



Irish Judo

AGM 2020

AGENDA

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TREASURER'S REPORT

PRESIDENT'S ADDRESS

IJA Commissions

Grading Commission

Grading Commission: Mr Harry McGuigan, Mr Jack Dennis, Mr Raymond Stears

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Competitions Commission

Competition Commission: Mr Leo Gibbons

Contact: leo.gibbons@irishjudoassociation.ie

Refereeing Commission

Refereeing Commission: Mr Kevin Fitzmaurice, Mr Eddie Loughlin, Mr Raymond Stears

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Coach Development Commission

Coach Commission: Mr Brian Head, Mr Patrick O'Sullivan, Ms Ellie Dennis

Contact: brian.head@irishjudoassociation.ie

Veteran's Judo Commission

Veteran's Judo Commission: Mr Paul Cummins, Mr Donal Tannam

Contact: donal.tannam@irishjudoassociation.ie

Adaptive Judo Commission

Adaptive Judo Commission: Mr Frederic Marmain, Mr David Rolland

Contact: frederic.marmain@irishjudoassociation.ie

Development Commission

Development Commission: Mrs Sylvia O'Flynn, Mrs Anne Marie McClusky, Ms Katie Donovan

Contact: Sylvia.oflynn@irishjudoassociation.ie

IJA Secretarial 2019 - 2020

The President delivered the Secretary's Report. Ben Clayden resigned the position several weeks ago and the IJA decided that we would not seek to fill the position as the AGM was imminent. The report is an account of the activities of the Association since the last AGM. This has been an unprecedented year with a world pandemic that has had a major effect on our sport in this country. Like all sports we went into lockdown and all our activity came to a halt since March. It is only now that the sport is beginning to take small steps to restart. Through primarily the work done by the Honorary General Secretary, the IJA prepared a Back to the Mat protocol document that was lauded for its detail by the sports authorities.

Since the last AGM we have had two national competitions. The Irish Schools Championships was a major success, providing a quality competition for all different levels. The All Ireland Championships in December was another success, building on previous years event. 288 entries from 49 clubs. The introduction of presenting certificates to medal winners was considered as a positive initiative. The Chair of the Competitions Commission, Leo Gibbons, has raised several points that he considers would improve competitions. More support from ALL clubs with players for these events. More support from ALL clubs needed for helping of the running of the events - table staff, tying belts, 'security' etc. Increase the number of qualified referees. We need to have some strategy in place for provincial events, so they are not clashing and negatively impacting on each other.

The Commission Reports below provide a detailed update on each section of the organisation.

Administration

Core Team

- ▶ One full time member of staff
- ▶ One part time member of staff

Core Areas of Focus

- ▶ Focus on Compliance Accurate Record keeping
 - Membership Database
 - Club Database
 - Digitisation of IJA records
- ▶ Accounting & Funding Applications
- ▶ Marketing and PR
- ▶ Managing relationship with IJA, EJU, Sport Ireland and OCI
- ▶ Supplier & Partner Management

Increased areas of focus

- ▶ Governance
- ▶ Data Protection
- ▶ Administrative support of Commissions
- ▶ Administrative support of vetting
- ▶ Administrative support of HP Athletes and Squad
- ▶ Event Organisation & management
- ▶ Vetting

Compliance & Legislation Improvements

- ▶ Full Association Audit of all Clubs
- ▶ Safeguarding Risk assessments
- ▶ Vetting
- ▶ Coaching qualifications
- ▶ Review of Governance code
- ▶ Children's Act (2015)
- ▶ DLP, Children's Officer, Mandated Person (March 2018)
- ▶ General Data Protection Regulation (25th May 2018)
- ▶ Sport Ireland updates 2019/2020
- ▶ Governance Code 2021

Membership Trends

Overall Trends

- ▶ Over 2,567 Members 2019
- ▶ 19.9% Growth Since 2017
- ▶ Clubs rise from 48 to 51 since 2018

Trends by Age Group

- ▶ 65% Membership is under 12
- ▶ Growth in membership in all age ranges except Juniors however growth in Students due to retaining juniors attending Universities.

Trends by Gender

- ▶ Generally a growth in Female Participation in most provinces
- ▶ 28.3% Female 71.7% Male Under 18's
- ▶ 18% Female 82% Male Over 18's
- ▶ Strong Growth in Women (WIS) Registrations - 83 registrations

Clubs Trends

10 Largest Clubs 2019

Province	Club	Players
Ulster	The Judo Academy	250
Ulster	Yamakwai Judo Club	179
Ulster	Ren-Bu-Kan Judo Club	147
Connaught	Athenry Judo Club	133
Leinster	Paul Cummins School of Judo	128
Leinster	Swords Judo Club	112
Connaught	Galway Judo Club	105
Leinster	Lusk Judo Club	94
Connaught	Carraoe Judo Club	84
Munster	Cork City Judo Club	78

The background features abstract, overlapping geometric shapes in various shades of green, ranging from light lime to dark forest green. These shapes are primarily located on the right side of the page, creating a modern, layered effect.

Development Commission Report 2019 To 2020

Development Commission Chairperson - Sylvia O'Flynn

Development Commission Report

- ▶ The launch of the Sport Ireland “Women in Sport” programme in spring 2019 led to the focus of the development commission being averted slightly to the subject of women in judo. However, following the obtaining of a not insubstantial grant of €40,000 for same from Sport Ireland, a WIS committee was formed and the Development Commission being able to once more focus on more general judo development in Irish clubs.
- ▶ A “Table Officials” course was run in both Connacht & Leinster, both being well attended and very ably administered by Neil McBradaigh. It is intended to run this course in Ulster & in Munster in the future. The aim of this is to ensure that the same people are not “trapped” with the task of competition recording etc. continually at tournaments.
- ▶ This year once more, Local Sports Partnerships have been contacted regarding the organising of training courses, which may assist clubs in the organisation to become compliant with the IJA constitution. Courses for example, Safeguarding One, Two & Three, for Child Protection can be organised by L.S.Ps. Modules on grant applications and also programmes on various different topics that may be of interest to our clubs, may be coordinated by Local Sports Partnerships. Details of the relevant LSP have been sent to each club.
- ▶ Clubs were also contacted during the year 2019 to determine if they had any explicit requests for training for example, First Aid retraining, in order to attempt to arrange tuition for same.

Development Commission Report

- ▶ For the Development Commission, the main focus in 2020 has been to support clubs. Assist clubs develop our sport, encourage greater numbers to play our sport and promote more female participation. One other element of the Development Commission has been to assist clubs in their journey through the compliance system of Child Protection Certification, First Aid Certification and Coach Training Certification.
- ▶ As with other commissions and committees both in the Irish Judo Association and every other sport, Covid -19 has had an enormous impact on our sport. The “light at the end of the tunnel”, which the majority of sports are focusing on is unfortunately, not a light yet for judo. Being a contact sport, we face a mammoth task in the future. For our adult members, this will not be a giant undertaking as they will wish to return to our sport with enthusiasm.
- ▶ However, regarding our children who are members, this could be an enormous hurdle. As most sports will have returned to practice, while we await the health guidelines for our sport, many parents will make the decision, despite our core principles of respect & discipline, that it would be safer for their offspring to play a non contact (or less contact) sport. We in the Irish Judo Association will have the enormous task of trying to keep our current child members, before we even attempt to persuade additional children to play our sport. All your inspiration, ideas, brainwaves etc; are needed for this mission.
- ▶ Thank you to all who helped this commission during the year, most especially Deirdre Leonard, our Office Manager.

Grading Commission Report 2019 To 2020

Grading Commission Chairperson - Harry McGuigan

Grading Commission Report

Events

- ▶ 3 National Gradings held in 2019
- ▶ None held so far in 2020

National Gradings

- ▶ March 2019 41 registrations, 34 Male, 8 Female, five new 1st Dans, one 2nd Dan and one 5th Dan
- ▶ June 2019 40 registrations, 31 Male, 9 Female, three new male 1st Dans, three new female 1st Dans
- ▶ October 2019 42 registrations, 32 Male, 10 Female, four new male 1st Dans, two new female 1st Dans

Other Developments

- ▶ Reregistration for National Grading has been successful
- ▶ As usual Fred and his team had everything set up and this is a great advancement in making our national gradings as professional as possible.
- ▶ For the first time we had no multi dan grading and this is where the pre-registration is important so that if there had been one or two dan grades registered they could have been advised not to waste their journey.
- ▶ It is encouraging to see that the average figure is around forty and also that there was an increase in female participation.
- ▶ We will hold our breath now to see if the June 2020 National Grading can take place.

