

# McCullaghs Amateur Boxing Club

Northern Ireland · Charity number 108782

## Details

---

**Known as** McCullaghs boxing club

**Status** Received

**Registered** 2023-01-19

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

## Contact

---

**Address** 17 Station View  
Dunmurry  
Belfast  
BT17 0ae  
BT17 0AE

**Phone** 02890627200

**Email** [mccullaghboxingclub@gmail.com](mailto:mccullaghboxingclub@gmail.com)

**Website** [mccullaghsboxingclub.com](http://mccullaghsboxingclub.com)

## Activities

---

**Purposes:** Our mission is to promote the amateur sport boxing, health and the wellbeing of the people living in Dunmurry and surrounding areas, without distinction of race, gender, political and or religious belief. Our purpose is to make a significant impact on the local communities' health and lifestyle and to provide outlets for young people to develop and participate in the local community. We aim to promote fitness, discipline, friendship, fair play and respect for everyone in the community and particularly young people. To enable young people to develop and participate in the local community and to improve the self-confidence of young people and reduce fear of crime. To increase quality of life by providing a constructive alternative to anti-social behaviour such as drugs and alcohol abuse and to provide positive role models and social inclusion from interaction with our coaching staff and other young people. Money should not be a deciding factor for participation an all activities should be affordable for everyone.

**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

**How the charity works:** Cross-border/cross-community, Education/training, Sport/recreation

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,052	£19,452	£0	0

## Trustees

Name	Role	Appointed
Frances Mccullagh		
Mr John Paul Turley		
Mrs Karen O'donnell		
Paul Mccullagh		

**McCullaghs Amateur Boxing Club**

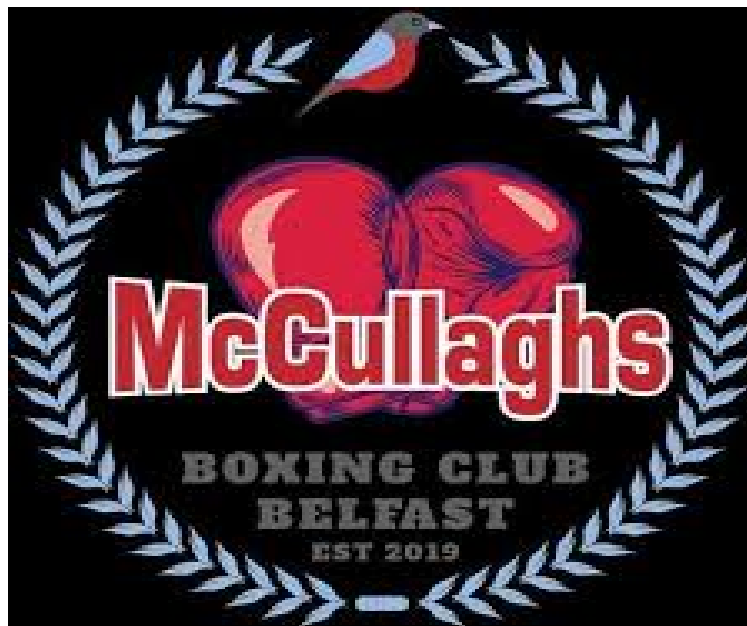
Northern Ireland - Charity number 108782

---

# Accounts

---

**MCCULLAGHS ABC BOXING CLUB**



**REPORT AND FINANCIAL STATEMENTS FOR THE  
YEAR ENDED 31 MARCH 2025**

**MCCULLAGHS ABC BOXING CLUB**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025**

<b>Contents</b>	<b>Pg</b>
Committee members report	3
Statement of audit	7
Statement of Financial activities	8
Statement of Assets and Liabilities	9

**MCCULLAGHS ABC BOXING CLUB  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025**

**MANAGEMENT COMMITTEE REPORT**

The management committee presented their report and financial statements for the year ended 31 March 2025.

