



Trustees' Annual Report for the period

		Period start date					Period end date		
		Day	Month	Year			Day	Month	Year
From		1	1	2020	To		31	12	2020

Section A Reference and administration details

Charity name

Gator ABC

Other names charity is known by

Registered charity number (if any)

1131616

Charity's principal address

Unit GX, 11-17 Fowler Rd

Hainault

Postcode

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)

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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**

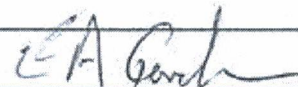
This year as the sport opens up, after all the Covid shut downs, our members have returned together with a new crop in our nursery nights and the future is beginning to brighten.

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 22nd November 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Gator ABC

No (if any)

1131616

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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	41,023	-	-	41,023	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,023	-	-	41,023	-
A3 Payments					
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	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,405	-	-	17,405	-
A4 Asset and investment purchases, (see table)					
Climbing Fitness Machine	1,900	-	-	1,900	-
Boxing Ring	490	-	-	490	-
Sub total	2,390	-	-	2,390	-
Total payments	19,795	-	-	19,795	-
Net of receipts/(payments)	21,228	-	-	21,228	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	21,228	-	-	21,228	-



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds			
Bank Account	32,551	-	-
Cash in Hand	700	-	-
	-	-	-
Total cash funds	33,251	-	-
(agree balances with receipts and payments account(s))			
B2 Other monetary assets			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
B3 Investment assets			
		-	-
		-	-
		-	-
		-	-
		-	-
B4 Assets retained for the charity's own use			
Van	Unrestricted	21,000	-
Air Conditioning Units	Unrestricted	3,000	-
Climbing Fitness Machine	Unrestricted	1,900	-
Boxing Ring	Unrestricted	490	-
		-	-
		-	-
		-	-
		-	-
		-	-
B5 Liabilities			
		-	
		-	
		-	
		-	
		-	

	Signature	Print Name	Date of approval
Signed by one or two trustees on behalf of all the trustees		KEITH MARKHAM	2-12-21
		EDWARD S. GRAHAM	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.