

# THAI BOXING COMMUNITY CENTRE

England & Wales · Charity number 1141235

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2011-04-07

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

## Contact

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**Address** 1 Drayton Road  
Croydon  
CR0 1XR

**Phone** 07552162638

**Email** [thaiboxingcommunity@gmail.com](mailto:thaiboxingcommunity@gmail.com)

**Website** [www.thaiboxingcommunitycentre.org](http://www.thaiboxingcommunitycentre.org)

## Activities

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**Objects:** TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH:A THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS

**Activities:** The charity is based in the Croydon area providing recreational, leisure, support and training opportunities so as to engage young people in more meaningful behaviour. This is exemplified by the working relationship the charity has now established with various organisations ie various local schools and Pupil Referral Units. The charity delivers it's services specific to their requirements

## Classification

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- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Amateur Sport
- **Who:** Children/young People

## Geography

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- Croydon
- Lewisham

## Finances

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| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £63,833 | £65,626     | -      | -         |
| 2024-03-31 | £50,853 | £52,085     | -      | -         |
| 2023-03-31 | £50,680 | £62,979     | -      | -         |
| 2022-03-31 | £31,762 | £55,338     | -      | -         |
| 2021-03-31 | £50,090 | £12,403     | -      | -         |

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## Trustees

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| Name               | Role  | Appointed |
|--------------------|-------|-----------|
| SHAHZAD SIDDIQUI   | Chair |           |
| MARK ANTHONY JONES |       |           |
| YVONNE NANKANI     |       |           |

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**THAI BOXING COMMUNITY CENTRE**

England & Wales - Charity number 1141235

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# Accounts

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**THAI BOXING COMMUNITY CENTRE**  
**Report of the Trustees and**  
**Financial Statements**  
For the year ended 31 March 2025

Accman & Co Accountants  
Croydon, Surrey. CR0 2XU

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**Charity information**

**CIO Charity number:** 1141235

**Other names:** TBCC (Working name)

**Management Trustees**

|                    |           |
|--------------------|-----------|
| Shahzad Siddiqui   | Chair     |
| Mark Anthony Jones | Secretary |
| Yvonne Nankani     | Treasurer |

**Location and  
Correspondence:**

1 Drayton Road  
Croydon CR0 1X

**Independent  
Examiner:**

Maroof Adeoye MBA DChA FCIE MInstF  
Registered Charity Independent Examiner  
Community Benefit Action CIC  
Maroof Suite  
30 Union Road  
Croydon. CR0 2XU

**Bankers:**

Lloyds TSB  
Balham High Road  
London. SW12 9AT

# ANNUAL REPORT APRIL 2024 – MARCH 2025

## THAI BOXING COMMUNITY CENTRE

This year has been one of both challenge and determination for the Thai Boxing Community Centre. Despite the pressures we have faced, we continue to stand firm in our commitment to serving the local community with integrity, passion, and purpose. Our journey has not been without change: some long-standing activities have naturally come to an end, while new opportunities have emerged in response to the evolving needs of our young people and families.

These shifts reflect two realities — the increasing demand for high-quality activities, and the limited manpower available to meet that demand. Even so, our mission remains unwavering. We are here to provide safe, meaningful, and empowering spaces where young people can grow, connect, and thrive.

We would like to extend our heartfelt appreciation to **Rising Star** and **Teachsport**, two valued partners who have walked alongside us for several years. Although our formal partnerships have now come to an end, we remain deeply grateful for the collaboration, dedication, and shared vision that shaped our work together. Through these partnerships, we were able to offer countless young people the chance to discover their potential, feel included, and develop the skills and confidence they need to flourish within their community.

As we look ahead, we remain determined to build on this foundation — adapting where needed, listening closely to our community, and continuing to champion opportunities that uplift and inspire. Our resilience is not just in standing strong, but in standing together.

We shall now proceed to the Activity Report for the year.

## Jack Petchey Award

We were bursting with pride as we celebrated a truly remarkable achievement by one of our outstanding members, Callum. Callum received the prestigious Jack Petchey Foundation Award, a testament to his dedication, hard work, and commitment to excellence. Over the past year, Callum has led several successful training sessions for new members, consistently demonstrated outstanding sportsmanship during competitions, and generously volunteered at community outreach events organised by TBCC. His contributions have not only elevated our club's reputation but have also inspired those around him.

Callum's journey with TBCC has been nothing short of inspirational.



## Skipton Building Society Foundation

In June 2024, the Thai Boxing Community Centre was delighted to announce receiving a donation of £2,500 from Skipton Building Society to further support our young members and the centre. This generous contribution was utilised to expand our youth outreach programmes, providing more opportunities for local children to get involved in Thai boxing. In addition, the funds received directly contributed to the running costs of our activities, helping us continue offering safe, structured, and engaging sessions for the community.

With the ongoing instability caused by the rising cost of living and the increasing expenses of running these activities, such donations are received with immense gratitude. We are extremely grateful to Skipton Building Society and thank them for their continued support of our community centre.



## CELEBRATING OUR OWN

### Elia Dewu Competes for the K-1 Kickboxing World Title

June 2024 World Championship

Our dedicated instructor, Elia Dewu, represented TBCC on an international stage by competing for the K-1 Kickboxing World Title at @wkuworld in Germany. The event took place before an impressive audience of 5,000 spectators, showcasing the high level of competition and excitement.

Although Elia narrowly missed victory, losing by split decision, her unwavering determination and outstanding skill inspired every member of TBCC. Her exemplary performance on the world stage is a source of immense pride for our community and serves as a powerful example of perseverance and excellence. ✨

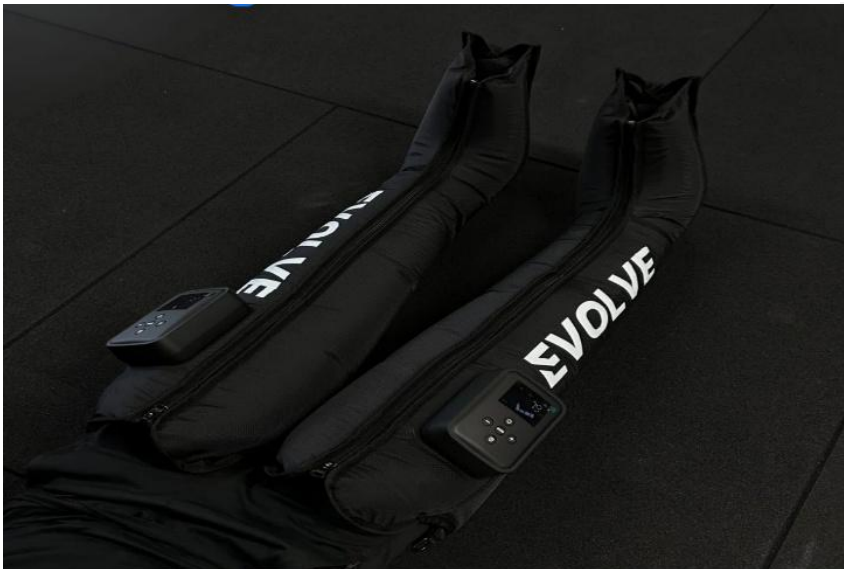


## Evolve Partnership: Supporting Recovery and TBCC Charity Work

In July 2024, Thai Boxing Community Centre was approached by Evolve, a leading name in athletic recovery, to form an exciting collaboration. Evolve is renowned for their Fully Wireless Compression Boots, which have become a favourite among top athletes, footballers, and MMA/K1 fighters thanks to their advanced technology and guaranteed ability to reduce muscle soreness. Recognising TBCC's commitment to member wellbeing and community outreach, Evolve saw a natural fit for their state-of-the-art recovery gear within our centre.

Through this partnership, Evolve offered TBCC members and supporters' exclusive access to their wireless compression boots, with every purchase made using our discount code directly, TBCC received some commission. This supports the work we do at the charity by enabling clients to enhance their athletic recovery with top-tier equipment. The collaboration reflects our ongoing mission to improve the health and opportunities of young people while providing athletes with the very best tools for performance and recovery.

This has helped generate some income for our charity throughout the year.



## London Youth Membership

June 2024

This year, we were proud to become a member of **London Youth**, joining a respected network of organisations committed to improving opportunities and outcomes for young people across the capital. Membership strengthens our work by giving our team access to high-quality training, sector expertise, and a supportive professional community. It also opens the door to a wide range of programmes, resources, and development opportunities that directly benefit the young people and families we serve.

Being part of London Youth reinforces our commitment to delivering safe, effective, and impactful youth activities. It enables us to continue growing in excellence, stay connected to best practice, and ensure our charity remains a place where young people can thrive.



## Safe Jawz Partnership: Supporting Safety in Thai Boxing

July 2024 - SAFE JAWZ GIVEA HUNDREDS OF FREE MOUTH-GUARDS

TBCC extends its gratitude to Safe Jawz for their generous donation of hundreds of mouth guards, provided in partnership with Sported. Their contribution has made a tangible difference to our young athletes on the mat. For instance, during a recent sparring session, one of our junior members avoided a potential dental injury thanks to the protection offered by their new mouth guard. Another participant shared, “It feels good to know we’re looked after—now I can train harder without worrying.” These real-life benefits highlight how Safe Jawz and Sported have played a crucial role in safeguarding the wellbeing of our youth and creating a secure, supportive environment for everyone involved in Thai boxing.

Our heartfelt thanks go to both organisations for their ongoing support and commitment to our community centre. Their involvement remains instrumental in helping us maintain high standards of safety and care for all our young members. Looking ahead, we are excited to continue our collaboration with Safe Jawz and Sported to further enhance safety measures for our athletes in the future, reinforcing our dedication to providing a positive and secure sporting environment.



## SPORT ENGLAND – Women’s Only Fitness

In July 2024, TBCC was honoured to receive a grant of £8,990 from Sport England, to support the continual running of our positively received women’s-only fitness program for women aged 18 and above. This was a 10-month programme providing free fitness sessions twice weekly at both our Catford and Croydon locations.

The initiative was specifically designed to break down barriers to participation, offering a welcoming, inclusive environment where women could engage in regular exercise without financial burden. By making fitness accessible, TBCC enabled women from diverse backgrounds to pursue their wellness goals in a safe and supportive setting.

The project saw strong uptake, with most attendees becoming active members who have continued their involvement beyond the programme’s duration. The sessions not only provided physical benefits but also fostered a sense of community. Participants reported increased confidence and a greater sense of belonging, contributing to TBCC’s vibrant atmosphere.

Many women who joined the sessions remain integral members of the centre, helping to sustain an inclusive culture that encourages healthy habits and lifelong fitness.

The support from Sport England was pivotal in the success of this project. TBCC is proud to have played a role in empowering women through fitness, promoting wellbeing, and nurturing an environment where everyone can thrive. Building on this momentum, TBCC remains committed to expanding opportunities for women and continuing to break down barriers to participation in physical activity.



## London Borough of Lewisham – Women’s 6 weeks Project

Thai Boxing Community Centre was delighted to be selected as one of the main hubs for delivering a six-week summer programme supporting young women in the Borough of Lewisham. Free Thai Boxing sessions were included and self-defence. Over 30 young women participated in the sessions, gaining valuable self-defence skills and increased confidence. At the end of the programme, we hosted an award ceremony where every participant who completed the six weeks received a certificate for Level 1 Foundation in Self-Defence. One attendee commented, “I feel much stronger and safer after this course, and I’ve made great friends along the way.”

TBCC was also approved as one of the main service providers with Lewisham Council. We look forward to furthering our work in the community through this valued partnership.

**When:**

- Day: Once a week every Wednesday for 6 weeks
- Time: 5:30 PM - 7:00 PM
- Start Date: From July 31<sup>st</sup> – September 4<sup>th</sup> 2024

**Who Can Join:**

- Age Group: 14 -18

**Additional Benefits:**

- Certification: Awarded after completing a minimum of 4 sessions
- Healthy Food/Snacks: Provided during each session

**Why Join:**

- Build Confidence
- Learn Self-Defence
- Receive Mentorship
- Stay Active and Healthy

Unleash your confidence and register today!

If you are interested please register via the link: <https://forms.gle/mz1TA5zS9yTm5pyVA> or the scan QR below:



In collaboration with the Lewisham Outreach Service



## TBCC Partnership with iVisit Media

AUGUST 2024

TBCC is proud to announce its collaboration with iVisit Media, a prominent force behind major media campaigns within the sport events, entertainment, arts, and culture sectors. iVisit Media is recognised for working with leading and iconic brands, amplifying their reach and influence across these industries. The partnership came about when TBCC was approached directly by iVisit Media, reflecting our strong reputation and growing appeal within sports.

As part of this collaboration, TBCC receives payments to promote advertising for a range of sporting events across the United Kingdom. Through this partnership, TBCC plays an active role in supporting the visibility and success of various events, further establishing its place within the sporting community.



## London Marathon Foundation – Community Solidarity Fund (via Spotted)

We were awarded £2,000 through the London Marathon Foundation Community Solidarity Fund, administered by Spotted. This fund was established in response to the riots that began in Southall and had repercussions across the country, placing additional pressure on community organisations and the services they provide. The grant supported us in managing increased costs and operational challenges arising from this period of disruption. It contributed directly towards our rent, enabling us to maintain continuity of service and preserve a safe, stable space for our community.

## Police Community Clubs of Great Britain Partnership

September 2024

Our Community Centre collaborated with the Police Community Clubs of Great Britain to offer a series of free workshops for young people aged 15–17 throughout the year and into 2025, aiming to equip them with practical skills and new opportunities for personal growth.

The workshops included the following activities:

- **First Aid Courses:** These sessions featured hands-on CPR training, basic wound care, and emergency response skills. All participants received accredited First Aid certificates upon successful completion, enhancing their readiness for real-world situations.
- **Seminars on Job Prospects:** Delivered by industry professionals, these seminars covered CV writing, interview preparation, and workplace etiquette. Several attendees secured summer internships following the seminars, with one participant sharing, “The advice I received gave me the confidence to apply for my first job, and I was thrilled to get an internship over the summer.”
- **8-Week Thai Boxing Foundation:** Participants engaged in an eight-week Thai boxing course, focusing on discipline, self-confidence, and teamwork. Those who completed the course were awarded Foundation certificates. The programme also included volunteering at Interclubs and shows, meaningful work experience placements, and various outings, broadening horizons and building community spirit.

This partnership created a wealth of opportunities for young people, providing them with valuable life skills, recognised qualifications, and real-world experiences. As one attendee reflected, “I learned so much, met new friends, and now feel better prepared for the future.”



**TBCC WORKSHOPS & SEMINARS**  
STARTS: OCTOBER – 31ST MARCH 2025  
Please check website for dates and times.

**Catford Gym**  
Unit 20,  
Bellingham Trading Estate,  
Framthorne Way, London, SE6 3BX

**Croydon Gym**  
Compass Room – 1st Floor  
Praise House,  
37 Tamworth Road,  
Croydon, CR0 1XT

FREE PROGRAMMES INCLUDE:  
8 WEEKS THAI BOXING COURSE, ONE DAY FIRST AID COURSE,  
VARIOUS SEMINARS & TALKS ON LEADERSHIP, JOB PROSPECTS,  
INTERACTION WITH POLICE, ACCESS TO FREE INTERCLUB SHOWS AND MORE.

**FREE TO ATTEND. HOSTED BY SAM NANKANI.**  
\* Visit website to register attendance \*

FOR AGES 15-17 YRS

TBCC  
Thai Boxing Community Centre

\*Contact Coach Sam for details  
T: 07552162638 E: thaiboxingcommunity@gmail.com

www.thaiboxingcommunitycentre.org



**FREE SESSIONS THAI BOXING**  
STARTS: NOVEMBER 4TH 2024  
\* Visit website to register attendance \*

Sign Up Now!!

FOR 8 WEEKS:  
EVERY MON – 6:30PM – 7:30PM

**Croydon Gym**  
Compass Room – 1st Floor  
Praise House,  
37 Tamworth Road,  
Croydon, CR0 1XT

FREE PROGRAMMES INCLUDE:  
8 WEEKS THAI BOXING COURSE, ONE DAY FIRST AID COURSE,  
INTERACTION WITH POLICE, ACCESS TO FREE INTERCLUB SHOWS AND MORE.