Anti- Doping Report 2019 - 2020

Anti Doping Officer - Deirdre Leonard

Anti-Doping Report 2019

- ▶ Anti-Doping current information is located on the front page of IJA website with a direct link to Sport Ireland Anti-Doping website.
- ▶ Sport Ireland Anti-Doping held an education seminar in December 2019 for IJA Members & Coaches in Irish Sport HQ, 23 Members & Coaches attended.
- ▶ The Irish Judo Association issued information wallets to the National Squad Manager & National Squad Members who attended the first two National Squad sessions of 2020.
- ▶ All IJA membership forms and National Events (Irish Open & All Irelands) note Anti-Doping can be conducted in conjunction with Sport Ireland Anti-Doping Rules which are compliant with the World Anti-Doping Code and tests shall be conducted in line with best practices.
- ▶ Four Athletes were registered to the RTP in 2019, this will increase to five in 2020.
- ▶ There were 12 tests carried out in 2019 with no positive tests in 2019.

Referee Commission Report 2019 To 2020

Referee Commission Chairperson - Kevin Fitzmaurice

Referee Commission Report

Commission: Kevin Fitzmaurice, Eddie Loughlin, Raymond Stears

- ▶ Training - A beginners referees course was held in Creaven House Galway on 15th of June 2019, there were 19 students in attendance. From that course we now have three new trainee referees in Ms Andrea Pfeiffer, Mr Mark McCauley and Mr Peter Wells. We have introduced a mentor system where a trainee referee will be overseen/coached by a senior referee (National A). The mentor will assess the progress of their trainee referee and report back to the referees commission.
- ▶ Education - A referees/coaches seminar was held in Irish Sport HQ on February 15th 2020, there were 22 attendees. The referees commission felt it important to get feed back from coaches in attendance as to how we could improve competitions and try to minimize injuries. Minor infringements were the main talking point, and it was agreed changes were needed, and will be applied at all Competitions going forward/ Chris Hickey was in attendance at the IJF seminar in Doha in January, he gave the class feedback from this, which was well delivered.
- ▶ Competitions - All Ireland Championships 2019, we had a shortage of senior referees due to people being unavailable on the day, and the event clashing with the British Championships which stopped us from getting referees over from the BJA. Would it be possible going forward not to have our championships clashing with the British event?

Referee Commission Report

Commission: Kevin Fitzmaurice, Eddie Loughlin, Raymond Stears

- ▶ Promotions - There were 5 honorary promotions awarded - Mr Michael Power IJF A, Mr Kevin Fitzmaurice IJF B, Mr David Holmes IJF B, Mr Willie Lyons Senior National, Mr Maurice Cooper Senior National. Mr David Rolland was to be examined at the Irish Open 2020, with a view to be put forward for the international B program. Unfortunately this examination could not take place. David will now be examined at the All Ireland Championships 2020.
- ▶ Administration - Record books were introduced and distributed to all referees. Each individual will record all competitions, courses and seminars they have attended, this may determine if and when a referee is due to be examined for promotion.

Coaching Commission Report 2019 To 2020

Chair Coaching Commission - Brian Head

Coaching Commission Report

Pre-Amble

- ▶ Quarter 4 of 2019 saw Brian Head take over as chairperson of the Coaching Commission from Sean Sullivan. Brian then recruited Ellie Dennis and Patrick O’Sullivan as Coaching Commission members. A review of the 2019 coaching activities was undertaken, along with a proposed restructure of the Coaching Commission was submitted to the IJA Executive for endorsement. The proposed restructure is to allow the Coaching Commission to carry out a range of activities in 2020 as outline in the Coaching Plan 2020. December 2019 saw the first Tutor meeting. The purpose of the meeting was to review progress and activities of 2019 and lay out the activities and development work for 2020.

Synopsis of 2020 Coaching Activities and Development Work

- ▶ Several areas have been identified by the Coaching Commission as a priority in 2020 these include the Level 1 & 2 Coaching Programme. Sport Ireland will be issuing updated coaching standards in Q2/Q3 of 2020, this will mean that the programmes (Level 1 and 2) will need to be reviewed, amended/redeveloped to meet Sport Ireland new standards and validation requirements. This work is expected to be completed by Q4 2020 - Q1 2021. However, it should be noted that this work is resource dependant, including the availability of the assigned Sport Ireland Development Officer to support this work.
- ▶ In the short term and in preparation for the major programme review the Coaching Commission will conduct a minor review of the programmes, learner resources/materials. The objectives of the minor reviews are to refresh and streamline the delivery of the programmes and increase the amount of online delivery were appropriate through Moodle and enhance learner centre programme activities thus helping reduce the programme administration and potentially delivery costs.
- ▶ It should be noted that there will be a lead in time for NGBs’ to comply with the new Sport Ireland Coaching Standards. The detail of the timeframe is still unclear from Sport Ireland currently.

Coaching Commission Report

Intro Coaching Course:

- ▶ Currently an Intro to Coaching programme was developed in 2018 & updated in 2019. It is the aim of the Coaching Commission to review the programme content in line with Sport Ireland standards and seek approval from the IJA Executive to engage in a validation process with Sport Ireland. It is proposed that the Coaching Commission will present its rationale for the introduction and implementation of the intro coaching course along with the format/entry to participation, target audience and scope of coaching responsibilities for successful participants.

Delivery of Coaching Programmes

- ▶ During 2020 the Coaching Commission will deliver the following programmes, 1 x Level 1, 1 x Level 2 and 1 x Intro Level. Please note that these are the minimum number of courses. If the commission identifies a requirement to increase the number of programmes delivered to ensure coaches are compliant and in line with IJA requirements. The Coaching Commission will respond and deliver additional programme at the required level.

Coaching Commission Report

Development Work

- The Coaching Commission to develop a 2-3 hrs online learning module on Coaching mat-side to enhance and add value to the established coaching programmes. The online learning module will include an assessment and will be available to all IJA members who have completed an IJA coaching course. Once developed the Coaching Commission will present the approach and criteria for implementation to the Executive committee for endorsement.
- ▶ The Coaching Commission will be reviewing existing documentation and will develop new Quality Assurance documentation to underpin the delivery of the coaching programmes and the work of the commission including: Roles and Responsibilities of the Lead Coach Developer, Roles and Responsibilities of the Coach Developer, Code of Conduct for Coach Developers. Documents Register.

Coach Developer Upskilling

- ▶ Upskilling of Coach Developers would be of high importance to ensuring programme content and familiarisation. The Coaching Commission will be organising in house upskilling workshops with Coach Developers and will also encouraged them to attend relevant Sport Ireland Coaching

Summary

- ▶ The synopsis provides an insight into the work of the Coaching Commission for 2020. A project plan has been developed, and Coached Developers will be assigned to projects. A copy of the project plan will be available to the Chairperson of the Executive Committee for review.

Veterans Judo Commission Report 2019 To 2020

Veteran's Commission Secretary - Donal Tannam

Veteran Commission Report

Veterans Commission Chairman Paul Cummins 7th Dan, Secretary Donal Tannam 5th Dan

- ▶ 2019 was another busy year for Irish Veteran Judoka in general and the Commission worked hard to host several fund-raising and awareness events over the 12 months. The Commission Members encouraged and (in their own clubs, cajoled) all judoka of Veteran age to take part in local tournaments, often in both Senior and in Veteran Categories. They were active in organising, participation, refereeing and coaching duties at many of the events listed below. In many instances, Chairman Paul Cummins also drove all or most of the participants to the venues in his own, or a hired vehicle, and extended Irish Hospitality to the extent of collecting and driving overseas visitors to the airport after the Irish Veterans Open and Irish Open. Paul also continued to run Squad Sessions in his own club and one on the 14th September in Kilkenny Judo Club. At times squad turnouts have been disappointing but at almost every session a “new” old face has appeared, and the sessions continued irrespective of their financial viability.

