

Charity Registration Number: NIC106659

Mourne All Blacks Amateur Boxing Club

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Unaudited Accounts for the Year Ended 31 March 2019

Mourne All Blacks Amateur Boxing Club

Statement of Financial Activities for the Year Ended 31 March 2019

	Unrestricted Funds	Restricted Funds	Total Funds	2018
Activities in furtherance of Club's Objectives				
Interest Received	13	0	13	1
Activities for generating funds				
Sponsorship & Donations	0	0	0	0
Fundraising	2815	0	2815	364
Grants Receivable	0	0	0	0
Total Incoming Resources	2828	0	2828	365
Resources Expended				
<u>Management & Administration Expenses</u>				
Equipment & consumables	100	0	100	125
Rent	1296	0	1296	720
Subscriptions/Affiliation Fees	588	0	588	210
Light & Heat	95	0	95	54
Repairs & Maintenance	0	0	0	0
Motor Expenses	40	0	40	160
Travel & Subsistence	180	0	180	70
Donations	50	0	50	0
Staff & Coaching Course	80	0	80	100
Total Resources Expended	2429	0	2429	1439
Net Incoming Resources for Year	399	0	399	(1074)
Balances brought forward	11581	0	11581	12655
Balances Carried Forward	11980	0	11980	11581

The club has no recognised gains or losses other than the results for the year set out above.

All of the activities for the club are classed as continuing.

Mourne All Blacks Amateur Boxing Club
Statement of Financial Activities for the Year Ended 31 March 2019
Balance Sheet

	Unrestricted £	Restricted £	Total £	2018 £
Current Assets				
Cash at Bank	11980	0	11980	11581
Grant Debtor	0	0	0	0
	<u>11980</u>	<u>0</u>	<u>11980</u>	<u>11581</u>
Current Liabilities				
Creditors & Accruals	0	0	0	0
Net Current Assets	<u>11980</u>	<u>0</u>	<u>11980</u>	<u>11581</u>
Total Assets Less Current Liabilities	<u>11980</u>	<u>0</u>	<u>11980</u>	<u>11581</u>
Net Assets	<u>11980</u>	<u>0</u>	<u>11980</u>	<u>11581</u>
Funds	<u>11980</u>	<u>0</u>	<u>11980</u>	<u>11581</u>

In accordance with the engagement letter dated 27 August 2019 we approve the Unaudited Financial Information which comprises the Statement of Financial Activities, the Balance Sheet and the Notes to the Accounts. We acknowledge our responsibility for the Financial Information including the appropriateness of the basis on which it has been prepared as set out in Note 1 and for providing Cunningham & McPartland with all information and explanations necessary for its compilation.

Signed on Behalf of the Trustees

Patricia Quinn
Brian Moore
Henry Ross
John Hanlon

7/10/19.

Mourne All Blacks Amateur Boxing Club

Notes to the Accounts

1. Basis of Accounting

These accounts have been prepared on the accruals basis and have been prepared in compliance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland, the Statement of Recommended Practice applicable to charities and relevant charity legislation in Northern Ireland.

2.

Analysis of Income	£
Interest Received	13
Donations	0
Sponsorship	0
Fundraising Proceeds	2815
Grants Receivable	0
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	2828
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