Special Day: 18th November  
Croydon & Catford Members will train together @ Croydon Gym

FOR AGES 15-17 YRS

TBCC  
Thai Boxing Community Centre



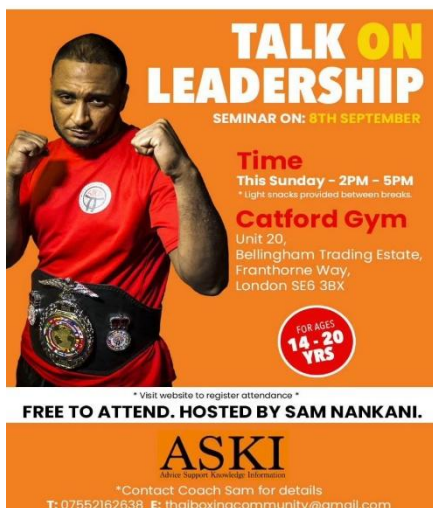
## Leadership Seminars with ASKI

September 2024

Our organisation joined forces with Aski to deliver a series of leadership seminars, focusing on essential topics such as job prospects and the development of leadership skills. These sessions aimed to empower participants with practical guidance for personal and professional growth.

The seminars were led by our founder and chief volunteer instructor, Sobhraj Nankani, who shared valuable insights and facilitated engaging discussions to inspire and motivate attendees.

Building on the momentum of these sessions, participants reported feeling inspired to eventually step into leadership roles in their careers. The sessions were very insightful for prospects and offered a vast choice of new career opportunities. Several attendees plan to apply their newly acquired skills in community projects. The collaboration between our organisation and Aski not only provided practical tools and knowledge but also fostered a supportive environment where individuals could network, share experiences, and develop lasting connections, helping to nurture a new generation of proactive and skilled leaders.



## Jack Petchey Award Ceremony

The final Jack Petchey of the Year!

Our members, Amir and Callum, were honoured with the Jack Petchey Award in recognition of their outstanding contributions to our community centre. Both Callum and Amir were nominated by their peers, a testament to the high regard in which they are held within centre.

The nominations highlighted their dedication, strong sense of teamwork, and the positive impact of their efforts—qualities that have truly made a difference in the lives of those around them and helped to strengthen our community spirit.

We would also like to extend our sincere gratitude to Jason Perry, Mayor of Croydon, for personally presenting these awards. His presence and support at the event made the occasion even more special and was greatly appreciated by all, especially our young champions whose achievements were celebrated.

The Jack Petchey Awards ceremony not only recognised the dedication and achievements of Amir and Callum but also served as an inspiration to other young members of our community centre, fostering a sense of pride and encouragement among all in attendance. As the celebrations drew to a close, there was an atmosphere of optimism and motivation, with many participants expressing their eagerness to build on these successes and continue making a positive impact within our organisation and beyond.



## Go London Project

With invaluable support from the Go! London Partnership—which comprises the Mayor of London, Sport England, London Marathon Foundation, London Marathon Events, and London Sport—we continued to deliver free Thai boxing sessions three times a week to disadvantaged young people aged 6 to 24 years across Catford, Downham, and surrounding areas. Sadly, the project came to an end in November.

The project was a resounding success, thanks to the dedication of everyone involved. We extend our gratitude to our instructors, administrative staff, volunteers, professional photographer, and, of course, all the participants who made this possible.

This year, we welcomed 254 young attendees to the project, far surpassing our initial target of 150. This achievement is a testament to the hard work and commitment of the entire team. Well done to the whole team and of course a resounding thank you to Go London Funders.



## Closing Statement

As we reflect on the past year, it is clear that sustaining our activities requires a more diverse and reliable approach to income generation. While grant funding has enabled us to deliver valuable programmes, the increasing difficulty of securing grants consistently has highlighted the need for alternative solutions. In response, we introduced our low-cost household contribution model—a fair and accessible system that supports the continuity of our work while easing the financial burden on families. This initiative has already strengthened the stability of our programmes and ensured that more children can continue benefiting from our sessions.

Alongside this, we have begun building new partnerships with organisations such as iVisit and Evolve, whose collaboration is helping us explore additional income-generating opportunities. These relationships mark an important step toward long-term sustainability and growth, allowing us to plan with greater confidence and ambition.

Building on this remarkable momentum, we are now looking ahead with enthusiasm to further expand our outreach and develop new initiatives that will empower even more young people in our community. By nurturing an inclusive environment and fostering both personal growth and collective achievement, we aim to inspire lasting positive change—ensuring that every participant not only benefits from the physical and social aspects of the programme but also leaves with a strengthened sense of confidence and purpose.

As we move forward, our commitment to providing free, low-cost, and accessible sports opportunities remains unwavering. We extend our heartfelt thanks to everyone who has contributed to our progress this year—our families, volunteers, staff, trustees, funders, and community partners. Your dedication and belief in our mission make our work possible. Together, we look forward to the next chapter and to creating even more opportunities for young people to thrive.

## Acknowledgements

We extend our heartfelt thanks to all those who have supported, funded, and strengthened our work. Every contribution—financial, practical, and personal—has played a vital role in sustaining our programmes, covering essential running costs, and expanding opportunities for young people in our community.

### Major Funders & Supporters

- Jack Petchey Foundation
- Sport England
- Sported
- Skipton Building Society Foundation
- Go London
- ASKI
- Police Community Clubs of Great Britain Partnerships
- iVisit Media
- London Borough of Lewisham
- SAFE JAWZ
- London Youth (Member Organisation)
- Evolve
- The Mayor of London and the Mayor of Croydon

### Community Contributors

- Parents
- Families
- Local community members
- Volunteers
- Instructors and coaches

### Internal Team

We also recognise the unwavering dedication of our instructors, staff team, and everyone who works tirelessly behind the scenes. Their relentless commitment, hard work, and belief in a just cause continue to drive our mission forward.

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*THANK YOU*

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## **Trustees' report**

The trustees present their report with the financial statements of the Charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **Structure, Governance & Management**

### **Governing document**

The legal form of the charity is that of a standard, with registration number 1141235 on 7 April 2011, which is controlled by its governing document, its constitution adopted 1 June 2009 as amended on 20 March 2011.

### **Appointment of new trustees**

New appointed Trustees are elected by the charity members at the Annual General Meeting (AGM). The Management team has the additional option of co-opting three additional members. Training and support, familiarity of the Charity, context of its operation, operational framework, question and answer pack for new trustees. The trustees control the running of the charity and meet at least quarterly to review operations.

### **Organisational structure**

The charity is constituted under the standard charity model where the trustees are its members. The trustees control the running of the charity and meet at least quarterly to review operations. The trustees who have served during the year 1 April 2024 to 31 March 2025 are set out on page 2.

### **Charitable Objects & Activities**

To advance in life and help young people through: a the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life b providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals

### **Public benefit**

In deciding on the activities of the charity, the trustees have had due regard to the Charity Commission guidance on public benefit.

### **Achievement and Performance**

During the past financial year, the charity has provided diverse services for public benefits. The charity offerings include promoting awareness and inclusion within our community. We extend our heartfelt gratitude to all our funders, staff, and volunteers for their unwavering support. Lastly, we thank our beneficiaries for collaborating to create and deliver meaningful services. Their engagement has been instrumental in our mission to effectively empower and support the community. Together, we have made a significant impact and look forward to continuing this vital work in the coming year.

### **Financial Review**

Against the backdrop of limited resources and insecurities over funding, the charity, with the support of grant funders, donors and volunteers, was able to continue making

excellent impacts with the quality of services the charity provides. With its aid of sound financial management, the charity was able to cope without affecting its services and existence for the foreseeable future.

### **Risk Management**

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity face;
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

A five-year business plan is in place to ensure that the charity objectives are achievable.

### **Reserves Policy**

The Trustees' reserve policy aims at building up free reserves in unrestricted funds to the level needed to cover up to three months operating expenditure, by means of annual operating surpluses and supplemented by general-purpose appeals from time to time. This is to ensure sufficient working capital is available to meet expected expenditure and liabilities in the event of a fall in income. Any surplus funds which are not likely to be needed to pay for activities will be placed on deposit account to earn interest. This Policy will be reviewed every other year, at minimum, or sooner if warranted by internal or external events or changes.

### **Future Plan**

The charity intends to continue to support public causes in accordance with the objects of the charity.

### **Statement of Trustees Responsibilities**

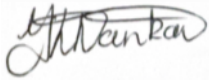
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**This report was approved by order of the board of Trustees on 31 January 2026 and signed on their behalf by:**

A handwritten signature in black ink, appearing to read 'Yvonne Nankani', written over a light grey rectangular background.

**Yvonne Nankani  
Executive Committee/Management Trustees**

# Independent Examiner's report

## To the trustees of Thai Boxing Community Centre

I report on accounts of the association for the year ended 31 March 2025, which are set out on pages 23 to 28.

### Respective responsibilities of trustees and examiner

As described on page 4 the charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 1444(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

### Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Maroof Adeoye MBA DChA FCIE MInstF**  
**Registered Charity Independent Examiner**  
**Community Benefit Action CIC**  
**Maroof Suite, 30 Union Road**  
**Croydon, Surrey. CR0 2XU**

**Date: 31 January 2026**

# Statement Of Financial Activities

## for the year ended 31 March 2025

|  | Unrestricted<br>Note | Funds<br>£   | Restricted<br>Funds<br>£ | 2025<br>Total<br>Funds<br>£ | 2024<br>Total<br>Funds<br>£ |
|--|----------------------|--------------|--------------------------|-----------------------------|-----------------------------|
| <b>INCOMING RESOURCES</b>                            |                      |              |                          |                             |                             |
| <b>Incoming resources from generated funds:</b>      |                      |              |                          |                             |                             |
| Voluntary Income                                     |                      | -            | -                        | -                           | -                           |
| Activities for generating funds                      |                      | -            | -                        | -                           | -                           |
| Investment income                                    |                      | -            | -                        | -                           | -                           |
| <b>Incoming resources from charitable activities</b> | 3                    | -            | 23890                    | 23890                       | 31910                       |
| <b>Other incoming resources</b>                      | 4                    | 39943        |                          | 39943                       | 18944                       |
| <b>Total incoming resources</b>                      |                      | <b>39943</b> | <b>23890</b>             | <b>63833</b>                | <b>50854</b>                |
| <b>RESOURCES EXPENDED</b>                            |                      |              |                          |                             |                             |
| <b>Cost of Generating Funds</b>                      |                      |              |                          |                             |                             |
| Cost of generating voluntary income                  |                      | -            | -                        | -                           | -                           |
| Fundraising trading costs                            |                      | -            | -                        | -                           | -                           |
| <b>Charitable activities</b>                         | 5                    | 36904        | 27872                    | 64776                       | 45888                       |
| <b>Governance costs</b>                              | 6                    | 850          | 0                        | 850                         | 6197                        |
| <b>Other resources expended</b>                      |                      | -            | -                        | -                           | -                           |
| <b>Total resources expended</b>                      |                      | <b>37754</b> | <b>27872</b>             | <b>65626</b>                | <b>52085</b>                |
| <b>Net incoming/(outgoing) resources</b>             |                      | <b>2189</b>  | <b>(3982)</b>            | <b>(1793)</b>               | <b>(1231)</b>               |
| Total funds brought forward                          |                      | 12746        | (11394)                  | 1352                        | 2583                        |
| <b>Total funds carried forward</b>                   |                      | <b>14935</b> | <b>(15376)</b>           | <b>(441)</b>                | <b>1352</b>                 |

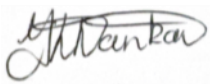
All incoming resources are derived from continuing operations. The charity has no other gains or losses other than those recognised in the Statement of Financial Activities.

The notes form part of these financial statements.

## Balance sheets as at 31 March 2025

|                                     | Note | £          | 2025<br>£    | 2024          |
|-------------------------------------|------|------------|--------------|---------------|
| <b>Current assets</b>               |      |            |              |               |
| Debtors                             |      |            |              |               |
| Cash at bank and in hand            |      | 409        |              | 1352          |
| <b>Total current assets</b>         |      | <b>409</b> |              | <b>1352</b>   |
| <b>Current Liabilities</b>          |      |            |              |               |
| Creditors:                          |      |            |              |               |
| amounts falling due within one year | 7    | 850        |              |               |
| <b>Net current assets</b>           |      |            | (441)        | 1352          |
| <b>Total Net Assets</b>             |      |            | <b>(441)</b> | <b>1352</b>   |
| <b>Funds of the charity</b>         |      |            |              |               |
| Unrestricted income funds           | 8-10 |            | 14935        | 12746         |
| Restricted income funds             | 8-10 |            | (15376)      | (14098)       |
| <b>Total funds</b>                  |      |            | <b>(441)</b> | <b>(1352)</b> |

Approved by the board of trustees on 31 January 2026 and signed on its behalf by:



**Yvonne Nankani**  
Executive Committee/Management Trustees

The notes form part of these financial statements.

# Notes to the financial statements

## 1. Legal Status

The charity is a Charitable Incorporated Organisation registered with the Charity Commission of England and Wales. Details of the charity address and activities can be found within the Report of the Trustees

## 2. Accounting Policies

**Basis of preparing the financial statements** The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, as modified by the revaluation of certain assets.

### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### Taxation

The charity is exempt from tax on its charitable activities.

### Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## 3. Incoming resources from charitable activities – Voluntary income

|                                 | Unrestricted Funds | Restricted Funds | 2025<br>Total Funds<br>£ | 2024<br>Total Funds<br>£ |
|---------------------------------|--------------------|------------------|--------------------------|--------------------------|
| ASKI                            |                    |                  | 0                        |                          |
| Award for All                   |                    |                  | 0                        | 10,000                   |
| Greater London Authority (GLA ) |                    |                  | 0                        |                          |
| Go London                       | 12,000             |                  | 12000                    | 15,000                   |
| Jack Petchey                    | 900                |                  | 900                      | 900                      |
| LBL - Creditors                 |                    |                  | 0                        |                          |
| Police Community Club           |                    |                  | 0                        |                          |
| Sport England                   |                    |                  | 0                        |                          |
| Sported                         | 10,990             |                  | 10990                    | 6,010                    |
|                                 |                    |                  | 0                        |                          |
|                                 |                    |                  | 0                        |                          |
|                                 | <b>23890</b>       | <b>0</b>         | <b>23890</b>             | <b>31910</b>             |

**4. Other Incoming resources**

|                       | Unrestricted<br>Funds | Restricted<br>Funds | 2025<br>Total<br>Funds | 2024<br>Total<br>Funds |
|-----------------------|-----------------------|---------------------|------------------------|------------------------|
| Fees and Other Income | 39943                 |                     | 39943                  | 18943                  |
|                       | -                     | -                   | -                      | -                      |
|                       | <b>39943</b>          | <b>0</b>            | <b>39943</b>           | <b>18943</b>           |

**5. Charitable activities costs**

|                           | Unrestricted<br>Funds<br>£ | Restricted<br>Funds<br>£ | 2025<br>Total<br>Funds<br>£ | 2024<br>Total<br>Funds<br>£ |
|---------------------------|----------------------------|--------------------------|-----------------------------|-----------------------------|
| Donations                 | -                          |                          | -                           |                             |
| Instructors Fees          | -                          |                          | -                           |                             |
| Adverting/Marketing       | 300                        | 0                        | 300                         | 1125                        |
| Volunteers Expense        | 181                        | 0                        | 181                         |                             |
| Operational Costs         | 4220                       | 0                        | 4220                        | 4316                        |
| Venue Hire                |                            | 0                        | -                           |                             |
| Rent                      | 30163                      | 11194                    | 41357                       | 30953                       |
| Purchased Goods/Equipment |                            | 1515                     | 1515                        | 1100                        |
| Sessional Workers         | 0                          | 15163                    | 15163                       |                             |
| Training Costs            |                            | 0                        | -                           | 12710                       |
| Community Outreach        |                            | 0                        | -                           |                             |
| Management Costs          |                            | 0                        | -                           |                             |
| Miscellaneous             | 1040                       | 0                        | 1040                        |                             |
| Websites+Maintainence     | -                          | 0                        | -                           |                             |
| Staff Costs               |                            | 0                        | -                           |                             |
| Admin Costs               | 1000                       | 0                        | 1000                        | 1881                        |
|                           |                            | -                        | -                           |                             |
|                           |                            | -                        | -                           |                             |
|                           | <b>36904</b>               | <b>27872</b>             | <b>64776</b>                | <b>52085</b>                |

**6. Governance**

|                                     | Unrestricted<br>Funds<br>£ | Restricted<br>Funds<br>£ | 2025<br>Total<br>Funds<br>£ | 2024<br>Total<br>Funds<br>£ |
|-------------------------------------|----------------------------|--------------------------|-----------------------------|-----------------------------|
| Legal and Professional Fees         | -                          | 0                        | -                           | 0                           |
| Independent Examiners Remunerations | 850                        | -                        | 850                         | 0                           |
|                                     | <b>850</b>                 | <b>0</b>                 | <b>850</b>                  | <b>0</b>                    |