March: Irish Open Championships

- ▶ **Gold** (in Seniors!) Olga Lyashevskaya **Bronze (x4)** (in Seniors!) Kris Kavanagh, Richard Murphy, Ray Slattery, Ben Clayden. **Gold (x7)** Derek Conway, William Cully, Richard Murphy, Jean-Jacques Roux, Paul Cummins, Claude Bardin, Ray Slattery **Silver (x 8)** Anne Marie Minogue, Olga Lyashevskaya, Kris Kavanagh, Neil Ryan, Ben Clayden, Donal Tannam, Garry Egan, Anthony Delaney. **Bronze (x 10)** Lydia Ritchie, Iwona Osenkowska, Agnese Zacchei. Alan Goggins, Kevin Bolger, Tomasz Wozniak, Brian Gilloughly, James Ward, Eric O'Donnell, Timothy Kay

Veteran Commission Report

April: Northern Ireland Open:

- ▶ At least* four players medalled, three of whom travel abroad every year with the Squad. **Gold (x2)** John Dennis, Enda Hackett (who also came 5th out of 12 in Seniors!) **Silver** Daniel Grimley **Bronze** James Ward

May: High Wycombe Masters UK:

- ▶ Three Players and a Coach Travelled. **Gold (x2)** Paul Cummins, Donal Tannam.

June: European Veteran Championships Gran Canaria.

- ▶ An 11 strong delegation from IJA including referee Chris Hickey. More trivia history and confusion at Registration by having two competitors with the same name (John Dennis, known to us as Jack, and his son). The third Dennis, Eleanor, with the ever-reliable Lydia Ritchie, kept the flag flying for Irish female Judoka. As always, there were disappointments for individuals who had prepared well for this event, but everybody took pride in a well-deserved first for Squad Chairman and Coach Paul who consistently competes at almost every level and venue possible. **Gold** Paul Cummins **Silver (x2)** Lydia Richie, Jack Dennis, **Bronze (x 2)** Lydia Ritchie (Team Event) and Donal Tannam.

September: Italian Veteran Tournament Follonica:

- ▶ **Bronze** Graham McHale

Veteran Commission Report

September: Serbian Open Masters Belgrade:

- ▶ **Gold** (x2 categories) Tomasz Wosniak (representing Poland)

October: World Veterans Marrakech Morocco:

- ▶ The IJA delegation was 12 strong, including Referee Chris Hickey, but not counting Olga Lyashevskaya (representing Netherlands and winning Bronze) nor a small but vocal contingent of (mostly Galway) supporters and family. The competition was well attended, despite being held in an enormous tent, and the standard high so unfortunately the Irish National Anthem was not heard over the PA. **Silver** Lydia Richie **Bronze** Donal Tannam

October: British Masters:

- ▶ **Gold** Kris Kavanagh **Fifth Place** Paul McConville

October: 6th Irish Masters Open

- ▶ Leisurepoint Finglas. The Tournament returned to its first Venue after frustrating attempts to confirm a date and price for repeating the success of the previous year in Trinity College. The delay in being able to announce a time and place may have had a negative impact on overseas entries, which were not as impressive as previous years. The Event also unavoidably clashed with The British Masters. Spain, Czech Republic and High Wycombe (UK) were represented, and the Event was well supported by judoka from all over the Island with a final tot of 60 players, almost 40 of them competing in more than one category, and the Event was deemed a success by most, if not all, concerned parties.

Veteran Commission Report

- ▶ **November: Veteran Grading:** Paul Cummins School Of Judo: This event was kindly deferred to early 2020 out of respect to a funeral for Desmond Tannam.

7th December. All Ireland Judo Championships.

- ▶ **Gold** (in Seniors!) (x3) Ben Clayden, JT Deenihan, J T Deenihan. **Silver** (in Seniors!) (x2) Anne Marie Minogue, Lydia Ritchie. **Gold (x3)** Paul Cummins, John Dennis, Richard Murphy, Kris Kavanagh, Paul McConville, **Silver (x4)** Abdelkader Meflah, Danny Roche, Anthony Delaney, Brian Conway, **Bronze (x4)** Agnese Zacchei, Jason Healy, Emmet McMahon, Manus O'Domhnail.
- ▶ *One of the small complaints our Commission has is that several players compete abroad without engaging with our squad or are too modest to inform us of their results so sometimes even as simple a thing as reporting entries for the Annual Report can be problematic and we may have inadvertently left someone out.

Adaptive Judo Commission Report 2019 To 2020

Adaptive Judo Commission Chairperson - Mr Fredrick Marmain

Adaptive Judo Commission Report

The Irish Judo Adapted Commission still have lots of work to do, but to succeed we need more clubs willing to be fully inclusive but also to have clubs recognize the Special Need that may already exist in their club. We hope to have a full assessment of the Special Need requirement already in the Association.

What happened in 2019:

- ▶ We did some demonstrations in a few SN schools around Dublin:
 - At the Daughter of Charity in Cabra D15
 - In Stepside Village for the Dun Laoghaire Local Sport Partnership
 - In Leopardstown
- ▶ We did some free taster sessions:
 - In Cabinteely with Dun Laoghaire Local Sport Partnership
 - In Cavan with Cavan Local Sport Partnership
 - In Navan with Meath Local Sport Partnership

Adaptive Judo Commission Report

What happened in 2019:

▶ Some results in 2019 also:

- In Belgium one Bronze last January 2019
- In Switzerland one silver last June 2019
- In Holland (Venray) two bronze In November 2019

▶ In March 2020, we ran running a six-week program of adapted judo for 12 kids in Cavan in collaboration with:

- Cavan Local Sport Partnership
- Cavan Judo Club

Adaptive Judo Commission Report

► What did we plan for the year 2020?

1. We plan to have in the next few months to organise in Irish Sport HQ meeting with clubs and coaches to expose what we try to achieve and how we can help club in the matter. **(Cancelled due to Covid-19)**
2. To meet with different Local Sport Partnerships (LSPs) to find a way to promote adapted judo over the country **(Cancelled due to Covid-19)**
3. To multiply the number of free taster sessions to develop them into a program then to have some participants join the association. **(Cancelled due to Covid-19)**
4. To run a rumble event for Irish Judo Adapted **(Cancelled due to Covid-19)**
5. To organise an international event **(Cancelled due to Covid-19)**
6. Adapted Judo summer camp **(Cancelled due to Covid-19)**

Adaptive Judo Commission Report

Summer Camps

- ▶ In Navan 20th August 2020

To deliver taster and program for clubs. As soon we are back to almost normal, we will organise a taster session followed by a program do develop Adapted Judo in Navan for Yoroi Dojo with Head Coach Anderson Dos Santos

- ▶ To conclude we do need the support of everyone to improve and give the opportunity of special needs person to be active in our sport of judo.

Competitions Commission Report 2019 To 2020

Competitions Commission Chairperson - Leo Gibbons

Competition Commission Report

Events in post AGM 2019

- ▶ All Ireland's 2019

All Irelands

- ▶ 288 entries
- ▶ 46 clubs.

Number of entries similar to 2018 but number of clubs participating is greatly up. Ran at a loss of €2000, rising costs in NIA, Referee & Table Officials, Refreshments for higher number of volunteers etc

Irish Open 2020

- ▶ Cancelled

All Ireland Schools 2020

- ▶ Cancelled

All Ireland's 2020

- ▶ Decision on event proceeding will follow as soon as is possible

Competition Commission Report

Observations:

- ▶ NIA is a fabulous venue for our 2 main events. Feedback is very positive.
- ▶ The use of Paul Keeton & Mike Draper and their competition format has helped hugely in the better running of these events.
- ▶ Weigh-In cards introduced.
- ▶ Entry List produced before the event.
- ▶ Large TV screens purchased by IJA for use as score boards.
- ▶ Use of Online entry only for national events.
- ▶ Strict adherence to closing dates. This is now fully implemented
- ▶ Use of white judogi only for Minors, Pre-Cadets & Cadets for these events now fully introduced & implemented.
- ▶ Coach Passes - coach must be compliant to get a coach pass.
- ▶ Coaches must ensure that all their players behave themselves when in NIA or Phibblestown.
- ▶ Coaches to ensure all their players wear appropriate footwear whilst in the venue. Too many young players walking around in their bare feet!
- ▶ Introduced certs for All Ireland Schools & All Ireland's medallist's.

