CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Gemin PCC ABC		
On accounts for the year ended	31st March 2026	**Charity no (if any)**	1153058
Set out on pages	3 and 4		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2026

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:	Dione McCann	**Date:**	22/02/2026
Name:	Dione Elizabeth McCann		
Relevant professional qualification(s) or body (if any):	MAAT Registration Number: 159088		
Address:	Unit A310 Liverpool Business Centre 25 Goodlass Road L24 9HJ		

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	

Gemini PCC ABC

Profit & Loss Accounts 31.03.2026

		2026		2025
Income				
Subs	18720		20335	
Grant	20000		2550	
Fundraising/Sponsorship	6688		2221	
Merchandise	0		560	
Total Income		45408		25666
Trophies/Equipment	4560		4106	
Exhibition Trip				
Dus & Subs	494			
Boxing Permit			1370	
Fees & Subs			1350	
Telephone and Internet	651		655	
Repairs & Renewals	31286		1500	
Travel & Subsistance	1726		1881	
Utilities	9895		6100	
TrainerFees				
Professional fees	480		360	
Insurance	874			
Bank Charges	98		175	
Depreciation	1397			
Total Expenditure		51461		17497
Net Profit		-6053		8169

Gemini PCC ABC
Balance Sheet a at 31.03.2026

		2026			2025	
Fixed Assets	Cost	Depr	NBV			0
Equipment	6985	1397	5588			
Current assets						
Bank	25861			37382		
Other Debtors	1883			1883		
Cash						
		27744			39265	
Current Liabilites						
Other Creditor	480			360		
		480			360	
Net current Assets			27264			38905
Net Assets			32852			38905
Capital Accounts						
Opening	38905			30736		
Net Profit	-6053			8169		
			32852			*38905*