**ADMINISTRATIVE DETAILS**

Address	17f Station View Dunmurry Belfast BT17 0AE
Telephone	02890627200
HMRC charity ref	108782

**Management committee**

The management committee set out below have held office from 1st April 2024 to 31st March 2025

Paul McCullagh	Chairman / Head coach
Karen O'Donnell	Treasurer
Frances McCullagh	Safeguarding officer
John Paul Turley	Club secretary

**Volunteers**

Patricia McCullagh	Chloe O'Donnell
Francis McCullagh	Seamus O'Donnell
Beth Murray	
Aisling Leavey	

## **OBJECTIVES OF THE CLUB**

McCullaghs ABC was set up to provide good quality boxing training for children, teenagers, young adults and the people of the community. The primary focus for mcCullaghs is to provide a safe space for these people so they can come together to learn a new sport in boxing and to educate them in exercise and that participating in sport will give them a positive outlook on their mental health and mind. This in turn enables young people to get off the streets so that they would not be tempted to engage in anti-social behaviour. Whilst searching for premises to open our club it was decided it would be fundamentally important to ensure it was situated in a neutral location so that people from all communities could avail of the club regardless of their religion, background, race or culture. McCullagh's is an inclusive club to all and aims to reconcile our communities together through boxing. In providing this outlet for kids and young adults, it will help to bring communities together after years of sectarianism and hope that children from different backgrounds and cultures can become friends and grow up with a different outlook in life which is especially important in Belfast. We aim to educate our group through sport and highlight what comes hand in hand with reconciling different communities in that it will stop anti-social behaviour and get children into the club and develop a positive mind set as they grow older. It should also be affordable for every child.

**MCCULLAGHS ABC BOXING CLUB  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025**

**ORGANISATIONAL AND DECISION MAKING STRUCTURE**

Karen O'Donnell, Paul McCullagh, Patricia McCullagh and Frances McCullagh manage the running of the club and office in a voluntary capacity and report back to the committee on daily activities and developments.

**FINANCIAL REVIEW**

The statement of financial activities is listed on page 8

**RISK MANAGEMENT**

The management committee has assessed the major risks to which the boxing club is exposed. In particular the risks related to the operations and finance of the club which has been the current cost of living crisis and continuing rising of energy prices.

**RESPONSIBILITIES OF THE MANAGEMENT COMMITTEE**

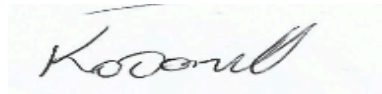
The management committee are required to prepare financial statements for each financial year which give a true and fair view of the situation of the boxing club and of their income and expenditure for that year.

In preparing those financial statements, the committee members are required to:

- Select suitable accounting policies and apply them;
- Make judgements and estimates that are reasonable;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The committee members are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the club. They are also responsible for safeguarding the assets of the club hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the management committee 27/06/25

A handwritten signature in black ink, appearing to read "Karen O'Donnell", is centered on a light-colored rectangular background.

..... Karen O'Donnell (Treasurer)

## ACCOUNTANTS REPORT TO THE MANAGEMENT COMMITTEE OF MCCULLAGHS ABC BOXING CLUB

I have prepared, without carrying out an audit, the following financial statement in respect of the year ended 31 March 2025 from the information and explanations supplied to me and am satisfied that they are in accordance therewith.



D. McCann FCCA (Accountant)

.....  
DeirdreMcCann  
FCCA  
Lindenhill  
Belfast  
BT28 3SH

**MCCULLAGHS ABC****FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025**

	<b>31 March 2025 £</b>	<b>31 March 2025 £</b>
<b>INCOMING RESOURCES</b>		
Grants	12,999	
Fundraising	1,870	
Membership fees	8,183	23,052
<b>OUTGOING RESOURCES</b>		
Rent	9,660	
Heat and light	2,292	
Telephone/Internet Charges	757	
Subscriptions	2,430	
Affiliation	604	
Coaching Costs	3,125	
Charitable Activities	416	
Bank charges	82	
Training	86	
		19,452
Net incoming/ (outgoing) resources		<u>3,600</u>

**MOVEMENT OF FUNDS**

	Designated Funds	General Funds	Restricted Funds	Total
Balance as at 1 April 2024	-	3,602	-	3,602
Net movement to 31/03/2025	-	3,600	-	3,600
As at 31 March 2025	<u>-</u>	<u>7,202</u>	<u>-</u>	7,202

**MCCULLAGHS ABC  
STATEMENT OF ASSETS AND LIABILITIES**

McCullaghs ABC boxing club has a bank account and equipment.

**McCullaghs Amateur Boxing Club**

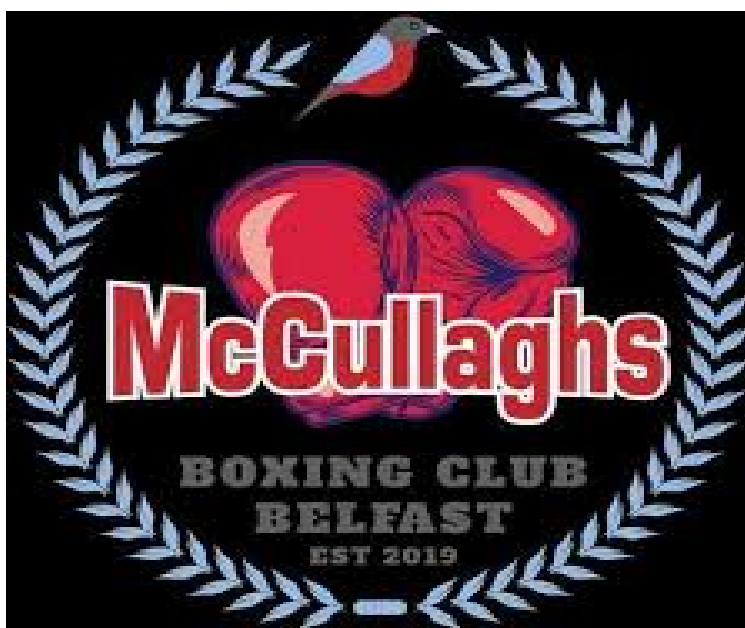
Northern Ireland - Charity number 108782

---

# Accounts

---

**MCCULLAGHS ABC BOXING CLUB**



**REPORT AND FINANCIAL STATEMENTS FOR THE  
YEAR ENDED 31 MARCH 2024**

# **MCCULLAGHS ABC BOXING CLUB**

## **FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024**

<b>Contents</b>	<b>Pg</b>
Committee members report	3
Statement of audit	7
Statement of Financial activities	8
Statement of Assets and Liabilities	9

**MCCULLAGHS ABC BOXING CLUB**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024**

**MANAGEMENT COMMITTEE REPORT**

The management committee present their report and financial statements for the year ended 31 March 2024.

**ADMINISTRATIVE DETAILS**

Address	17f Station View Dunmurry Belfast BT17 0AE
Telephone	02890627200
HMRC charity ref	108782

**Management committee**

The management committee set out below have held office from 1st April 2023 to 31st March 2024

Paul McCullagh	Chairman / Head coach
Karen O'Donnell	Treasurer
Frances McCullagh	Secretary to Aug 2023/ Safeguarding officer
John Paul Turley	Club secretary from August 2023

We had to vote for a temporary change of club secretary as the safeguarding officer and secretary can not hold the same post. John Paul was then voted for Club secretary at the AGM 27 September 2023

**Volunteers**

Patricia McCullagh	Chloe O'Donnell
Francis McCullagh	Seamus O'Donnell
Beth Murray	John Donaghy
Aisling Leavey	

