ST. MARY'S ABC

England & Wales · Charity number 1146661

Details

Status	Registered
Legal form	Other
Registered	2012-03-29
Register	View on the Charity Commission register

Contact

Address	1 Street End Road Chatham Kent
Phone	07727033845
Email	stmarysabc@outlook.com
Website	www.stmarysabc.co.uk

Activities

Objects: THE CHARITY'S OBJECTS ARE FOR THE PUBLIC BENEFIT FOR THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY THE PROVISION OF FACILITIES FOR AMATEUR BOXING.

Activities: The object of St. Mary's Amateur Boxing Club is to promote community participation in healthy recreation by the provision of facilities for amateur boxing.

Classification

- **How:** Provides Services
- **What:** Education/training, Amateur Sport, Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- Kent
- Medway

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£29,802	£28,450	-	-
2024-07-31	£30,838	£26,482	-	-
2023-07-31	£25,672	£26,014	-	-
2022-07-31	£25,363	£22,247	-	-
2021-07-31	£21,649	£9,321	-	-
2020-07-31	£33,830	£17,039	-	-

Trustees

Name	Role	Appointed
Aaron Devell		2023-11-28
Craig Simmons		2021-04-20
Richard Cane		2023-10-04

Accounts

Charity registration number 1146661

ST. MARY'S ABC

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2025

Star House
Star Hill
Rochester
Kent
ME1 1UX

ST. MARY'S ABC

CONTENTS

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr C Simmons Mr R Cane Mr A Devell Mrs R Simmonds
Chair	Mr J Xavier
Charity number	1146661
Principal address	1 Street End Road Chatham Kent ME5 0BS
Registered office	1 Street End Road Chatham Kent ME5 0BS
Independent examiner	TC Group Star House Star Hill Rochester Kent ME1 1UX

The trustees present their annual report and financial statements for the year ended 31 July 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "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

The charity’s annual principal objective continues to be to promote community participation in healthy recreation by the provision of facilities for amateur boxing. The charity continues to have the general aim of contributing to external partners by providing access to the use of the facilities.

The objective of St Mary’s Amateur Boxing Club is to promote community participation in healthy recreation through the provision of facilities for amateur boxing.

Our committee treasurer and funding officer Gillian Bowen retired during this period but the Charity has retained her services as an AAT qualified Bookkeeper to ensure independent collation and oversight of the Charity’s finances.

Trustee and Vice Chair Craig Simmons has taken on the role of treasurer.

One of our boxing coaches Phil Butters has resigned from the club due to a change of personal address which means he is no longer able to travel to the club. Phil has joined a further England Boxing affiliated club; we wish him all the best and look forward to seeing him at future competitions.

The club still maintains nine Boxing coaches which is more than sufficient to meet the demands of the club.
In addition to the above for the year 2025/2026 we have a volunteer who is undergoing initial training to become an England Boxing affiliated boxing coach and a further person who has volunteered to attend the relevant courses to become our new safeguarding and child officer.

All policies and procedures have been reviewed and remain current.

A new Financial Reserves Policy was introduced, which is detailed below.

Achievements and performance

St Marys Amateur Boxing Club works with children, young adults and seniors to provide a safe and friendly environment for them to participate in physical activity and learn core values to develop into kind and considerate members of the local community.

We cater for keep fitters, recreational boxers and those that wish to progress into competitive boxing.
We continue to host community sessions for those who suffer from Parkinson’s and offer free curriculum vitae and interview preparation for our boxers and their guardians.

Our commitment is to eliminate discrimination by reason of gender, sexual orientation, race, nationality, ethnic origin, religion or belief, ability or disability and to encourage equal opportunities.

It's been a productive year with the club securing a new five-year lease for the use of the premises and maintaining England Boxing affiliation accreditation.

Significant work with the installation of a new heating /air conditioning unit and associated loft insulating has contributed to a more comfortable training environment for our boxers.

No further significant repairs were carried out, and it is not anticipated that further work will need to be completed during the year 2025/2026.

