

CHARITY NAME:  
REPORTING PERIOD:  
CHARITY COMMISSION NUMBER:

**EASTSIDE BOXING CLUB**  
**1ST JUNE 2023 TO 31 MAY 2024**  
**100265**

**STATEMENT OF RECEIPTS AND PAYMENTS**

**EASTSIDE BOXING CLUB**

**23 June 2025**

Clarke & Co Chartered Accountants  
53 Andersonstown Road  
Belfast  
BT11 9AG

**Clarke&Co.**  
ACCOUNTANTS

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**STATEMENT OF RECEIPTS AND PAYMENTS**

	Note	Unrestricted Funds £	Restricted Funds £	Year to May-24 TOTAL £	Period to May-23 TOTAL £
<b>Receipts</b>					
<b>Voluntary Receipts</b>					
Donations & Gift Aid		-	-	-	-
Grants	1	1,539	-	1,539	1,366
Fundraising Appeals		-	-	-	-
Bank Interest		-	-	-	-
<b>From Charitable Activities</b>					
Charitable Activities	2	-	-	-	-
<b>Total Receipts</b>		<b>1,539</b>	<b>-</b>	<b>1,539</b>	<b>1,366</b>
<b>Payments:</b>					
Costs of Fundraising		-	-	-	-
Charitable Activities	3	1,885	-	1,885	1,049
Grants & Donations		-	-	-	-
Governance Costs	4	65	-	65	64
<b>Asset and investment purchase</b>					
Purchase of Equipment		-	-	-	-
<b>Total Payments:</b>		<b>1,950</b>	<b>-</b>	<b>1,950</b>	<b>1,113</b>
<b>Net receipts/(payments)</b>		<b>(411)</b>	<b>-</b>	<b>(411)</b>	<b>253</b>
<b>Transfers to/(from) funds</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Surplus/(deficit) for the year</b>		<b>(411)</b>	<b>-</b>	<b>(411)</b>	<b>253</b>
<b><u>Reconciliation 31.05.2024</u></b>					
Cash at bank & in hand 31.05.23		901	-	901	648
Surplus/(deficit) for this year end		(411)	-	(411)	253
Cash at bank & in hand 31.05.24		<b>491</b>	<b>-</b>	<b>491</b>	<b>901</b>

The statement of receipts and payments includes all gains and losses recognised in the year.  
 All incoming resources and resources expended derive from continuing activities.

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**STATEMENT OF ASSET AND LIABILITIES**

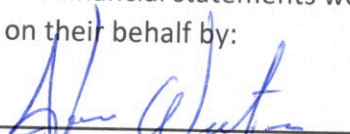
<b>Funds Reconciliation</b>	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Cash at bank & in hand 31.05.23	901	-	901	648
Surplus/(deficit) for this year end	(411)	-	(411)	253
<b>Cash at bank &amp; in hand 31.05.24</b>	<b>491</b>	<b>-</b>	<b>491</b>	<b>901</b>

<b>Bank &amp; Cash Balances</b>	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Bank Deposit Accounts	-	-	-	-
Bank Current Accounts	491	-	491	901
Cash in Hand	-	-	-	-
	<b>491</b>	<b>-</b>	<b>491</b>	<b>901</b>

<b>Other Assets</b>	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Nil	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Liabilities</b>	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Outstanding cheques	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

The financial statements were approved by the Trustees on ..... and were signed on their behalf by:

  
 Alan Wilton

19/06/25  
 Date

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**NOTES TO THE ACCOUNTS**

**1 Voluntary Receipts**

	2024			2023
	Unrestricted Funds	Restricted Funds	TOTAL	TOTAL
	£	£	£	£
Donation	1,539	-	1,539	1,366
<b>Totals 2024</b>	<b>1,539</b>	<b>-</b>	<b>1,539</b>	<b>1,366</b>
<b>Totals 2023</b>	<b>1,366</b>	<b>-</b>	<b>1,366</b>	

**2 From Charitable Activities**

	2024			2023
	Unrestricted Funds	Restricted Funds	TOTAL	TOTAL
	£	£	£	£
Charitable activities	-	-	-	-
<b>Totals 2024</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Totals 2023</b>	<b>-</b>	<b>-</b>	<b>-</b>	

**3 Payments on charitable activities**

	2024			2023
	Unrestricted Funds	Restricted Funds	TOTAL	TOTAL
	£	£	£	£
Water Rates	163	-	163	-
General	1,124	-	1,124	530
Telephone	597	-	597	519
<b>Totals 2024</b>	<b>1,885</b>	<b>-</b>	<b>1,885</b>	<b>1,049</b>
<b>Totals 2023</b>	<b>1,049</b>	<b>-</b>	<b>1,049</b>	

