

REGISTERED CHARITY NUMBER: 1145055

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024**  
**FOR**  
**REPTON BOXING CLUB**

Ashford Louis  
Chartered Certified Accountants  
187 High Road Leyton  
London  
E15 2BY

**REPTON BOXING CLUB**

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**FOR THE YEAR ENDED 30 JUNE 2024**

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**REPTON BOXING CLUB**

**REFERENCE AND ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 30 JUNE 2024**

<b>TRUSTEES</b>	David J Robinson Ryan Pickard Darren Barker Gary Cook Maurice Hope David Hill Wendel Henry Ergin Omer John Rider Adebayo Olawale Edun Chris Medina John Murphy Tracey Jago
<b>PRINCIPAL ADDRESS</b>	2-10 Ezra Street London E2 7RH
<b>REGISTERED CHARITY NUMBER</b>	1145055
<b>INDEPENDENT EXAMINER</b>	Ashford Louis Chartered Certified Accountants 187 High Road Leyton London E15 2BY
<b>REGISTERED OFFICE</b>	Cheshire Street Baths London E2 6EG
<b>BANKERS</b>	HSBC PLC 465 Bethnal Green London E2 9QW

**REPTON BOXING CLUB**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 30 JUNE 2024**

The trustees present their report with the financial statements of the charity for the year ended 30 June 2024. 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).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The main objectives of the Charity are, the promotion of community participation in healthy recreation for the benefit of the inhabitants of the London borough of Tower Hamlets and the public generally, by the provision of facilities and opportunities for boxing.

The Trustees confirm that they have paid due regard to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives for the year.

**ACHIEVEMENT AND PERFORMANCE**

This season we are very proud of the efforts of all our boxers and volunteer coaches who have all worked very hard. We hosted a tournament which was held at York Hall on 27th November 2023 which we made a small profit to help fund the club. We also hosted our annual dinner show which was held at the Brewery in Chiswell Street, City of London on 31st May 2024 which we made a small profit which will help fund the club.

We achieved the following for our senior boxers, GB Tri nations senior elite u75kg gold medal, London senior development champion u54kg, National senior development finalist u54kg

2 x London NAGBC Senior class D Champion u60kg

Portamao box cup senior elite u60kg champion, Haringey box cup u75kg gold medal

BUCS U75kg Senior development champion, BUCS U54kg Senior development champion, BUCS U60kg Senior Elite champion

Women's winter box cup class B senior u60kg, capital box cup senior development u67kg champion, Capital box cup under 20's senior development u67kg champion and Capital box cup senior development u80kg champion

We have achieved the following for our junior boxers, Schoolboy champion class B under 57kg Billy Dean Smith - now 3 times schoolboy champion winning every year he has entered which is a great achievement.

Junior champion under 50kg Humza Malik - now 4 times national champion and European champion. Humza will be representing England again this year at the Europeans. We have also

4 winners of the Ed Bilbey box cup.

**FINANCIAL REVIEW**

**Financial position**

The charity has no material investments. This year although voluntary income increased slightly by 2.85%, over all the club made a deficit of £11,958..

**Reserves policy**

The policy on reserves is that the same amount equal to three months expenditure are held in liquid funds and this level of reserve has been maintained during most of the period in question.

**Going concern**

No material uncertainties related to events or conditions that may cast significant doubt on the ability of the Trust to continue as a going concern have been identified by the Trustees.

**FUTURE PLANS**

Next season we aim to achieve more success by entering as many competitions as possible. We are going to hold a tournament at York Hall on 2nd November 2025 and will be holding our annual dinner show at the Brewery City of London on 30th May 2025 Repton versus Belfast Dockers BC. We aim for our boxers to achieve great results in this year's upcoming championships.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REPTON BOXING CLUB**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 30 JUNE 2024**

The Governing Trust Deed was adopted on 01 September 2010 as amended on 05 December 2011. The Club registered as a charity on 14 December 2011.

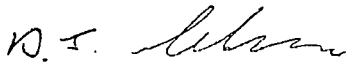
The trustees were appointed by agreement of a quorum of the current trustees. The trustees met at least once a month during the year. The day to day operation of the charity is controlled and managed by the trustees.

The charity is affiliated to the ABA of England, London ABA, and The Federation of London Youth Clubs.

**Risk management**

The trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finances of the Charity and are satisfied that systems and controls are in place to mitigate their exposure to the major risks.

Approved by order of the board of trustees on .....24.04.25..... and signed on its behalf by:



.....  
David J Robinson - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**REPTON BOXING CLUB**

**Independent examiner's report to the trustees of Repton Boxing Club**

I report to the charity trustees on my examination of the accounts of Repton Boxing Club (the Trust) for the year ended 30 June 2024.

**Responsibilities and basis of report**

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

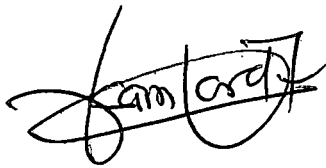
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Hayford Doh (FCCA)

Ashford Louis  
Chartered Certified Accountants  
187 High Road Leyton  
London  
E15 2BY

Date: 29/04/2025

**REPTON BOXING CLUB**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 30 JUNE 2024**

	Notes	30.6.24 Unrestricted fund £	30.6.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<u>94,337</u>	<u>91,728</u>
 <b>EXPENDITURE ON</b>			
Raising funds		71,038	76,662
<b>Charitable activities</b>			
Cost of charitable activities		33,493	35,852
Governance costs		<u>1,764</u>	<u>3,372</u>
<b>Total</b>		<u>106,295</u>	<u>115,886</u>
 <b>NET INCOME/(EXPENDITURE)</b>		(11,958)	(24,158)
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>112,429</u>	<u>136,587</u>
 <b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>100,471</u></u>	<u><u>112,429</u></u>

The notes form part of these financial statements

**REPTON BOXING CLUB**

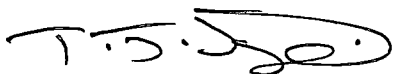
**STATEMENT OF FINANCIAL POSITION**  
**30 JUNE 2024**

	Notes	30.6.24 Unrestricted fund £	30.6.23 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	4	985	1,022
<b>CURRENT ASSETS</b>			
Debtors	5	-	16,368
Cash at bank		<u>103,740</u>	<u>96,539</u>
		103,740	112,907
<b>CREDITORS</b>			
Amounts falling due within one year	6	(4,254)	(1,500)
		<u>99,486</u>	<u>111,407</u>
<b>NET CURRENT ASSETS</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100,471</u>	<u>112,429</u>
<b>NET ASSETS</b>		<u>100,471</u>	<u>112,429</u>
<b>FUNDS</b>	7		
Unrestricted funds		<u>100,471</u>	<u>112,429</u>
<b>TOTAL FUNDS</b>		<u>100,471</u>	<u>112,429</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24-04-25 and were signed on its behalf by:



.....  
David J Robinson - Chair



.....  
Tracey Jago - Treasurer

The notes form part of these financial statements



## **REPTON BOXING CLUB**

### **NOTES TO THE FINANCIAL STATEMENTS** **FOR THE YEAR ENDED 30 JUNE 2024**

#### **1. 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.

##### **Income resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of tournament, subscriptions, donations and filming and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

##### **Resource expended**

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- in accordance with the property
Fixtures and fittings	- 25% on reducing balance

A 999 years lease has been negotiated with the landlord. The lease stipulates peppercorn rental charges and consequently no rent has been accrued in either current or previous years.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

**REPTON BOXING CLUB**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2024**

**1. ACCOUNTING POLICIES - continued**

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 June 2024 nor for the year ended 30 June 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 June 2024 nor for the year ended 30 June 2023.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	<u>91,728</u>
<b>EXPENDITURE ON</b>	
Raising funds	76,662
<b>Charitable activities</b>	
Cost of charitable activities	35,852
Governance costs	<u>3,372</u>
<b>Total</b>	<u>115,886</u>
<b>NET INCOME/(EXPENDITURE)</b>	(24,158)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	136,587
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>112,429</u></u>

**REPTON BOXING CLUB**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2024**

**4. TANGIBLE FIXED ASSETS**

	Long leasehold £	Fixtures and fittings £	Totals £
<b>COST</b>			
At 1 July 2023 and 30 June 2024	<u>938</u>	<u>2,006</u>	<u>2,944</u>
<b>DEPRECIATION</b>			
At 1 July 2023	24	1,898	1,922
Charge for year	<u>1</u>	<u>36</u>	<u>37</u>
At 30 June 2024	<u>25</u>	<u>1,934</u>	<u>1,959</u>
<b>NET BOOK VALUE</b>			
At 30 June 2024	<u>913</u>	<u>72</u>	<u>985</u>
At 30 June 2023	<u>914</u>	<u>108</u>	<u>1,022</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.24 £	30.6.23 £
Prepayments	<u>-</u>	<u>16,368</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.24 £	30.6.23 £
Other creditors	<u>4,254</u>	<u>1,500</u>

**7. MOVEMENT IN FUNDS**

	At 1.7.23 £	Net movement in funds £	At 30.6.24 £
<b>Unrestricted funds</b>			
General fund	112,429	(11,958)	100,471
<b>TOTAL FUNDS</b>	<u>112,429</u>	<u>(11,958)</u>	<u>100,471</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	94,337	(106,295)	(11,958)
<b>TOTAL FUNDS</b>	<u>94,337</u>	<u>(106,295)</u>	<u>(11,958)</u>

**REPTON BOXING CLUB**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2024**

**7. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.7.22 £	Net movement in funds £	At 30.6.23 £
<b>Unrestricted funds</b>			
General fund	136,587	(24,158)	112,429
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>136,587</u>	<u>(24,158)</u>	<u>112,429</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	91,728	(115,886)	(24,158)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>91,728</u>	<u>(115,886)</u>	<u>(24,158)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.7.22 £	Net movement in funds £	At 30.6.24 £
<b>Unrestricted funds</b>			
General fund	136,587	(36,116)	100,471
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>136,587</u>	<u>(36,116)</u>	<u>100,471</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	186,065	(222,181)	(36,116)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>186,065</u>	<u>(222,181)</u>	<u>(36,116)</u>

**REPTON BOXING CLUB**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2024**

**8. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 June 2024.

**REPTON BOXING CLUB**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 30 JUNE 2024**

	30.6.24 £	30.6.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Tournament income	43,721	38,122
Donations	7,000	1,790
Filming income	20,060	45,970
Subscriptions	1,500	846
Sponsorship	<u>22,056</u>	<u>5,000</u>
	<u>94,337</u>	<u>91,728</u>
<b>Total incoming resources</b>	94,337	91,728
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Tournament expenses	31,255	38,584
Filming costs	<u>39,783</u>	<u>38,078</u>
	71,038	76,662
<b>Charitable activities</b>		
Cleaning costs	291	805
Rates and water	761	182
Insurance	2,603	2,987
Telephone	2,475	2,371
Postage and stationery	358	856
Advertising and website costs	935	1,778
Hotel, lodging and travel exp	18,546	17,760
A. B A Registrations	5,466	5,159
Trainer's fees	1,950	2,200
Repairs and renewals	70	1,715
Long leasehold	1	1
Fixtures and fittings	<u>37</u>	<u>38</u>
	33,493	35,852
<b>Support costs</b>		
<b>Governance costs</b>		
Accountancy and legal fees	700	900
Professional and legal fees	-	1,793
Independent examiner's fee	950	600
Bank charges	<u>114</u>	<u>79</u>
	<u>1,764</u>	<u>3,372</u>
<b>Total resources expended</b>	<u>106,295</u>	<u>115,886</u>
<b>Net expenditure</b>	<u>(11,958)</u>	<u>(24,158)</u>

This page does not form part of the statutory financial statements