The surprise opening of a new boxing club within our catchment area was a concern, however, Income from subs and 1-2-1 contributions has remained consistent.

Progress during this period has been made with the aspiration of building a new club premises within Shipswright Avenue, Chatham.

An architect has been commissioned to update plans for a steel structure building which will be more affordable and realistic to finance. The architect will also assist in planning permission. Once we are aware of the cost implications, we will be in a stronger position to apply for funding.

To ensure there are sufficient trained staff to manage the club, all coaches are individually qualified to deliver England Boxing Affiliated activities and continue to complete mandatory development training including Boxing Courses, First Aid and DBS checks. All the coaches at St Marys Amateur Boxing Club are appropriately qualified.

On Friday 16th August 2024 we held our Annual Awards night which was well attended by boxers and their guardians. This provided an opportunity to reward all members of the club in a social environment with a disco. All the children were presented with a medal, and individual awards were awarded by the coaches for both children and senior boxers for the following:

Most Dedicated
Best Prospect
Best newcomer
Loyalty award

The awards ceremony also provided an opportunity for the boxers to vote for their 'Boxers Boxer' recipient, and a further boxer received the prestigious 'Fred Ludlow Shield' which is awarded to the Boxer who has achieved the best results across the boxing season.

A new award introduced this year titled 'The Social Growth Award' in recognition of outstanding personal development in social skills, confidence and positive interaction with others was well received and will remain as a category moving forward.

On Friday 15th November 2024 and Saturday 15th February 2025 St Marys Amateur Boxing Club hosted its home shows at Lordswood Leisure Centre which saw boxers from clubs across the Country compete in England Boxing Affiliated competition. Both shows were well attended and afforded both our newer and seasoned boxers the opportunity to partake in a ring walk complete with their chosen ring entrance song and showcase their development under the lights in front of friends and family.

During this period, we established a good relationship with the Royal Engineers Army Barracks at Chatham, Kent which has provided both our and the Army boxers with further training opportunities including sparring at our club and the Army facilities. The St Mary's Amateur Boxing Club home shows included bouts involving Army boxers which provided them with valuable experience in competition as they seek to develop their skills to represent their individual Regiments within military boxing competitions.

At a national level our boxers achieved the following:

Final- Home Counties boxing competition
Semifinal- National School boys boxing competition
Final -Juniors boxing competition

Financial review

Total income for the year decreased to £29,802 compared to £30,938 in 2024, this is due to decreases in memberships and private hire.

Total expenditure has remained consistent this year, £28,450 compared to £26,582 in 2024.

Overall, this has resulted in a surplus for the year of £1,352 with funds increasing from £95,971 to £97,323 at the year end.

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to six months expenditure equating to £13,000. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Structure, governance and management

The governing document of the Charity is dated 1st September 2011. The Charity is incorporated as a charitable incorporated organisation.

The trustees who served during the year and up to the date of signature of the financial statements were:
Mr C Simmons
Mr R Cane
Mr A Devell
Mrs R Simmonds

The trustees are elected to position.

The Committee consists of the following:

Chair – Jerome Xavier
Vice Chair & Treasurer – Craig Simmons
Club Secretary – Richard Cane
Competition Secretary – Aaron Devell
Safeguarding and child officer – Jerome Xavier

The trustees previously held 4 ordinary meetings a year to discuss all strategic and significant tactical decisions are taken and ratified. These meeting resulted in new processes/procedures and roles and responsibilities and policies being formed in the year end July 2024. These new operating procedures have proven to work well and as such ordinary meetings have been reduced to twice a year. In addition, the trustees hold a meeting prior to any home show.

Plans for the future
For the year 2025/2026 it is the intention of the Charity to continue with our core annual principal objective to work with children, young adults and seniors to provide a safe and friendly environment for them to participate in physical activity and learn core values to develop into kind and considerate members of the local community.

Progression of aspiration for new premises.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Report 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 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 of the charity for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;

- observe the methods and principles in the Charities 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; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and 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.

The trustees' report was approved by the Board of Trustees.

