit) without distinction of sex,race,political,religious or other opinion by association with statutory authorities, voluntary organisations and local people in the common effort to advance education, and to provide facilities in the interest of social welfare for recreation or other leisure time activities, especially the sport of boxing with the object of improving the conditions and quality of life of young people.

**What the charity does:** The advancement of education,Other charitable purposes

**How the charity works:** Sport/recreation

**Who the charity helps:** Children (5-13 year olds),Men,Older people,Women,Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2019-03-31	£2,828	£2,429	£0	0

## Trustees

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Name	Role	Appointed
Mr Kenny Rodgers		
Mr Patrick Quinn		
Ms Bevin O'hare		

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**Mourne All Blacks Amateur Boxing Club**

Northern Ireland - Charity number 106659

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# Accounts

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Charity Registration Number: NIC106659

# Mourne All Blacks Amateur Boxing Club

RECEIVED  
12 DEC 2019



## Unaudited Accounts for the Year Ended 31 March 2019

**Mourne All Blacks Amateur Boxing Club**

**Statement of Financial Activities for the Year Ended 31 March 2019**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>	<b>2018</b>
<b>Activities in furtherance of Club's Objectives</b>				
Interest Received	13	0	13	1
<b>Activities for generating funds</b>				
Sponsorship & Donations	0	0	0	0
Fundraising	2815	0	2815	364
Grants Receivable	0	0	0	0
<b>Total Incoming Resources</b>	<b>2828</b>	<b>0</b>	<b>2828</b>	<b>365</b>
<b>Resources Expended</b>				
<u>Management &amp; Administration Expenses</u>				
Equipment & consumables	100	0	100	125
Rent	1296	0	1296	720
Subscriptions/Affiliation Fees	588	0	588	210
Light & Heat	95	0	95	54
Repairs & Maintenance	0	0	0	0
Motor Expenses	40	0	40	160
Travel & Subsistence	180	0	180	70
Donations	50	0	50	0
Staff & Coaching Course	80	0	80	100
<b>Total Resources Expended</b>	<b>2429</b>	<b>0</b>	<b>2429</b>	<b>1439</b>
Net Incoming Resources for Year	399	0	399	(1074)
Balances brought forward	11581	0	11581	12655
Balances Carried Forward	11980	0	11980	11581

The club has no recognised gains or losses other than the results for the year set out above.

All of the activities for the club are classed as continuing.

**Mourne All Blacks Amateur Boxing Club**  
**Statement of Financial Activities for the Year Ended 31 March 2019**  
**Balance Sheet**

	Unrestricted £	Restricted £	Total £	2018 £
<b>Current Assets</b>				
Cash at Bank	11980	0	11980	11581
Grant Debtor	0	0	0	0
	<u>11980</u>	<u>0</u>	<u>11980</u>	<u>11581</u>
<b>Current Liabilities</b>				
Creditors & Accruals	0	0	0	0
<b>Net Current Assets</b>	<u>11980</u>	<u>0</u>	<u>11980</u>	<u>11581</u>
<b>Total Assets Less Current Liabilities</b>	<u>11980</u>	<u>0</u>	<u>11980</u>	<u>11581</u>
<b>Net Assets</b>	<u>11980</u>	<u>0</u>	<u>11980</u>	<u>11581</u>
<b>Funds</b>	<u>11980</u>	<u>0</u>	<u>11980</u>	<u>11581</u>

In accordance with the engagement letter dated 27 August 2019 we approve the Unaudited Financial Information which comprises the Statement of Financial Activities, the Balance Sheet and the Notes to the Accounts. We acknowledge our responsibility for the Financial Information including the appropriateness of the basis on which it has been prepared as set out in Note 1 and for providing Cunningham & McPartland with all information and explanations necessary for its compilation.

Signed on Behalf of the Trustees

Patricia Quinn  
Ben Moore  
Henry Ross  
Alan Walker

7/10/19.

## Mourne All Blacks Amateur Boxing Club

### Notes to the Accounts

#### 1. Basis of Accounting

These accounts have been prepared on the accruals basis and have been prepared in compliance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland, the Statement of Recommended Practice applicable to charities and relevant charity legislation in Northern Ireland.

#### 2.

Analysis of Income	£
Interest Received	13
Donations	0
Sponsorship	0
Fundraising Proceeds	2815
Grants Receivable	0
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	2828
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