

## Boxing4Life 2023-24 Annual Report

The charity continued its weekly sessions at ProjectZero.wf in Walthamstow throughout the period. A third coach joined the team who, like the other two, is a former pupil. The team developed new approaches in the sessions, including the use of short meditations.



<b>Boxing4Life</b>	<b>1155607</b>
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**CC16a**

## Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024
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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				-	
Donations	488			488	1,670
Subscriptions				-	-
Other			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	488	-	-	488	1,670
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	
<b>Total receipts</b>	488	-	-	488	1,670
<b>A3 Payments</b>					
Staff payments	4,614		-	4,614	3,040
Venue Hire			-	-	-
Equipment			-	-	-
Marketing			-	-	-
Other			-	-	2,907
Events			-	-	-
Support costs	548		-	548	278
Training			-	-	-
Chapel project			-	-	-
<b>Sub total</b>	5,162	-	-	5,162	6,225
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	
<b>Total payments</b>	5,162	-	-	5,162	6,225
<b>Net of receipts/(payments)</b>	- 4,674	-	-	- 4,674	- 4,555
<b>A5 Transfers between funds</b>					
	19,821	2,568	-	22,389	-
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	15,147	2,568	-	17,715	

### 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>		15,147	2,568	-
			-	-
		-	-	-
	<b>Total cash funds</b>	15,147	2,568	-

(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	5,624	-
n/a	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

**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

Hazel Sills  
Peter Sandy

Print Name

Hazel Sills  
Peter Sandy

Date of approval

16/11/25  
16/11/25