



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

## Section A Reference and administration details

Charity name	Priory Park Amateur Boxing Club
Other names charity is known by	Priory Park Boxing Club
Registered charity number (if any)	1114946
Charity's principal address	7 Wexford Close Dudley
Postcode	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 Committee
2	Mr W Davies	Head Coach		As Above
3	Mr MP Gough	Chairperson		As Above
4	Mr P Upton	Trustee		As Above
5	Mr M Pearce	Trustee		As Above
6	Mr M Gough	Treasurer		As Above
7	Mrs S Webb	Trustee		As Above
8	Mr R Johnson	Trustee		As Above
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17				
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20				

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

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Trust

Trustee selection methods  
(eg. appointed by, elected by)

Appointed By

### Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The advancement of education and the provision of leisure facilities. In particular boxing for people in Dudley and neighbouring Boroughs in the interest of social welfare to improve conditions for the wider community.

**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)**

Boxing training and coaching and fitness related to this, including nutrition, education and how to carry out this activity safely and effectively. Strength and conditioning and mental well being is also a priority and help is always on hand for this. Mentoring is also a big part of our activities carried out.

The trustees have had regard to the guidance issued by the charity commission on public benefit.

**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.

We have 20 volunteers not including the trustees who also volunteer, who give up their time on a rota basis or when their particular skills are needed and whose knowledge and skills are invaluable to our charity.

**Summary of the main achievements of the charity during the year**

We have continued in tackling mental health and loneliness we have focussed more on youth and working with Youth Services in tackling ASB by engaging all males groups/female groups and mixed groups in sporting activities. Working with Boxwise and Empire Fighting chance giving young people a more positive outcome and outlook in life.

The Club has had 18 area champions, 5 national champions and a Team GB silver and gold medallist. In addition to this we have had 3 gold medals for England Boxing.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Our reserve policy set out by the Trustees is to aim to have 3 to 6 months of average expenditure in reserve.

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.

Source of funding is from membership, subscriptions, donations, shows and grants.

## 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)	G Gough	
Full name(s)	Georgina Gough	
Position (eg Secretary, Chair, etc)	Club Secretary	
Date	2/3/25	

## **STATEMENT OF ACCOUNTS**

**1<sup>ST</sup> June 2023 to 31<sup>st</sup> May 2024**

Balance Brought Forward as at 31 <sup>st</sup> May 2023	£40245.05
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### **INCOME**

Subscriptions, Membership and Shows	£24085.90
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Sponsorship and Grants	£73219.10
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<b><u>TOTAL</u></b>	£97305.00
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Plus Balance Brought Forward	£137550.05
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## EXPENSES

Affiliation, Shows, Courses and Insurance £16132.16

Coaching Expenses £25547.00

Equipment and Repairs £13624.72


Utilities and Rent £8488.39

Donations Made £2495.00

TOTAL £66287.26

Balance as at 31<sup>st</sup> May 2024 £71262.79

Prepared By...Name.....GEORGINA COUGH..... Signature..........

Agreed By.....Name.....WARREN DAVIS..... Signature..........

Independently Verified By...Name.....NEVANS..... Signature.....NE.....

Date.....27-12-24.....



Section A

Independent Examiner's Report

Report to the trustees

Priory Park Amateur Boxing Club

On accounts for the year  
ended

31<sup>st</sup> May 2024

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 31/05/2024.

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

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: W Davies

Date: 2/3/25

Name: W L Davies

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

Head Coach and Ex Firefighter



**Address:**

**5 Milton Crescent**

**Dudley**

**DY3 3DS**

**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