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**NOTES TO THE ACCOUNTS**

4 <u>Governance Costs</u>	Unrestricted	Restricted	2024	2023
	Funds	Funds		
Independent Examination Fee	-	-	-	-
Bank Fees	65	-	65	64
<b>Total 2023</b>	<b>65</b>	<b>-</b>	<b>65</b>	<b>64</b>
<b>Total 2020</b>	<b>64</b>	<b>-</b>	<b>64</b>	

5 <u>Funds</u>	Balance at 01 June 22	Movement in Incoming	Resources Outgoing	Transfer of Funds	Balance at 31 May 23
<u>Restricted funds</u>		£	£	£	
<b>Total restricted funds</b>	-	-	-	-	-
<u>Unrestricted funds</u>					
General	901	1,539	(1,950)	-	491
<b>Total unrestricted funds</b>	<b>901</b>	<b>1,539</b>	<b>(1,950)</b>	<b>-</b>	<b>491</b>
<b>Total net asset funds</b>	<b>901</b>	<b>1,539</b>	<b>(1,950)</b>	<b>-</b>	<b>491</b>

**6 Independent examiner's remuneration**

The independent Examiner's remuneration amounts to an Independent Examination fee of £60 (2023 - £60)

**7 Post-Examination Events**

Nothing material to report.

**8 Related Parties**

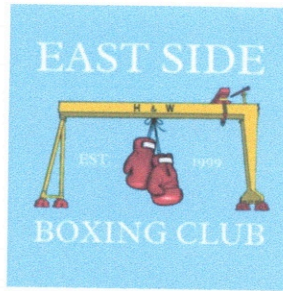
The Charity does not have any related parties.

**9 Trustees remuneration & expenses**

During the year, no Trustees received any remuneration £0.00(2022 - £NIL).

During the year, no Trustees received any benefits in kind £0.00 (2022 - £NIL).

During the year, Trustees received reimbursement of expenses totalling £0.00(2022 - £NIL).



**Eastside Amateur Boxing Club Trustees' Report and  
Statement of Income and Expenditure  
(May 2023-April 2024)**

March 2025

The Trustees, who are Directors for the purpose of company law, present their annual report together with the unaudited financial statements of the charity for the year ending April 2024.

### **Directors**

The following Directors have held office as of 1<sup>st</sup> April 2023 (unless stated):

Mr Alan Wilton (Chair & Company Secretary)

Mr James Paisley (Treasurer)

Mr Casey Blair

Mr Luke Wilton

(N.B. The terms *director(s)* and *trustee(s)* are used to convey the office-holders within the club).

### **Directors' Interests**

No director of the company held a beneficial interest in the assets of the company. There were no emoluments paid to directors during the current year. Directors did not claim any expenses during the current year in their capacity as Directors.

Chair and Company Secretary is Mr Alan Wilton who has held that role since (1997)

Eastside Amateur Boxing Club is recognised as a charity that has been working with the most vulnerable young people in Belfast for over 25 years. We were established in 1997 when a small group of local people wanted to offer a positive outlet for young people via the establishment of an amateur boxing club.

Today the club is recognised as a successful youth and community asset, open 6 days a week including school holidays, offering young people a safe environment to feel welcome and connected with a strong sense of belonging.

Eastside Amateur Boxing Club has a defined purpose to help young people have access to support that will nurture and develop them into happy, healthy, and successful members of our proud community.

Whilst our focus is on boxing, fitness and the engagement of young people in positive activities, we believe that we should be more than that. We want to offer our members the opportunity to feel safe and confident, make friends, challenge themselves, grow in confidence, develop respect for others and themselves, be disciplined, productive and worthwhile members of both the local community in which they live and wider society.

Additionally, we believe the club should offer more to our members than offering an environment in which to train and box.

Eastside Amateur Boxing Club is registered with the Charity Commission Northern Ireland on 07/08/2014). It is governed under the company's Memorandum and Articles of Association (Constitution)

### **Risk Management**

The Trustees have examined the major strategic, business, and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that necessary steps can be taken to minimize those risks.

During this financial year our Financial Protocols and Safeguarding Policies have been updated. A risk register is now included as a standing agenda at Board meetings.

## Public Benefit Statement

The charity's beneficiaries are socially disadvantaged young people and the wider community. The public benefits of the charity include:  
increased knowledge, skills,

increased self-esteem and confidence

These direct benefits are demonstrated through:

The number of young people who face social disadvantage, having access to safe spaces, fun and development activities.

The number of young people who face social disadvantage having opportunities to lead healthier, happier lives.