**7. Creditors: amount falling due within one year**

|                              | <b>Unrestricted<br/>Funds</b> | <b>Restricted<br/>Funds</b> | <b>2025<br/>Total<br/>Funds</b> | <b>2024<br/>Total<br/>Funds</b> |
|------------------------------|-------------------------------|-----------------------------|---------------------------------|---------------------------------|
|                              | <b>£</b>                      | <b>£</b>                    | <b>£</b>                        | <b>£</b>                        |
| Employment costs             | -                             | -                           | -                               | -                               |
| accruals and deferred income | 850                           | -                           | 850                             | 0                               |
| Other Creditors              | -                             | -                           | -                               | -                               |
|                              | <b>850</b>                    | <b>0</b>                    | <b>850</b>                      | <b>0</b>                        |

**8. Analysis of net assets between funds**

| Fund balances at 31 March 2025<br>are represented by: | <b>Unrestricted<br/>Funds</b> | <b>Restricted<br/>Funds</b> | <b>2025<br/>Total<br/>Funds</b> | <b>2024<br/>Total<br/>Funds</b> |
|---|-------------------------------|-----------------------------|---------------------------------|---------------------------------|
|   | <b>£</b>                      | <b>£</b>                    | <b>£</b>                        | <b>£</b>                        |
| Tangible fixed assets                                 | 0                             | 0                           | -                               | 0                               |
| Current assets  | <b>14526</b> 14935            |                             | 14935                           | 1352                            |
| Current liabilities                                   |                               | (15376)                     | (15376)                         |                                 |
| Interbank Transfer                                    |                               |                             | -                               |                                 |
| <b>Total incoming resources</b>                       | <b>14935</b>                  | <b>(15376)</b>              | <b>(441)</b>                    | <b>1352</b>                     |

**9. Statement of funds**

|                        | <b>Unrestricted<br/>Funds</b> | <b>Restricted<br/>Funds</b> | <b>2025<br/>Total<br/>Funds</b> | <b>2024<br/>Total<br/>Funds</b> |
|------------------------|-------------------------------|-----------------------------|---------------------------------|---------------------------------|
|                        | <b>£</b>                      | <b>£</b>                    | <b>£</b>                        | <b>£</b>                        |
| 1 April 2024           | 12746                         | (11394)                     | 1352                            | 2583                            |
| Incoming resources 119 | 39943                         | 23890                       | 63833                           | 50853                           |
|                        | <b>52689</b>                  | <b>12496</b>                | <b>65185</b>                    | <b>53436</b>                    |
| Resources expended     | (37754)                       | (27872)                     | (65626)                         | (52084)                         |
| 31 March 2025          | <b>14935</b>                  | <b>(15376)</b>              | <b>(441)</b>                    | <b>1352</b>                     |

## 10. Movement in funds

|  | Opening<br>balance<br>£ | Incoming<br>resources<br>£ | (Resources<br>expended)<br>£ | Transfers<br>£ | Closing<br>balance<br>£ |
|--|-------------------------|----------------------------|------------------------------|----------------|-------------------------|
| <b>Unrestricted funds</b>                        |                         |                            |                              |                |                         |
| Charity's fund                                   | 12746                   | 39943                      | 37754                        | 0              | 14935                   |
| <b>Total Unrestricted Funds</b>                  | <b>12746</b>            | <b>39943</b>               | <b>37754</b>                 | <b>0</b>       | <b>14935</b>            |
| <b>Restricted funds</b>                          |                         |                            |                              |                |                         |
| <b>Grants:</b>                                   |                         |                            |                              |                |                         |
| Transfer   | (11394)                 |                            | 15376                        | 0              | (26770)                 |
| ASKI   |                         |                            |                              | 0              | 0                       |
| Award for All<br>Greater London Authority (GLA ) |                         |                            |                              | 0              | 0                       |
| Go London  | 0                       | 12,000                     | 606                          | 0              | 11394                   |
| Jack Petchey                                     |                         | 900                        | 900                          | 0              | 0                       |
| LBL - Creditors                                  |                         |                            |                              | 0              | 0                       |
| Police Community Club                            |                         |                            |                              | 0              | 0                       |
| Sport England                                    |                         |                            |                              | 0              | 0                       |
| Sported  |                         | 10,990                     | 10990                        | 0              | 0                       |
| NHS South WestLondon                             |                         |                            |                              | 0              | 0                       |
| <b>Total Restricted Funds</b>                    | <b>(11394)</b>          | <b>23890</b>               | <b>27872</b>                 | <b>0</b>       | <b>(15376)</b>          |
| <b>TOTAL FUNDS RExp 153529</b>                   | <b>1352</b>             | <b>63833</b>               | <b>65626</b>                 | <b>0</b>       | <b>(441)</b>            |

## 11. Trustees' remuneration, benefits and expenses

There was no remuneration, benefits or expenses to Trustees during the year.

## 12. Related party transactions

There were no related party transactions during the year.

## 13. Independent examination and accountancy services

During the year, the cost of the examination was (Nil) and accountancy services were £850 (2024:).

## 14. Controlling Party

The charity is under the control of the charity's trustees.

**THAI BOXING COMMUNITY CENTRE**

England & Wales - Charity number 1141235

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# Accounts

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**Registered Charity Number 1141235**

**ANNUAL REPORT AND ACCOUNT  
YEAR ENDED 31<sup>ST</sup> MARCH 2024**

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Trustees Report Independent

Examiners Report **Financial**

**Review**

**Review of year event**

**Chairman's Statement**

# LEGAL AND ADMINISTRATIVE INFORMATION

## CONTACT DETAILS

Full name of the charity: **THAI BOXING COMMUNITY CENTRE(TBCC)**

Address: **1<sup>st</sup> FLOOR, COMPASS ROOM, PRAISE HOUSE,  
37 TAMWORTH ROAD, CROYDON  
SURREY, CR0 1XT**

Telephone: **07552162638**

## ADMINISTRATIVE INFORMATION

**TRUSTEES** serving during the year period

Chair **Mr Siddiqui Shahzad**

Secretary **Mr Mark Jones**

Treasurer **Mrs Yvonne Nankani**

## **BANKERS:**

LloydsTSB

125 Balham High Rd

London, SW12 9AT

## **ACCOUNTANT**

Andrew Hardy

21, Woodhayes Road, Frome,

Somerset, BA11 2DG

## **TRUSTEES' REPORT – YEAR ENDED 31<sup>ST</sup> MARCH 2024**

Trustees present their Report and Financial Statements for the year ended 31st March. 2024.

### **Status and administration**

THAI BOXING COMMUNITY CENTRE is a registered charity, number 1141235.

### **Structure, Governance and Management**

#### **Governing Document**

The governing document is the Constitution adopted on 1<sup>ST</sup> June 2020

#### **Appointment of New Trustees**

New appointed Trustees are elected by the charity members at the annual general meeting. The Management team has the additional option of co-opting three additional members. Training and support, familiarity of the Charity, context of its operation, operational framework, question and answer pack for new trustees

#### **Risk Management**

The Management Team at Thai Boxing Community Centre constantly monitor and review the major practical and financial risks.

A 5 year business plan in place to ensure that our objectives are achievable.

## **MISSION STATEMENT:**

We are now living in a time where we are seeing the level of criminal activities and general public disorder in our streets and neighbourhood, perpetrated by young people, escalate to epidemic levels. Some of the key contributing factors are drug/alcohol related, unemployment, inadequate affordable community facilities for young people, truancy leading to poor education, mental illness, low socio-economic background, the breakdown of family dynamics, behavioural problems to mention a few. The list is exhaustive. There is also the other perspective of health issues as mentioned previously mental illness but also obesity is on the increase in children/young people due to the more sedentary lifestyle influenced by technology.

We believe everything we are encountering in society at large is primarily due to choices, poor choices which is depicted by our environment and lack of opportunities, whether perceived or actual. These factors fashion ones mindset which translates out in behavioural responses.

Thai Boxing Community Centre strongly believe that this self-destructive mindset/behaviour can be changed. We believe that every young person can, when given the opportunity, in a place of acceptance, with guidance, support and encouragement can aspire and achieve remarkable things. We believe every person counts.

## **OBJECTIVES OF TBCC:**

To advance in life and help young people through:

The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life

Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals

## **STRATEGIES IMPLEMENTED TO ACHIEVE ITS OBJECTIVES:**

### **This Strategic Plan is intended to: -**

Set long-term objectives and short-term goals for the organisation.

Provide the Management Team with a longer-term framework within which to plan, at the corporate level, those programmes that contribute to the TBCC's aims and objectives;

Provide the TBCC committees and sub groups with strategic guidance and longer-term plans within which to organise their activities.

Give the Executive Committee a benchmark against which to monitor progress and performance of programmes.

Day to day management and implementation of the strategic plan is the task of the Management Team.

The core planned activities of the organisation continues whilst the continual building of partnership with new and existing groups are developed.

## **FINANCIAL REVIEW:**

### **Reserves policy**

The Trustees intend to accrue financial sustainability with a view to building up reserves equivalent to at least six months operating expenditure.

### **Financial position**

The total income and expenses for the year as detailed in the accounts.

### **Statement of Trustees' Responsibilities**

Charity law requires Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the Trust and of the Statement of Financial Activities for that period. In preparing those Financial Statements the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgments and estimates that are reasonable and prudent
- state whether policies are in accordance with the applicable accounting standards - prepare the Financial Statements of a going concern basis unless it is inappropriate to Presume that the Charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Trust and to enable them to ensure that the Financial Statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.





# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Thai Boxing Community Centre

**On accounts for the year  
ended**

31<sup>st</sup> March 2024

**Charity no  
(if any)**

1141235

**Set out on pages**

1 and 2

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

30/01/2025

**Name:**

Andrew Hardy

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

Chartered Accountant (S.A) (ACCA)

**Address:**

21 Woodhayes Rd Frome Somerset BA11 2DG



|  |                        |
|--|------------------------|
| Charity Name<br>Thai Boxing Community Centre | No (if any)<br>1141235 |
|--|------------------------|

CC16a

## Receipts and payments accounts

|                     |                                 |            |                               |
|---------------------|---------------------------------|------------|-------------------------------|
| For the period from | Period start date<br>01/04/2023 | 31/03/2024 | Period end date<br>31/03/2024 |
|---------------------|---------------------------------|------------|-------------------------------|

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Fees and Other Income                                 | 18,943                                 |                                      |                                     | 18,943                          | 17,230                        |
| Local Giving/Magic little Grants                      |  |                                      |                                     | -                               | 8,170                         |
| Donations   |  |                                      |                                     | -                               |                               |
| Jack Petchey Foundation                               |  | 900                                  |                                     | 900                             | 2,400                         |
| CrowdFunder   |  |                                      |                                     | -                               |                               |
| Croydon Voluntary Action                              |  |                                      |                                     | -                               | 1,090                         |
| Neighbourly Community Fund                            |  |                                      |                                     | -                               | 1,000                         |
| Go London   |  | 15,000                               |                                     | 15,000                          | 10,790                        |
|   |  |                                      |                                     | -                               |                               |
|   |  |                                      |                                     | -                               |                               |
| Sport England   |  |                                      |                                     | -                               |                               |
| Arnold Clark Community Fund                           |  |                                      |                                     | -                               |                               |
| Croydon Council                                       |  |                                      |                                     | -                               |                               |
| Award for All   |  | 10000                                |                                     | 10,000                          | 10,000                        |
| Community Fund London                                 |  |                                      |                                     | -                               |                               |
| Poundland Fund  |  |                                      |                                     | -                               |                               |
| Sported   |  | 6010                                 |                                     | 6,010                           |                               |
| Streetgames   |  |                                      |                                     | -                               |                               |
| <b>Sub total (Gross income for AR)</b>                | <b>18,943</b>                          | <b>31,910</b>                        | <b>-</b>                            | <b>50,853</b>                   | <b>50,680</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>18,943</b>                          | <b>31,910</b>                        | <b>-</b>                            | <b>50,853</b>                   | <b>50,680</b>                 |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Purchases of Equipment,protective gear etc            |  | # 1,100                              |                                     | 1,100                           | 4,003                         |
| Trainers fees / Workers                               |  | 12,710                               |                                     | 12,710                          | 14,280                        |
| Volunteer Expenses                                    |  |                                      |                                     | -                               |                               |
| Loan repayments                                       | 4,316                                  |                                      |                                     | 4,316                           | 4,412                         |
| Rent and venue hire                                   |  | 30,953                               |                                     | 30,953                          | 38,994                        |
| Maintenance   |  |                                      |                                     | -                               | 220                           |
| Marketing / outreach                                  |  | 1,125                                |                                     | 1,125                           | 500                           |
| general expenses                                      | 1,881                                  |                                      |                                     | 1,881                           | 570                           |
| <b>Sub total</b>                                      | <b>6,197</b>                           | <b>45,888</b>                        | <b>-</b>                            | <b>52,085</b>                   | <b>62,979</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>6,197</b>                           | <b>45,888</b>                        | <b>-</b>                            | <b>52,085</b>                   | <b>62,979</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>12,746</b>                          | <b>- 13,978</b>                      | <b>-</b>                            | <b>- 1,232</b>                  | <b>- 12,299</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>2,583</b>                    | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>12,746</b>                          | <b>- 13,978</b>                      | <b>-</b>                            | <b>1,351</b>                    | <b>2,583</b>                  |

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


| Categories           | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Prior Year<br>to nearest £ |
|----------------------|-------------------------|------------------------------------|----------------------------------|----------------------------|
| <b>B1 Cash funds</b> | Held at Lloyds Bank     | 1,352                              | -                                | 2583                       |
|                      |                         | -                                  | -                                | 0                          |
|                      |                         | -                                  | -                                | 0                          |
|                      | <b>Total cash funds</b> | 1,352                              | -                                | 2,583                      |

| Details                         | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Prior Year<br>to nearest £ |
|---------------------------------|------------------------------------|----------------------------------|----------------------------|
| <b>B2 Other monetary assets</b> | -                                  | -                                | -                          |
|                                 | -                                  | -                                | -                          |
|                                 | -                                  | -                                | -                          |
|                                 | -                                  | -                                | -                          |
|                                 | -                                  | -                                | -                          |

| Details                     | Fund to which asset belongs | Cost (optional) | Prior Year |
|-----------------------------|-----------------------------|-----------------|------------|
| <b>B3 Investment assets</b> |                             | -               | -          |
|                             |                             | -               | -          |
|                             |                             | -               | -          |
|                             |                             | -               | -          |

| Details   | Fund to which asset belongs | Cost (optional) | Prior Year |
|---|-----------------------------|-----------------|------------|
| <b>B4 Assets retained for the charity's own use</b> | Stock of equipment          |                 | -          |
|   |                             | -               | -          |
|   |                             | -               | -          |
|   |                             | -               | -          |
|   |                             | -               | -          |
|   |                             | -               | -          |
|   |                             | -               | -          |
|   | <b>Total Other Assets</b>   | -               | -          |
|   | <b>Total Assets</b>         | 1,352           | 2,583      |

| Details               | Fund to which liability relates | Amount due (optional) | Prior Year |
|-----------------------|---------------------------------|-----------------------|------------|
| <b>B5 Liabilities</b> | accountancy                     | -                     |            |
|                       | Reserves                        | -                     | 2583       |
|                       |                                 | -                     |            |
|                       | <b>Total Liabilities</b>        | 0                     | 2583       |
|                       |                                 | -                     |            |

| Signature                     | Print Name  | Date of approval |
|-------------------------------|---|------------------|
| Signed by Trustee             |  | 30/01/2025       |
| Signed by External Accountant | Mr A Hardy  | 30/01/2025       |

# 2023/24: A Year of Success for the Thai Boxing Community Centre

## Our Achievements and Milestones

2024 was a phenomenal year for the Thai Boxing Community Centre (TBCC). Our new Catford branch had an extraordinary start, reaching out to over 250 young people through our project with Go London. This partnership allowed us to establish a strong presence in the community quickly, making our programs and support accessible to those who needed it most.

## CHANGING LIVES PROJECT BOOST – Award for All

Our Changing Lives Project continued to thrive, thanks to the generous funding we received. This project, which targets young people aged 6 to 17 in Croydon and the surrounding areas, was able to run successfully for another year. We received £10,000 from the National Lottery Awards, which enabled us to offer free weekly Thai Boxing sessions to disadvantaged youth. These sessions were instrumental in steering young participants away from negative influences and towards a path of self-improvement and resilience

## Project Details:

Free weekly Thai Boxing sessions for disadvantaged youth in Croydon and nearby areas.

Grant covers:

- Equipment purchase
- Publicity of project
- Rent
- Sessional workers' pay.

## Impact:

The project successfully improved many young people's lives through Thai Boxing who were appreciative of another year running of the project.

We extend our deepest gratitude to the National Lottery Community.



# Mothers Only Fitness -Sport England

TBCC, once again, was successful and grateful in receiving a grant from Sport England to fund the running of its Mothers Only Fitness sessions. The total received is £6,010. The Mothers Only Fitness offers free fitness and exercise sessions for mothers, twice a week at both our Croydon and Catford Community Centres. The project aimed to engage 40 women over a period of six months, starting from 1<sup>st</sup> August 2023.

