



Trustees' Annual Report for the period

Period start date

Period end date

From

01 06 2021

To

31

05

2022

Section A

Reference and administration details

Charity name

PRIORY PARK AMATEUR BOXING CLUB

Other names charity is known by

-

Registered charity number (if any)

111 4946

Charity's principal address

7 WEXFORD CLOSE

DUDLEY

WEST MIDLANDS

Postcode

B71 2UN

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|---------------|-----------------|-----------------------------------|---|
| 1 | MRS G. GOUGH | CLUB SECRETARY | - | MANAGEMENT COMMITTEE |
| 2 | MR W. DAVIES | HEAD COACH | - | " |
| 3 | MR B. GHEAT | - | - | " |
| 4 | MR M.P. GOUGH | CHAIRPERSON | - | " |
| 5 | MR P. UPTON | - | - | " |
| 6 | MR S. GHEAT | - | - | " |
| 7 | MRS T. GOUGH | TREASURER | - | " |
| 8 | MR R. JOHNSON | COACH | - | " |
| 9 | MR M. PERDUE | " | - | " |
| 10 | MR M. GOUGH | " | - | " |
| 11 | | | | |
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| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| NONE | - |
| | |
| | |

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

TRUSTEES HAVE HAD REGARD TO THE GUIDANCE SET OUT BY THE CHARITY COMMISSION WITH REGARDS TO GENERAL CHARITABLE PURPOSES - EDUCATION, TRAINING AND AMATEUR SPORT FOR CHILDREN, ADULTS AND YOUNG PEOPLE. ALSO INCLUDING PEOPLE WITH MENTAL AND PHYSICAL DISABILITIES.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

DURING THIS YEAR OUR MEMBERSHIP HAS INCREASED SO WE HAVE BEEN ABLE TO PUT ON MORE CLASSES IN ORDER TO TACKLE MENTAL HEALTH ISSUES ENCOUNTERED FROM THE AFTERMATH OF COVID 19 AND THE LOCKDOWN. WE INCLUDED MORE COMMUNITY GROUPS TO TACKLE LONELINESS AND MENTAL HEALTH.

WE HAVE WORKED MORE WITH OUR PRU SCHOOL WHICH OPENED ON 4.1.2022 IN PARTNERSHIP WITH THE CLUB. THIS STARTED WITH 9 PUPILS WHICH IS NOW AT MAXIMUM CAPACITY OF 30 PUPILS. WE HAVE BEEN GIVEN AN OFSTED RATING OF GOOD IN JANUARY 2023.

WE HAVE HAD 6 MORE NATIONAL CHAMPIONS, 3 ENGLAND MEDALLISTS AND 1 BOXER IS NOW ON THE TEAM GB PROGRAMME.

WE HAVE ALSO STARTED WORKING MORE WITH DMBC YOUTH SERVICE.

Section E**Financial review**

Brief statement of the charity's policy on reserves

ANY RESERVES FROM THE END OF THE FINANCIAL YEAR OR BALANCE BROUGHT FORWARD ARE CARRIED FORWARD FOR THE USE OF MAINTAINING THE CLUB AND SUSTAINING FACILITIES.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

GCough

Full name(s)

GEORGINA COUGH

Position (eg Secretary, Chair, etc)

CLUB SECRETARY

Date

22/3/2023

Statement of Accounts

1st June 2021- 31st May 2022

| | |
|--|------------|
| Balance bought forward as at 31st May 2021 | £34,424.12 |
|--|------------|

Income

| | |
|---|------------|
| Subscriptions, membership and proceeds from shows | £19,317.40 |
|---|------------|

| | |
|------------------------|-----------|
| Sponsorship and grants | £8,336.00 |
|------------------------|-----------|

| | |
|--------------|-------------------|
| TOTAL | £27,653.40 |
|--------------|-------------------|

| | |
|------------------------------------|-------------------|
| Plus balance bought forward | £62,077.52 |
|------------------------------------|-------------------|

Expenditure

Affiliation, shows and courses &

Insurance £11,452.88

Gym equipment, fixings & maintenance £14,662.34

Utilities & rent £5,940.65

TOTAL £32,055.87

Balance as at 31st May 2022 £30,021.65

Prepared by 

Agreed by 

Date..... 21/8/22



Section A

Independent Examiner's Report

Report to the trustees/
members of

PRIORY PARK AMATEUR BOXING CLUB

On accounts for the year
ended

31 MAY 2022

Charity no
(if any)

1114946

Set out on pages

NONE

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/05/2022

As the charity's trustees, you are responsible for the preparation of the
accounts in accordance with the requirements of the Charities Act 2011 ("the
Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (other than that
disclosed below *) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
that the accounts give a 'true and fair' view which is not a matter
considered as part of an independent examination.

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in this report in
order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

22/3/2023

Name:

W L DAVIES

Relevant professional
qualification(s) or body
(if any):

HEAD COACH , FIREFIGHTER

Address:

3 KENNEDY RD
DUNLEY
DY3 3BS

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern
(see CC32, Independent examination of charity accounts: directions and
guidance for examiners).

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

NONE