....

Mr R Cane

Trustee

Date: ....

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF ST. MARY'S ABC

I report to the trustees on my examination of the financial statements of St. Mary's ABC (the charity) for the year ended 31 July 2025.

Responsibilities and basis of report

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

I report in respect of my examination of the charity’s financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no 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 charity as required by section 130 of the 2011 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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 financial statements to be reached.

Sally Meah, FCCA
On behalf of TC Group

Star House
Star Hill
Rochester
Kent
ME1 1UX

Dated: ....

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 JULY 2025

		Unrestricted funds 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Income from:					
Donations and legacies	**2**	2,763	1,572	100	1,672
Charitable activities	**3**	27,039	29,266	-	29,266
Total income		29,802	30,838	100	30,938
Expenditure on:					
Charitable activities	**4**	28,450	26,482	100	26,582
Total expenditure		28,450	26,482	100	26,582
Net income		1,352	4,356	-	4,356
Other recognised gains and losses:					
Revaluation of tangible fixed assets		-	15,843	-	15,843
Net movement in funds	**6**	1,352	20,199	-	20,199
Reconciliation of funds:					
Fund balances at 1 August 2024		95,971	75,772	-	75,772
Fund balances at 31 July 2025		97,323	95,971	-	95,971

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

ST. MARY'S ABC

STATEMENT OF FINANCIAL POSITION

AS AT 31 JULY 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed assets					
Tangible assets	**10**		54,465		54,743
Current assets					
Debtors	**11**	1,762		950	
Cash at bank and in hand		43,426		42,034	
		45,188		42,984	
Creditors: amounts falling due within one year	**12**	(2,330)		(1,756)	
Net current assets			42,858		41,228
Total assets less current liabilities			97,323		95,971
Net assets excluding pension liability			97,323		95,971
The funds of the charity					
Unrestricted funds			97,323		95,971
			97,323		95,971

The financial statements were approved by the trustees on ....

....

Mr R Cane

Trustee

1 Accounting policies

Charity information

St. Mary's ABC is a charitable incorporated organisation, incorporated in England and Wales. The registered office is 1 Street End Road, Chatham, Kent, ME5 0BS.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (“FRS 102”) and the Charities SORP "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). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1 Accounting policies **(Continued)**

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	Nil%
Plant and equipment	25% reducing balance
Motor vehicles	25% reducing balance

Freehold land and assets in the course of construction are not depreciated.

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

1 Accounting policies (Continued)

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Income from donations and legacies

	Unrestricted funds 2025	Restricted funds 2025	Total 2025	Unrestricted funds 2024	Restricted funds 2024	Total 2024
	£	£	£	£	£	£
Donations and gifts	2,763	-	2,763	1,572	100	1,672

3 Income from charitable activities

	Unrestricted funds 2025	Unrestricted funds 2024
	£	£
Subs & training	20,089	21,198
Homeshows & competitions held	5,640	7,168
Rental income	1,310	900
	27,039	29,266

4 Expenditure on charitable activities

	2025	2024
	£	£
Direct costs		
Meeting and competition costs	7,683	7,328
Show costs	4,837	1,973
	12,520	9,301
Share of support and governance costs (see note 5)		
Support	13,757	15,643
Governance	2,173	1,638
	28,450	26,582
Analysis by fund		
Unrestricted funds	28,450	26,482
Restricted funds	-	100
	28,450	26,582

5 Support costs

	Support costs	Governance costs	2025	Support costs	Governance costs	2024
	£	£	£	£	£	£
Depreciation	1,328	-	1,328	1,191	-	1,191
Training and publications	451	-	451	274	-	274
Rent and rates	4,892	-	4,892	3,688	-	3,688
Light and heat	1,505	-	1,505	1,323	-	1,323
Insurance	1,304	-	1,304	971	-	971
Sundries	964	-	964	1,108	-	1,108
Advertising	119	-	119	168	-	168
Computer and website costs	154	-	154	120	-	120
Repairs and maintenance	342	-	342	1,063	-	1,063
Travelling	180	-	180	1,691	-	1,691
Vehicle expenses	2,400	-	2,400	3,788	-	3,788
Postage and stationery	5	-	5	258	-	258
Bank charges	113	-	113	-	-	-
Independent examination fees	-	2,173	2,173	-	1,638	1,638
	13,757	2,173	15,930	15,643	1,638	17,281
Analysed between						
Charitable activities	13,757	2,173	15,930	15,643	1,638	17,281

Governance costs includes invoices in relation to independent examination of £610 (2024- £578).

6 Net movement in funds

	2025	2024
	£	£
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	2,173	1,638
Depreciation of owned tangible fixed assets	1,328	1,191

7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

8 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
Total	-	-

9 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

10 Tangible fixed assets

	Freehold land and buildings	Plant and equipment	Motor vehicles	Total
	£	£	£	£
Cost				
At 1 August 2024	52,454	14,195	5,745	72,394
Additions	-	1,050	-	1,050
At 31 July 2025	52,454	15,245	5,745	73,444
Depreciation and impairment				
At 1 August 2024	-	11,906	5,745	17,651
Depreciation charged in the year	-	1,328	-	1,328
At 31 July 2025	-	13,234	5,745	18,979
Carrying amount				
At 31 July 2025	52,454	2,011	-	54,465
At 31 July 2024	52,454	2,289	-	54,743

11 Debtors

	2025	2024
Amounts falling due within one year:	£	£
Prepayments	1,762	950

12 Creditors: amounts falling due within one year

		2025	2024
		£	£
Deferred income	**13**	120	60
Trade creditors		60	-
Accruals		2,150	1,696
		2,330	1,756

13 Deferred income

	2025	2024
	£	£
Other deferred income	120	60

Deferred income is included in the financial statements as follows:

	2025	2024
	£	£
Deferred income is included within:		
Current liabilities	120	60
Movements in the year:		
Deferred income at 1 August 2024	60	-
Released from previous periods	(60)	-
Resources deferred in the year	120	60
Deferred income at 31 July 2025	120	60

14 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 August 2024	Incoming resources	Resources expended	Gains and losses	At 31 July 2025
	£	£	£	£	£
Revaluation reserve	15,843	-	-	-	15,843
General funds	80,128	29,802	(28,450)	-	81,480
	95,971	29,802	(28,450)	-	97,323

Previous year:	At 1 August 2023	Incoming resources	Resources expended	Gains and losses	At 31 July 2024
	£	£	£	£	£
Revaluation reserve	-	-	-	15,843	15,843
General funds	75,772	30,838	(26,482)	-	80,128
	75,772	30,838	(26,482)	15,843	95,971

15 Operating lease commitments

Lessee

At the reporting end date the charity had outstanding commitments for future minimum lease payments under non-cancellable operating leases, which fall due as follows:

	2025	2024
	£	£
Within one year	4,680	-
Between two and five years	13,650	-
	18,330	-

16 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).

Accounts

Charity registration number 1146661

ST. MARY'S ABC

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2024

ST. MARY'S ABC

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr C Simmons	
	Mr R Cane	(Appointed 4 October 2023)
	Mr A Devell	(Appointed 28 November 2023)
	Mrs R Simmonds	(Appointed 29 November 2023)
	Ms Gill Bowen	(Appointed 28 April 2024)
Chair	Mr J Xavier	
Charity number	1146661	
Principal address	1 Street End Road Chatham Kent ME5 0BS	
Registered office	1 Street End Road Chatham Kent ME5 0BS	
Independent examiner	TC Group Star House Star Hill Rochester Kent ME1 1UX	

ST. MARY'S ABC

CONTENTS

The trustees present their annual report and financial statements for the year ended 31 July 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "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

Our annual activities remains the promotion of community participation in healthy recreation by the provision of facilities for amateur boxing. The charity also has the general aim of contributing to external partners by providing access to the use of the facilities.

The objective of St. Mary's Amateur Boxing Club is to promote community participation in healthy recreation by the provision of facilities for amateur boxing.

St Mary's Amateur Boxing Club is open to potential boxers of all ages and welcomes everyone, from beginners to Championship boxers. For any young boxer, we have a wide range of training courses and sessions aimed at turning them from complete novices to competent and fully trained boxers in no time.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

St Mary's Amateur Boxing Club works with children, young adults and seniors to provide a safe and friendly environment for them to participate in physical activity and learn core values to develop into kind and considerate members of the local community.

We cater for keep fitters, recreational boxers and those that wish to progress into competitive boxing.

We host community sessions for those who suffer from Parkinson's and offer free curriculum vitae and interview preparation for our boxers and their guardians.

Our commitment is to eliminate discrimination by reason of gender, sexual orientation, race, nationality, ethnic origin, religion or belief, ability or disability and to encourage equal opportunities.

This year saw our boxers achieve the following:-
2 of our boxers won the National Association of Boys & Girls (NABGC) Boxing Championships.
2 of our boxers won the England Boxing National Youth cadet championship.
A further 2 of our boxers were finalists at the England Boxing National Youth cadet championship.
1 of our boxers was a finalist at the Haringay Boxcup championship.
1 of our boxers was a finalist at the Barum Boxcup championship.
2 of our boxers were Home Counties Boxcup finalists.

Financial review

Total income for the year increased to £30,938 compared to £25,672 in 2023, this is due to increases in the membership price and private hire.

Total expenditure has remained consistent this year, £26,582 compared to £26,014 in 2023.

Overall, this has resulted in a surplus for the year of £20,199 with funds increasing from £75,772 to £95,971 at the year end.

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to six month's expenditure equating to £13,000. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Structure, governance and management

The governing document of the charity is dated 1 September 2011. The charity is incorporated as a charitable incorporated organisation.

The trustees who served during the year and up to the date of signature of the financial statements were:

Mr C Simmons	
Mr R Cane	(Appointed 4 October 2023)
Mr A Devell	(Appointed 28 November 2023)
Mrs R Simmonds	(Appointed 29 November 2023)
Ms Gill Bowen	(Appointed 28 April 2024)

Trustees are elected to position.

The Committee (Formed 15th October 2023) consists of the following:

- Chair - Jerome Xavier
- Vice Chair - Craig Simmons
- Secretary - Richard Cane
- Treasurer and funding - Gillian Bowen
- Competition Secretary - Aaron Devell
- Safeguarding and child officer - Jerome Xavier

There is now a more robust system in place with regards to the accounts for the club:

- Subs paid by the boxers are taken by a volunteer on a daily basis. These are checked weekly and monthly by a trustee member. These are then routinely forwarded to the book keeper for auditing.

- All expenditures are receipted

Since 15th October 2023 the Committee have created the following policies:

- Committee and trustee operating procedures
- Conflict of interest policy
- Artificial Intelligence Governance Policy
- Ethical Fundraising Policy
- Donation acceptance or refusal policy
- Internal financial control checklist
- Safeguarding Policy
- Safeguarding procedure
- Anti-fraud policy and response plan
- Code of Conduct
- Privacy statement
- Retention, review and disposal policy
- Asset register

Policies and procedures for the induction and training of trustees and volunteers are as per the guidance of England Boxing.

All policies and associated administration for the club are now digitalised and stored on a shared drive to ensure there is organisational memory.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Report 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 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 of the charity for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;

- observe the methods and principles in the Charities 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; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and 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.

The trustees' report was approved by the Board of Trustees.

R.Cane
....

Mr R Cane
Trustee

Date: .....29/05/2025.......................................

ST. MARY'S ABC

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF ST. MARY'S ABC

I report to the trustees on my examination of the financial statements of St. Mary's ABC (the charity) for the year ended 31 July 2024.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no 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 charity as required by section 130 of the 2011 Act; or

2 the financial statements do not accord with those records; or

3 the financial statements 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 financial statements to be reached.