The number of young people who face social disadvantage being able to raise their aspirations and fulfil their potential.

The number of young people who face social disadvantage and progress into education, training and employment

## Charity Objects

The Charity Objects are specifically restricted to the following:

Give Young People a safe exciting place to go to have fun.

Our services will provide young people with opportunities to get involved in a wide range of activities, building confidence, self-esteem, social and communication skills.

Access to new experiences and challenges help young people to grow resilience and motivation, as well as problem-solving skills in a safe and accessible space.

Help Young People lead healthier, happier lives.

Support Young People to raise their aspirations & fulfil their potential

During this financial year, our Directors, volunteers and young people updated our strategy. Our new vision, mission and values are:

Vision: For every young person we serve to be happy, healthy and able to thrive.

Mission: To empower young people to lead positive, fulfilling lives by providing access to incredible programmes and exceptional youth work, delivered by outstanding people, where they are needed the most.

Values: Our values underpin everything we do and how we do it.

Under the banner of Boxing for All we offer competitive and non-competitive boxing opportunities for people of all ages, backgrounds and abilities. We do this guided by the following 10 value statements:

- We will be *accessible* to everyone in our community
- We will be *accountable* to our members, coaches, volunteers, partners and funders
- We will be a *fully Inclusive* club regardless of background, gender, ability, skills-level, age etc
- As a club, we are *dedicated* to delivering the highest level of coaching, experiences and development opportunities for our members

- Whilst competition is important, we strive to make our *engagements* with all our members must be enjoyable and fun-based
- We strive to deliver *excellence* in all that we do
- Everyone connected must be regarded as having *Integrity* in competitions, training, interacting with opponents and in their lives away from the club
- Whilst we are an amateur Boxing club, our members should, at all times, be regarded as following a *professional level* of commitment
- Everyone associated with Eastside Amateur Boxing Club must remain *Respectful* to teammates, coaches, volunteers and officials of our club and those of our opponents
- We must always be orientated towards delivering the highest level of *commitment* to other members, coaches, volunteers and officials of our club

### **Adoption of additional/complementary programmes**

Eastside Amateur Boxing Club has always listened to feedback from our members, partners, stakeholders and wider community representation.

As part of this process of listening, we have a wider range of programmes and activities that reference our determination to offer 360° or holistic support for our members. As such, in partnership with local service providers, the following have been or will be core offerings of the club:

- Mental health, meditation and mindfulness sessions to help support positive mental health outcomes
- Healthy eating and general wellbeing sessions to help young people develop and maintain good dietary protocols for life
- Support sessions to help counter suicide ideation and self-harm.
- Wellbeing guidance to help young people avoid risk-taking behaviours such as alcohol and illicit drug consumption, smoking or vaping, unprotected sex and so forth.
- Diversionary projects to encourage young people away from anti-social, nuisance or low-level offending thereby avoiding interaction with the Youth Justice System/local policing
- Engagement of more young girls in club activities to offer them a greater sense of empowerment and ownership of who they are.
- Community Healthy Lifestyles, so that everyone can feel part of the wider Eastside Boxing family and lead a more active, healthy and productive lifestyle.

These additional or complementary programmes are essential to the club's core outputs. We will encourage all members to take a more proactive approach to their personal development through these opportunities.

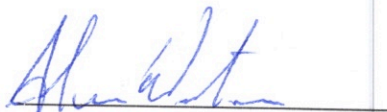
We recognise that as these programmes expand and draw in more members, we will need to source additional external financial support for the club.

Further, we recognise that financial hardship and disadvantage is a key concern of our parents who may struggle to meet weekly subscription costs. Allied to this, we are aware of the need to invest in both the club's infrastructure (training equipment and so forth) as well as the maintenance of the club premises.

Additionally, as our member numbers grow and individuals reach higher levels of competitiveness, it is incumbent on the club to encourage more of our boxers into competitions and championships, locally, across the island of Ireland and the rest of the UK. This will require significant investment from outside sources as we believe it is completely right not to expect parents or individual boxers to cover travel, accommodation or out-of-pocket expenses.

Over the next 18-24 months, we will become more proactive in sourcing funding from statutory sources, trusts and foundations, sponsorship and individual donations. The club have begun the process of increasing our range of non-earned income sources and fundraising efforts and throughout late 2024 and the best part of 2025, we hope to see our income development plans begin to bear fruit.

The 2023/24 Trustees' Annual Report and accompanying financial statements have been approved by the Club's trustees on 2<sup>nd</sup> March 2025 and signed on their behalf by Alan Wilton.

A handwritten signature in blue ink, appearing to read 'Alan Wilton', is written over a horizontal line.

3<sup>rd</sup> March 2025