Competition Commission Report

Key Priorities

- ▶ More support from ALL clubs with players for these events.
- ▶ More support from ALL clubs needed for helping of the running of the events - table staff, tying belts, 'security' etc.
- ▶ Increase the number of qualified referees.
- ▶ New medals have been designed for Irish Open 2021
- ▶ Bar Code Scanning to be considered

Treasurer's Report 2019

Honorary General Treasurer - Mr Paul Green

Treasurers Report

- ▶ The financial statements for the year ended 31 December 2019 show an overall deficit of €20,783. The main reason for the deficit was the finalisation of the Department of Transport, Tourism and Sport Audit into the Capital Grants issued during the year ended 31 December 2009. The results of the audit have incurred an additional liability of €37,635 totaling €47,167. Of this €28,529 must be repaid over the next two and a half years and the Irish Judo Association must purchase €18,638 of judo mats for the Association.
- ▶ Our total income in 2019 was €392,458 compared to €314,444 in 2018.

	2019 €	2018 €	%
Sport Ireland HP	146000	94000	52% Increase
Sport Ireland core/other	90820	78500	12% increase
Membership and club affiliation	78730	70580	8% increase
Competitions	21116	19176	10% increase
Grading's	13316	11672	14% increase
Coaching Courses	9450	2800	237% increase
Other	33026	37716	12% decrease
Total	392458	314444	24.8% increase

Treasurers Report

- ▶ However, it should be clear that each income area has an associated cost of generating these income streams. See pages 20 and 21 of the financial statements for a more detailed analysis.
- ▶ In respect of the overheads in the year please refer to page 22 of the financial statements. The total overheads in the current year are €122,594 compared to €115,394 in the previous year. Of these expenses 68.55% of these overheads relate to the costs of our two staff members Deirdre and Sean and our insurance premium. All overheads are monitored and reviewed though out the year.
- ▶ The balance sheet shows that the members funds have reduced from €25,112 in 2018 to €4,329 at the 31 December 2019.

	Income €	Expenses €
Coaching	9450	7352
Competition	21116	26411
Special projects Sport Ireland competition	5000	
Grading clubs/national	13316	3639
High Performance	146000	158000 (146+12)
National Squad	7232	20498 (net 13266)

Treasurers Report

- ▶ Moving forward under COVID 19, restrictions will be hard but as judoka we will show resilience, keep positive and keep going.
- ▶ The board of management understand that the current year of 2020 has been hard for our members and clubs. There will be no refund of memberships and the IJA has gone to lengths to support our clubs though the current crisis by:
 - i. Providing up to thirty zoom classes for our judoka aspiring for inclusion on national squad
 - ii. Producing an excellent theory booklet for every single under 14 license holder
 - iii. The next national grading fee will be reduced by 20% to €20.00
 - iv. There will be one free club grading before the end of 2020 to all license holders
 - v. Provided back a mat/first aid seminar to all head coaches
 - vi. Provided a Sport Ireland lead Coach Seminar in June 2020

Finally I would like to thank Deirdre for all her hard work and professionalism in the office.

Regards Paul Green IJA Treasurer

President's Address 2020

President - Mr Seán Fleming

President's Address 2020

Appreciation

I would like to begin my address by recording my appreciation. Normally this is at the conclusion of addresses but this time, being the time we are in, I am starting with it.

I wish to pay tribute to our staff who have continued to work through this period of pandemic with the utmost professionalism and dedication to their posts. My fellow Officers and members of the Executive who were continually making contributions in an effort to keep judo safe and relevant during the most difficult of times.

Special mention to Mr Ben Clayden, the General Secretary, who selflessly put in countless man hours into preparing documents for presentations to the authorities and presentations for you, the members, to guide the Association through this period. The 'IJA Return to the Mat' is testament to the quality of his work. I know that Ben has decided not to continue in the role and is planning to put more time into his club and family commitments.

On behalf of Irish Judo, I wish to acknowledge Ben's contribution to the development and progression of the sport in Ireland and wish him every success in his future endeavours. I must also acknowledge the work during lockdown of many of our coaches in their efforts to keep their judo community's judo active in many unconventional ways. Some were very innovative.

President's Address 2020

Covid 19

March 2020 will be remembered by those of us who lived through it, and by those future generations who will study it, as the time when Covid19 came to our shores. Before we comment on the impact it has had on our sport, we must remember all those families who lost loved ones. Ar dheis De go raibh a annam.

We must remember that this threat is still with us and we must remain vigilant. Normal life has changed dramatically, and we do not know when or if we will ever get back to pre-Covid times. The Association has a 'Back to the Mat Protocol' in place and provided training, including First Aid, for clubs to assist them in their preparations to return. Not all clubs participated and this is regrettable. Each club will have different issues to face when they return but the priority must always be safety. There cannot be any justification in taking shortcuts. I highly recommend that any club that has not completed the online training to return to sport do so. Sport Ireland have an online course that can be taken.

Judo has operated responsibly and has taken a lead in returning to sport. The work done by The General Secretary was commended by the Special Experts Group. Only this week the guidelines have been updated. The new guidelines are that for us in judo, we can operate in pods of 6 people. They need an area of 54 mats (1x1m). There can be a maximum of 50 including the coach. At this stage there should be no randori. There are separate guidelines for the Elite and High-Performance players.

President's Address 2020

Compliance

Over the past couple of years, we have been attempting to put a compliance project in place that will make our clubs and sport be in a better place. After my address resolutions will be put to you to clarify in rule what clubs require to be compliant. There are still some who believe that there is too much 'red tape' and we are making it more difficult. I disagree. We are putting in place a system that will ensure that our clubs are run and administered to a level and standard that is in line with the good practice outlined by Sport Ireland and Sport NI. There is nothing being asked that a club that wants to be regarded as a club that promotes a safe and quality environment for its members should not already have.

Future

During my first term as President, much of the time was spent to improve governance within the sport and raise the level of our national competitions. With the assistance of the Commissions there have been changes in many areas. The Grading Syllabus has been updated, and the newly produced IJA Koka Kids book will be a great resource for many of our younger members. The Level 2 coaching course has been developed and delivered. We have increased the number of Tutors. The quality of our All Ireland Championships and Irish Open competitions has been improved immensely. There is still work to be done but progress has been made. Over the next period I propose that we spend more time investing in raising the standard of judo. Not everyone is going to the Olympics, but I believe that it is incumbent of all of us to ensure that every person who enters the Dojo is given the best quality coaching so they can play judo to the best of their ability. I hoped to promote Kata this year, but the pandemic has had an influence on that, but we will set up a programme to promote Kata.

President's Address 2020

High Performance and Squad.

Lee Calder took up the position as Squad Leader. He began well with sessions in Dublin and Galway but like the rest of the world the programme came to a halt. Lee continued to interact with many of the players with aspirations to compete on the international scene through online sessions. We are still unsure when we will be able to restart the programme. Our elite players were looking forward to competing at the Olympic Games and would have been going into the games with a degree of confidence. Over this past couple of years Ireland has been represented with success by our High-Performance players, Ben, Megan and Nathon plus medals on the World circuit at senior level from Eoin and Joshua. We hope that our players will get the opportunity to perform at the Tokyo Games rescheduled for next year under the guidance of Ciaran Ward.

We are all moving into a time of uncertainty, but we must all do our best to keep judo relevant and continue to promote it as a sport that is safe and enjoyable.

Go raibh maith agaibh and let's go forward with the enthusiasm to work for judo in Ireland.