## Project Impact

- Many mothers formed new friendships, reducing social isolation
- Improved fitness and adoption of healthier lifestyles
- Successfully met our target of 40 participants

The funding was used to cover:

- Promotional costs
- Hall rental contributions
- Coaches' fees

We extend our gratitude to Sports England for their continued support.

**MOTHER'S ONLY FITNESS**  
...we are here to support you.

SPORT ENGLAND TBCC

STARTS AUGUST 2023

WOMEN 18+ ONLY **FREE**

TUESDAY 6PM - 7PM  
SATURDAYS 9:30AM - 10:30AM

REGISTER ONLINE  
PRE BOOK  
**24HRS**  
IN ADVANCE

**CROYDON BRANCH**  
@THAIBOXINGCOMMUNITY  
COMPASS ROOM - (1ST FLOOR)  
PRAISE HOUSE, 37 TAMWORTH ROAD,  
CROYDON, CR0 1XT

\*Contact coach Sam for further details - 07552162638



# Jack Petchey Foundation: Celebrating Young People's Achievements

Empowering the Next Generation Through Grants and Support

We have had another year to recognise and celebrate the great achievement of our young people, be it small or big. We believe everyone matters and deserves to be cheered along their individual journey of development. We have been able to carry this out three times throughout the year.

## Project Impact

The young winners were awarded with £300 funding each to spend on anything to benefit the centre and the other service users. They choose to purchase various equipment to enhance their performance and experience of the sport as well as give more young people the opportunity to participate.

The Jack Petchey Foundation's dedication to celebrating and supporting young people's achievements is a testament to the belief that every young person has the potential to make a difference. Through recognition, financial support, and developmental opportunities, the Foundation is helping to shape the leaders of tomorrow and build a brighter future for all.



Some of the equipment purchased with the funding

# Go London - Catford Community Muaythai

Thai Boxing Community Centre was proud to be successfully selected for the GO! London Partnership which is birthed by the amalgamation of Funders in London which included the Mayor of London Sadiq Khan, Sport England, London Marathon Foundation, London Marathon Events and London Sport. All these funders, invested in London, to support almost 18,000 young Londoners through the use of physical activities and sports. We were awarded £30,000 to be proportioned through the twelve-month period and received £15,000 to date.

## Impact

The impact of the program is evident in the stories of personal growth and resilience shared by many of the young people involved. By engaging in Muaythai, they have gained confidence, discipline, and a positive outlook on life. The transformative power of physical activity and sport has been clearly demonstrated through the achievements and progression of our participants.

We excelled our target of 150 participants for this project by reaching out to over 250 young people in the Catford and surrounding areas with most participants staying through out entire project once they started. Our team of volunteers & instructors were brilliant, and project was able to develop new assistant instructors creating work opportunities.



We would like to thank the GO! London Funders for the opportunity to participate in this initiative which has been a great success attracting 250 young people. Every session was vibrant and fused with enthusiasm and energy



## Final Words

The Thai Boxing curriculum was integrated into the school sports programs through our collaboration with Teachsport. Classes were conducted after-school. This approach ensured that a wide range of students could benefit from the training. The sessions were led by our instructors, who brought not only their expertise in Thai Boxing but also a passion for teaching and mentoring young people.

The feedback from both students and parents has been overwhelmingly positive. Quite a few of the young participants have reported increased confidence, improved physical fitness, and a greater sense of discipline. Parents have noted positive changes in their children's behaviour and attitudes, attributing these improvements to the values instilled through Thai Boxing training.

In conclusion, the collaboration between our organization and Teach Sport has not only introduced a beneficial physical activity to South London schools but has also fostered a supportive environment where young people can thrive. We look forward to nurturing this partnership and seeing the continued growth and success of our students.

None of these achievements would have been possible without the continuous support from our funders:

- Award for All
- Jack Petchey Foundation
- Sport England
- GO! London

We would like to thank you all for your contributions.

Also thank you to ASKI for your support and financial support contributions throughout the year. This has not gone unnoticed.

To the team of volunteers/sessional workers thank you all for your dedication. Their hard work have been the driving force behind our success, enabling us to deliver impactful projects and create meaningful change in the community.

As we look back on 2024, we are filled with pride and gratitude for the progress we have made. We are excited to build on this momentum in the coming years, continuing to expand our programs, reach more individuals, and make a positive difference in the lives of those we serve. Our journey is far from over, and with the unwavering support of our community, we are confident that we will achieve even greater heights.

In conclusion, 2024 was a year of remarkable growth and accomplishment for the Thai Boxing Community Centre. Our new branch in Catford, the success of the Changing Lives Project, our support for mothers, and our expanded community work in schools are all testaments to our dedication to improving the lives of those in our community.

We are immensely grateful to everyone who has supported us and look forward to another year of making a difference.

**THAI BOXING COMMUNITY CENTRE**

England & Wales - Charity number 1141235

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# Accounts

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**Registered Charity Number 1141235**

**ANNUAL REPORT AND ACCOUNT**

**YEAR ENDED 31<sup>ST</sup> MARCH 2023**

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### **Legal and Administrative Information**

Trustees Report

Independent Examiners Report

### **Financial Review**

**Review of year event**

**Chairman's Statement**

Legal and Administrative Information

CONTACT DETAILS

Full name of the charity: **THAI BOXING COMMUNITY CENTRE(TBCC)**

Address: **1<sup>st</sup> FLOOR, COMPASS ROOM, PRAISE HOUSE,  
37 TAMWORTH ROAD, CROYDON  
SURREY, CR0 1XT**

Telephone: **07552162638**

ADMINISTRATIVE INFORMATION

**TRUSTEES** serving during the year period

Chair **Mr Siddiqui Shahzad**

Secretary **Mr Mark Jones**

Treasurer **Mrs Yvonne Nankani**

**BANKERS:**

LloydsTSB

125 Balham High Rd

London, SW12 9AT

**ACCOUNTANT**

Andrew Hardy

21, Woodhayes Road, Frome,

Somerset, BA11 2DG

## TRUSTEES' REPORT - YEAR ENDED 31ST MARCH 2023

The Trustees present their Report and Financial Statements for the year ended 31st March. 2023.

### **Status and administration**

THAI BOXING COMMUNITY CENTRE is a registered charity, number 1141235.

### **Structure, Governance and Management**

#### **Governing Document**

The governing document is the Constitution adopted on 1<sup>ST</sup> June 2020

#### **Appointment of New Trustees**

New appointed Trustees are elected by the charity members at the annual general meeting. The Management team has the additional option of co-opting three additional members. Training and support, familiarity of the Charity, context of its operation, operational framework, question and answer pack for new trustees

#### **Risk Management**

The Management Team at Thai Boxing Community Centre constantly monitor and review the major practical and financial risks.

A 5 year business plan in place to ensure that our objectives are achievable.

### MISSION STATEMENT:

We are now living in a time where we are seeing the level of criminal activities and general public disorder in our streets and neighbourhood, perpetrated by young people, escalate to epidemic levels. Some of the key contributing factors are drug/alcohol related, unemployment, inadequate affordable community facilities for young people, truancy leading to poor education, mental illness, low socio-economic background, the breakdown of family dynamics, behavioural problems to mention a few. The list is exhaustive. There is also the other perspective of health issues as mentioned previously mental illness but also obesity is on the increase in children/young people due to the more sedentary lifestyle influenced by technology.

We believe everything we are encountering in society at large is primarily due to choices, poor choices which is depicted by our environment and lack of opportunities, whether perceived or actual. These factors fashion ones mindset which translates out in behavioural responses.

Thai Boxing Community Centre strongly believe that this self-destructive mindset/behaviour can be changed. We believe that every young person can, when given the opportunity, in a place of acceptance, with guidance, support and encouragement can aspire and achieve remarkable things. We believe every person counts.

### OBJECTIVES OF TBCC:

To advance in life and help young people through:

The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life

Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals

STRATEGIES IMPLEMENTED TO ACHIEVE ITS OBJECTIVES:

**This Strategic Plan is intended to: -**

Set long-term objectives and short-term goals for the organisation.

Provide the Management Team with a longer-term framework within which to plan, at the corporate level, those programmes that contribute to the TBCC's aims and objectives;

Provide the TBCC committees and sub groups with strategic guidance and longer-term plans within which to organise their activities.

Give the Executive Committee a benchmark against which to monitor progress and performance of programmes.

Day to day management and implementation of the strategic plan is the task of the Management Team.

The core planned activities of the organisation continues whilst the continual building of partnership with new and existing groups are developed.

## FINANCIAL REVIEW:

### **Reserves policy**

The Trustees intend to accrue financial sustainability with a view to building up reserves equivalent to at least six months operating expenditure.

### **Financial position**

The total income and expenses for the year as detailed in the accounts.

### **Statement of Trustees' Responsibilities**

Charity law requires Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the Trust and of the Statement of Financial Activities for that period. In preparing those Financial Statements the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgments and estimates that are reasonable and prudent
- state whether policies are in accordance with the applicable accounting standards
- prepare the Financial Statements of a going concern basis unless it is inappropriate to

Presume that the Charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Trust and to enable them to ensure that the Financial Statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## 1. Accounting Policies

### (a) Basis of Accounting

The Financial Statements have been prepared under the historical cost convention. The Financial Statements are in accordance with applicable accounting standards, the Statement.

of Recommended Practice "Accounting and Reporting by Charities (SORP 2005) and comply with the Charities (Accounts and Reports) Regulations 2005 issued under the Charities Act 1993. The following accounting policies have been applied consistently throughout the year:-

#### (a) Income

Income is accounted for on a receipt basis, and bank interest is credited when received.

#### (b) Expenditure

Expenditure is accounted for on a payments basis, with the exception of payroll expenses.

#### (c) Staff costs

The Trustees received no remuneration, or reimbursement of expenses during the year

Approved by:

Chair

Mr Siddiqui Shahzad

Secretary

Mr Mark Jones

Treasurer

Mrs Yvonne Nankani



|                                       |            |            |            |
|---------------------------------------|------------|------------|------------|
| Thai Boxing Community Centre          |            |            |            |
| <b>Receipts and payments accounts</b> |            |            |            |
| For the period from                   | 01/04/2022 | 31/03/2023 | 31/03/2023 |

CC16a

**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>                                    |                    |                  |                  |                  |                  |
| Other income and fees                                 | 17,230             |                  |                  | 17,230           | 14,485           |
| Sport England   |                    | 8,170            |                  | 8,170            | 500              |
| Green King  |                    | 3,000            |                  | 3,000            | 5,657            |
| Local Giving  |                    | 500              |                  | 500              | 2,350            |
| Award for all   |                    | 10,000           |                  | 10,000           |                  |
| Streetgames   |                    | 1,890            |                  | 1,890            |                  |
| Jack Petchey  |                    | 2,400            |                  | 2,400            |                  |
| Croydon Voluntary Action                              | 1,090              |                  |                  | 1,090            |                  |
| Neighbourly Foundation M & S                          |                    | 1,000            |                  | 1,000            |                  |
| Active Communities                                    |                    | 5,000            |                  | 5,000            |                  |
| Operation Croydon                                     |                    | 400              |                  | 400              |                  |
|   |                    |                  |                  |                  | 1,000            |
| Arnold Clark Community Fund                           |                    |                  |                  |                  | 4,000            |
| Croydon Council                                       |                    |                  |                  |                  |                  |
| Community Fund London                                 |                    |                  |                  |                  | 1,560            |
| Poundland Fund  |                    |                  |                  |                  | 750              |
| Sported   |                    |                  |                  |                  | 200              |
| Streetgames   |                    |                  |                  |                  | 1,260            |
| <b>Sub total (Gross income for AR)</b>                | <b>18,320</b>      | <b>32,360</b>    | <b>-</b>         | <b>50,680</b>    | <b>31,762</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>18,320</b>      | <b>32,360</b>    | <b>-</b>         | <b>50,680</b>    | <b>31,762</b>    |
| <b>A3 Payments</b>                                    |                    |                  |                  |                  |                  |
| Purchases of Equipment, protective gear etc           |                    | 4,003            |                  | 4,003            | 3,281            |
| Trainers fees / Workers                               |                    | 14,280           |                  | 14,280           | 15,287           |
| Volunteer Expenses                                    |                    |                  |                  |                  | 395              |
| Loan repayments                                       | 4,412              |                  |                  | 4,412            | 1,864            |
| Rent and venue hire                                   | 24,917             | 14,077           |                  | 38,994           | 22,892           |
| Maintenance   | 220                |                  |                  | 220              | 525              |
| Marketing / outreach                                  |                    | 500              |                  | 500              | 200              |
| general expenses                                      | 570                |                  |                  | 570              | 10,894           |
| <b>Sub total</b>                                      | <b>30,119</b>      | <b>32,860</b>    | <b>-</b>         | <b>62,979</b>    | <b>55,338</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>30,119</b>      | <b>32,860</b>    | <b>-</b>         | <b>62,979</b>    | <b>55,338</b>    |
| <b>Net of receipts/(payments)</b>                     | <b>- 11,799</b>    | <b>- 500</b>     | <b>-</b>         | <b>- 12,299</b>  | <b>- 23,576</b>  |
| A5 Transfers between funds                            |                    |                  |                  |                  |                  |
| A6 Cash funds last year end                           |                    |                  |                  | 14,881           | 38,222           |
| <b>Cash funds this year end</b>                       | <b>- 11,799</b>    | <b>- 500</b>     | <b>-</b>         | <b>2,582</b>     | <b>14,881</b>    |

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

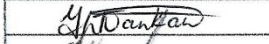
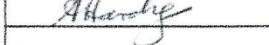
| Transaction   | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Prior Year<br>to nearest £ |
|---------------|-------------------------|------------------------------------|----------------------------------|----------------------------|
| B1 Cash funds | Hold at Lloyds Bank     | 2,584                              | -                                | 14881                      |
|               |                         | -                                  | -                                | 0                          |
|               |                         | -                                  | -                                | 0                          |
|               | <b>Total cash funds</b> | <b>2,584</b>                       | <b>-</b>                         | <b>14,881</b>              |

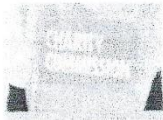
|                          | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Prior Year<br>to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|----------------------------|
| B2 Other monetary assets |         | -                                  | -                                | -                          |
|                          |         | -                                  | -                                | -                          |
|                          |         | -                                  | -                                | -                          |
|                          |         | -                                  | -                                | -                          |
|                          |         | -                                  | -                                | -                          |
|                          |         | -                                  | -                                | -                          |

|                      | Details | Fund to which asset belongs | Cost (optional) | Prior Year |
|----------------------|---------|-----------------------------|-----------------|------------|
| B3 Investment assets |         |                             | -               | -          |
|                      |         |                             | -               | -          |
|                      |         |                             | -               | -          |
|                      |         |                             | -               | -          |
|                      |         |                             | -               | -          |

|  | Details                   | Fund to which asset belongs | Cost (optional) | Prior Year    |
|--|---------------------------|-----------------------------|-----------------|---------------|
| B4 Assets retained for the charity's own use | Stock of equipment        |                             | -               | -             |
|  |                           |                             | -               | -             |
|  |                           |                             | -               | -             |
|  |                           |                             | -               | -             |
|  |                           |                             | -               | -             |
|  |                           |                             | -               | -             |
|  | <b>Total Other Assets</b> |                             | -               | -             |
| <b>Total Assets</b>                          |                           | <b>2,584</b>                | <b>-</b>        | <b>14,881</b> |

|                | Details                  | Fund to which liability relates | Amount due (optional) | Prior Year   |
|----------------|--------------------------|---------------------------------|-----------------------|--------------|
| B5 Liabilities | accountancy              |                                 | -                     | -            |
|                | Reserves                 | 2,584                           | -                     | 14881        |
|                |                          |                                 | -                     | -            |
|                | <b>Total Liabilities</b> | <b>2584</b>                     | <b>0</b>              | <b>14881</b> |

|                               | Signature   | Print Name    | Date of approval |
|-------------------------------|---|---------------|------------------|
| Signed by Trustee             |  | Mrs Y Nankani | 30/01/2024       |
| Signed by External Accountant |  | Mr A Hardy    | 30/01/2024       |



## Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

Thai Boxing Community Centre

On accounts for the year  
ended

31<sup>st</sup> March 2023

Charity no  
(if any)

1141235

Set out on pages

1 and 2

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

30/01/2024

Name:

Andrew Hardy

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

Chartered Accountant (S.A) (ACCA)

Address:

21 Woodhayes Rd Frome Somerset BA11 2DG

# ACTIVITIES DELIVERED 2022-2023

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Having a vision is fundamental in bringing about changes for the better. The vision on its own will achieve very little but is the starting point. The requirements for the vision to become a reality, is to have those who can see the vision, and prepared to take the risk, support the vision to materialise, by committing to provide the resources necessary. Then we have those who are prepared to action the vision by providing their services, time, skills and commitment.

