



Registration Number NI632898

FIGHT ACADEMY IRELAND (2015) CIC

MICRO-ENTITY ACCOUNTS

YEAR ENDED 31 AUGUST 2022

WEDNESDAY



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31/05/2023

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COMPANIES HOUSE

FIGHT ACADEMY IRELAND (2015) CIC

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FIGHT ACADEMY IRELAND (2015) CIC

ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL STATEMENTS

TO THE DIRECTORS OF FIGHT ACADEMY IRELAND (2015) CIC

We have compiled the Financial Statements for the year ended 31st August 2022 set out on pages 3 to 5.

Respective Responsibilities of Directors and Accountants

As described on page 4 the directors are responsible for ensuring that the company maintains proper books of account and for preparing financial statements which give a true and fair view and have been properly prepared in accordance with the Companies Act 2006. You are responsible for deciding, on an annual basis, whether the company is entitled to avail of the exemption from statutory audit in accordance with the Companies Act 2006.

It is our responsibility to compile the financial statements of Fight Academy Ireland (2015) CIC from the accounting records, information and explanations supplied to us by the company.



**DMW Accountants (2011) Limited
Townsend Enterprise Park
Townsend Street
Belfast
BT13 2ES**

Date: 16th May 2023

FIGHT ACADEMY IRELAND (2015) CIC

MICRO-ENTITY BALANCE SHEET

AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Fixed Assets			
Intangible Assets	6	10,000	10,000
Tangible Assets	7	17,544	21,930
		<u>27,544</u>	<u>31,930</u>
Current Assets			
Cash at Bank and In Hand		17,599	6,767
		<u>17,599</u>	<u>6,767</u>
Creditors: Amounts falling due within one year	8	(22,549)	(9,692)
Net Current Assets		<u>(4,950)</u>	<u>(2,925)</u>
Total Assets less Current Liabilities		<u>22,594</u>	<u>29,005</u>
Creditors: Amounts falling due more than one year	9	(29,749)	(30,551)
Net Assets		<u>(7,155)</u>	<u>(1,546)</u>
Capital and Reserves			
Profit and Loss Account			(1,546)
Shareholders' Funds		<u>(7,155)</u>	<u>(1,546)</u>

In approving these Micro-Entity Accounts as Director of the company, I hereby confirm that for the year ending 31st August 2022 the company is exempt from the requirements relating to preparing Audited Accounts in accordance with the Section 477 of Companies Act 2006.

FIGHT ACADEMY IRELAND (2015) CIC
MICRO-ENTITY BALANCE SHEET (CONTINUED)
YEAR ENDED 31 AUGUST 2022

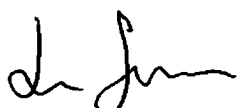
Director's Responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.
- The Director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These Micro-Entity Accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Accounts have been prepared in accordance with the Micro-Entity provisions.

The Micro-Entity Accounts were approved by the Board on 31st May 2023 and signed on its behalf by:-



Liam Shannon
Director

FIGHT ACADEMY IRELAND (2015) CIC

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2022

1. Accounting Policies

1.1. Accounting Convention

The Micro-Entity Accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.



CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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Please complete in typescript, or in bold black capitals.

Company Name in full

FIGHT ACADEMY IRELAND (2015) C.I.C.

Company Number

NI632898

Year Ending

31/08/2022

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

THE COMPANY'S ACTIVITIES IS THAT OF PHYSICAL WELL BEING ACTIVITIES

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

THE COMPANY'S STAKEHOLDER IS LIAM SHANNON – THERE HAS BEEN NO CONSULTATION

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

NO DIRECTOR'S REMUNERATION PAID IN THE PERIOD. THERE WERE NO OTHER TRANSACTIONS OR ARRANGEMENTS IN CONNECTION WITH THE REMUNERATION OF DIRECTORS.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

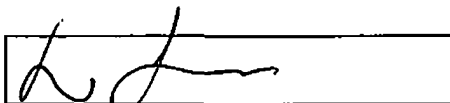
NONE

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

31/05/2023

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Office held (delete as appropriate) Director/Secretary

DMW ACCOUNTANTS (2011) LTD

TOWNSEND ENTERPRISE PARK

TOWNSEND STREET, BELFAST

BT13 2ES

Tel 02890 239218

DX Number

DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)