

Holy Trinity Boxing Club

Northern Ireland · Charity number 108946

Details

Status Overdue

Registered 2022-08-17

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

Contact

Address 40 Brooklands Grange
Dunmurry
Belfast
Bt17 0sa
BT17 0SA

Phone 07976584020

Email holytrinityabc@hotmail.com

Website <https://www.facebook.com/holytrinitybelfast/>

Activities

Purposes: Holy Trinity Boxing Club Purpose: To promote the preservation and protection of health by the provision of facilities for recreation or development in the interests of social welfare for the benefit of the local public in Belfast 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.

What the charity does: The advancement of health or the saving of lives, The advancement of amateur sport

How the charity works: Community development, Cross-border/cross-community, Education/training, Gender, Sport/recreation, Volunteer development, Youth development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-05-31	£18,430	£10,972	£0	0

Trustees

Name	Role	Appointed
Mr Desi McPhillips		
Mr Drew Welsh		
Mr Michael Hawkins Jnr		
Mr Michael Hawkins Snr		
Mr Thomas Hawkins		
Mrs Emma-Louise Lowe		

Holy Trinity Boxing Club

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Accounts

HOLY TRINITY AMATEUR BOXING CLUB

Financial Accounts for year ended 31st May.,2024

Holy Trinity Amateur Boxing Club

Income & Expenditure Account for year ended 31.05.24

	£s	£s
Income		
Gear and Memberships		4631
Cash		11156
Enva NI Ltd		500
Coaching Course		172
Irish Ameteur Boxing		1804
Bank interest		<u>167</u>
		18430
<u>Expenses</u>		
Afilliations	439	
Blue Book	4463	
Accomadation	458	
O'Neills	1769	
Hospitality	373	
Advertising	174	
Events	650	
Administration	72	
Premises	1693	
G Davidson	450	
M Scott	180	
Professional fee	200	
Bank fees	51	<u>10972.00</u>
Surplus in year		<u>7458.00</u>

Holy Trinity Amateur Boxing Club

Balance Sheet as at 31.05.24

Current Assets

Stock at cost	4724	
Saver Plus account	26397	
Current account	<u>19001</u>	50122

Current Liabilities

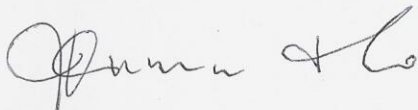
Accrual	<u>200.00</u>	<u>200.00</u>
Net Assets		<u>49922.00</u>

Capital Account

Opening balance	42464.00	
Surplus per year	<u>7458.00</u>	<u>49922.00</u>

Opinion

This is to certify that the above Income & Expendure Account for the year ended 31.05.24 and Balance Sheet as at 31.05.24 have been prepared from the books, records and explanations received and are in agreement therewith.



J Quinn & Company
Certified Public Accountants

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