We, at Thai Boxing Community Centre, have been very fortunate and are humbled by the sheer generosity, from the various Funders, who have invested in us throughout the year, and, from those who served at TBCC making this possible.

As we reflect over the year, we see that it has been a very fruitful and busy time. There has been a lot of stretching for us, as a team in many ways. We have been able to deliver many projects seamlessly due to the support given.

**CROYDON VOLUNTARY ACTION (CVA): APRIL £150, MAY £190, JULY £210, JULY 220, AND STREET GAMES £315,**

**OPERATIONS CROYDON £400**

Throughout this year we collaborated with Croydon Voluntary Action (CVA) and delivered activities in the community. CVA is an organisation based in Croydon whose role is to help build stronger communities. One way of achieving this is by championing community organisations that nurture and celebrate local strengths. CVA is also the hub in the community to enable community service providers to network with each other and build healthy cohesive relationships and working partnerships.

We have had the opportunity to deliver our services in Central Croydon shopping centre in one of CVA's hub site. This has given our service more exposure to the community at large allowing more accessibility for the wider community to engage with Thai boxing.

We offered Thai boxing sessions to both children, juniors, and young adults throughout the week.

Working in partnership with CVA, we reached out to refugee young people. It was also identified that refugee parents needed support with integrating in society. The opportunity to support refugee families, was facilitated by incorporating sessions to include them, alongside or separately, with our general attendees, to foster a sense of community and dispel isolation.

The project was a great success with many of the young people continuing to attend our community sessions held at our centre TBCC, when it had finished at the CVA hub. Some have stayed on to date.



Because of the success of the work we were doing with CVA we received further funding from Street Games Operation Croydon. This enables us to continue with the free sessions for Asylum Seekers/Refugees at CVA Hub in Croydon Central.



## **SPORT ENGLAND £8170 QUEEN'S PLATINUM JUBILEE- IT'S OUR TURN**

It's Our Turn project commenced in March to September 2022. Fitness & Exercise Classes were delivered 6 times a week at both sites. It was delivered equally 3 times a week at Catford and Croydon.

This project enabled us to reach out to disadvantaged young people 13 - 17yrs in both our Croydon & Catford Community Centres.

Project lasted 6months and the grant contributed towards Coaches Fees, promotion with photography from a professional photographer as well as for the rent of facilities to split between both branches.

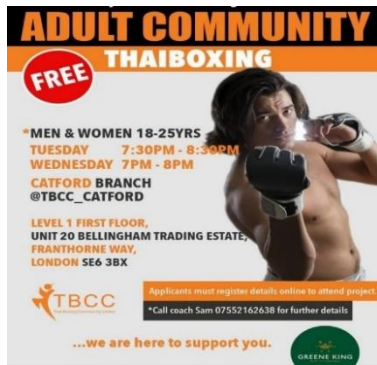
We had just set up our Catford Branch at the time and funding for this project was the first ever support received for Catford.

We would like to thank Sports England who were the first to support us. Something that we greatly cherish.

The project was a success on both sides and enabled us to continue reaching out to young people through various projects thereafter.



## **GREEN KING £3000 ADULT COMMUNITY PROJECT**



Thai Boxing Community Centre was awarded £3000 by Green King to support young Adults 18-25yrs with free Thai boxing sessions 3 times a week. Sessions were held once a week in Croydon & twice a week in Catford for 3 months.



Funding was used to pay instructors to run the sessions as well as pay for professional photography for the media coverage of the project.



The project was a success. TBCC are extremely grateful for the support with funding and excited to be able to continue in both Croydon & Catford.

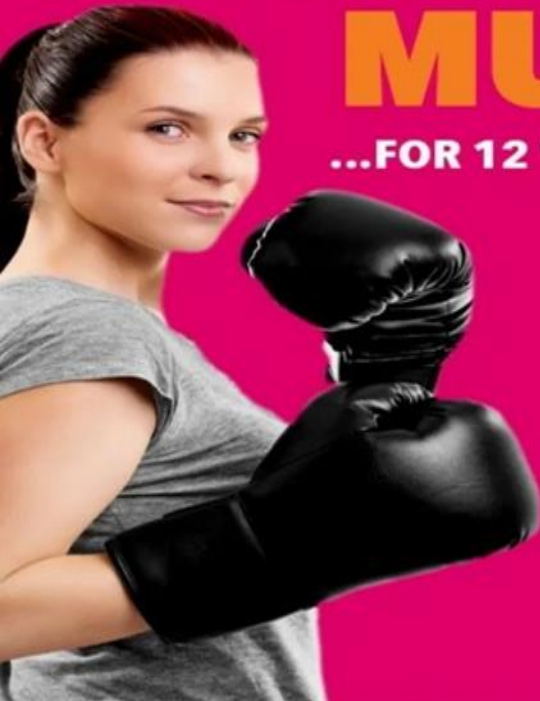
## **MAGIC LOCAL GIVING £500 WOMEN ONLY MUAYTHAI**

TBCC was awarded £500 from Local Giving Magic Little Grant. The project engaged women 18yrs + with free Thai boxing sessions once a week in the Catford and surrounding Areas.

Funding contributed to venue hire and paid instructor.

The project, Women Only Muaythai enabled TBCC to provide activities which help to improve mental health, support marginalised groups, and tackle Inequalities whilst enabling participation in physical activity.

TBCC was very grateful to be able to start reaching out to women in our new Catford Branch with the aim of having the same impact in the community as we have done in Croydon over the years.



# **WOMEN ONLY MUAYTHAI**

**...FOR 12 WEEKS STARTING 10TH JUNE**  
Run By Female instructor

**WOMEN ONLY 18+ YRS  
FRIDAY 10AM - 11AM**

**CATFORD BRANCH  
@TBCC\_CATFORD**

**LEVEL 1 FIRST FLOOR,  
UNIT 20 BELLINGHAM  
TRADING ESTATE,  
FRANTHORNE WAY,  
LONDON SE6 3BX**

## **FREE 1 HOUR THAIBOXING SESSION**

\*Contact Kat 07487 428475 or Coach Sam 07552 162638

Localgiving  
**MAGIC**★★  
LITTLE GRANTS

 **TBCC**  
Thai Boxing Community Centre

 **POSTCODE  
SOCIETY  
TRUST**

## **AWARD FOR ALL £10,000 – CHANGING LIVES THROUGH MUAY THAI**

An award of £10,000 was received from Award for All to continue delivering free Thai boxing sessions 5 days a week for 6-17yr old boys & girls. This was for another year starting June 2022.

Once again, the project worked with disadvantaged young people in the Croydon & Surrounding Areas in conjunction with National Lottery Community Fund.

Project was a huge success with over 70 young people attending classes throughout the year.

The funding contributed to rent, sessional workers, media (photography) and equipment.

A big thank you to National Lottery for their much-appreciated continual support.



## **STREET GAMES £1575 YOUTH CLUB MUAYTHAI**

Due to the success of previous Youth Club Muaythai Project, we were given a further £1575 to continue reaching out to young people in the community, with free Thai boxing sessions.

TBCC would like to say a huge thank you to Street Games for the continued support.



## **JACK PETCHEY FOUNDATION TOTAL £2400**

Over the year we were awarded various fundings from Jack Petchey. We received:

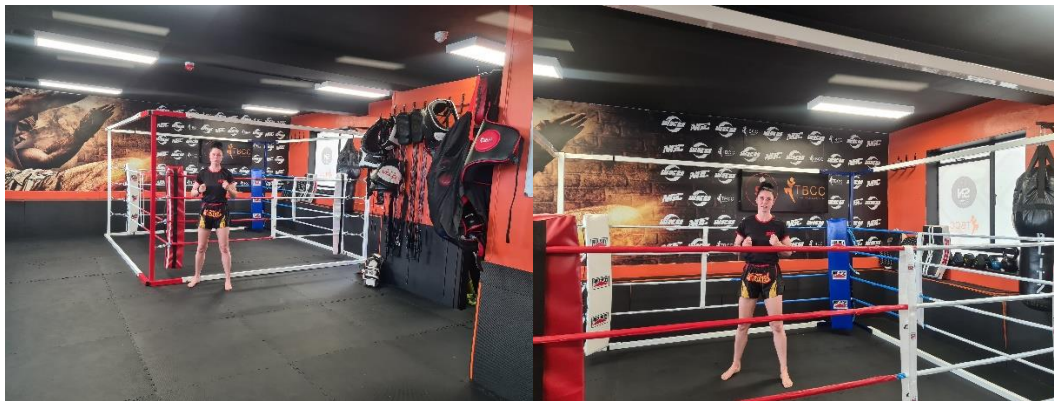
Jack Petchey Leadership Award- £1000

Young Person Achievement Award £300 x 3 - £900

AA star Recognition Award- £500

Our Volunteer Celia received an outstanding Leadership Award.

Great work from an outstanding individual who has been a very committed and hardworking person contributing a lot of her time to the work of TBCC. She also demonstrated excellent leadership skills. An award truly deserved. Celia decided to spend her £1000 Jack Petchey Leadership Award win on contribution to purchasing a ring for our community centre in Catford.





One of our Young winners for the Achievement Award, Kyon, spent his £300 Jack Petchey win on purchasing new equipment for the centre as with time the equipment is damaged due to wear and tear.

Also, other spend was on an outing to the cinema and for a meal, spending time having fun together.



January 2023 Jack Petchey £500

TBCC were delighted to have been awarded an AA star Recognition Award from Jack Petchey Foundation. It was a wonderful news to end the year 2022 and to start the year 2023.

The Recognition allowed us to spend on activities for our young people at the centre.

Funding was spent on a day out with our young members.

# AA star recognition award from Jack Petchey Foundation

By [TBCC](#) | December 16, 2022

We are delighted to have been awarded the AA Star Recognition Award from **Jack Petchey Foundation**.

What a wonderful news and great way to end the year.



Thanking Jack Petchey as always for the continued support.

## **CROYDON VOLUNTARY ACTION- WINNING WOMEN PROJECT PARTNERSHIP**

August 2022 £245, September £75.

In conjunction with Migrant Help, Big Local Broadgreen & Spotted. TBCC Offered free Thai boxing & Fitness sessions to women only 18yrs +.

Sessions were run by female instructors for women only. They were held at CVA Active Communities Hub at Central Shopping Centre in Croydon. Project was a success with some of the women continuing their journey with us at our community centre.

**WINNING WOMEN!**  
Every Monday 5pm - 6pm

CROYDON | Delivering For Croydon  
www.croydon.gov.uk

**INDOOR SESSIONS**  
Women only 18+  
Coached by Female instructors  
Active Communities Hub  
Upper Mall,  
Centrale Shopping Centre  
21 North End  
Croydon, CR0 1TY

**THAI BOXING & SELF DEFENCE TIPS**

\*Contact coach Sam for further details - 07552162638

TBCC The Boxing Community Centre  
BIG LOCAL BROAD GREEN  
LONDON SPORT  
croydonvoluntaryaction

**FREE!**  
**WINNING WOMEN**

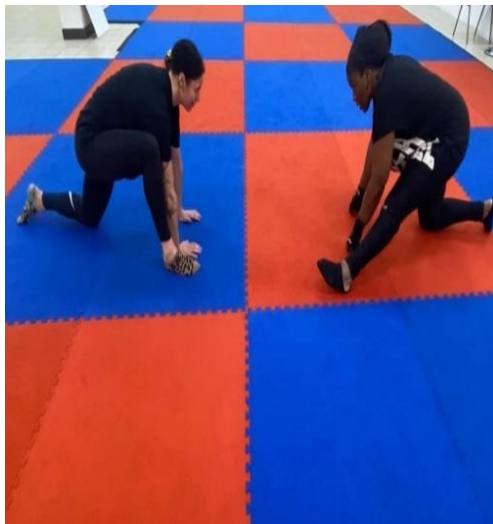
Women's Only Sessions  
for women by women

Sunday 11am-12pm Dance  
Monday 5pm-6pm Thai Boxing  
Thursday 4pm-5pm Multi sports

TO REGISTER CONTACT  
CATRINA.LYNCH@BIGLOCALBROADGREEN.CO.UK  
SCAN CODE

ACTIVE COMMUNITIES HUB  
CENTRALE SHOPPING CENTRE  
UPPER MALL  
21 NORTH END  
CR0 1TY

TBCC  
BIG LOCAL BROAD GREEN  
LONDON SPORT  
croydonvoluntaryaction



**NEIGHBOURLY FOUNDATION/ M&S FUND £1000**



We received a Christmas gift from Neighbourly Foundation/ Marks & Spencer before the end of the year.

We would like to thank Neighbourly and M&S for their generous gifting grant of £1000 to help contribute to general running cost at TBCC. We were able to continue offering Free Thai boxing Sessions to disadvantaged young people though out the year thus keeping everyone engaged.



## **ACTIVE COMMUNITIES NETWORK WITH SPORTS ENGLAND £5000**

### **YOUTH CLUB FITNESS**

TBCC received funds of £5000 from Sports England Together Fund in partnership with Active Communities Network towards a new project in our Croydon Branch. Project delivered free Fitness and exercise sessions three times a week to young people between the ages of 13-17yrs from lower socio-economic backgrounds impacted by Covid 19.

The project engaged young people from culturally diverse backgrounds, in the areas of Catford, Bellingham and Downham, to participate in sports and physical activity, who normally would not have the financial means to pay to train in commercial gyms. The project was a success leading to more awareness and more young people regularly attending the centre.

TBCC is forever grateful for the support from Sport England & Active Community Network.



**YOUTH CLUB FITNESS FREE**

STARTS 3RD APRIL 2023

For Boys & Girls 13-17yrs

DATES/TIMES:  
MON: 5:30PM - 6:30PM  
WED: 6PM - 7PM  
THURS: 6PM - 7PM

LOCATION:  
Level 1 First Floor,  
Unit 20 Bellingham Trading Estate,  
Franthorne Way,  
London SE6 3BX

Catford, Bellingham, Downham & Surrounding Areas

REGISTER INTEREST ONLINE

**FREE FITNESS & EXERCISE SESSION**

\*Contact coach Sam for further details - 07552162638



# CHAIRMAN STATEMENT

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There have been some very challenging times, without a doubt, but that made us even more determined to strive and continue to reach out to those who benefit from the service we offer. We have had to face a difficult period of unexpected closure of the premises we were renting and had to find a new location as quick as possible to minimise the disruption of the projects we were delivering. This brought us to a more accessible location in central Croydon which has overall benefitted us as it is now much easier for service users to locate us.

We would like to take the opportunity to thank the many people, organisations and funders who have supported and worked alongside us, over the last year helping to support our vision, without them this would not be possible.

- CVA - Croydon Voluntary Action
- Sports England- Queen Platinum Jubilee
- Green King
- Magic Local Grant
- National Lottery- Changing Lives Through Muaythai
- Street Games
- Jack Petchey
- Neighbourly Foundation & Marks & Spencer Fund
- Active Communities Network
- We also thank other local community organisations such as ASKI and A Place at My Table, their contributions greatly assist with maintaining the work done.
- Rising Stars thank you for another year working together.
- TeachSport, also thank you for your partnership.

This year has been an exciting and productive year. We were able to continue our work with known organisations as well as new Funders. We also had support for our second branch for the first time.

Through Sports England we were able to reach out to many young people in both our Croydon and Catford Branch. We were honoured and proud to be a part of the Queen Platinum Jubilee celebrations through Sport England funding. The project was a huge success with an obvious demand leading us to collaborate with Active Community Network, an organisation we worked with for the first time, in the Catford area helping to maintain and support current and new young members in the Catford, Downham and surrounding areas.

With support from Green King funding, it enabled us to reach out to young disadvantaged men in the Catford and surrounding areas. The project delivered to

help support mental health and well-being in men. This was our first time working with Green King who also featured our organisation in their national campaign. We are extremely grateful and appreciate their support.

With support from CVA and Street Games, we were able to work in conjunction and network with other organisations such as Big Local Green, and other organisations supporting Asylum Seekers. Once again organisations we have not partnership with before.

Through various projects we were able to work with Women Only at CVA hub in Croydon Central as well as reach out to Asylum seekers and families offering free Thai boxing sessions. Many of the participants still attend the centre to date.

With Continued support from Jack Petchey, we were able to replace and purchase new equipment to support all our activities as well as take our young members on outings. We also received AA recognition Award from Jack Petchey for how we successfully run their projects. This uplifted team morale and our community centre in general. The support from Jack Petchey cannot be emphasised enough. We are very appreciative of the long-term relationship we have had with them.