Seán Fleming President



IRISH JUDO ASSOCIATION

Through concentrated effort learn effortless action

Minutes of Irish Judo Association 2020 AGM

Date: 22nd August 2020

Time: 12pm

Location: Via Zoom Online

Present:

Name	Club
Sean Fleming (SF)	Yamakwai Judo Club
Maurice Cooper (MC)	PCSJ
Paul Green (PG)	Konarakai Judo Club
Harry McGuigan (HMcG)	Renbukan Judo Club
Peter Wells (PW)	Lion Judo Club
Mina Ishihara (MI)	Knocknacarra Judo Club
Marty O'Loughlin (MOL)	Carraroe Judo Club
Tommy Kavanagh (TK)	Waterford Judo Club
Sylvia O'Flynn (SOF)	Renmore Judo Club
Derek Conway (DC)	Galway Judo Club
Maria Freaney (MF)	Galway Judo Club
Anthony Delaney (AD)	Kilkenny Judo Club
Ciaran Ward (CW)	Yamakwai Judo Club
Alonzo Henderson (AH)	Leinster Palmerstown Judo Club
Graham MacHale (GMach)	Judo Ichi Dai
Ellie Dennis (ED)	Lusk Judo Club
Jack Dennis (JD)	Lusk Judo Club
Deirdre Leonard (DL)	IJA Office

Apologies:

Leo Gibbons (Swords Judo Club), Ben Clayden & Edith Murphy (Athenry JC)



IRISH JUDO ASSOCIATION

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AGENDA

1. Apologies for Absence
2. Minutes of 2019 Annual General Meeting
3. Secretarial Report & Commission Reports 2019-2020
 - Development Commission Report
 - Grading Commission Report
 - Anti- Doping Report
 - Referee Commission Report
 - Coaching Commission Report
 - Competitions Commission Report
 - Veterans Judo Commission Report
 - Adaptive Judo Commission Report
4. Hon Treasurer's Report
5. President's Address
6. Elections
7. Resolutions



IRISH JUDO ASSOCIATION

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Item	Description	Action	Action By & Due Date
1.0	Apologies for Absence SF Opened the meeting. Those present observed a moment of silence to acknowledge and remember the passing of members in 2019/2020 and those lost to Covid 19 in this country. SF read out the apologies for absence. Quorum established	Note	None
2.0	Minutes of 2019 AGM	Action	Action By & Due Date
2.1	Minutes 11 th May 2019 AGM distributed to members prior to AGM.	Minutes 11/05/2019 signed by SF & PG	
	No Matters arising.		
2.2	Proposed by HMcG. Seconded by SOF.		
3.0	Secretarial & Commission Reports	Action	Action By & Due Date
3.1	SF delivered Secretary's report as BC resigned as Hon Gen Secretary in July 2020. Comments welcomed by SF as each report was read. If no comments made, report was accepted.	Publish reports to membership	Due by 31 st August 2020
	Comments Noted Competitions – PW asked the IJA to consider lower level events for new/weaker players who would struggle at National Events. SF noted the clubs & local province should offer this competition platform to new/weaker players. The IJA is introducing a Lower & Middle KYU event at the All Ireland's. Coaching – PW asked the IJA to consider giving coach passes to members who registered for the new Intro to Judo Course as singular club coaches struggle with coaching multiple players at events to include mat side etiquette. SF advised same will be reviewed with the Coaching Commission. GMacH asked if there would be a re-assessment of Level 2 Coach Certification within for example a five-year period. SF advised CPD would be introduced and the IJA would plan to re-issue certification accordingly within an agreed period.		



IRISH JUDO ASSOCIATION

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Development – SOF advised the report was written at an early stage in the year so lack of progress appears to be negative, she hopes the membership notes the difficult time for judo, SF noted same & advised it was perfectly understandable.

Grading – HMcG noted update on National Grading scheduled for October 2020 will be forthcoming soon, he deferred to SF for Grading Announcements. Koka Kids books FOC for children Under 14, each child will receive one free grading to the end of 31.12.2020, all seniors will avail of a 50% reduction off the grading fee at the next scheduled National Grading. ED asked about distribution of Koka Kids books, DL advised Sean C will be delivering same to all region's week starting 24th August 2020.

Women in Sport – SOF noted clubs will be invited to apply or resubmit again for WIS funding when judo is fully operational in the coming months.

Refereeing – PW noted the IJA Referees Policy does not offer resources compared to the BJA & offers no help on assistance, SF will review same with KF Refereeing Commission.

Veterans – SF is encouraging Veterans to compete at National Events not just International events and asks Veterans looking to compete abroad to engage with the Veterans Commission. MC asked if Veterans should seek consent to travel abroad, SF advised this is not something that would be considered for Veteran judoka.

High Performance – SF noted Ben, Megan & Nathan's performances have greatly improved following their transfer to the IJA, JG is congratulated on joining the Carded Athletes within Sport Ireland.

SF concluded the AGM Reports will be published next week by the IJA office.



IRISH JUDO ASSOCIATION

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3.2 Secretarial & Commission Reports Proposed by PW. Seconded by CW. Publish report to membership Due by 31st August 2020

4.0 Hon Treasurer's Report

4.1 PG presented the Hon Treasurer's Report which included a report on financial statements and an explanation of key facts and figures as well as some information on the budgets and budget allocations.

Action

Publish report to membership

Action By & Due Date

Due by 31st August 2020

Comments

Women in Sport – SOF noted funding was available for applications & PG noted all applications must adhere to the criteria set down for the WIS programme.

4.2 Treasurer's report Proposed MI, Seconded TK.

5.0 Presidents Address

5.1 SF presented the President's Report which included a summary of the key work that had taken place in 2019/2020 (this address was delivered after Elections Item 6)

Action

Publish report to membership

Action By & Due Date

Due by 31st August 2020

6.0 Elections

6.1 Nominations
President – Sean Fleming
Vice President – Maurice Cooper
Hon Gen Treasurer – Paul Green
Hon Gen Secretary – Ben Clayden (withdrawn)
Peter Wells (not valid)
Sylvia O'Flynn

Action

All candidates elected unopposed.

Action By & Due Date

None

7.0 Resolutions

7.1 Resolution 1 read by SF.

Action

Resolutions Passed

Action By & Due Date

Clubs to be informed

Comments – ED queried if a coach who does not coach on a particular day act as DLP on that day, SF advised No, a coach cannot be a DLP.



IRISH JUDO ASSOCIATION

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TK noted if the compliance check sheet noted items outstanding for a coach it affected the whole club with regards to compliance & voting. SF noted the club can remove that coach from their club listing, but this resolution aims to improve compliance.

PG noted it is very important that all coaches were compliant.

PW asked why the change is necessary if the clauses are in the constitution already regarding legislation, SF noted the word 'any' was considered to wide of an interpretation.

DL noted the clear role descriptions for Club Children's Officer & Designated Liaison Person were contained in the IJA Safeguarding Policy on the IJA website.

SF called for the vote – Vote carried unanimously.

7.2 Resolution 2 read by SF

SF called for the vote – Vote carried unanimously.

There being no further business, the AGM was closed.

President: _____ **Date:** _____

Secretary: _____ **Date:** _____

Irish Judo Association
Annual Report and Financial Statements
for the financial year ended 31 December 2019

Irish Judo Association

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Irish Judo Association
DIRECTORS AND OTHER INFORMATION

Directors	Sean Fleming Paul Green Maurice Cooper
Company Secretary	Sean Fleming
Company Number	112335
Registered Office and Business Address	Irish Sport HQ National Sports Campus Abbotstown Dublin 15
Auditors	McCann & Co Statutory Audit Firm Suite A Ashtown Business Centre Navan Road Dublin 15
Bankers	Bank Of Ireland, Drumcondra, Dublin 9 Bank of Ireland O Connell Street Dublin 1
Solicitors	McMahon & Co Solicitors 1st Floor 27 Woodquay Galway Ireland

Irish Judo Association

DIRECTORS' REPORT

for the financial year ended 31 December 2019

The directors present their report and the audited financial statements for the financial year ended 31 December 2019.

Principal Activity and Review of the Business

The principal activity of the company continues to be the organisation and development of the sport of Judo in Ireland. The company operates from premises in Sports HQ, National Sports Campus, Abbotstown, Dublin 15.

The Company is limited by guarantee not having a share capital.

There has been no significant change in these activities during the financial year ended 31 December 2019.

Financial Results

The (deficit)/surplus for the financial year after providing for depreciation amounted to €(20,783) (2018 - €12,906).

At the end of the financial year, the company has assets of €84,961 (2018 - €70,203) and liabilities of €80,632 (2018 - €45,091). The net assets of the company have decreased by €(20,783).

The board of management of the Irish Judo Association understand that there is significant uncertainty in the months ahead due to the spread of Covid 19. The board has set up a working group that are looking:

- 1) To assess the immediate current impact and how we can prepare for a return to play in the short term, medium term and long term.
- 2) To keep up to date with the current governmental pathways (looking at Northern Ireland and the Republic of Ireland) on return to play and input/communicate as much as possible to Sport Ireland and Sport NI on our strategies and suggestions towards return to play.
- 3) Keeping abreast of the relevant guidance and intelligence from IJF (our international governing body) and other judo nations protocols.
- 4) Engaging our clubs and members at a grass route level so that they are aware of what work is being carried out by IJA and also aiding them to move forward in the current situation.
- 5) Protecting our Olympic pathway athletes.

