

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date 

0	1	0	6	2	2
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 Period end date 

3	1	0	5	2	3
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Charity name 

P	R	I	O	R	Y	P	A	R	K	A	M	A	T	E	U	R	B	O	X	I	N	G	C	L	U	B
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 Charity No (if any) 

1	1	1	4	9	4	6
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## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE ADVANCEMENT OF EDUCATION AND THE PROVISION OF LEISURE FACILITIES.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	IN PARTICULAR BOXING FOR PEOPLE IN DUDLEY AND NEIGHBOURING BOROUGHS IN THE INTEREST OF SOCIAL WELFARE TO IMPROVE CONDITIONS FOR THE WIDER COMMUNITY.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	YES THE TRUSTEES ARE AWARE OF THIS.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	—
Other		—

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	IN ADDITION TO TACKLING MENTAL HEALTH AND LONLINESS WE FOCUSSED MORE ON YOUTH IN ORDER TO TACKLE ASB AND CONTINUING TO WORK MORE WITH THE LOCAL YOUTH SERVICE BY ENGAGING ALL MALE GROUPS, ALL FEMALE GROUPS AND MIXED GROUPS IN SPORTING ACTIVITIES. HAS HAS REDUCED THE LEVEL OF ASB IN THE AREA AND INTRODUCED THEM TO WORK TOGETHER AS A TEAM AND BE MORE PROACTIVE.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	THE ABOVE HAS MADE A POSITIVE IMPACT AND MADE MORE LEISURE FACILITIES AVAILABLE IN THE BOROUGH.
Performance of fundraising activities against objectives set	Para 1.41	/
Investment performance against objectives	Para 1.41	/
Other		/



## Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	THE CHARITY IS IN A STRONG FINANCIAL POSITION.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	OUR RESERVES POLICY BY THE TRUSTEES IS TO AIM TO HOLD RESERVES AMOUNTING TO 3-6 MONTHS OF AVERAGE EXPENDITURE.
Amount of reserves held	Para 1.22	£10,223.10
Reasons for holding zero reserves	Para 1.22	/
Details of fund materially in deficit	Para 1.24	/
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	SUBSCRIPTIONS, MEMBERSHIP, SHOWS, SPONSORSHIP AND GRANTS.
Investment policy and objectives including any social investment policy adopted	Para 1.46	/
A description of the principal risks facing the charity	Para 1.46	NONE
Other		/

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTED BY COMMITTEE AND MEMBERS .

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	DBS CHECKS, ATTEND SAFEGUARDING AND FIRST AID TRAINING .
The charity's organisational structure and any wider network with which the charity works	Para 1.51	ENGLAND BOXING, CLUBS FOR YOUNG PEOPLE AND THE POLICE CLUBS OF GB.
Relationship with any related parties	Para 1.51	YOUTH SERVICE AND LOCAL COUNCIL AND OUR PRA SCHOOL .
Other		/



## Reference and Administrative details

Charity name	PRIORY PARK AMATEUR BOXING CLUB
Other name the charity uses	/
Registered charity number	1114946
Charity's principal address	7 WEXFORD CLOSE, DUDLEY, WEST MIDLANDS, DY1 2UL.

### 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 COMM
2	MR W JAVIES	HEAD COACH	—	"
3	MR MP GOUGH	CHAIRPERSON	—	"
4	MR P UPTON	TRUSTEE	—	"
5	MRS S WEBB	"	—	"
6	MR M PEARCE	"	—	"
7	MR R JOHNSON	"	—	"
8	MS G TOINLEY	"	—	"
9	MR M GOUGH	"	—	"
10	MS J HARKINS	"	—	"
11	MR M WEBB	"	—	"
12	MRS T GOUGH	TREASURER	—	"
13				
14				
15				
16				
17				
18				
19				
20				

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE	—	—

#### Name of chief executive or names of senior staff members (Optional information)

MR W DAVIES	HEAD COACH
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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

### Other optional information

## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
MR MP GOUGH	CHAIRPERSON	—

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NONE	—	—



## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

G Gough

Full name(s)

GEORGINA GOUGH

Position (eg Secretary,  
Chair, etc)

CLUB SECRETARY

Date

4/3/24



## **STATEMENT OF ACCOUNTS**

**1<sup>ST</sup> June 2022 to 31<sup>st</sup> May 2023**

Balance Brought Forward as at 31 <sup>st</sup> May 2022	£30021.65
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### **INCOME**

Subscriptions Membership and Shows	£22855.10
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Sponsorship and Grants	27426.00
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<b><u>TOTAL</u></b>	<b><u>£ 50281.10</u></b>
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Plus Balance Brought Forward	£80302.75
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## EXPENSES

Affiliation, Shows, Courses and Insurance	£25292.93
Gym Equipment, Fixings and Maintenance	1625.25
Utilities and Rent	5049.52
Donations made	500.00
Coaching Expenses	7590.00

TOTAL £40057.70

Balance as at 31<sup>st</sup> May 2023 £40245.05

Prepared By.....*T. Gough*.....

Agreed By.....*ilidaz*.....

Date.....*22/7/23*.....



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

PRIORITY PARK AMATEUR BOXING CLUB

On accounts for the year  
ended

31 MAY 2023

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 31/05/2023

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:

2/3/24

Name:

W L DAVIES



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

HEAD COACH , FIREFIGHTER

Address:

3 Tennyson Rd

Dunree

QY3 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