We also had continued support for another year from Awards for all project, allowing us to reach out to even more young people in the Croydon & surrounding areas for another year. We have had over 100 young people attend project, a testament to the great work from our team of volunteers and instructors. We would like to say a special thank you to National Lottery for the continued support.

Apart from projects with Street Games and CVA, we have also made more connections in the community with other agencies. We are currently working with Teach Sport who source our work out to schools in the Croydon and surrounding areas reaching out as far as Epsom. We work with around 5 schools teaching young people Muay Thai. We are proud to see our work extend beyond our walls giving those who would never be exposed to this type of sport an opportunity to engage in it. Overall TBCC are very proud of being able to reach out to disadvantaged community members in two different areas. Branching out into the unknown, in a different area is stretching and equally rewarding. We are proud to see the steady growth with new members added in both branches. We are extremely grateful and happy for the support received from funders and hopefully for it to continue with our vision of changing Lives through the sport Thai boxing.

Last, but not least we want to thank our amazing team of volunteers and sessional workers/instructors for their great work and commitment.

Thank you everyone for making the vision happen!

**THAI BOXING COMMUNITY CENTRE**

England & Wales - Charity number 1141235

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# Accounts

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**Registered Charity Number 1141235**

**ANNUAL REPORT AND ACCOUNT**

**YEAR ENDED 31<sup>ST</sup> MARCH 2022**

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**Financial Review**

**Review of year event**

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Legal and Administrative Information

CONTACT DETAILS

Full name of the charity: **THAI BOXING COMMUNITY CENTRE(TBCC)**

Address: **1<sup>st</sup> FLOOR, COMPASS ROOM, PRAISE HOUSE,  
37 TAMWORTH ROAD, CROYDON  
SURREY, CR0 1XT**

Telephone: **07552162638**

ADMINISTRATIVE INFORMATION

**TRUSTEES** serving during the year period

Chair **Mr Siddiqui Shahzad**

Secretary **Mr Mark Jones**

Treasurer **Mrs Yvonne Nankani**

**BANKERS:**

LloydsTSB

125 Balham High Rd

London, SW12 9AT

**ACCOUNTANT**

Andrew Hardy

21, Woodhayes Road, Frome,

Somerset, BA11 2DG

## **TRUSTEES' REPORT - YEAR ENDED 31ST MARCH 2022**

The Trustees present their Report and Financial Statements for the year ended 31st March. 2022.

### **Status and administration**

THAI BOXING COMMUNITY CENTRE is a registered charity, number1141235.

### **Structure, Governance and Management**

#### **Governing Document**

The governing document is the Constitution adopted on 1<sup>ST</sup> June 2020

#### **Appointment of New Trustees**

New appointed Trustees are elected by the charity members at the annual general meeting. The Management team has the additional option of co-opting three additional members. Training and support, familiarity of the Charity, context of its operation, operational framework, question and answer pack for new trustees

#### **Risk Management**

The Management Team at Thai Boxing Community Centre constantly monitor and review the major practical and financial risks.

A 5 year business plan in place to ensure that our objectives are achievable.

## **MISSION STATEMENT:**

We are now living in a time where we are seeing the level of criminal activities and general public disorder in our streets and neighbourhood, perpetrated by young people, escalate to epidemic levels. Some of the key contributing factors are drug/alcohol related, unemployment, inadequate affordable community facilities for young people, truancy leading to poor education, mental illness, low socio-economic background, the breakdown of family dynamics, behavioural problems to mention a few. The list is exhaustive. There is also the other perspective of health issues as mentioned previously mental illness but also obesity is on the increase in children/young people due to the more sedentary lifestyle influenced by technology.

We believe everything we are encountering in society at large is primarily due to choices, poor choices which is depicted by our environment and lack of opportunities, whether perceived or actual. These factors fashion ones mindset which translates out in behavioural responses.

Thai Boxing Community Centre strongly believe that this self-destructive mindset/behaviour can be changed. We believe that every young person can, when given the opportunity, in a place of acceptance, with guidance, support and encouragement can aspire and achieve remarkable things. We believe every person counts.

## **OBJECTIVES OF TBCC:**

To advance in life and help young people through:

The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life

Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals

## **STRATEGIES IMPLEMENTED TO ACHIEVE ITS OBJECTIVES:**

**This Strategic Plan is intended to: -**

Set long-term objectives and short-term goals for the organisation.

Provide the Management Team with a longer-term framework within which to plan, at the corporate level, those programmes that contribute to the TBCC's aims and objectives;

Provide the TBCC committees and sub groups with strategic guidance and longer-term plans within which to organise their activities.

Give the Executive Committee a benchmark against which to monitor progress and performance of programmes.

Day to day management and implementation of the strategic plan is the task of the Management Team.

The core planned activities of the organisation continues whilst the continual building of partnership with new and existing groups are developed.

## **FINANCIAL REVIEW:**

### **Reserves policy**

The Trustees intend to accrue financial sustainability with a view to building up reserves equivalent to at least six months operating expenditure.

### **Financial position**

The total income and expenses for the year as detailed in the accounts.

### **Statement of Trustees' Responsibilities**

Charity law requires Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the Trust and of the Statement of Financial Activities for that period. In preparing those Financial Statements the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgments and estimates that are reasonable and prudent
- state whether policies are in accordance with the applicable accounting standards
- prepare the Financial Statements of a going concern basis unless it is inappropriate to

Presume that the Charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Trust and to enable them to ensure that the Financial Statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.





|   |                       |
|---|-----------------------|
| Charity Name<br><b>Thal Boxing Community Centre</b> | No of orgs<br>1149233 |
|---|-----------------------|

**CC16a**

## Receipts and payments accounts

|                     |                                 |    |                               |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date<br>01/04/2021 | To | Period end date<br>31/03/2022 |
|---------------------|---------------------------------|----|-------------------------------|

### Section A Receipts and payments

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Fees and Other Income                                 | 14,485                                 |                                      |                                     | 14,485                          | 2,915                         |
| Local Giving/Magic little Grants                      |  | 500                                  |                                     | 500                             | 1,042                         |
| Donations   | 5,657                                  | -                                    |                                     | 5,657                           | 2,467                         |
| Jack Petchey Foundation                               | 500                                    | 1,850                                |                                     | 2,350                           | 750                           |
| CrowdFunder   |  |                                      |                                     | -                               | 976                           |
| Croydon Voluntary Action                              |  |                                      |                                     | -                               | 700                           |
| Neighbourly Community Fund                            |  |                                      |                                     | -                               | 400                           |
| Lloydsbank Corona Virus Loan                          |  |                                      |                                     | -                               | 20,000                        |
|   |  |                                      |                                     | -                               |                               |
| Sport England   |  |                                      |                                     | -                               |                               |
| Arnold Clark Community Fund                           |  | 1000                                 |                                     | 1,000                           | 10,840                        |
| Croydon Council                                       |  | 4000                                 |                                     | 4,000                           |                               |
| Award for All   |  |                                      |                                     | -                               | 10,000                        |
| Community Fund London                                 |  | 1560                                 |                                     | 1,560                           |                               |
| Poundland Fund  |  | 750                                  |                                     | 750                             |                               |
| Sported   |  | 200                                  |                                     | 200                             |                               |
| Streetgames   |  | 1260                                 |                                     | 1,260                           |                               |
| <b>Sub total (Gross income for AR)</b>                | <b>20,642</b>                          | <b>11,120</b>                        | <b>-</b>                            | <b>31,762</b>                   | <b>50,090</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>20,642</b>                          | <b>11,120</b>                        | <b>-</b>                            | <b>31,762</b>                   | <b>50,090</b>                 |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Purchases of Equipment,protective gear etc            |  |                                      |                                     | 3,281                           | 1,048                         |
| Trainers fees / Workers                               |  | 3,281                                |                                     | 15,287                          | 2,735                         |
| Volunteer Expenses                                    | 395                                    |                                      |                                     | 395                             | 290                           |
| Loan repayments                                       | 1,864                                  |                                      |                                     | 1,864                           |                               |
| Rent and venue hire                                   | 15,347                                 | 7,545                                |                                     | 22,892                          | 7,200                         |
| Maintenance   | 525                                    |                                      |                                     | 525                             |                               |
| Marketing / outreach                                  |  |                                      |                                     | 200                             | 200                           |
| general expenses                                      | 10,894                                 |                                      |                                     | 10,894                          | 840                           |
| <b>Sub total</b>                                      | <b>29,025</b>                          | <b>26,313</b>                        | <b>-</b>                            | <b>55,338</b>                   | <b>12,403</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>29,025</b>                          | <b>26,313</b>                        | <b>-</b>                            | <b>55,338</b>                   | <b>12,403</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>- 8,383</b>                         | <b>- 15,193</b>                      | <b>-</b>                            | <b>- 23,576</b>                 | <b>- 37,687</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>22,222</b>                          | <b>16,000</b>                        | <b>-</b>                            | <b>38,222</b>                   | <b>535</b>                    |
| <b>Cash funds this year end</b>                       | <b>13,839</b>                          | <b>807</b>                           | <b>-</b>                            | <b>14,646</b>                   | <b>38,222</b>                 |

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

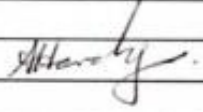
| Categories           | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Prior Year<br>to nearest £ |
|----------------------|-------------------------|------------------------------------|----------------------------------|----------------------------|
| <b>B1 Cash funds</b> | Held at Lloyds Bank     | 13,839                             | 807                              | 38222                      |
|                      |                         | -                                  | -                                | 0                          |
|                      |                         | -                                  | -                                | 0                          |
|                      | <b>Total cash funds</b> | <b>13,839</b>                      | <b>807</b>                       | <b>38,222</b>              |

| Categories                      | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Prior Year<br>to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|----------------------------|
| <b>B2 Other monetary assets</b> |         | -                                  | -                                | -                          |
|                                 |         | -                                  | -                                | -                          |
|                                 |         | -                                  | -                                | -                          |
|                                 |         | -                                  | -                                | -                          |
|                                 |         | -                                  | -                                | -                          |
|                                 |         | -                                  | -                                | -                          |

| Categories                  | Details | Fund to which<br>asset belongs | Cost (optional) | Prior Year |
|-----------------------------|---------|--------------------------------|-----------------|------------|
| <b>B3 Investment assets</b> |         |                                | -               | -          |
|                             |         |                                | -               | -          |
|                             |         |                                | -               | -          |
|                             |         |                                | -               | -          |

| Categories  | Details                   | Fund to which<br>asset belongs | Cost (optional) | Prior Year    |
|---|---------------------------|--------------------------------|-----------------|---------------|
| <b>B4 Assets retained for the<br/>charity's own use</b> | Stock of equipment        |                                |                 | -             |
|   |                           |                                | -               | -             |
|   |                           |                                | -               | -             |
|   |                           |                                | -               | -             |
|   |                           |                                | -               | -             |
|   |                           |                                | -               | -             |
|   |                           |                                | -               | -             |
|   | <b>Total Other Assets</b> | -                              | -               | -             |
|   | <b>Total Assets</b>       | <b>13,839</b>                  | <b>807</b>      | <b>38,222</b> |

| Categories            | Details                  | Fund to which<br>liability relates | Amount due<br>(optional) | Prior Year   |
|-----------------------|--------------------------|------------------------------------|--------------------------|--------------|
| <b>B5 Liabilities</b> | accountancy              |                                    | -                        |              |
|                       | Reserves                 | 14,646                             | -                        | 38222        |
|                       |                          |                                    | -                        |              |
|                       | <b>Total Liabilities</b> | <b>14646</b>                       | <b>0</b>                 | <b>38222</b> |

|                               | Signature   | Print Name    | Date of<br>approval |
|-------------------------------|---|---------------|---------------------|
| Signed by Trustee             |  | Mrs Y Nankani | 30/01/2023          |
| Signed by External Accountant |   | Mr A Hardy    | 30/01/2023          |



## Independent examiner's report on the accounts

### Section A Independent Examiner's Report

Report to the trustees/  
members of Thai Boxing Community Centre

On accounts for the year  
ended 31<sup>st</sup> March 2022

Charity no  
(if any) 1141235

Set out on pages 1 and 2

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

#### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

30/01/2023

Name:

Andrew Hardy

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

Chartered Accountant (S.A.)(FCCA)

Address:

21 Woodhayes Rd Frome Somerset BA11 2DG

## **PROJECTS/ACTIVITIES OF THAI BOXING COMMUNITY CENTRE**

This year has commenced in a healthy manner with us engaging in several projects operating from the previous year. It is very encouraging and proves there is very much a need for the centre and the work we do. The overall consequence of the pandemic has birthed the drive to fight to survive. Survive ill health, survive mental struggles, survive weight issues, general wellbeing, loneliness, financial crisis and so much more. We hear so many people expressing their lives have changed negatively in so many ways and they do not know where to start. We want to be part of the change for the better no matter how small so we aim to change lives through Muay Thai. We open our doors for all to come and find a source of help.

Throughout the year the steady streams of funds from various funding bodies have helped tremendously to keep activities running in a relatively seamless fashion and stretching us to be always looking at ways of evolving to keep the interest of the current users and captivate interest of potential new users. We see more projects created to reach all types/ groups of people in society with the ultimate aim of building a healthy, happy community.

We would like to acknowledge all Funders and express our gratitude for seeing the vision and helping to make it happen.

- Award For All
- Sport England
- Jack Petchey Foundation
- Crowd Funding
- Community Fund
- Local Giving/Magic Little Grant
- Poundland Fund
- StreetGames
- Arnold Clark Community Fund
- All Donators

Also, we want to recognise and thank all partnerships with other associates who support the work we do.

- A Place At My Table
- Advice Support Knowledge Information (ASKI) Charity
- Rising Stars
- Active Supportive Living
- Asian Resource Ltd

## **SPORTS ENGLAND - COVID 19 RETURN TO PLAY- PROJECT FIGHT TO SURVIVE**

Funding was received from Sports England, a total of £3840, to deliver Covid-19 Return to Play – Fight To Survive project. This funding was received during the end of the last annual reporting period continuing into this period.

This project target was 50 participants to run for a duration of six months. Each session was delivered for an hour free of charge. Classes held are as follows to cater for various groups.

Mothers and Daughters twice a week

Fathers and Sons once a week

Young men only 13 – 17 years once a week

The grant awarded helped to contribute towards additional cost to cover fees for sessional workers delivering the extra sessions so to enable us to operate safely within the Covid restriction guidelines. The project had a timeline of 6 months.



The project was a great success and enabled us to reach out to our community more effectively. We thank Sports England for their continual support.

## **AWARDS FOR ALL – CHANGING LIVES THROUGH MUAYTHAI**

This funding of £10,000 received from Awards For All, once again from the last annual reporting period, to continue to enable us to deliver our services working with disadvantaged young people in the Croydon & Surround Areas 6 times a week.

The funding was allotted and spent accordingly as follows:

£4000 towards concessional workers running sessions.

£200 towards equipment

£200 towards publicity

£5600 towards rent

Overall, the project was a huge success with the community centre exceeding over 50 participants for project. We were able to provide free Thai boxing sessions. The numbers attending continue to grow to date with many of the young attendee's bringing in their friends and relatives, introducing them to our community centre "their second home" and the project. The numbers grew on a weekly basis with many young lives changing positively. Thank you Award For All for making this continual work possible.



## THE STAY ACTIVE AND STAY POSITIVE PROJECT

### CROWDFUNDING

New and innovative ways to engage our community is the focus of the charity, to provide service of value and intentional. Devising various classes like mothers and daughters only is one example.



Crowd Funding £544.47 was raised and given to support our free sessions for Mothers and Daughters Only to stay active and positive whilst working with government guidelines on restrictions due to Covid 19. Funding was used as contribution towards the rent.

## LOCAL GIVING/ MAGIC LITTLE GRANT – STAY ACTIVE STAY SAFE

The aim of this project - Stay Active Stay Positive – is to drive home the importance of being active and staying positive to improve and maintain good mental health as we continue to deal with the aftereffects of covid and the lockdown during the past year.

Funding was given to enable TBCC to continue to offer free Thai boxing sessions to young people in the community. Funding was used to support operational costs. Contribution made to rent.



## **ASKI- YOUTH CLUB for Boys and Girls**

### ADVICE SUPPORT KNOWLEDGE INFORMATION (A.S.K.I.)

Our services were sought after via other agencies to engage with young people using Thai boxing. This gave us the opportunity to deliver free Thai Boxing Sessions for youth in the Croydon and surrounding areas. Sessions were initially run in the park for 15 weeks and then the second part was delivered indoors as restrictions were lifted. The requirement was to reach and work with at least 12 juniors once a week over a 30 week period. Maintaining the numbers consistently was at times challenging in view of the times. Total payment received £750 which helped with the operational cost and payment for sessional workers.



### **JACK PETCHEY LEADERSHIP AWARD**

Our volunteer instructor received a Leadership Award from Jack Petchey for his outstanding contribution and leadership within the centre and community. A restricted grant of £1000 was given as donation to spend on equipment.



