

Canal Boxing Academy

Northern Ireland · Charity number 108323

Details

Status	Overdue
Registered	2021-11-24
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	81 Benson Street Lisburn BT28 2ad BT28 2AD
Phone	07719657628
Email	canalboxing@outlook.com
Website	https://www.facebook.com/profile.php?id=100057055946244

Activities

Purposes: The objectives of Canal Boxing Academy is to promote the preservation and protection of health by the provision of facilities for recreation, namely boxing and other leisure-time occupation in the interest of social welfare for the benefit of the local public in Lisburn City (the area of benefit). Our activities are open to those of all ages, abilities, ethnic identities, nationalities and religion and we want to assist the physical, mental and emotional well-being of our community so 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 health or the saving of lives

How the charity works: Sport/recreation, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), Community safety/crime prevention, Ethnic minorities, Men, Mental health, Parents, Specific areas of deprivation, Unemployed/low income, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£26,415	£33,453	£0	0

Trustees

Name	Role	Appointed
Mr Brent Eastwood		
Mr James Russell		
Mr Noel Reynolds		
Mr Paul Bowbanks		
Mr William Jack Moore		
Mrs Nicola Russell		

Accounts

Canal Boxing Academy	108323	
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Receipts and payments accounts

For the period from	01/09/2023	To	31/08/2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Dues and other income	20,196	-	-	20,196	26,690
Sports Accelerator Fund		1,760	-	1,760	3,334
Hardship Fund	-	3,460	-	3,460	-
PCSP	-	1,000	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	20,196	6,220	-	26,415	30,024
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	20,196	6,220	-	26,415	30,024
A3 Payments					
Cost of charitable activities	18,493	4,220	-	22,713	12,782
Consultancy costs	7,417	-	-	7,417	2,160
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	25,910	4,220	-	30,130	14,942
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Equipment	1,323	2,000	-	3,323	2,946
	-	-	-	-	-
A4 Sub total	1,323	2,000	-	3,323	2,946
Total payments	27,233	6,220	-	33,453	17,888
Net of receipts/(payments)	- 7,037	-	-	- 7,037	12,136
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,611	-	-	13,611	1,475
Cash funds this year end	6,574	-	-	6,574	13,611

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	6,574	-	-	6,574	13,611
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	6,574	-	-	6,574	13,611
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total				-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Mini Bus	Unrestricted	-	4,500	5,000
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	4,500	5,000

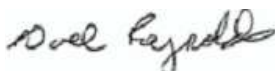
	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

 24/06/2025

Noel Reynolds

Accounts

Canal Boxing Academy	108323	
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Receipts and payments accounts

For the period from	01/09/2022	To	31/08/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Dues and other income	26,690	-	-	26,690	
Grants	-	3,334	-	3,334	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	26,690	3,334	-	30,024	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	26,690	3,334	-	30,024	-
A3 Payments					
Cost of charitable activities	11,692	1,090	-	12,782	
Consultancy costs	2,160	-	-	2,160	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	13,852	1,090	-	14,942	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Equipment	702	2,244	-	2,946	-
	-	-	-	-	-
A4 Sub total	702	2,244	-	2,946	-
Total payments	14,554	3,334	-	17,888	-
Net of receipts/(payments)	12,136	-	-	12,136	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,475	-	-	1,475	1,475
Cash funds this year end	13,611	-	-	13,611	1,475

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	13,611		-	13,611	1,475
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	13,611	-	-	13,611	1,475
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Mini Bus	Unrestricted	-	5,000	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	5,000	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
				-	-
		Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Canal Boxing Academy

Northern Ireland - Charity number 108323

Annual report

Trustee Annual Report for Canal Boxing Academy Lisburn

July 2022 - 2023

20 Gregg Street, Lisburn, BT27 5AD

Email: canalboxing@outlook.com

Constitution and Governance:

Canal Boxing Academy operates as a registered charity under the Northern Ireland Charity Commission, with the charity number 108323. The governance of the academy is guided by the club constitution, a document unanimously adopted by all trustees at our annual general meeting.

Public Benefits:

The primary outcomes derived from our charitable purpose encompass a spectrum of advantages, notably contributing to improved health outcomes, heightened levels of well-being encompassing both physical and mental dimensions, and increased engagement in physical activity. These outcomes are achieved through the implementation of various boxing and fitness-related initiatives at our gymnasium. A direct positive impact on physical fitness and mental well-being is realized as we unite individuals from across our designated area of benefit, fostering community relations, and enhancing cohesion. Demonstrating the benefits involves employing diverse evaluative methods, including pre and post-project surveys, informal focus groups, interviews with beneficiaries and their guardians, and visual documentation through videos and photographs disseminated on our social media platforms and featured in local newspaper articles. Importantly, there is no perceived harm stemming from these endeavours. The beneficiaries of our charity encompass residents in the Lisburn City area, neighbouring villages and hamlets, as well as regions of West Belfast where we attract participants. Our commitment is solely to public benefit, with no private advantage being pursued.

What Our Organization Does:

Canal Boxing Academy was founded with the mission of providing an accessible and inclusive venue for individuals in the Lisburn City and surrounding areas to engage in boxing activities. Our programming caters primarily to two target groups: those seeking competitive boxing opportunities and individuals participating in fitness, health, and well-being initiatives that integrate boxing activities and taster sessions. Our club is open to all, and we take pride in our commitment to accessibility and inclusivity without any membership restrictions. Drawing members from Lisburn City, West Belfast, and surrounding villages, our club plays a vital role in the local community. We utilize boxing as a catalyst to foster community cohesion and pride, collaborating with other sports organizations and community groups to organize joint events that promote healthier and happier lives. In addition to boxing-focused activities, we address local issues such as alcohol abuse and anti-social behaviour through specialized classes and programs, using boxing as a motivational tool to encourage participation and inspire individuals to embrace healthier lifestyles.

Local Charities Supported: Our boxing club is proud to have actively raised funds for the following local charities:

- Tiny Life: Supporting premature and vulnerable babies and their families.
- Air Ambulance: Ensuring rapid and critical medical assistance through air transport.

- Autism NI: Dedicated to enhancing the lives of individuals with autism and their families.
- Knockmore Primary School: Contributing to the educational and developmental needs of local students.
- Children's Cancer Charities: Supporting initiatives focused on pediatric cancer research, treatment, and patient well-being.

Fun Activities for Kids: We strongly believe in providing enjoyable experiences for children in our community. Annually, we organize a free boxing club BBQ featuring kids' bouncy castles and various activities. This event aims to bring families together in a festive atmosphere, fostering camaraderie and creating lasting memories for our young members.

Boxing Shows Across Northern Ireland: To further engage the community, we host boxing shows across Northern Ireland. These events include both ballroom black-tie affairs and open-air gatherings, providing diverse and accessible platforms for showcasing the talent within our club. Through these shows, we not only promote the sport of boxing but also contribute to the vibrant cultural and social tapestry of the region.

Trustees: Our esteemed trustees, who play a crucial role in the governance of Canal Boxing Academy, include:

1. Mr. William Jack Moore
 - Date of Birth: 09/02/1987
 - Address: 12 Causeway Lodge, Lisburn, BT29 2BZ
2. Mr. Noel Reynolds
 - Date of Birth: 19/12/1954
 - Address: 32 Kesh Road Maze, Lisburn, BT27 5RP
3. Mr. James Russell
 - Date of Birth: 16/06/1976
 - Address: 81 Benson Street, Lisburn, BT28 2AD
4. Mr. Paul Bowbanks
 - Date of Birth: 05/09/1954
 - Address: 12 The Square, Tandragee, BT62 2AD
5. Ms. Pippa Ross
 - Date of Birth: 06/09/1973
 - Address: 10 Edgewater, Lisburn, BT27 5PZ

These individuals contribute their time and expertise to ensure the successful operation and fulfilment of our charitable objectives.

Canal Boxing Academy

Northern Ireland - Charity number 108323

Annual return

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

I report on the accounts of the Academy for the year ended 31 July 2023

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 a 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 report to the charity trustees of Canal Boxing Academy

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.

Stephen Mckee

30 Bachelors Walk
Lisburn
BT28 1XN

14 March 2025