## **OBJECTIVES OF THE CLUB**

McCullaghs ABC was set up to provide good quality boxing training for children, teenagers, young adults and the people of the community. The primary focus for McCullaghs is to provide a safe space for these people so they can come together to learn a new sport in boxing and to educate them in exercise and that participating in sport will give them a positive outlook on their mental health and mind. This in turn enables young people to get off the streets so that they would not be tempted to engage in anti-social behaviour. Whilst searching for premises to open our club it was decided it would be fundamentally important to ensure it was situated in a neutral location so that people from all communities could avail of the club regardless of their religion, background, race or culture. McCullaghs is an inclusive club to all and aims to reconcile our communities together through boxing. In providing this outlet for kids and young adults, it will help to bring communities together after years of sectarianism and hope that children from different backgrounds and cultures can become friends and grow up with a different outlook in life which is especially important in Belfast. We aim to educate our group through sport and highlight what comes hand in hand with reconciling different communities in that it will stop anti-social behaviour and get children into the club and develop a positive mind set as they grow older. It should also be affordable for every child.

**MCCULLAGHS ABC BOXING CLUB**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024**

**ORGANISATIONAL AND DECISION MAKING STRUCTURE**

Karen O'Donnell, Paul McCullagh, Patricia McCullagh and Frances McCullagh manage the running of the club and office in a voluntary capacity and report back to the committee on daily activities and developments.

**FINANCIAL REVIEW**

The statement of financial activities is listed on page 8

**RISK MANAGEMENT**

The management committee has assessed the major risks to which the boxing club is exposed. In particular the risks related to the operations and finance of the club which has been the end of the pandemic and the ongoing energy and cost of living crisis. The energy bill has more than doubled in the last year and running costs are rising.

**RESPONSIBILITIES OF THE MANAGEMENT COMMITTEE**

The management committee are required to prepare financial statements for each financial year which give a true and fair view of the situation of the boxing club and of their income and expenditure for that year.

In preparing those financial statements, the committee members are required to:

- Select suitable accounting policies and apply them;
- Make judgements and estimates that are reasonable;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

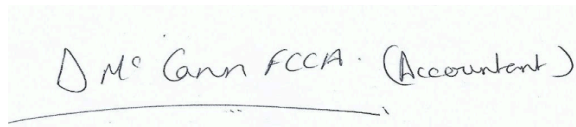
The committee members are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the club. They are also responsible for safeguarding the assets of the club hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the management committee 27/05/24

  
..... Karen O'Donnell (Treasurer)

## **ACCOUNTANTS REPORT TO THE MANAGEMENT COMMITTEE OF MCCULLAGHS ABC BOXING CLUB**

I have prepared, without carrying out an audit, the following financial statement in respect of the year ended 31 March 2024 from the information and explanations supplied to me and am satisfied that they are in accordance therewith.



D. McCann FCCA (Accountant)

.....  
DeirdreMcCann  
FCCA  
Lindenhill  
Belfast  
BT28 3SH

**MCCULLAGHS ABC**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024**

	<b>31 March</b>	<b>31 March</b>
	<b>2024</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>INCOMING RESOURCES</b>		
Grants	8,870	
Fundraising	1,158	
Membership fees	7,827	17,825
<b>OUTGOING RESOURCES</b>		
Rent	9,660	
Heat and light	2,424	
Telephone/Internet Charges	552	
Subscriptions	2,160	
Affiliation	438	
Coaching Costs	578	
Charitable Activities	200	
Bank charges	80	
Miscellaneous Expenses	49	
		15,703
Net incoming/ (outgoing) resources		<u>2,152</u>

**MOVEMENT OF FUNDS**

	Designated Funds	General Funds	Restricted Funds	Total
Balance as at 1 April 2023	-	1,450	-	<b>1,450</b>
Net movement to 31/03/2024	-	2,152	-	2,152
As at 31 March 2024	<u>-</u>	<u>3,602</u>	<u>-</u>	<b><u>3,602</u></b>

*D Mc Cann FCCA (Accountant)*

*Kearney*

\_\_\_\_\_  
ACCOUNTANT

\_\_\_\_\_  
TREASURER

**MCCULLAGHS ABC  
STATEMENT OF ASSETS AND LIABILITIES**

McCullaghs ABC boxing club has a bank account and equipment.