Our volunteer, Siggy Shehi, decided to spend the grant on new training mats for TBCC gym.

### **JACK PETCHEY ACHIEVEMENT AWARD**

Our usual young person recognition and celebration of achievement continues to be done three times throughout the year with thanks to this amazing award Jack Petchey Achievement Award. Various equipment was purchased as chosen by the winning candidates. A total of £850 was received.

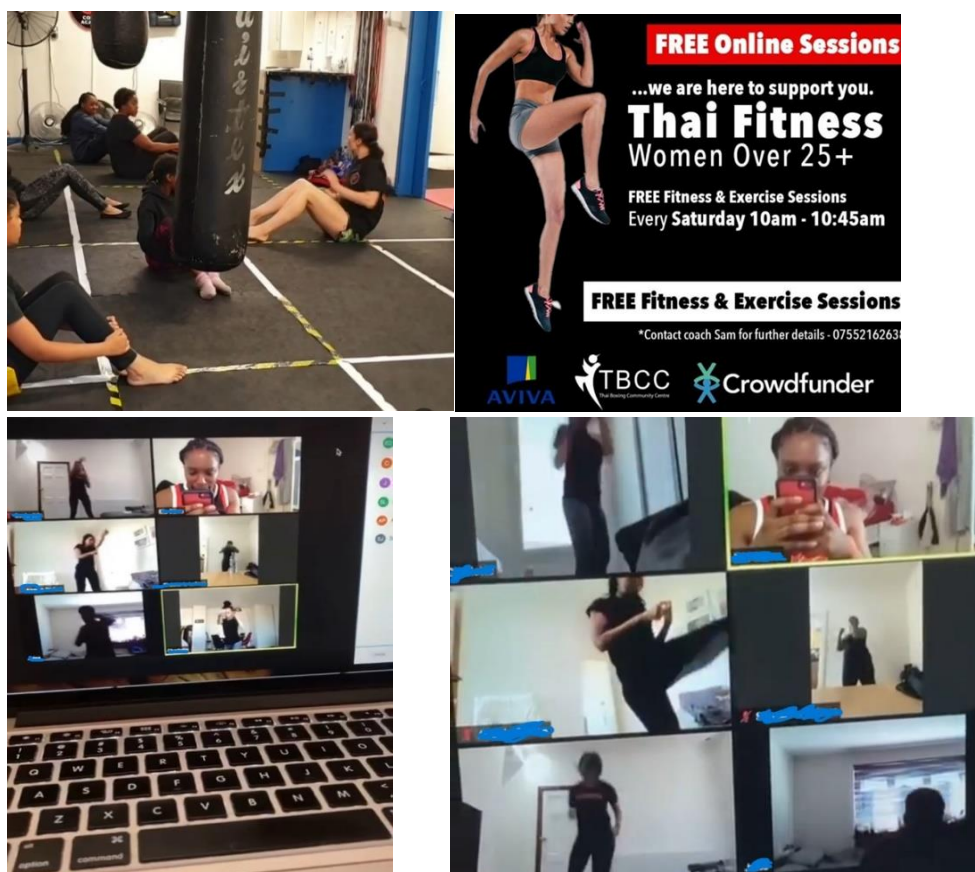
Jack Petchey also kindly blessed us with £500 to use unrestrictedly on anything of our choice to benefit the community centre. We are truly grateful for this kind gesture. Thank you, Jack Petchey Foundation.

## COMMUNITY FUND {AVIVA} – PROJECT STAY ACTIVE STAY POSITIVE

Total funds received from this funding community run fundraiser was £425.14 which enabled us to pay sessional workers to deliver sessions.

This project was to support women during Covid 19 women with free Thai boxing sessions.

Sessions were run online for Women Only 25yrs+ as well as Mothers & Daughters Only sessions indoors.



Project was a remarkable success with many of the women making new friends for life as well as bringing families together thereby reducing social isolation as well as increasing confidence in women who attended sessions. We were proud of all our attendants who stayed on till the project completed.

## MOTHERS ONLY MUAY THAI – LOCAL COMMUNITY FUND

The Local Community Fund, a total of £1560 was received in order to deliver this project targeting Mothers only. The idea evolved as mothers often brought their children to classes regularly and waited for them. Most expressed they would like to train themselves but often found it difficult to schedule time, some not in the position to afford sessions and some feel lonely. Some sessions would run at the same time they bring their child(ren) to classes. This project enabled us to offer free muaythai sessions to mothers with the focus on bringing people together in a safe and secure place whilst also making people aware of what services are available to reduce loneliness and to build lasting relationships.

Project helped support a number of mothers in the Croydon and surrounding areas.



Funding went towards administration and sessional workers cost.

## A PLACE AT MY TABLE

Unrestricted Fund Received from A Place At My Table to assist TBCC to continue supporting young people with free Thai Boxing, Fitness & Exercise Sessions.

Funding contributed towards Rent.



## CROWDFUNDING (40+ Men Muay Thai)

A small but valuable pot received from Crowdfunding was raised to enable our community centre to run 6 Sessions for Men over 40yrs. A group not to be neglected.



We felt that older men also needed support with the aftereffects of Covid as we had previously been focusing on women and mothers only.

**STEP INTO SUMMER ACTIVITIES AND DEC HAF ACTIVITY -**

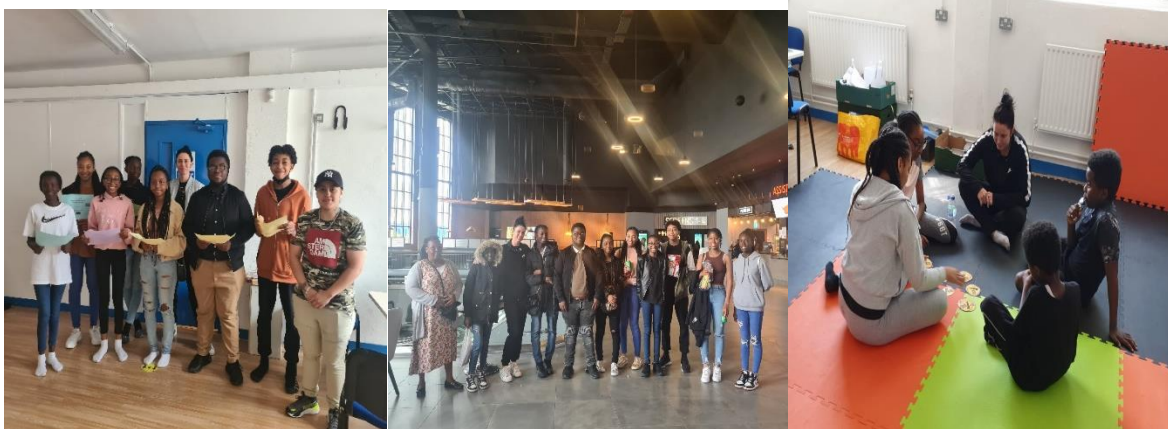
**A PLACE AT MY TABLE**



In partnership with A Place At My Table, TBCC delivered various activities during the school summer holiday break for youth. Activities included outings for youth, free meals and activities at our community centre such as multi - sports, exercise & Thai boxing sessions, board games, table tennis and darts.

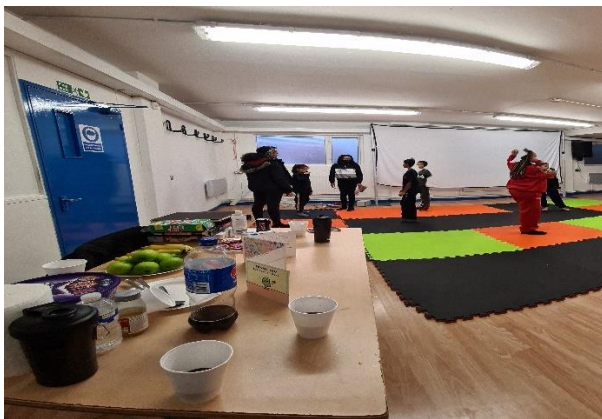
Outings to Bowling, Cinema with meal was the highlights of the programme as well as the mentoring incorporated. This allowed the young people to sit, talk, reflect, and discuss any particularly subject/area of interest/concern. A male mentor was assigned to the young men and a female mentor for the young ladies. Overall, an enriching experience

All enjoyed themselves immensely and were well behaved, credit to them all. Well done young people! Funding contribution towards: Rent, Mentors, Thai boxing Tutors, 3 Sessional Staff, Volunteers, Administration and meal and outings.



Summer Activities

During the christmas break we had another opportunity to collaborate with A Place At My Table and deliver a package of activities. This took place in the first week of the break over four days before Christmas. The package included lots of fun games, Thaiboxing sessions, fitness and outing to the cinema.



Dec Haf activities.

## POUNDLAND FUND

We were supported by Poundland foundation who helped with the supply of a kit to our young members who were participating in our Project “Changing Lives Through Muaythai” A total of £750 was received. Funding was spent on T-shirts & Thaiboxing Shorts.



Our young members felt a sense of achievement which was lovely to see. They all still wear uniform with immense pride.

## **LONDON SPORT SATELLITE CLUB – STREETGAMES**

Project: YOUTHCLUB THAIBOXING

This project was a collaboration with Croydon Voluntary Action (CVA) taking us outside of TBCC into the community to the Community Hub in Croydon Centrale. The project involved 30 Thai boxing Sessions, working with young teenagers twice a week at the Community Hub. These sessions once again were free for those attending from Croydon & Surrounding areas.

Project was a huge success with London Sport very impressed with how sessions were delivered along with its reporting. Many of the young people went on to attend sessions at our community centre.

Total funding received was £1260 which was used for venue hire and sessional workers costs.

Thank you to StreetGames/London Sport Satellite for financing this project.



**ARNOLD CLARK COMMUNITY FUND**

The sum of £1000 was received and used to with the assisting with support towards sessional workers fees and the Rent. A total of £400 was used for the rent and the remainder for the sessional workers. Every bit helps with keeping the work going. Thank you, Arnold Clark.

Funding was given to support our women’s only fitness sessions at both our Croydon & New Catford Branch. The women really enjoyed sessions and are looking forward to a future project which will enable them to attend free sessions. Many of the women are from low-income backgrounds and cannot to attend paid sessions in commercial gyms.



## **MAGIC LITTLE GRANT (£500)**

### Women Only Muay Thai

Thai Boxing Sessions for Women Only were held once a week for 12 weeks. Project enabled us to continue offering sessions to many of the women who had attended former projects as well as engage with new participants.



## **DONATIONS**

This year, we received a £5000 donation anonymously, from a member of the public who champions the work we do. This can be used unrestrictedly to keep the service running. We would like to express our deepest gratitude to this individual and THANK YOU sincerely from our hearts from the entire team and young people at Thai Boxing Community Centre for such an amazing act of kindness. This is such a motivational booster.

## **CHAIRMAN'S STATEMENT**

Amidst delivering of all these projects throughout the year, which are done in-house a majority of the time, we have managed to collaborate with other agencies requiring our services. We have established a strong working relationship with Rising Stars and currently we provide services on a regular basis. Other organisations partnered with are A Place At My Table, the Asian Resource Ltd, Active Support Living and Advice Support Knowledge Information (ASKI) Charity to mention a few. Working together can bring about positive changes for the local community more effectively. Looking forward to forging more partnerships as we build a healthier, stronger communities together.

We believe our theme for the year which was reflected in the projects delivered – Stay Active Stay Positive, Fight To Survive, Changing Lives Through Muay Thai has in many ways empowered and revitalised those who had the opportunity to engage in them.

Two significant events occurred during this period which could have been quite unsettling but has been a positive result for the charity.

1. The location of a branch in the Catford area of London serving the local community. This is steadily picking up momentum.
2. Moving to new premises in Croydon, now in central Croydon a prime location. The premises is bigger than previous one therefore accommodating for more numbers and ability to run more sessions comfortably.

We want to take the opportunity to thank every individual who have been instrumental on this amazing journey throughout the year. This includes the funders, all those who gave donations, the participants, our dedicated and committed team who worked tirelessly to make this happen and all collaborates.

THANK YOU



**THAI BOXING COMMUNITY CENTRE**

England & Wales - Charity number 1141235

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# Accounts

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**Registered Charity Number 1141235**

ANNUAL REPORT AND ACCOUNT  
YEAR ENDED 31<sup>ST</sup> MARCH 2021

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Trustees Report

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Financial Review

Review of year event

Chairman's Statement

# Legal and Administrative Information

## CONTACT DETAILS

Full name of the charity: **THAI BOXING COMMUNITY CENTRE(TBCC)**

Address: **UNIT 4, 44a GLOUCESTER ROAD,  
CROYDON  
SURREY CR0 2DA**

Telephone: **07552162638**

## ADMINISTRATIVE INFORMATION

**TRUSTEES** serving during the year period

Chair **Mr Siddiqui Shahzad**

Secretary **Mr Mark Jones**

Treasurer **Mrs Yvonne Nankani**

## **BANKERS:\_\_\_**

LloydsTSB  
125 Balham High Rd  
London, SW12 9AT

## **ACCOUNTANT**

Andrew Hardy  
80 West Hill, Crystal Palace,  
London, SE19 1BS

# TRUSTEES' REPORT - YEAR ENDED 31ST MARCH 2021

The Trustees present their Report and Financial Statements for the year ended 31st March 2021

## **Status and administration**

Thai Boxing Community Centre is a registered charity, number 1141235

## **Structure, Governance and Management Governing Document**

[The governing document is the Constitution adopted on 1<sup>st</sup> June 2020](#)

## **Appointment of New Trustees**

New appointed Trustees are elected by the charity members at the annual general meeting. The Management team has the additional option of co-opting three additional members. Training and support, familiarity of the Charity, context of its operation, operational framework, question, and answer pack for new trustees

## **Risk Management**

The Management Team at Thai Boxing Community Centre constantly monitor and review the major practical and financial risks. A 5-year business plan is in place to ensure that our objectives are achievable.

## Mission Statement:

We are now living in a time where we are seeing the level of criminal activities and general public disorder in our streets and neighbourhood, perpetrated by young people, escalate to epidemic levels. Some of the key contributing factors are drug/alcohol related, unemployment, inadequate affordable community facilities for young people, truancy leading to poor education, mental illness, low socio-economic background, the breakdown of family dynamics, behavioural problems to mention a few. The list is exhaustive. There is also the other perspective of health issues as mentioned previously mental illness but also obesity is on the increase in children/young people due to the more sedentary lifestyle influenced by technology.

We believe everything we are encountering in society at large is primarily due to choices, poor choices which is depicted by our environment and lack of opportunities, whether perceived or actual. These factors fashion one's mindset which translates out in behavioural responses.

Thai Boxing Community Centre strongly believe that this self-destructive mindset/behaviour can be changed. We believe that every young person can, when given the opportunity, in a place of acceptance, with guidance, support and encouragement can aspire and achieve remarkable things. We believe every person counts.

### **OBJECTIVES OF TBCC:**

To advance in life and help young people through:

- The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life
- Providing support and activities which develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible individuals

## **STRATEGIES IMPLEMENTED TO ACHIEVE ITS OBJECTIVES:**

### **This Strategic Plan is intended to: -**

Set long-term objectives and short-term goals for the organisation.

Provide the Management Team with a longer-term framework within which to plan, at the corporate level, those programmes that contribute to the TBCC's aims and objectives.

Provide the TBCC committees and subgroups with strategic guidance and longer-term plans within which to organise their activities.

Give the Executive Committee a benchmark against which to monitor progress and performance of programmes.

Day to day management and implementation of the strategic plan is the task of the Management Team.

The core planned activities of the organisation continues whilst the continual building of partnership with new and existing groups are developed.

**Financial review****Reserves policy**

The Trustees intend to accrue financial sustainability with a view to building up reserves equivalent to at least six months operating expenditure.

**Financial position**

The total income and expenses for the year as detailed in the accounts.

**Statement of Trustees' Responsibilities**

Charity law requires Trustees to prepare Financial Statements for each financial year which give a true and fair view of the situation of the Trust and of the Statement of Financial

Activities for that period. In preparing those Financial Statements the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgments and estimates that are reasonable and prudent
- state whether policies are in accordance with the applicable accounting standards
- prepare the Financial Statements of a going concern basis unless it is inappropriate to

Presume that the Charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with

reasonable accuracy at any time the financial position of the Trust and to enable them to

ensure that the Financial Statements comply with the Charities Act 1993.