COVID 19 will have an impact on Judo and we feel that our membership will drop drastically in the year to 2021. Our membership and club subscriptions run from 1 January to 31 December. The board will also review memberships received from both members and clubs in the year ended 31 December 2020 and consider how to help our members when they get back on the mat. Our main priority is to protect the lives of our members and their families and to promote the Olympic sport of Judo. Finding ways to conduct our sport, while protecting the health of others, will test our ingenuity. However, the board feel that Judo will continue and therefore the IJA will endure during this crisis.

The Irish governments roadmap estimates that close contact sports which are deemed to be in Phase 5 will start back in week commencing 10th August 2020. IJF have provided recommendations which the Irish Judo Association will be adopting as best practice. We are currently waiting on the roadmap from the NI Executive as the IJA covers all 32 counties in Ireland and therefore one message to the whole of the judo family in Ireland will be made by the IJA with no difference in the roadmap back to the tatami for the 6 counties in Northern Ireland or 26 counties in the Republic of Ireland.

Directors and Secretary

The directors who served throughout the financial year were as follows:

Sean Fleming
Paul Green
Maurice Cooper

The secretary who served throughout the financial year was Sean Fleming.

In accordance with the Constitution, the directors retire by rotation and, being eligible, offer themselves for re-election.

Future Developments

The company plans to continue its present activities and current trading levels. Employees are kept as fully informed as practicable about developments within the business.

Irish Judo Association DIRECTORS' REPORT

for the financial year ended 31 December 2019

Post Balance Sheet Events

In the first half of 2020, the Covid 19 virus spread worldwide. In common with many other countries, the Irish government issues guidance and restrictions on the movement of people designed to slow down the spread of this virus. In early March 2020, many businesses closed voluntarily and throughout the month more restrictions were place on people and businesses. On 28th March, all non-essential businesses were ordered to close temporarily.

The directors intend to recommence activities when the restrictions are lifted and it is safe for staff to return to work. Whilst the directors believe that the effect will be negative on the company and the full effect of the events since the balance sheet are difficult to determine, they are confident that the association will recommence activities once the period of restriction is lifted.

For more information, see the Financial Results paragraph above.

Political Contributions

The company did not make any disclosable political donations in the current financial year.

Auditors

The auditors, McCann & Co, (Statutory Audit Firm) have indicated their willingness to continue in office in accordance with the provisions of section 383(2) of the Companies Act 2014.

Statement on Relevant Audit Information

In accordance with section 330 of the Companies Act 2014, so far as each of the persons who are directors at the time this report is approved are aware, there is no relevant audit information of which the statutory auditors are unaware. The directors have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and they have established that the statutory auditors are aware of that information.

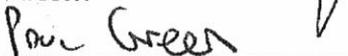
Accounting Records

To ensure that adequate accounting records are kept in accordance with sections 281 to 285 of the Companies Act 2014, the directors have employed appropriately qualified accounting personnel and have maintained appropriate computerised accounting systems. The accounting records are located at the company's office at Irish Sport HQ, National Sports Campus, Abbotstown, Dublin 15.

Signed on behalf of the board



Sean Fleming
Director



Paul Green
Director

Date: 2/7/20

Irish Judo Association

DIRECTORS' RESPONSIBILITIES STATEMENT

for the financial year ended 31 December 2019

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard, issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the surplus or deficit of the company for the financial year and otherwise comply with the Companies Act 2014.

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

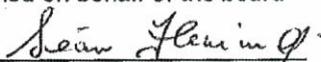
- select suitable accounting policies for the company financial statements and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify 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 company will continue in business.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and surplus or deficit of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and Directors' Report comply with the Companies Act 2014 and enable the financial statements to be readily and properly audited. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

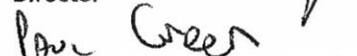
In so far as the directors are aware:

- there is no relevant audit information (information needed by the company's auditor in connection with preparing the auditor's report) of which the company's auditor is unaware, and
- the directors have taken all the steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the company's auditor is aware of that information.

Signed on behalf of the board



Sean Fleming
Director



Paul Green
Director

Date: 2/7/20

INDEPENDENT AUDITOR'S REPORT

to the Members of Irish Judo Association

Report on the audit of the financial statements

Opinion

We have audited the financial statements of Irish Judo Association ('the company') for the financial year ended 31 December 2019 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes to the financial statements, including a summary of significant accounting policies set out in note 2. The financial reporting framework that has been applied in their preparation is Irish Law and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard.

In our opinion the financial statements:

- give a true and fair view of the assets, liabilities and financial position of the company as at 31 December 2019 and of its deficit for the financial year then ended;
- have been properly prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard; and
- have been properly prepared in accordance with the requirements of the Companies Act 2014.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (Ireland) (ISAs (Ireland)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with ethical requirements that are relevant to our audit of financial statements in Ireland, including the Ethical Standard for Auditors (Ireland) issued by the Irish Auditing and Accounting Supervisory Authority (IAASA), and the Provisions Available for Audits of Small Entities, in the circumstances set out in note 5 to the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

We have nothing to report in respect of the following matters in relation to which ISAs (Ireland) require us to report to you where:

- the directors' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the directors have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the company's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

Other Information

The directors are responsible for the other information. The other information comprises the information included in the annual report other than the financial statements and our Auditor's Report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Opinions on other matters prescribed by the Companies Act 2014

Based solely on the work undertaken in the course of the audit, we report that:

- in our opinion, the information given in the Directors' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- in our opinion, the Directors' Report has been prepared in accordance with the Companies Act 2014.

We have obtained all the information and explanations which we consider necessary for the purposes of our audit.

In our opinion the accounting records of the company were sufficient to permit the financial statements to be readily and properly audited. The financial statements are in agreement with the accounting records.

Matters on which we are required to report by exception

Based on the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified any material misstatements in the Directors' Report. The Companies Act 2014 requires us to report to you if, in our opinion, the disclosures of directors' remuneration and transactions required by sections 305 to 312 of the Act are not made. We have nothing to report in this regard.

INDEPENDENT AUDITOR'S REPORT to the Members of Irish Judo Association

Respective responsibilities

Responsibilities of directors for the financial statements

As explained more fully in the Directors' Responsibilities Statement, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the company or to cease operation, or has no realistic alternative but to do so.

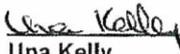
Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditor's Report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (Ireland) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the IAASA's website at: www.iaasa.ie/getmedia/b2389013-1cf6-458b-9b8f-a98202dc9c3a/Description_of_auditors_responsibilities_for_audit.pdf. The description forms part of our Auditor's Report.

The purpose of our audit work and to whom we owe our responsibilities

Our report is made solely to the company's members, as a body, in accordance with section 391 of the Companies Act 2014. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an Auditor's Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume any responsibility to anyone other than the company and the company's members, as a body, for our audit work, for this report, or for the opinions we have formed.



Una Kelly

for and on behalf of

MCCANN & CO

Statutory Audit Firm

Suite A

Ashtown Business Centre

Navan Road

Dublin 15

Date: 27/20

Irish Judo Association
INCOME AND EXPENDITURE ACCOUNT

for the financial year ended 31 December 2019

	Notes	2019 €	2018 €
Income	6	392,458	314,444
Expenditure		(413,241)	(301,538)
(Deficit)/surplus for the financial year		(20,783)	12,906
Total comprehensive income		(20,783)	12,906

Approved by the board on 2/7/20 and signed on its behalf by:

Sean Fleming

Sean Fleming
 Director

Paul Green

Paul Green
 Director

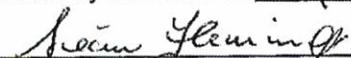
Irish Judo Association
BALANCE SHEET

as at 31 December 2019

	Notes	2019 €	2018 €
Fixed Assets			
Tangible assets	9	1,937	4,861
Current Assets			
Stocks	10	40,353	38,421
Debtors	11	10,154	19,994
Cash and cash equivalents		32,517	6,927
		83,024	65,342
Creditors: Amounts falling due within one year	12	(33,465)	(35,559)
Net Current Assets		49,559	29,783
Total Assets less Current Liabilities		51,496	34,644
Amounts falling due after more than one year	13	(47,167)	(9,532)
Net Assets		4,329	25,112
Reserves			
Income and expenditure account		4,329	25,112
Members' Funds		4,329	25,112

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard.

