



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

St Mary's ABC

No. (if any)

1146661

Receipts and payments accounts

CC16a

For the period
from

1 August 2019

To

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	23,797	1,778	-
	(agree balances with receipts and payments account(s))			

	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
	C Simm-	27/1/22

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.

**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)



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").

Independent
examiner's statement

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

I have completed my examination. I confirm that no material matters have come to my attention 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:

Wendy 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

