

## Boxing4Life Annual Report 2021-2022

Following our enforced closure during the pandemic, in August 2021 our application for a major grant from BBC Children in Need - which would have allowed us to progress beyond relying on volunteers for our management - was rejected.

Given that the personal circumstances of our volunteers had changed during the pandemic it was not possible to continue as before.

However, the charity continued to operate within our partner organisation ProjectZero, with whom we have worked for years. From September 2021 we began weekly sessions in ProjectZero's thriving Youth Hub in Walthamstow.



<b>Boxing4Life</b>	<b>1155607</b>
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## Receipts and payments accounts

For the period from	01/04/2021	To	31/03/2022
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### 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 £
<b>A1 Receipts</b>					
Grants	7,398	2000		9,398	6,770
Donations	1137.8			1,138	4,219
Subscriptions				-	-
Other			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
<b>Sub total</b> (Gross income for AR)	8,535	2,000	-	10,535	10,989
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	
<b>Total receipts</b>	8,535	2,000	-	10,535	10,989
<b>A3 Payments</b>					
Staff payments		2,201	-	2,201	641
Venue Hire			-	-	432
Equipment			-	-	-
Marketing			-	-	1,700
Other			-	-	4,866
Events			-	-	-
Support costs		231	-	231	268
Training			-	-	-
Chapel project			-	-	-
<b>Sub total</b>	-	2,432	-	2,432	7,907
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	
<b>Total payments</b>	-	2,432	-	2,432	7,907
<b>Net of receipts/(payments)</b>	8,535	432	-	8,103	3,082
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	12,933	5,907	-	18,840	-
<b>Cash funds this year end</b>	21,469	5,475	-	26,944	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>				
		21,469	5,475	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	21,469	5,475	-

(agree balances with receipts and payments account(s))

**B2 Other monetary assets**

Details

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

**B4 Assets retained for the charity's own use**

Details

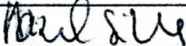
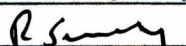
	Fund to which asset belongs	Cost (optional)	Current value (optional)
Reserves	n/a	5,496	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details

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

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Hazel Sills	15-1-2023
	Peter Sandy	18-1-2023