

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period

Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	07	2024	To	30	06	2025

Reference and administration details

Charity name

Other names charity is known by

Registered charity number

Charity's principal address

Mania Boxing Club

SC051032

26 Ella Gardens

Mossend

Bellshill

Postcode: ML4 2NT

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Michael McGurk			
2	Hayley Allan			
3	Megan McGurk			
4	Kristi McGurk			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Trustee recruitment and appointment

The original trustees were those individuals who signed the declaration forms which accompanied the application for incorporation of the organisation.

At each AGM the members may elect any eligible member to be a trustee.

Objectives and activities

Charitable purposes

- 4.1 To encourage the promotion and practice of the sport of boxing at grass roots level.
- 4.2 To promote healthy living and educate young people and the local community on a healthy lifestyle that will result in improvement to their health and general well-being.
- 4.3 To provide a safe environment where young people and the local community can learn and participate in boxing and other activities which will enhance their health & well-being.
- 4.4 To do all other things as will properly attain the above purposes.

Summary of the main activities in relation to these objects

Encouraging young people to learn and participate in boxing.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

During the year sponsorship was acquired, allowing for the purchase of equipment.

With this new equipment the charity can better achieve the goal of reaching out to the local community to promote the participation in boxing and encourage healthier lifestyles and general well-being.

Financial review

Brief statement of the charity's policy on reserves

Reserves may be held where the Trustees feel there is a need to do so to ensure the charity's financial well-being and continuation.

Details of any deficit

None

Donated facilities and services (if any)

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Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>	<i>M. M. Gule</i>
Full name(s)	<i>MICHAEL FIGURE</i>
Position (e.g. Chair)	<i>TRUSTEE</i>
Date	<i>18/8/25</i>



Mania Boxing Club

SC051032

Receipts and payments accounts						
For the period from	Period ending			to	Period ending	
	Day	Month	Year		Day	Month
	01	07	2024		30	06

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	4,288				4,288	5,060
A1 Sub total	4,288	-	-	-	4,288	5,060
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	4,288	-	-	-	4,288	5,060
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments	713				713	1,061
Investment management costs					-	
Payments relating directly to charitable activities	2,036				2,036	3,923
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	200				200	
Legal costs					-	
Other					-	
A3 Sub total	2,948	-	-	-	2,948	4,984
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	2,948	-	-	-	2,948	4,984
Net receipts / (payments)	1,340	-	-	-	1,340	76
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	1,340	-	-	-	1,340	76

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	76				76	-
	Surplus / (deficit) shown on receipts and payments account	1,340				1,340	76
						-	
						-	
	Cash and bank balances at end of year	1,416	-	-	-	1,416	76
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature*

Print Name

Date of
approval

M. McGURK

MICHAEL MCGURK

13/8/25

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

[illegible]

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
5				

C6 Other information

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Mania Boxing Club

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Boyd Recruitment Sponsorship	-				-	2,010
Centrica Management Sponsorship	2,000				2,000	2,000
Silver Birch Sponsorship	-				-	1,050
Adyen N.V	1,448				1,448	-
Miscellaneous	840				840	-
					-	
					-	
Total	4,288	-	-	-	4,288	5,060

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Andrew Ross - Equipment	-				-	1,800
Gary Smith - Mania Canvas	-				-	630
Torra Scotia Sport - Equipment	-				-	1,493
Boxing Scotland Ltd - Membership	630				630	-
Exigo Sports	162				162	-
Sharon Hilton - Ringwear	1,090				1,090	-
Miscellaneous Equipment	154				154	-
					-	-
					-	-
					-	-
					-	-
Total	2,036	-	-	-	2,036	3,923

reference error

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Additional analysis (2)

5 Breakdown of unrestricted funds

	2015-16 Unrestricted funds	2014-15 Unrestricted funds	2013-14 Unrestricted funds	2012-13 Unrestricted funds	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	4,288				4,288	5,060
Sub total	4,288	-	-	-	4,288	5,060
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	4,288	-	-	-	4,288	5,060
					cross ref error	
Payments						
Expenses for fundraising activities					-	
Gross trading payments	713				713	1,061
Investment management costs					-	
Payments relating directly to charitable activities	2,036				2,036	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	200				200	
Legal costs					-	
					-	
Sub total	2,948	-	-	-	2,948	1,061
					-	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	2,948	-	-	-	2,948	1,061
Net receipts / (payments)	1,340	-	-	-	1,340	3,999
Transfers to / (from) funds					-	
Surplus / (deficit) for year	1,340	-	-	-	1,340	3,999
					cross ref error	
Nature and purpose of funds						

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Additional analysis (3)

6 Breakdown of restricted funds

	1- Restricted funds transferred from other funds	2- Restricted funds transferred from other funds	3- Restricted funds transferred from other funds	4- Restricted funds transferred from other funds	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
Nature and purpose of funds						

APPENDIX 3



		Independent examiner's report on the accounts						v2	
Report to the trustees/members of	Charity name	Mania Boxing Club							
	Registered charity number	SC051032							
On the accounts of the charity for the period	Period start date				Period end date				
	Day	Month	Year		Day	Month	Year		
	01	07	2024	to	30	06	2025		
Set out on pages								(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.								
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks 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, I do not express an audit opinion on the view given by the accounts.								
Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*] 1. which gives me reasonable cause to believe that in any material respect the requirements: - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations 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.								
Signed**:					Date:				
Name:	Kenneth Tait				18/8/25				
Relevant professional qualification(s) or body (if any):	Chartered Accountant								
Address:	1 Campbell Lane								
	Hamilton								
	ML3 6DB								

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

** OSCR will accept digital or typed signatures

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose