

Mania Boxing Club

Scotland · Charity number SC051032

Details

Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2021-06-10
Register	View on the OSCR register

Contact

Address 26 Ella Gardens
Mossend
Bellshill
ML4 2NT

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of health', 'the advancement of public participation in sport'

What the charity does: 4.1 To encourage the promotion and practice of the sport of boxing at grass roots level. 4.2 To promote healthy living and educate young people and the local community on a healthy lifestyle that will result in improvement to their health and general well-being. 4.3 To provide a safe environment where young people and the local community can learn and participate in boxing and other activities which will enhance their health & wellbeing 4.4 To do all other things as will properly attain the above purposes

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: The organisation's purposes are: 4.1 To encourage the promotion and practice of the sport of boxing at grass roots level. 4.2 To promote healthy living and educate young people and the local community on a healthy lifestyle that will result in improvement to their health and general well-being. 4.3 To provide a safe environment where young people and the local community can learn and participate in boxing and other activities which will enhance their health & wellbeing 4.4 To do all other things as will properly attain the above purposes

Geography

- **Main operating location:** North Lanarkshire
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£4,288	£2,948	-	0
2024-06-30	£5,060	£4,984	-	0
2023-06-30	£0	£0	-	0
2022-06-30	£0	£0	-	0

Mania Boxing Club

Scotland - Charity number SC051032

Accounts

APPENDIX 3



Independent examiner's report on the accounts								v2
Report to the trustees/members of	Charity name							
	Mania Boxing Club							
Registered charity number	SC051032							
On the accounts of the charity for the period	Period start date				Period end date			
	Day	Month	Year	to	Day	Month	Year	
	01	07	2023		30	06	2024	
Set out on pages							(remember to include the page numbers of additional sheets)	

Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.
Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*] 1. which gives me reasonable cause to believe that in any material respect the requirements: • to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and • to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed**:		Date:	28/3/25
Name:			
Relevant professional qualification(s) or body (if any):			
Address:			

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.
 ** OSCR will accept digital or typed signatures

APPENDIX 1



Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2023		30	06	2024

Reference and administration details

Charity name
 Other names charity is known by
 Registered charity number
 Charity's principal address

Mania Boxing Club
SC051032

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Trustee recruitment and appointment

The original trustees were those individuals who signed the declaration forms which accompanied the application for incorporation of the organisation.

At each AGM the members may elect any eligible member to be a trustee.

Objectives and activities

Charitable purposes

- 4.1 To encourage the promotion and practice of the sport of boxing at grass roots level.
- 4.2 To promote healthy living and educate young people and the local community on a healthy lifestyle that will result in improvement to their health and general well-being.
- 4.3 To provide a safe environment where young people and the local community can learn and participate in boxing and other activities which will enhance their health & well-being.
- 4.4 To do all other things as will properly attain the above purposes.

Summary of the main activities in relation to these objects

Encouraging young people to learn and participate in boxing.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

During the year sponsorship was acquired, allowing for the purchase of equipment.

With this new equipment the charity can better achieve the goal of reaching out to the local community to promote the participation in boxing and encourage healthier lifestyles and general well-being.

Financial review

Brief statement of the charity's policy on reserves

Reserves may be held where the Trustees feel there is a need to do so to ensure the charity's financial well-being and continuation.

Details of any deficit

None

Donated facilities and services (if any)

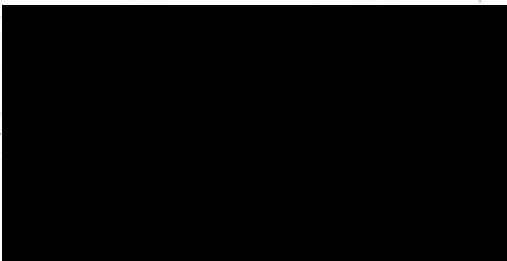
APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>	
Full name(s)	
Position (e.g. Chair)	TRUSTEE
Date	27/3/25

Mania Boxing Club

SC051032



Receipts and payments accounts

For the period from	Period starting on			to	Period ending on		
	Day	Month	Year		Day	Month	Year
	01	07	2023		30	06	2024

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities	5,060				5,060	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	-
					-	
A1 Sub total	5,060	-	-	-	5,060	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	5,060	-	-	-	5,060	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments	1,061				1,061	
Investment management costs					-	
Payments relating directly to charitable activities	3,923				3,923	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	4,984	-	-	-	4,984	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	4,984	-	-	-	4,984	-
Net receipts / (payments)	76	-	-	-	76	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	76	-	-	-	76	-

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	0				76	
	Surplus / (deficit) shown on receipts and payments account					-	
						-	
	Cash and bank balances at end of year	0	-	-	-	76	-

(Agree balances with receipts and payments account(s))

B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
Total			-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
Total			-	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
				-
Total			-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
Total			-	-

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

[Redacted Signature Area]

Date of approval

28/3/25

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
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C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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Mania Boxing Club

SC051032

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Boyd Recruitment Sponsorship	2,010				2,010	
Centrica Management Sponsorship	2,000				2,000	
Silver Birch Sponsorship	1,050				1,050	
					-	
					-	
					-	
					-	
Total	5,060	-	-	-	5,060	-

reference error - - - reference error -

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
	1,800				1,800	
	630				630	
	1,493				1,493	
					-	
					-	
					-	
					-	
					-	
Total	3,923	-	-	-	3,923	-

reference error - - - reference error -

Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - Excess assets of fund	Unrestricted fund 2 - Excess assets of fund	Unrestricted fund 3 - Excess assets of fund	Unrestricted fund 4 - Excess assets of fund	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
Payments						
Expenses for fundraising activities					-	
Gross trading payments	1,061				1,061	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	1,061	-	-	-	1,061	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	1,061	-	-	-	1,061	-
					cross ref error	
Net receipts / (payments)	(1,061)	-	-	-	(1,061)	-
Transfers to / (from) funds						
Surplus / (deficit) for year	(1,061)	-	-	-	(1,061)	-
					cross ref error	

Nature and purpose of funds						
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Additional analysis (3)

6 Breakdown of restricted funds

	1- Receipts of fundraise	2- Receipts of fundraise	3- Receipts of fundraise	4- Receipts of fundraise	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total						
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total						
Total receipts						
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total						
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total						
Total payments						
Net receipts / (payments)						
Transfers to / (from) funds						
Surplus / (deficit) for year						
Nature and purpose of funds						