SMe

Sally Meah, FCCA
On behalf of TC Group

Star House
Star Hill
Rochester
Kent
ME1 1UX

Dated: 29 May 2025

ST. MARY'S ABC

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 JULY 2024

		Unrestricted funds 2024	Restricted funds 2024	Total 2024	Unrestricted funds 2023
		£	£	£	£
Income from:					
Donations and legacies	**2**	1,572	100	1,672	2,329
Charitable activities	**3**	29,266	-	29,266	23,343
Total income		30,838	100	30,938	25,672
Expenditure on:					
Charitable activities	**4**	26,482	100	26,582	26,014
Total expenditure		26,482	100	26,582	26,014
Net income/(expenditure)		4,356	-	4,356	(342)
Other recognised gains and losses:					
Revaluation of tangible fixed assets		15,843	-	15,843	-
Net movement in funds	**6**	20,199	-	20,199	(342)
Reconciliation of funds:					
Fund balances at 1 August 2023		75,772	-	75,772	76,114
Fund balances at 31 July 2024		95,971	-	95,971	75,772

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

ST. MARY'S ABC

STATEMENT OF FINANCIAL POSITION

AS AT 31 JULY 2024

	Notes	2024 £	2024 £	2023 £	2023 £
Fixed assets					
Tangible assets	10		54,743		39,435
Current assets					
Debtors	11	950		971	
Cash at bank and in hand		42,034		39,399	
		42,984		40,370	
Creditors: amounts falling due within one year	12	(1,756)		(4,033)	
Net current assets			41,228		36,337
Total assets less current liabilities			95,971		75,772
Net assets excluding pension liability			95,971		75,772
The funds of the charity					
Unrestricted funds			95,971		75,772
			95,971		75,772

The financial statements were approved by the trustees on .....29/05/2025....................

R.Cane

....

Mr R Cane

Trustee

1 Accounting policies

Charity information

St. Mary's ABC is a charitable incorporated organisation, incorporated in England and Wales. The registered office is 1 Street End Road, Chatham, Kent, ME5 0BS.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1 Accounting policies **(Continued)**

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	Nil%
Plant and equipment	25% reducing balance
Motor vehicles	25% reducing balance

Freehold land and assets in the course of construction are not depreciated.

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

Properties whose fair value can be measured reliably are held under the revaluation model and are carried at a revalued amount, being their fair value at the date of valuation less any subsequent accumulated depreciation and subsequent accumulated impairment losses. The fair value of the land and buildings is usually considered to be their market value.

Revaluation gains and losses are recognised in other recognised gains and losses and accumulated in equity, except to the extent that a revaluation gain reverses a revaluation loss previously recognised in net income/(expenditure) or a revaluation loss exceeds the accumulated revaluation gains recognised in equity; such gains and loss are recognised in net income/(expenditure) for the year.

1 Accounting policies (Continued)

1.7 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Income from donations and legacies

	Unrestricted funds 2024	Restricted funds 2024	Total 2024	Unrestricted funds 2023	Restricted funds 2023	Total 2023
	£	£	£	£	£	£
Donations and gifts	1,572	100	1,672	2,329	-	2,329

3 Income from charitable activities

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Subs & training	21,198	15,844
Homeshows & competitions held	7,168	6,378
Rental income	900	1,121
	29,266	23,343

4 Expenditure on charitable activities

	2024 £	2023 £
Direct costs		
Meeting and competition costs	7,328	4,296
Show costs	1,973	2,470
	9,301	6,766
Share of support and governance costs (see note 5)		
Support	15,643	17,923
Governance	1,638	1,325
	26,582	26,014
Analysis by fund		
Unrestricted funds	26,482	26,014
Restricted funds	100	-
	26,582	26,014

