

# GATOR AMATEUR BOXING CLUB

England & Wales - Charity number 1131616

## Details

---

**Other names** GATOR ABC

**Status** Registered

**Legal form** Other

**Registered** 2009-09-15

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** 104 Glenwood Gardens  
Ilford  
Essex  
IG2 6XX

**Phone** 02085085936

**Email** [TGOREHAM@BTINTERNET.COM](mailto:TGOREHAM@BTINTERNET.COM)

## Activities

---

**Objects:** THE OBJECT AND PURPOSE OF THE CLUB IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF THE SPORT OF BOXING, AND RELATED HEALTHY PHYSICAL ACTIVITY.

**Activities:** Organising a club where young persons are taken from street corners and taught self control and discipline mainly through the sport of Amateur Boxing, wether it be as actual boxers, officials or volunteer helpers

## Classification

---

- **How:** Other Charitable Activities
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

## Geography

---

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Redbridge

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£24,327	£29,318	-	-
2023-12-31	£22,658	£26,729	-	-
2022-12-31	£10,236	£24,748	-	-
2021-12-31	£41,842	£26,031	-	-
2020-12-31	£41,023	£17,405	-	-

## Trustees

Name	Role	Appointed
KEITH MARKHAM	Chair	
MR E GOREHAM		
Ramez Mahmood		2020-11-05

**GATOR AMATEUR BOXING CLUB**

England & Wales - Charity number 1131616

---

# Accounts

---



# Trustees' Annual Report

for the period

From (start date) **0 1 0 1 2 1** to (end date) **3 1 1 2 2 1**

## Section A Reference and administration details

Charity name **Gator Amateur Boxing Club**

Other names the charity is known by

Registered charity number (if any) **1 1 3 1 6 1 6**

Charity's principal address **Unit GX, 11-17 Fowler Rd**

**Hainault**

Postcode **I G U 3 U J**

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	<b>K. Markham</b>	<b>Chairman</b>		
2	<b>E. A. Goreham</b>	<b>Secretary</b>		
3	<b>R. Mahmood</b>			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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

**Section A****Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)
How the charity is constituted  
(eg trust, association, company)
Trustee selection methods  
(eg appointed by, elected 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

**We try to involve as many local residents as we can in organising events to publicise our efforts to improve local amenities for local youth.**

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)

**Organising a Club where young people are taken from street corners taught self control and discipline mainly through the sport of Amateur Boxing, wether that be as actual Boxers, Officals or Volunteer helpers.**

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.

**Officials and volunteers are trained to enter sport as Amateur Boxing Referees, Judges, Timekeepers.**

**Some have achieved international standard.**

**Section D****Achievements and performance**

Summary of the main achievements of the charity during the year

**Section E****Financial review**

Brief statement of the charity's policy on reserves

**We, as a small local club ensure that our bank account is never overdrawn and ensure that we make every attempt to work within our means.**

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.

**Our main source of funds this year, again due to covid has Local Authority 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)



Full name(s)

**Edward Alfred Goreham**

Position (eg Secretary, Chair, etc)

**Secretary**

Date

07 | 11 | 22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Gator Amateur Boxing Club**

Number of accounts

## Receipts and payments accounts

CC16a

For the period from **01/01/2021** To **31/12/2021**

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Session Fees	3,173	-	-	3,173	620
Registration Fees	2,340	-	-	2,340	1,530
Donations	900	-	-	900	2,100
LB Redbridge Grant	25,429	-	-	25,429	25,000
National Lottery Community Fund	10,000	-	-	10,000	-
Rates Refund	-	-	-	-	5,048
ESC Lottery Fund Grant	-	-	-	-	6,725
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>41,842</b>	<b>-</b>	<b>-</b>	<b>41,842</b>	<b>41,023</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>41,842</b>	<b>-</b>	<b>-</b>	<b>41,842</b>	<b>41,023</b>
<b>A3 Payments</b>					
Boxing Event Expense	1,250	-	-	1,250	-
Boxing Equipment & Consumables	2,544	-	-	2,544	-
Rent	13,055	-	-	13,055	12,931
Rates	692	-	-	692	692
Light & Heat	1,579	-	-	1,579	1,288
Mini Bus Running Costs	2,279	-	-	2,279	933
LondonABA Fees	185	-	-	185	600
Repair & Maintenance	460	-	-	460	800
Insurance	250	-	-	250	-
Cleaning	100	-	-	100	-
Sundry	36	-	-	36	-
Fund Raising	3,600	-	-	3,600	-
Accountancy	-	-	-	-	-
Staff Training	-	-	-	-	161
<b>Sub total</b>	<b>26,031</b>	<b>-</b>	<b>-</b>	<b>26,031</b>	<b>17,405</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,031</b>	<b>-</b>	<b>-</b>	<b>26,031</b>	<b>17,405</b>
<b>Net of receipts/(payments)</b>	<b>15,811</b>	<b>-</b>	<b>-</b>	<b>15,811</b>	<b>23,618</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>15,811</b>	<b>-</b>	<b>-</b>	<b>15,811</b>	<b>23,618</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	48,909	-	-
	Cash In Hand	153	-	-
		-	-	-
	<b>Total cash funds</b>	<b>49,062</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

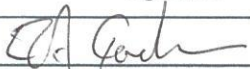
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Van	21,000	-	-
	Air Conditioning Units	3,000	-	-
	Climbing Fitness Machine	1,900	-	-
	Boxing Ring	490	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	EDWARD ALFRED GORCHUM	7/11/22



