

**The Dojo Juniors  
TRUSTEES' REPORT**

for the financial year ended 31 March 2024

**Structure, Governance and Management**

**Structure**

The charity is unincorporated and its governing document is the charity's constitution. It is also recognized as a charity by HM Revenue and Customs.

The Charity is managed by its Committee and Board of Trustees.

**Results and Dividends**

At the end of the financial year the charity has assets of £28,791 (2023 - £42,370) and liabilities of £1,450 (2023 - £1,750). The net assets of the charity have decreased by £(13,279).

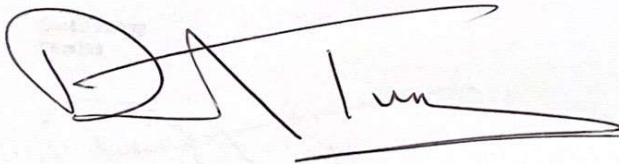
**Compliance with Sector-Wide Legislation and Standards**

The charity engages pro-actively with legislation, standards and codes which are developed for the sector. The Dojo Juniors subscribes to and is compliant with the following:

- Health & Safety
- Child protection

Approved by the Board of Trustees on 30 August 2024 and signed on its behalf by:

David Toney  
Trustee



10/9/24

**The Dojo Juniors**  
**STATEMENT OF TRUSTEES' RESPONSIBILITIES**  
for the financial year ended 31 March 2024

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland requires the trustees to prepare financial statements for each financial year which give a true and fair view of the assets, liabilities and financial position of the charity as at the financial year end date and of the surplus or deficit of the charity and otherwise comply with the Charities Act (Northern Ireland) 2008.

In preparing these financial statements, the trustees are required to:

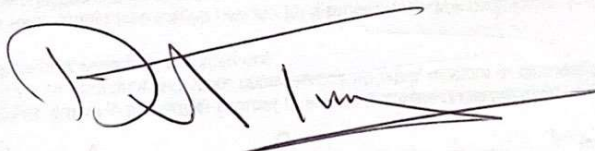
- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees confirm that they have complied with the above requirements in preparing the financial statements.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Board of Trustees on 30 August 2024 and signed on its behalf by:

**David Toney**  
Trustee



10/9/24