5 Support costs

	Support costs	Governance costs	2024	Support costs	Governance costs	2023
	£	£	£	£	£	£
Depreciation	1,191	-	1,191	1,032	-	1,032
Training and publications	274	-	274	160	-	160
Rent and rates	3,688	-	3,688	3,683	-	3,683
Light and heat	1,323	-	1,323	1,026	-	1,026
Insurance	971	-	971	1,012		1,012
Sundries	1,108	-	1,108	452	-	452
Advertising	168	-	168	494	-	494
Computer and website costs	120	-	120	263	-	263
Repairs and maintenance	1,063	-	1,063	1,006	-	1,006
Travelling	1,691	-	1,691	3,080	-	3,080
Vehicle expenses	3,788	-	3,788	5,685	-	5,685
Postage and stationery	258	-	258	30	-	30
Independent examination fees	-	1,638	1,638	-	1,325	1,325
	15,643	1,638	17,281	17,923	1,325	19,248
Analysed between Charitable activities	15,643	1,638	17,281	17,923	1,325	19,248

Governance costs includes invoices in relation to independent examination of £1,638 (2023- £1,325).

6 Net movement in funds

	2024	2023
	£	£
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	1,638	1,325
Depreciation of owned tangible fixed assets	1,191	1,032

7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

8 Employees

The average monthly number of employees during the year was:

	2024 Number	2023 Number
Total	-	-

9 Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

10 Tangible fixed assets

	Freehold land and buildings	Plant and equipment	Motor vehicles	Total
	£	£	£	£
Cost				
At 1 August 2023	36,611	13,540	5,745	55,896
Additions	-	655	-	655
Revaluation	15,843	-	-	15,843
At 31 July 2024	52,454	14,195	5,745	72,394
Depreciation and impairment				
At 1 August 2023	-	10,715	5,745	16,460
Depreciation charged in the year	-	1,191	-	1,191
At 31 July 2024	-	11,906	5,745	17,651
Carrying amount				
At 31 July 2024	52,454	2,289	-	54,743
At 31 July 2023	36,611	2,824	-	39,435

11 Debtors

	2024	2023
Amounts falling due within one year:	£	£
Prepayments and accrued income	950	971

12 Creditors: amounts falling due within one year

		2024	2023
		£	£
Deferred income	13	60	-
Accruals and deferred income		1,696	4,033
		1,756	4,033

13 Deferred income

	2024	2023
	£	£
Other deferred income	60	-

Deferred income is included in the financial statements as follows:

	2024	2023
	£	£
Deferred income is included within:		
Current liabilities	60	-
Movements in the year:		
Deferred income at 1 August 2023	-	90
Released from previous periods	-	(90)
Deferred income at 31 July 2024	60	-

14 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 August 2023	Incoming resources	Resources expended	At 31 July 2024
	£	£	£	£
Equipment donation	-	100	(100)	-

15 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 August 2023	Incoming resources	Resources expended	Gains and losses	At 31 July 2024
	£	£	£	£	£
Revaluation reserve	-	-	-	15,843	15,843
General funds	75,772	30,838	(26,482)	-	80,128
	75,772	30,838	(26,482)	15,843	95,971

Previous year:	At 1 August 2022	Incoming resources	Resources expended	Gains and losses	At 31 July 2023
	£	£	£	£	£
General funds	76,114	25,672	(26,014)	-	75,772

16 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).

