

Boxing4Life Annual Report 2022-2023

The charity has 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.

These continued into this year, with a gradually increasing number of young people participating in training. A former student is being trained as a coach.



Boxing4Life		1155607	
Receipts and payments accounts			
For the period from	01/04/2022	To	31/03/2023
CC16a			

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					
Grants				-	9,398
Donations	1,670			1,670	1,138
Subscriptions				-	-
Other			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Sub total (Gross income for AR)	1,670	-	-	1,670	10,535
A2 Asset and investment sales, (see table).					
	-	-	-	-	
Sub total	-	-	-	-	
Total receipts	1,670	-	-	1,670	10,535
A3 Payments					
Staff payments	3,040		-	3,040	2,201
Venue Hire			-	-	-
Equipment			-	-	-
Marketing			-	-	-
Other		2,907	-	2,907	-
Events			-	-	-
Support costs	278		-	278	231
Training			-	-	-
Chapel project			-	-	-
Sub total	3,318	2,907	-	6,225	2,432
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	3,318	2,907	-	6,225	2,432
Net of receipts/(payments)	- 1,648	- 2,907	-	- 4,555	8,103
A5 Transfers between funds					
	21,469	5,475	-	26,944	-
A6 Cash funds last year end	19,821	2,568	-	22,389	
Cash funds this year end					

repayment of Grant

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		19,821	2,568	-
			-	-
			-	-
Total cash funds		19,821	2,568	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-

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
<i>Hazel Sills</i>	Hazel Sills	21/1/2024
<i>P. Sandy</i>	Peter Sandy	26/1/2024