Approved by the board on 2/7/20 and signed on its behalf by:



Sean Fleming
 Director



Paul Green
 Director

Irish Judo Association

NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 31 December 2019

1. GENERAL INFORMATION

Irish Judo Association is a company limited by guarantee incorporated in the Republic of Ireland. The Registered Office is Irish Sports HQ, National Sports Campus, Abbotstown Dublin 15, which is also the principal place of business of the company. The nature of the company's operations and its principal activities are set out in the Director's Report on pages 4 - 5.

The financial statements have been presented in Euro (€) which also the functional currency of the company.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Statement of compliance

The financial statements of the company for the year ended 31 December 2019 have been prepared in accordance with the provisions of FRS 102 Section 1A (Small Entities) and the Companies Act 2014.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention except for certain properties and financial instruments that are measured at revalued amounts or fair values, as explained in the accounting policies below. Historical cost is generally based on the fair value of the consideration given in exchange for assets. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" Section 1A, issued by the Financial Reporting Council.

The company qualifies as a small company as defined by section 280A of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Small Companies Regime' in accordance with section 280C of the Companies Act 2014 and Section 1A of FRS 102.

Income

Turnover comprises of income received in connection with the principal activity of the company including, the invoice value of goods supplied by the company exclusive of value added tax, membership fees, grading fees, affiliation fees, coaching fees and referee course fees.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Plant and machinery	-	25%
Computer equipment	-	33.3%
Website	-	33%

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

Stocks

Stocks are valued at the lower of cost and net realisable value. Stocks are determined on a first-in first-out basis. Cost comprises expenditure incurred in the normal course of business in bringing stocks to their present location and condition. Full provision is made for obsolete and slow moving items. Net realisable value comprises actual or estimated selling price (net of trade discounts) less all further costs to completion or to be incurred in marketing and selling.

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

Irish Judo Association

NOTES TO THE FINANCIAL STATEMENTS

continued

for the financial year ended 31 December 2019

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

Taxation

The company is exempt from corporation tax under Section 235 Taxes Consolidation Act, 1997, Games & Sports Exemption.

Capital grants

Capital grants received and receivable are treated as deferred income and amortised to the Income and Expenditure Account annually over the useful economic life of the asset to which it relates. Revenue grants are credited to the Income and Expenditure Account when received.

3. DEPARTURE FROM COMPANIES ACT 2014 PRESENTATION

The directors have elected to present an Income and Expenditure Account instead of a Profit and Loss Account in these financial statements as this company is a not-for-profit entity.

4. GOING CONCERN

During the first quarter of 2020, the Covid 19 pandemic spread initially from Asia to Europe and subsequently worldwide. Covid 19 will have an impact on judo and we feel that our membership will drop drastically in the year to 2021. Our membership and club subscriptions run from 1 January to 31 December. The board will also review memberships received from both members and clubs in the year ended 31 December 2020 and consider how to help our members when they get back on the mat. Our main priority is to protect the lives of our members and their families and to promote the Olympic sport of Judo. Finding ways to conduct our sport, while protecting the health of others, will test our ingenuity. However, the board feel that Judo will continue and therefore the IJA will endure during this crisis.

5. PROVISIONS AVAILABLE FOR AUDITS OF SMALL ENTITIES

In common with many other businesses of our size and nature, we use our auditors to prepare and submit tax returns to the Revenue and to assist with the preparation of the financial statements.

6. INCOME

The income for the financial year has been derived from:-

	2019	2018
	€	€
Sport Ireland- Core Grant	85,000	70,000
Sports Ireland- High Performance Grant	90,000	70,000
Sport Ireland- Women in Sport	820	6,000
Sport Ireland - Special Projects	5,000	2,500
Sport Ireland- High Performance Carding	56,000	24,000
Grading	13,316	11,672
Club Affiliation fees	12,830	10,940
Competition fees	21,116	19,176
Coaching	9,450	2,800
Memberships	65,900	59,640
Other grant income	15,531	26,578
Sale of Mats and online sales	4,183	7,827
National Squad Contributions and Mat fees	7,232	280
Miscellaneous income	4,120	3,031
Improve Your Club - Coaches Contributions	1,960	-
	<u>392,458</u>	<u>314,444</u>

The whole of the company's income is attributable to its market on the island of Ireland and is derived from the principal activity of the development of the sport of Judo in Ireland.

Irish Judo Association
NOTES TO THE FINANCIAL STATEMENTS

continued

for the financial year ended 31 December 2019

7. OPERATING (DEFICIT)/SURPLUS	2019	2018
	€	€
Operating (deficit)/surplus is stated after charging:		
Depreciation of tangible fixed assets	2,924	2,924
Deficit/(surplus) on foreign currencies	26	-
	<u><u>2,950</u></u>	<u><u>2,924</u></u>

8. EMPLOYEES

The average monthly number of employees, including directors, during the financial year was 2, (2018 - 2).

9. TANGIBLE FIXED ASSETS

	Plant and machinery	Computer equipment	Website	Total
	€	€	€	€
Cost				
At 1 January 2019	22,090	7,308	4,800	34,198
At 31 December 2019	<u>22,090</u>	<u>7,308</u>	<u>4,800</u>	<u>34,198</u>
Depreciation				
At 1 January 2019	21,087	5,919	2,331	29,337
Charge for the financial year	441	885	1,598	2,924
At 31 December 2019	<u>21,528</u>	<u>6,804</u>	<u>3,929</u>	<u>32,261</u>
Net book value				
At 31 December 2019	<u><u>562</u></u>	<u><u>504</u></u>	<u><u>871</u></u>	<u><u>1,937</u></u>
At 31 December 2018	<u><u>1,003</u></u>	<u><u>1,389</u></u>	<u><u>2,469</u></u>	<u><u>4,861</u></u>

10. STOCKS

	2019	2018
	€	€
Stock	40,353	38,421
	<u><u>40,353</u></u>	<u><u>38,421</u></u>

The replacement cost of stock did not differ significantly from the figures shown.
The stock figure is after deducting a provision for obsolete stock.

11. DEBTORS

	2019	2018
	€	€
Trade debtors	2,484	15,074
Other debtors	7,670	4,920
	<u><u>10,154</u></u>	<u><u>19,994</u></u>

All amounts fall due within one year.

Irish Judo Association

NOTES TO THE FINANCIAL STATEMENTS

continued

for the financial year ended 31 December 2019

12. CREDITORS	2019	2018
Amounts falling due within one year	€	€
Amounts owed to credit institutions	2,875	3,071
Trade creditors	7,145	8,505
Taxation	1,198	15,211
Other creditors	67	-
Accruals	3,000	3,000
Deferred Income	19,180	5,772
	<u>33,465</u>	<u>35,559</u>

The repayment terms of trade creditors vary between on demand and ninety days. No interest is payable on trade creditors. Tax and social insurance are subject to the terms of the relevant legislation. The terms of accruals are based on the underlying contracts.

Other amounts included within creditors not covered by specific note disclosures are unsecured, interest free and repayable on demand.

Deferred Income relates to grants received from the Olympic Council of Ireland and the International Judo Federation carried forward for the hosting of an Improve your club seminar in March 2019 and funding received re Women in Judo that was unspent at 31-12-19.

13. CREDITORS	2019	2018
Amounts falling due after more than one year	€	€
Capital grants (Note 15)	47,167	9,532
	<u>47,167</u>	<u>9,532</u>

14. TAXATION	2019	2018
	€	€
Creditors:		
VAT	152	3,098
PAYE	1,046	12,113
	<u>1,198</u>	<u>15,211</u>

15. CAPITAL GRANTS DEFERRED	2019	2018
	€	€
Capital grants received and receivable		
At 1 January 2019	9,532	9,532
Increase in financial year	37,635	-
	<u>47,167</u>	<u>9,532</u>
At 31 December 2019	<u>47,167</u>	<u>9,532</u>

The deferred income relates to the amount of the capital grant received during the year ended 31 December 2009 that had not been used to purchase stock during that period. €12,311 was released into the income and expenditure in 2015 and the balance will be released into the income and expenditure account in future years to cover the cost of stock purchases.

The increase in the current year relates to mats bought back from DTTAS during the year.

