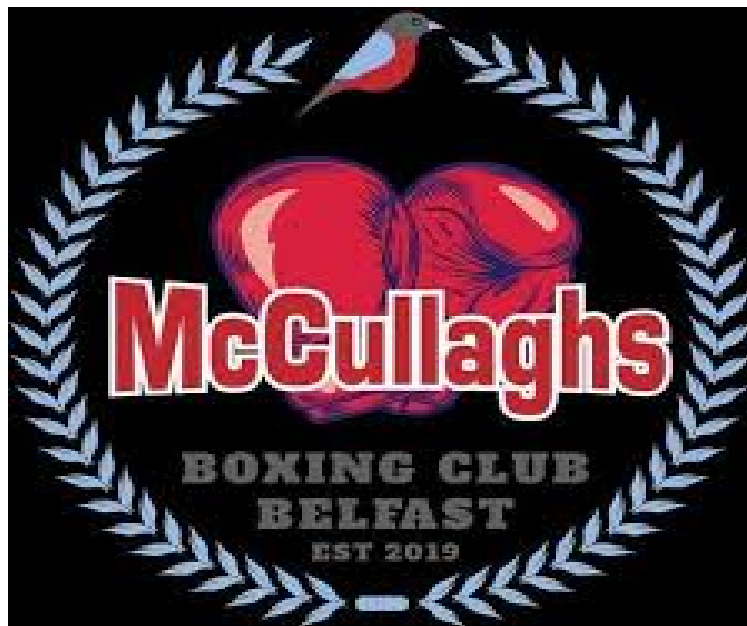


MCCULLAGHS ABC BOXING CLUB



**REPORT AND FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31 MARCH 2025**

MCCULLAGHS ABC BOXING CLUB

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

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MCCULLAGHS ABC BOXING CLUB
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

MANAGEMENT COMMITTEE REPORT

The management committee presented their report and financial statements for the year ended 31 March 2025.

ADMINISTRATIVE DETAILS

Address	17f Station View Dunmurry Belfast BT17 0AE
Telephone	02890627200
HMRC charity ref	108782

Management committee

The management committee set out below have held office from 1st April 2024 to 31st March 2025

Paul McCullagh	Chairman / Head coach
Karen O'Donnell	Treasurer
Frances McCullagh	Safeguarding officer
John Paul Turley	Club secretary

Volunteers

Patricia McCullagh	Chloe O'Donnell
Francis McCullagh	Seamus O'Donnell
Beth Murray	
Aisling Leavey	

OBJECTIVES OF THE CLUB

McCullaghs ABC was set up to provide good quality boxing training for children, teenagers, young adults and the people of the community. The primary focus for mcCullaghs is to provide a safe space for these people so they can come together to learn a new sport in boxing and to educate them in exercise and that participating in sport will give them a positive outlook on their mental health and mind. This in turn enables young people to get off the streets so that they would not be tempted to engage in anti-social behaviour. Whilst searching for premises to open our club it was decided it would be fundamentally important to ensure it was situated in a neutral location so that people from all communities could avail of the club regardless of their religion, background, race or culture. McCullagh's is an inclusive club to all and aims to reconcile our communities together through boxing. In providing this outlet for kids and young adults, it will help to bring communities together after years of sectarianism and hope that children from different backgrounds and cultures can become friends and grow up with a different outlook in life which is especially important in Belfast. We aim to educate our group through sport and highlight what comes hand in hand with reconciling different communities in that it will stop anti-social behaviour and get children into the club and develop a positive mind set as they grow older. It should also be affordable for every child.

**MCCULLAGHS ABC BOXING CLUB
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025**

ORGANISATIONAL AND DECISION MAKING STRUCTURE

Karen O'Donnell, Paul McCullagh, Patricia McCullagh and Frances McCullagh manage the running of the club and office in a voluntary capacity and report back to the committee on daily activities and developments.

FINANCIAL REVIEW

The statement of financial activities is listed on page 8

RISK MANAGEMENT

The management committee has assessed the major risks to which the boxing club is exposed. In particular the risks related to the operations and finance of the club which has been the current cost of living crisis and continuing rising of energy prices.

RESPONSIBILITIES OF THE MANAGEMENT COMMITTEE

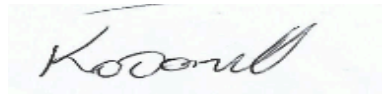
The management committee are required to prepare financial statements for each financial year which give a true and fair view of the situation of the boxing club and of their income and expenditure for that year.

In preparing those financial statements, the committee members are required to:

- Select suitable accounting policies and apply them;
- Make judgements and estimates that are reasonable;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The committee members are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the club. They are also responsible for safeguarding the assets of the club hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the management committee 27/06/25

A handwritten signature in black ink on a light-colored rectangular background. The signature is cursive and appears to read 'Karen O'Donnell'.

..... Karen O'Donnell (Treasurer)

ACCOUNTANTS REPORT TO THE MANAGEMENT COMMITTEE OF MCCULLAGHS ABC BOXING CLUB

I have prepared, without carrying out an audit, the following financial statement in respect of the year ended 31 March 2025 from the information and explanations supplied to me and am satisfied that they are in accordance therewith.



D. McCann FCCA (Accountant)

.....
DeirdreMcCann
FCCA
Lindenhill
Belfast
BT28 3SH

MCCULLAGHS ABC**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025**

	31 March 2025 £	31 March 2025 £
INCOMING RESOURCES		
Grants	12,999	
Fundraising	1,870	
Membership fees	8,183	23,052
OUTGOING RESOURCES		
Rent	9,660	
Heat and light	2,292	
Telephone/Internet Charges	757	
Subscriptions	2,430	
Affiliation	604	
Coaching Costs	3,125	
Charitable Activities	416	
Bank charges	82	
Training	86	
		19,452
Net incoming/ (outgoing) resources		<u>3,600</u>

MOVEMENT OF FUNDS

	Designated Funds	General Funds	Restricted Funds	Total
Balance as at 1 April 2024	-	3,602	-	3,602
Net movement to 31/03/2025	-	3,600	-	3,600
As at 31 March 2025	<u>-</u>	<u>7,202</u>	<u>-</u>	7,202

**MCCULLAGHS ABC
STATEMENT OF ASSETS AND LIABILITIES**

McCullaghs ABC boxing club has a bank account and equipment.