ST. MARY'S ABC

England & Wales - Charity number 1146661

Accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)	
St Mary's ABC	1146661	CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	1 August 2019		31 July 2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	2,082	-	-	2,082	2,892
Grants	-	1,778	-	1,778	14,910
Grants repaid	-	-	-	-	6,749
Subscriptions and fees	11,803	-	-	11,803	10,178
Show fees/Fundraising	8,167	-	-	8,167	11,258
Government Grants (COVID)	10,000	-	-	10,000	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	32,052	1,778	-	33,830	32,489
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,052	1,778	-	33,830	32,489
A3 Payments					
Meeting and competition costs	1,142	-	-	1,142	7,731
Show costs	4,129			4,129	5,929
Insurance	2,125			2,125	1,581
Rent and rates	3,628	-	-	3,628	837
Light and heat	260			260	450
Repairs & Maintenance	1,923	-	-	1,923	443
Uniforms	675	-	-	675	1,315
Training and publications	109	-	-	109	-
Travel	1,129			1,129	2,584
Vehicle expenses	110			110	582
Postage and stationery	75			75	83
Computer and website costs	120			120	179
Telephone	-			-	-
Accountancy	-			-	-
Advertising	1,198			1,198	152
Sundries	416			416	278
Depreciation of fixtures, fittings and equipment					
Depreciation of motor vehicles					
	-	-	-	-	-
Sub total	17,039	-	-	17,039	22,144
A4 Asset and investment purchases, (see table)					
	-	-	-	-	18,878
	-	-	-	-	
Sub total	-	-	-	-	18,878
Total payments	17,039	-	-	17,039	41,022
Net of receipts/(payments)	15,013	1,778	-	16,791	- 8,533
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,784	-	-	8,784	17,317
Cash funds this year end	23,797	1,778	-	25,575	8,784

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank balance	23,797	1,778	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	23,797	1,778	-
		OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Freehold property	General fund	34,157	34,157
	Fixtures, fittings and equipment	General fund	7,818	938
	Motor vehicle	General fund	5,745	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	[signature]	C Simm—	21/1/22

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	In accordance with section 17(5) of the Charities Act 2011, the Trustees have had due regard to the guidance published by the Charity Commission on the requirement that the objectives and work undertaken by the charity are in line with charitable objects and do provide benefit for the public. If you have ever wanted to box to keep fit or to compete, you can do so in the friendly and welcoming environment at St Mary's Amateur Boxing Club. We offer a relaxed and sociable boxing club for boxers of all ages, skill levels and experience. Whether you have never boxed before or have been boxing for many years, you are always welcome at St Mary's Amateur Boxing Club. St Mary's Amateur Boxing Club in Chatham is a member of the national governing body, the ABAE, which is responsible for all the administration, development and promotion of amateur boxing throughout England.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about: • policy on grantmaking; • policy programme related investment; • contribution made by volunteers.	St Mary's Amateur Boxing Club is open to potential boxers of all ages and we welcome everyone, from beginners to Championship boxers. For any young boxer, we have a wide range of training courses and sessions aimed at turning them from complete novices to competent and fully trained boxers in no time. We hold a variety of training sessions for our senior members and we can tailor our boxing sessions to suit any skill or experience level. Unlike in some other boxing clubs, our members feel completely comfortable and happy in their surroundings, and seniors are able to train as much or as little as they like. There are no age restrictions and if you feel young enough to box, you can do just that! Over the years, popularity and demand for St Mary's Amateur Boxing Club has increased. This demand necessitated our move from the old premises behind Chatham Town Hall to the current site in Street End Road in Chatham. Having been at our current site for 69 years but with the premises being put under the hammer at auction in 2011, it is time to find other premises. Unfortunately, we are currently short of our target so we are actively looking for sponsors and people looking to help fund our move. In October 2011, we purchased a former Scouts hall to convert into our own premises and hope to do so with suitable funding.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves	Total income for the year was £33,830 compared to £32,489 in the previous year. A grant was received in the year from the Government in regards to COVID. Expenses have decreased this year to £17,039 from £22,144 last year, principally due to COVID and therefore, not many meetings, shows or competitions. The cash funds at the year end were £25,575.
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	The charity has yet to establish the required level of reserves that it needs to fund its ongoing development. It is hoped that additional funds can be raised to convert the premises we own into those suitable for a boxing club.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	[signature]	
Full name(s)	Craig Simmons	
Position (eg Secretary, Chair, etc)	Secretary	
Date	31/01/23	

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A — Independent Examiner's Report

Report to the trustees/ members of	St Mary's ABC
On accounts for the year ended	31 July 2020
Charity no (if any)	1146661
Set out on pages	

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

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

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

Signed:	W Everett
Date:	06/09/2022
Name:	Wendy Everett
Relevant professional qualification(s) or body (if any):	
Address:	29 Lyndhurst Road Dymchurch Kent TN29 0TE

Section B	Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.	None