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**Gator Amateur Boxing Club**

**On accounts for the year  
ended**

**31 December 2022**

**Charity no  
(if any)**

**1131616**

**Set out on pages**

**1 to 7**

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

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

07/11/22

**Name:**

**Nila M Khan**

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

**FCA**

**Address:**

**N M Khan Associates**

**Quayside, Quayside House**

**Chatham Maritime, ME4 4QZ**

Only complete if the examiner needs to highlight 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.**

**GATOR AMATEUR BOXING CLUB**

England & Wales - Charity number 1131616

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day	Month	Year		Day	Month	Year
	1	1	2020		31	12	2020

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Unit GX, 11-17 Fowler Rd	
Hainault	
<b>Postcode</b>	IGU 3UJ

### 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	K.Mrakham	Chairman		
2	E.Goreham	Secretary		
3	R.Mahmood			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bank	Nat. Westminster	Loughton, Essex

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

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Gator A.B.C Constitution Amateur Boxing Alliance (England) Contitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Unincorporated Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected annually at AGM IN July

### 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.

Membership of the Club is open to all. Trustees and volunteers must have Criminal Records Bureau clearance and have an understanding of the child and vulnerable persons protection guidance issued by our governing body.

## Section C Objectives and activities

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

We try to involve as many local residents as se can in organising events to publicise our efforts to improve local amenities for local youth

Organising a Club where young people are taken from street corners and taught self control and discipline mainly through the sport of Amateur Boxing , wether that be as actual Boxers Officials or volunteer helpers.

**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)**

**Additional details of objectives and activities (Optional information)**

Officials and volunteers are trained to enter the sport as Amateur Boxing Referees, Judges, Timekeepers.  
Some have achieved International Standard

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**

Due to the covid virus this has been a bad time for contact sports but we have kept in touch with our members and given them any assistance that we can.

We have opened the Gym when allowed and organised training sessions in the open air.

## Section E Financial review

Brief statement of the charity's policy on reserves

We as a small local club ensure that our account is never overdrawn and ensure that we make every attempt to work within our means

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.

Our main source of funds this year, again due to covid, has been Government and Local Authority Grants

## Section F Other optional information

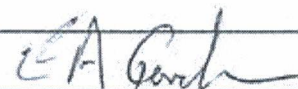
This year as the sport opens up, after all the Covid shut downs, our members have returned together with a new crop in our nursery nights and the future is beginning to brighten.

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) E.A.Goreham



Full name(s) Edward Alfred Goreham

Position (eg Secretary, Chair, etc) Secretary

Date 22<sup>nd</sup> November 2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Gator ABC</b>	No (if any) <b>1131616</b>
----------------------------------	-------------------------------

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
------------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Session Fees	620	-	-	620	-
Registration Fees	1,530	-	-	1,530	-
Donations	2,100	-	-	2,100	-
ESC Lottery Fund Grant	6,725	-	-	6,725	-
LB Redbridge Grant	25,000	-	-	25,000	-
LB Redbridge Rates Refund	5,048	-	-	5,048	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>41,023</b>	<b>-</b>	<b>-</b>	<b>41,023</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>41,023</b>	<b>-</b>	<b>-</b>	<b>41,023</b>	<b>-</b>
<b>A3 Payments</b>					
Rent	12,931	-	-	12,931	-
Rates	692	-	-	692	-
Light & Heat	1,288	-	-	1,288	-
Mini-Bus Insurance	933	-	-	933	-
LondonABA Registration	600	-	-	600	-
Staff Training	161	-	-	161	-
Repair & Maintenance	800	-	-	800	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>17,405</b>	<b>-</b>	<b>-</b>	<b>17,405</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Climbing Fitness Machine	1,900	-	-	1,900	-
Boxing Ring	490	-	-	490	-
<b>Sub total</b>	<b>2,390</b>	<b>-</b>	<b>-</b>	<b>2,390</b>	<b>-</b>
<b>Total payments</b>	<b>19,795</b>	<b>-</b>	<b>-</b>	<b>19,795</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>21,228</b>	<b>-</b>	<b>-</b>	<b>21,228</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>21,228</b>	<b>-</b>	<b>-</b>	<b>21,228</b>	<b>-</b>



Gator ABC

1131616

**Receipts and payments accounts**

CC16a

For the period  
from

01/01/2020

To

31/12/2020

**Section B Statement of assets and liabilities at the end of the period**

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	32,551	-	-
	Cash In Hand	700	-	-
		-	-	-
	<b>Total cash funds</b>	<b>33,251</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Van	Unrestricted	21,000	-
	Air Conditioning Units	Unrestricted	3,000	-
	Climbing Fitness Machine	Unrestricted	1,900	-
	Boxing Ring	Unrestricted	490	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

*[Handwritten signatures]*

KEITH MARKHAM  
EDWARD SCROHAM

2-12-21  
2-12-21



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Gator ABC

**On accounts for the year  
ended**

31 December 2020

**Charity no  
(if any)**

1131616

**Set out on pages**

1 to 7

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2020.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

10/12/21

**Name:**

Nila M Khan

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

FCA

**Address:**

NM Khan Associates, Quayside House, Quayside, Chatham Maritime  
Kent, ME4 4QZ.

Only complete if the examiner needs to highlight 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.**