They are also

responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

|   |                                 |                            |         |
|---|---------------------------------|----------------------------|---------|
| <b>Report to the trustees/ members of</b> | Thai Boxing Community Centre    |                            |         |
| <b>On accounts for the year ended</b>     | 31 <sup>st</sup> March 2021     | <b>Charity no (if any)</b> | 1141235 |
|   | <b>Set out on pages</b> 1 and 2 |                            |         |

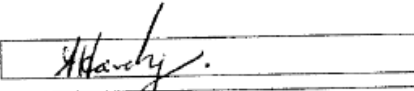
**Respective responsibilities of trustees and examiner** The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement** My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement** In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**  **Date:** 15/10/2021

**Name:** Andrew Hardy

**Relevant professional qualification(s) or body (if any):** Chartered Accountant (S.A.):(FCCA)

**Address:** 21 Woodhayes Rd Frome Somerset BA11 2DG



Charity Name: **Thal Boxing Community Centre** No. of funds: **11/11/2016**

**Receipts and payments accounts**

**CC16a**

For the period from: **01/04/2020** To: **31/03/2021**

**Section A Receipts and payments**

|   | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |                                      |                                     |                                 |                               |
| Fees and Other Income                                 | 2,915                                  |                                      |                                     | 2,915                           | 183                           |
| Local Giving  |  | 1,042                                |                                     | 1,042                           | 0                             |
| Donations   | 2,467                                  |                                      |                                     | 2,467                           | 0                             |
| Jack Petchey Foundation                               |  | 750                                  |                                     | 750                             |                               |
| Crowdfunder   |  | 976                                  |                                     | 976                             |                               |
| Croydon Voluntary Action                              |  | 700                                  |                                     | 700                             |                               |
| Neighbourly Community Fund                            |  | 400                                  |                                     | 400                             |                               |
| Lloydsbank Corona Virus Loan                          | 20,000                                 |                                      |                                     | 20,000                          | 750                           |
|   |  |                                      |                                     | -                               |                               |
| Sport England   |  | 10840                                |                                     | 10,840                          |                               |
|   |  |                                      |                                     | -                               |                               |
| Award for All   |  | 10000                                |                                     | 10,000                          |                               |
|   |  |                                      |                                     | -                               |                               |
|   |  |                                      |                                     | -                               |                               |
|   |  |                                      |                                     | -                               |                               |
| <b>Sub total (Gross income for AR)</b>                | <b>25,382</b>                          | <b>24,708</b>                        | <b>-</b>                            | <b>50,090</b>                   | <b>933</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>25,382</b>                          | <b>24,708</b>                        | <b>-</b>                            | <b>50,090</b>                   | <b>933</b>                    |
| <b>A3 Payments</b>                                    |  |                                      |                                     |                                 |                               |
| Purchases of Equipment, protective gear etc           | 298                                    | 750                                  |                                     | 1,048                           | 750                           |
| Trainers fees / Workers                               |  | 2,735                                |                                     | 2,735                           |                               |
| Volunteer Expenses                                    | 280                                    |                                      |                                     | 280                             |                               |
| Bank charges  |  |                                      |                                     | -                               |                               |
| Rent and venue hire                                   |  | 7,200                                |                                     | 7,200                           |                               |
| Staff Costs   |  |                                      |                                     | -                               |                               |
| Marketing / outreach                                  | 200                                    |                                      |                                     | 200                             |                               |
| general expenses                                      | 940                                    |                                      |                                     | 940                             | 180                           |
| <b>Sub total</b>                                      | <b>1,718</b>                           | <b>10,685</b>                        | <b>-</b>                            | <b>12,403</b>                   | <b>930</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>1,718</b>                           | <b>10,685</b>                        | <b>-</b>                            | <b>12,403</b>                   | <b>930</b>                    |
| <b>Net of receipts/(payments)</b>                     | <b>23,664</b>                          | <b>14,023</b>                        | <b>-</b>                            | <b>37,687</b>                   | <b>390</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>535</b>                      | <b>925</b>                    |
| <b>Cash funds this year end</b>                       | <b>23,664</b>                          | <b>14,023</b>                        | <b>-</b>                            | <b>38,222</b>                   | <b>535</b>                    |

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

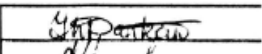
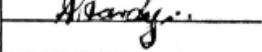
| Categories           | Details                 | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Prior Year to nearest £ |
|----------------------|-------------------------|---------------------------------|-------------------------------|-------------------------|
| <b>B1 Cash funds</b> | Held at Lloyds Bank     | 20,718                          | 17,509                        | 538                     |
|                      |                         | -                               | -                             | 0                       |
|                      |                         | -                               | -                             | 0                       |
|                      | <b>Total cash funds</b> | <b>20,718</b>                   | <b>17,509</b>                 | <b>538</b>              |

| Categories                      | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Prior Year to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|-------------------------|
| <b>B2 Other monetary assets</b> |         | -                               | -                             | -                       |
|                                 |         | -                               | -                             | -                       |
|                                 |         | -                               | -                             | -                       |
|                                 |         | -                               | -                             | -                       |
|                                 |         | -                               | -                             | -                       |
|                                 |         | -                               | -                             | -                       |

| Categories                  | Details | Fund to which asset belongs | Cost (optional) | Prior Year |
|-----------------------------|---------|-----------------------------|-----------------|------------|
| <b>B3 Investment assets</b> |         |                             | -               | -          |
|                             |         |                             | -               | -          |
|                             |         |                             | -               | -          |
|                             |         |                             | -               | -          |
|                             |         |                             | -               | -          |
|                             |         |                             | -               | -          |

| Categories  | Details                   | Fund to which asset belongs | Cost (optional) | Prior Year      |
|---|---------------------------|-----------------------------|-----------------|-----------------|
| <b>B4 Assets retained for the charity's own use</b> | Stock of equipment        |                             | -               | -               |
|   |                           |                             | -               | -               |
|   |                           |                             | -               | -               |
|   |                           |                             | -               | -               |
|   |                           |                             | -               | -               |
|   |                           |                             | -               | -               |
|   | <b>Total Other Assets</b> |                             | -               | -               |
|   | <b>Total Assets</b>       |                             | <b>20,718 #</b> | <b>17,509 #</b> |

| Categories            | Details                  | Fund to which liability relates | Amount due (optional) | Prior Year |
|-----------------------|--------------------------|---------------------------------|-----------------------|------------|
| <b>B5 Liabilities</b> | accountancy              | 150                             | -                     | 150        |
|                       | Reserves                 | 18074                           | 17,509                | 398        |
|                       |                          |                                 | -                     | -          |
|                       | <b>Total Liabilities</b> | <b>18224 0</b>                  | <b>17509 0</b>        | <b>538</b> |

|                               | Signature   | Print Name    | Date of approval |
|-------------------------------|---|---------------|------------------|
| Signed by Trustee             |  | Mrs Y Nankani | 15/10/2021       |
| Signed by External Accountant |  | Mr A Hardy    | 15/10/2021       |

## ACTIVITIES OF THAI BOXING COMMUNITY CENTRE

This year the world has been impacted by a Global Pandemic which has seen a colossal loss to human life and to the economy worldwide.

The Covid pandemic has changed our lives immensely. This year has been an exceedingly difficult year for all, many have lost loved ones, others faced a long recovery after having covid related illness and survived. Some due to loss of income struggle to meet basic needs to live e.g., buying food, pay bills etc. We have seen mental health problems rocketed to phenomenally high numbers.

This pandemic sent us in a new and very isolated way of living and a great deal of uncertainty for the future. This we saw had quite devastating negative effects on some but for others it was an opportunity to propel them into new creative and innovative ways of now working and providing a service. We saw the negative impact of lockdown, social distance, and isolation. A vital aspect of human survival, for our well-being, physical and mental health is to socially engage with others. Now we are forced into this abnormal way of living in order to survive.

We as an organisation recognised that we had to look at new ways to reach out to the community and deliver our service. We initially delivered sessions online and in the local park when unable to gather indoors. When lockdown was gradually lifted and we were allowed to gather with restricted numbers, TBCC reopened gradually. The required Covid safety measures stipulated in the Government guidelines were implemented to maintain the safety of both the public and staff.



During this bleak time, we were fortunate to secure funding via various Funders and the Local Council to assist us to continue to operate. Members of the community also generously donated to the centre.

Before talking about the activities that we manage to deliver throughout the pandemic, we would like to acknowledge all who contributed to the continual operation of our service, to whom we are extremely grateful and want to thank for the support made to TBCC keeping it alive.

We say thank you to:

- Sport England
- Big Lottery/Award For All
- Jack Petchey Foundation
- Advice Support Knowledge Information (A.S.K.I.) Charity
- Place At My Table Charity
- Local Giving
- Crowd Funder
- Croydon Voluntary Action
- Neighbourly Community Fund
- Donations

## ONLINE THAI BOXING AND FITNESS SESSIONS

One of the first activities we provided was to reach out to our service users, their families, and the local community, offering free online fitness and thai boxing sessions to help keep everyone active. The response initially was slow because this was quite alien to many, but we did have a steady number of people who engaged regularly. Some people found it hard to motivate themselves to attend session because they preferred to have face to face interaction.

Also, during this time, a self-defence class was created for girls and their mothers in response to an incident in which a young girl was attacked on her way to school in the community. This was to help equip young girls and ladies to have some degree of knowledge in how to protect themselves when travelling. The course was also online. This went well.

## SPORT ENGLAND FUNDING

We were fortunate to receive two separate fundings from Sport England throughout the year to be use as follows:

- £7000 to help cover the rent expenditure during this period when income was affected by the lockdown.
- £3840 to commence Return To Play Initiative - Fight To Survive project

The Return To Play Initiative by Sport England was to aid sport centres/facilities in providing opportunities for communities to re-engage in physical fitness activities again. The project we delivered is called Fight To Survive. The aim is to deliver one hour exercise sessions once or twice a week over a 6month period. To deliver safely and adhere to the government rules of restricted numbers indoor, we catered for three groups. These groups are mothers and daughters which took place twice a week, fathers and sons took place once a week and young men ages 13 to 17 years took place once a week.

This project successfully achieved its target. We had good response with the mothers and daughters' group and the young men especially.

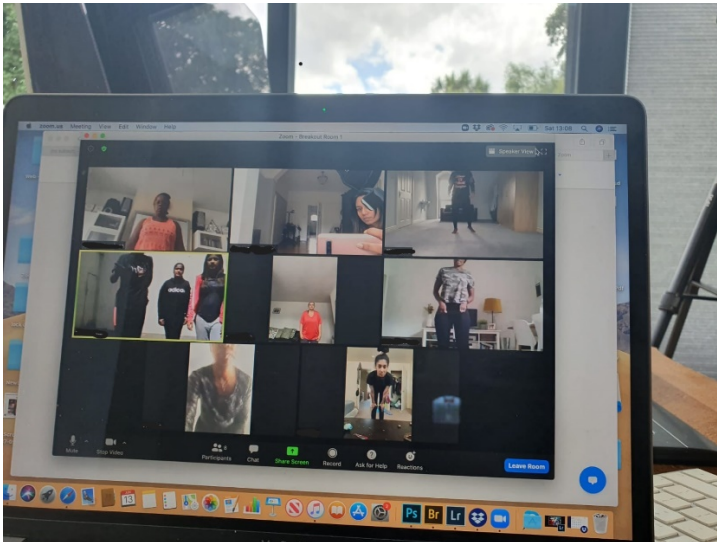


NEIGHBOURLY COMMUNITY FUND

Funding was received from the Neighbourly Community Fund to give support with running cost. This was used to contribute towards operational cost.

### CROWDFUNDER -AVIVA

A total of £976 was received from Crowdfunder and was used to fund a project Stay Active Stay Positive. This project was a mixture of thai boxing sessions and fitness exercise delivered to mothers and daughters. This was accessed online initially when in lockdown phase but once lifted it was delivered face to face indoors. The project ran for 17weeks in total. A portion of the funding was allocated to general operational cost, £544.47 was used to contribute to the rent.



### LOCAL GIVING- CORONA VIRUS FUND

We received two payments from Local Giving to deliver online sessions. These catered for range of different sessions targeting diverse groups.

The first payment of £500 covered instructor costs for:

Six sessions of Thai Fitness for 18 years and over

Eight sessions of fitness for ladies only over 25 years

Six sessions of general fitness for all.

All sessions were one hour per week.

The second payment was £543.24. This payment enabled us to continue running the online sessions already started but also add a few more classes. We were able to start

Ladies only 18 to 25 years,

Mothers and Daughter online,

Fathers and Sons

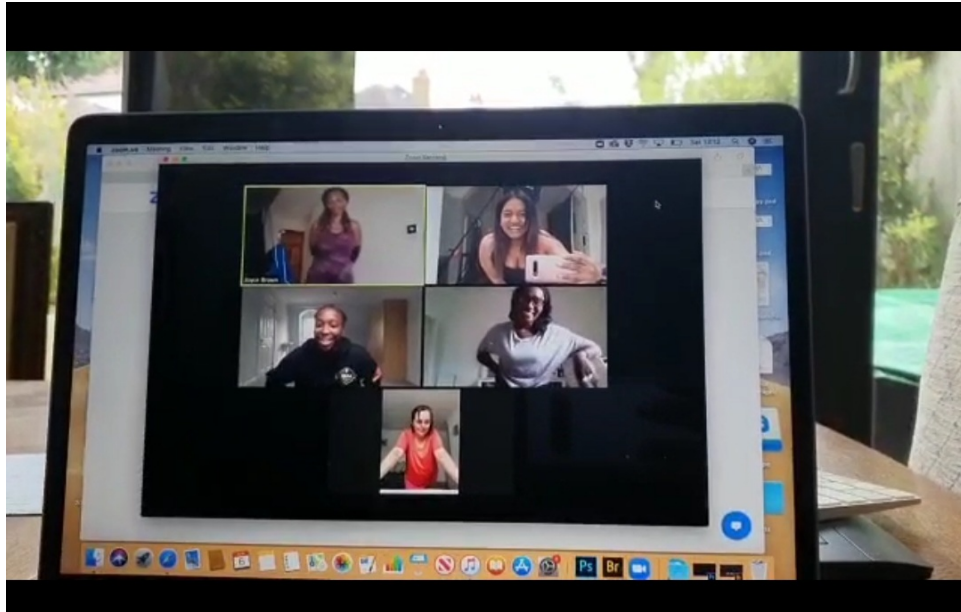
Children sessions in categories 6 to 12 years, 13 to 17 years, and 18 to 25 years

### JACK PETCHEY FOUNDATION AWARD

This is our consistent yearly funder who release funds to us three times per year a total of £750. This is used to run the scheme of celebrating and cheering our young people on their continual achievement. The winners can choose how to spend their award of £250 on anything of their choice. This year they chose to spend on equipment.

### CROYDON VOLUNTARY ACTION

Collaboration with CVA our local council voluntary support organisation, helped us to deliver more activities to the community. We had the privilege of working in conjunction with them on the This Girl Can Campaign run by Sport England to get more woman engaging in sport or some sort of activity especially during the pandemic. We delivered hourly sessions once a week for 10 weeks. We provided online Thai boxing sessions targeting 10 to 15 women. A total of £700 was received from CVA to fund this project.



### ADVICE SUPPORT KNOWLEDGE INFORMATION (A.S.K.I.) & PLACE AT MY TABLE

These are two charities, in the local area, who have both supported the continual work of TBCC. They have both made contributions. The total amount received from A.S.K.I. is £1975 and from Place At My Table is £900 making a grand total of £2875.

The monies were used to help with the operational cost and payment for instructor running youth sessions.

### AWARD FOR ALL

A sum of £10,000 was received from Award For All on 26<sup>th</sup> March 2021 to fund the running of the project Changing Lives Through Muay-Thai. This project is due to commence 1st April 2021. The project will target working with disadvantaged young people from the BAME community. The sessions will be free Thai Boxing sessions Monday to Saturday for one hour.

## BOUNCE BACK LOAN

In view of the challenges and uncertainty of the future and the government incentives offered to charities and businesses to give loans to maintain operational support. A total of £20,000 has been secured.

## **CHAIR'S GENERAL STATEMENT**

We recognised that the Covid Pandemic impacted the whole community at large and therefore saw the necessity to provide support for all ages and not just for young people.

We are proud to say we were able to work together with other community agents to give our community members both young and old the opportunity, throughout the pandemic, to stay physically and mentally healthy, as much as possible, by engaging in the projects we were able to provide.

These activities we were able to deliver throughout the year seamlessly, because of the overlapping of the various funding received and the amazing donations. This aided the participants to engage for extended

periods beneficial for better health outcomes and positive mental state. This was successfully accomplished overall.

I would like to thank all the funding agencies who supported TBCC to enable it to provide a valuable service to the community

The work at TBCC could not happen without the amazing team who faithfully and tirelessly committed their time and efforts and adapted as needed to ensure an excellent service was delivered and everyone was kept safe. A team that TBCC is proud of. A big thank you to you all. We have made it through this very unusual challenging time, let us look forward to facing another year growing from strength to strength.