



# 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)**Gator A.B.C. Constitution / Amateur Boxing Alliance  
(England) Constitution**How the charity is constituted  
(eg trust, association, company)**Unincorporated Association**Trustee selection methods  
(eg appointed by, elected by)**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 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

Do not enter

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2021

To

31/12/2021

### Section A Receipts and payments

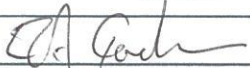
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Session Fees	3,173	-	-	3,173	620
Registration Fees	2,340	-	-	2,340	1,530
Donations	900	-	-	900	2,100
LB Redbridge Grant	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))			
		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	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

**Section B****Disclosure**

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.**