

## Boxing4Life 2024-25 Annual Report

The charity continued weekly sessions at ProjectZero.wf and at London & Quadrant's 300-home Walthamstow Stadium development. We continued the use of short meditations during our non-contact boxing training.

In addition, 1-1 mentoring was provided over the period to 6 young people, and work experience support to some 20 work experience students.





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

For the period from	01/04/2024	To	31/03/2025
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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	524			524	488
Subscriptions				-	-
Other			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
<b>Sub total (Gross income for AR)</b>	524	-	-	524	488
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	
<b>Total receipts</b>	524	-	-	524	488
<b>A3 Payments</b>					
Staff payments	5,419		-	5,419	4,614
Venue Hire			-	-	
Equipment			-	-	
Marketing			-	-	
Other			-	-	
Events			-	-	
Support costs	276		-	276	548
Training			-	-	
Chapel project			-	-	
<b>Sub total</b>	5,695	-	-	5,695	5,162
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	
<b>Total payments</b>	5,695	-	-	5,695	5,162
<b>Net of receipts/(payments)</b>	5,171	-	-	5,171	4,674
<b>A5 Transfers between funds</b>					
	15,147	2,568	-	17,715	-
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	9,976	2,568	-	12,544	

### 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>		9,976	2,568	-
			-	-
			-	-
<b>Total cash funds</b>		9,976	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	5,800	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

**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  
P. Sandy

Print Name

Hazel Sills  
Peter Sandy

Date of  
approval

19/1/2026  
19-1-2026