Irish Judo Association
NOTES TO THE FINANCIAL STATEMENTS

continued

for the financial year ended 31 December 2019

16. State Funding

Agency	Sport Ireland
Government Department	Department of Transport, Tourism and Sport
Grant Programme	Core Funding
Purpose of the Grant	Support Irish Judo
Term	Year ended 31st December 2019
Grant taken to income in current financial statements	€85,000
Grant received in the current year	€85,000
Grant outstanding at end of the current financial year	Nil
Grant income deferred to following period	Nil
Capital Grant	N/A
Restriction on use	As above
Agency	Sport Ireland
Government Department	Department of Transport, Tourism and Sport
Grant Programme	High Performance Programme
Purpose of the Grant	Support of high performance programme
Term	Year ended 31st December 2019
Grant taken to Income in current financial statements	€90,000
Grant received in the current financial year	€90,000
Grant outstanding at the end of current financial year	Nil
Grant income deferred to following period	Nil
Capital Grant	N/A
Restriction of use	As Above

Irish Judo Association**NOTES TO THE FINANCIAL STATEMENTS**

continued

for the financial year ended 31 December 2019

Agency	Sport Ireland
Government Department	Department of Transport, Tourism and Sport
Grant Programme	Women in Sport
Purpose of the Grant	Support the development of women's participation in sport
Term	Year ended 31st December 2019
Grant taken to income in current year	€820
Grant received in current year	€20,000
Grant outstanding at end of the year	Nil
Grant income deferred to following period	€19,180
Capital grant	N/A
Restriction of use	As above
Agency	Sport Ireland
Government Department	Department of Transport, Tourism and Sport
Grant Programme	Special Projects Funding
Purpose of the Grant	Support towards the running of the 2019 Irish Open
Term	Year ended 31st December 2019
Grant taken to income in current year	€2,500
Grant received in the current year	€2,500
Grant outstanding at the end of the current year	Nil
Grant income deferred to following period	Nil
Capital grant	N/A
Restriction on use	As above

Irish Judo Association
NOTES TO THE FINANCIAL STATEMENTS

continued

for the financial year ended 31 December 2019

Agency	Sport Ireland
Government Department	Department of Transport, Tourism and Sport
Grant Programme	High Performance Carding
Purpose of the Grant	To assist with High Performance of Carded Athletes
Term	Year ended 31st December 2019
Grant taken to income in current year	€56,000
Grant received in current year	€56,000
Grant outstanding at end of current year	Nil
Grant Income deferred to following year	Nil
Capital Grant	N/a
Restriction on use	As above
Agency	Olympic Council of Ireland
Grant Programme	Olympic Development Support Programme
Purpose of the Grant	To assist with participation at Olympic Training Camps
Term	Year ended 31st December 2019
Grant taken to income in current year	€11,486
Grant received in current year	€10,000
Grant outstanding at end of current year	Nil
Grant deferred to following year	NIL
Capital Grant	N/A
Restriction on use	As above
Agency	International Judo Federation
Grant Programme	Participation in IJF events
Purpose of the Grant	To support the participation in IJF events
Term	Year ended 31st December 2019
Grant taken to income in current year	€4,045
Grant received in current year	NIL
Grant outstanding at end of current year	Nil
Grant deferred to following year	NIL
Capital Grant	N/A
Restriction on use	As above

Irish Judo Association

NOTES TO THE FINANCIAL STATEMENTS

continued

for the financial year ended 31 December 2019

Agency	Sport Ireland
Government Department	Department of Transport, Tourism and Sport
Grant Programme	Special Projects Funding
Purpose of the Grant	Support towards the running of the EJU Improve Your Club Seminar 2019
Term	Year ended 31st December 2019
Grant taken to income in current year	€2,500
Grant received in current year	€2,500
Grant outstanding at end of current year	Nil
Grant deferred to following year	Nil
Capital Grant	N/A
Restriction on use	As above

17. STATUS

The liability of the members is limited.

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while they are members, or within one year thereafter, for the payment of the debts and liabilities of the company contracted before they ceased to be members, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves, such amount as may be required, not exceeding € 2.

18. CAPITAL COMMITMENTS

The company had no material capital commitments at the financial year-ended 31 December 2019.

19. CONTINGENT LIABILITIES

In February 2012 the Department of Transport Tourism and Sport carried out an Audit in respect to the allocated funds which the Association received in 2007/2008. This Audit is now complete and agreement reached with the DTTAS. The 2019 financial statements reflect the agreement reached.

The Association has received notification of two potential claims against them. The Directors do not accept liability. In the opinion of the Directors no ultimate liability will be assessed by the courts against the Association in the event that the claims proceed to court. No provision has been made for potential liabilities that could be incurred in the unlikely event that the courts assess a liability against the Association.

20. POST-BALANCE SHEET EVENTS

There have been no significant events affecting the company since the financial year-end.

21. APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved and authorised for issue by the board of directors on 2 July 2020.

IRISH JUDO ASSOCIATION

SUPPLEMENTARY INFORMATION

RELATING TO THE FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

NOT COVERED BY THE REPORT OF THE AUDITORS

THE FOLLOWING PAGES DO NOT FORM PART OF THE AUDITED FINANCIAL STATEMENTS

Irish Judo Association
SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS
TRADING STATEMENT
for the financial year ended 31 December 2019

	Schedule	2019 €	2018 €
Income			
Sport Ireland-Core Grant		85,000	70,000
Sport Ireland Grant -High Performance		90,000	70,000
Sport Ireland Grant - Women in Sport		820	6,000
Sport Ireland Grant -Special Projects		5,000	2,500
Sport Ireland Grant - Carded Funding		56,000	24,000
Grading		13,316	11,672
Club Affiliation fees		12,830	10,940
Competition fees		21,116	19,176
Coaching		9,450	2,800
Memberships		65,900	59,640
Olympic Council of Ireland Grant		11,486	8,283
IJF Grant		4,045	18,295
Online sales and sale of IJA mats		4,183	7,827
National Squad Contributions and Mat fees		7,232	280
Miscellaneous income		4,120	3,031
Improve Your Club - Coaches Contributions		1,960	-
		<u>392,458</u>	<u>314,444</u>
Costs	1	<u>(290,647)</u>	<u>(186,144)</u>
Gross surplus		<u>101,811</u>	<u>128,300</u>
Gross surplus Percentage		<u>25.9%</u>	<u>40.8%</u>
Overhead expenses	2	<u>(122,594)</u>	<u>(115,394)</u>
Net (deficit)/surplus		<u><u>(20,783)</u></u>	<u><u>12,906</u></u>

Irish Judo Association
SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS
SCHEDULE 1 : COSTS
for the financial year ended 31 December 2019

	2019	2018
	€	€
Costs		
Opening stock	38,421	26,601
Purchases	47,486	19,425
Competitions	26,411	25,003
Grading	3,639	3,977
High Performance - Sport Ireland	146,000	94,000
High Performance IJA	12,006	-
Sport Ireland - Women in Sport	2,090	4,879
Olympic Council of Ireland Grant	11,486	8,283
IJF Grant	-	9,265
Judo adaptive costs	-	1,022
Coaching	7,352	2,528
Referees expenses	3,941	2,476
National Squad expenses	20,498	14,526
National Squad manager	2,250	12,580
EJU & IJF Congress	3,437	-
Coaching seminar - EJU	5,983	-
	<hr/>	<hr/>
	331,000	224,565
Closing stock	(40,353)	(38,421)
	<hr/>	<hr/>
	290,647	186,144
	<hr/> <hr/>	<hr/> <hr/>

Irish Judo Association
SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS
SCHEDULE 2 : OVERHEAD EXPENSES
for the financial year ended 31 December 2019

	2019 €	2018 €
Administration Expenses		
Wages and salaries	46,702	45,700
Social welfare costs	4,911	4,756
Meetings	5,772	5,496
Rent payable	3,065	3,065
Service charges	2,633	2,457
Insurance	32,399	29,488
Computer bureau costs	653	952
Light and heat	312	331
Equipment maintenance	938	895
Printing, postage and stationery	6,951	4,577
Telephone	2,585	2,588
Miscellaneous motor expenses	3,500	3,401
Consultancy fees	-	120
Bank charges	2,640	2,383
Profit/loss on exchange	26	-
General expenses	767	378
Subscriptions	2,679	2,746
Auditor's remuneration	3,137	3,137
Depreciation of tangible fixed assets	2,924	2,924
	<u>122,594</u>	<u>115,394</u>