**McCullaghs Amateur Boxing Club**

Northern Ireland - Charity number 108782

---

# Annual report

---

**TRUSTEES REPORT**  
**YEAR ENDED**  
**MARCH 2024**



**MEMBERSHIP**

Membership has been steady throughout the past year. We unfortunately had to have a price increase from £1 to £2 a night for the junior class and £3 for seniors. Payment for the week has also been requested so that encourages members to attend all boxing sessions and this has worked well throughout the year.

Our young members were invited to travel down to Glasnevin boxing club in July to take part in a light sparring session and day out to tour the Aviva stadium and attend a waterpark all courtesy of Glasnevin and for that the club are thankful. Fun was had by all members of all ages.

We are constantly looking to increase membership through word of mouth, invite a friend, recommendations and advertising on social media. We aim to run an 'intro to boxing' project to welcome new members also in the coming months with the help of grants from the community foundation and Belfast city council.

We also run a successful ladies class three times a week and are always looking for ways to welcome new members through donating prizes to various causes to welcome new members to try our class. We just recently donated a prize to Hillsborough boys football club for their awards night.

To generate more income we also have offered strength and conditioning classes to other sports clubs for pre season training. In the last year we welcomed Sarsfields gaa, Rossa gaa and Hillsborough boys U16 football club who thoroughly enjoyed the coaches putting them through their paces.

We received a grant from the Halifax foundation for 6 months rent which really helped the club through the tough times we find ourselves in.

**COMPETITIONS**

We had the juniors and seniors enter Antrim and Ulster competitions this year and we had success with 6 members making it to the finals and success with 3 Antrim winners and an Ulster title winner. They all work very hard and we are all proud of

each of them. The team also welcomed some clubs to spar with us and aim to foster more relations and increase the development of Team McCullagh.

We opened our doors and welcomed the Bridges beyond boxing team back again into train and spar with members when they had visitors from the USA back in April and our head coach Paul even hosted some of the team to his home. It's great to welcome people from all different backgrounds and cultures. It's a great opportunity for our members to meet new people and foster new relations in the boxing industry.

## **FUNDRAISING**

Our ladies class took part in the Belfast marathon last May and fundraised for vital funds for the club. These ladies play a vital part in keeping our club open and we are always looking for ways to increase our funds. As a thank you we were able to secure a grant for our ladies to run a well-being day courtesy of the James Brown community fund where we had yoga classes, massage therapist and positive eating talk and refreshments for the ladies. Many of our ladies also travelled to Northern Spain in September to walk the Camino de santiago.

## **LOOKING AHEAD**

We have had a positive year at MccCullaghs but also have had the problem of rising energy costs in the last 2 years. Our energy bill has more than doubled in the last year which is very concerning and we need to look at ways to keep costs down. Overheads are also increasing and we maybe need to look at other ways to fundraise in order to keep the club running at a steady pace. We are considering holding a sponsored walk with our members to raise vital funds to help with the day to day running of the club.

We have also reapplied to the reconciliation fund as our application wasn't successful this last year, we are hoping to work more with cross community teams in other parts of the city in a good relation project.

**McCullaghs Amateur Boxing Club**

Northern Ireland - Charity number 108782

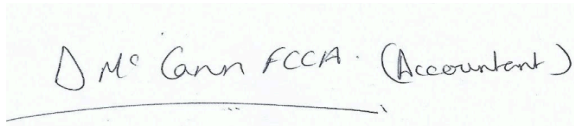
---

# Annual return

---

## **ACCOUNTANTS REPORT TO THE MANAGEMENT COMMITTEE OF MCCULLAGHS ABC BOXING CLUB**

I have prepared, without carrying out an audit, the following financial statement in respect of the year ended 31 March 2024 from the information and explanations supplied to me and am satisfied that they are in accordance therewith.



D. McCann FCCA (Accountant)

.....  
DeirdreMcCann  
FCCA  
Lindenhill  
Belfast  
BT28 3SH