

**Elite Community Fitness Gym
Annual Accounts
For The Year Ended
31 March 2019**

Oakleaf Chartered Accountants
51 Clarendon Street
Derry
BT48 7EF

**Elite Community Fitness Gym
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For The Year Ended
31 March 2019**

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**Elite Community Fitness Gym
Business Details
For The Year Ended
31 March 2019**

Name	Elite Community Fitness Gym
Address	Leafair Gardens Derry BT48 8LH
Accountants	Oakleaf Chartered Accountants 51 Clarendon Street Derry BT48 7ER

**Elite Community Fitness Gym
Trustee Report
For The Year Ended
31 March 2019**

Elite Community Fitness Gym's Trustees as of 31st March 2019

Mr Darren Mc Daid

Mr Andy Brett

Emmett McCallion

Leann Schmid

Mr Stephen Brett

David Heaney

Should you require any further information in relation to our current management committee please do not hesitate to contact us.

**Elite Community Fitness Gym
Trustee Report (....continued)
For The Year Ended
31 March 2019**

Objective of Elite Community Fitness Gym:

1. To to promote fitness and martial arts to the greater community of shantallow in one of the most deprived poverty stricken and troubled areas in the whole of the uk and Ireland
2. promote and educate the youth and young individuals in the ways of fitness ,martial arts and mental wellbeing to include and promote healthy eating and clean living and to promote positive attitude
3. to advance health and saving of lives though positive attitude and thought fitness and sport as the greater shantallow area has a large problem with drug and alcohol abuse with a high number of suicides and attempted suicides by young people with so called legal highs e.g methadone .we had teenagers hooked on drugs and drink who have turned there lifes around by giving them something else to do e.g. one teenager was about to jump of the foyle bridge who has since brought his life around and went on to get a gold medal at his first kickboxing competition and now helps to teach the younger kids.
4. to promote cross community and religous harmony by promoting sparing sessions with other clubs and other parts of the community so the participants realise they are not so different after all.
5. to relief of those in need by reason though improved community life through sports and recreation facillies being maintained so the can be used by the local community to promote i.e heathly eating programs , confidence building , training in a safe environment and drug and alcohol awareness.

Classifications:

The advancement of health or the saving of lives

The advancement of citizenship or community development

The advancement of amateur sport

The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**Elite Community Fitness Gym
Trustee Report (....continued)
For The Year Ended
31 March 2019**

Who we help:

Addictions (drug/solvent/alcohol abuse)
Children (5-13 year olds)
Community safety/crime prevention
Interface communities
Men
Mental health
Voluntary and community sector
Volunteers
Youth (14-25 year olds)

How the Elite Community Fitness Gym works:

Advice/advocacy/information
Community development
Education/training
Sport/recreation
Youth development



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Stephen Brett

Trustee

Elite Community Fitness Gym

26.02.2020

Date

**Elite Community Fitness Gym
Independent Examiner's Report
For The Year Ended
31 March 2019**

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

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.

Laura Webb
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Oakleaf Chartered Accountants
51 Clarendon Street
Derry
BT48 7ER

26.02.2020
Date

Elite Community Fitness Gym
Statement of Financial Activities
For The Year Ended
31 March 2019

	Unrestricted funds	Restricted funds	Total for 2019	Total for 2018
	£	£	£	£
Incoming Resources				
<i>Incoming resources from generated funds</i>				
Donations	5,800	-	5,800	5,760
Fundraising	1,450	-	1,450	1,300
Total Incoming Resources	7,250	-	7,250	7,060
 Resources Expended				
<i>Costs from generating funds</i>				
Rent	6,240		6,240	6,240
Heat & Light	247		247	240
Bank Fees	29		29	20
Phone	104		104	104
Printing/Stationery	20		20	-
Insurance	300		300	295
Accountancy	240		240	240
Misc.	100		100	40
Total Resources Expended	7,280	-	7,280	7,179
Net Movement in Funds	30	-	30	119
Total Funds Brought Forward	69	-	69	188
Total Funds Carried Forward	39	-	39	69