

WATFORD ABC

England & Wales - Charity number 1156899

Details

Status Registered

Legal form CIO

Registered 2014-05-01

Register [View on the Charity Commission register](#)

Contact

Address woodside Playing fields
Horseshoe Lane
Woodside
Watford
Herts
WD25 7HH

Phone 07952130248

Email kennywalker1964@outlook.com

Website <http://www.watfordboxingclub.co.uk/>

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR TRAINING AND COMPETING IN AMATEUR BOXING.

Activities: The promotion of community participation in healthy recreation by providing facilities for training and competing in amateur boxing.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport
- **Who:** The General Public/mankind

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£13,120	£19,266	-	-
2023-12-31	£13,470	£12,871	-	-
2022-12-31	£22,028	£19,554	-	-
2021-12-31	£21,290	£17,533	-	-
2020-12-31	£18,603	£8,794	-	-

Trustees

Name	Role	Appointed
DEAN ROBERT HIGGINS		2014-03-17
KEN WALKER		2014-03-17
Katie wills		2025-10-05
Victoria Collette		2025-10-05

WATFORD ABC

England & Wales - Charity number 1156899

Accounts

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			

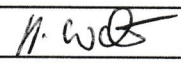
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Boxing rings		-	-
	Gym training equipment		-	-
	Electrical equipment		-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Mr K Walker	08/10/2025



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	January	2024	To	31	December	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Ken Walker	Head Coach		
2	Mr Dean Higgins	Level 2 Coach		
3	Mr Kieran Killganon	Welfare officer		
4	Mrs Katie Wills	Fund raiser		
5	Ms Victoria Collette	Level 1 Coach/Admin		
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by Existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of community participation in healthy recreation by providing facilities for training and competing in amateur boxing.
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In answering this section the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Our organisation remains committed to promoting and enabling (through the provision of appropriate training facilities and experienced, registered coaches) members of the public to regularly train and participate in amateur boxing; improving both their physical health and general well-being.

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)

As an open membership organisation, the benefits of our organisation are available for all who train with the club. Watford Amateur Boxing Club is open to the public in general, with current members between the ages of 10-65 yrs, both male and female.

Through training at the Watford Amateur Boxing Club, participants consistently benefit from improved physical fitness and mental well-being (including stamina, strength, suppleness, confidence etc.). Also, with the coming together of people from all backgrounds, sexes and ages to train together in a connected interest, our organisation continues to aim to promote social cohesion.

Additional details of objectives and activities (Optional information)

Our organisation owes an enormous amount to the effort and dedication of the training and coaching staff and helpers. All of these people operated in a voluntary, unpaid capacity and all are fully CRB checked.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

All of our coaches remain ABA trained and committed to following best practice in the Olympic sport of Amateur boxing and ensuring that high quality protective equipment is used at all times.

Additionally, the trustees continue to ensure that all of the club's coaches are qualified first aiders and have attended Child Protection Courses; and that appropriate levels of public liability insurance is maintained at all times.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In the year of 2024 we have continue to develop our club with the help of our coaches and helpers and the continued support of Watford borough council

Our membership for the year has stayed the same to make it accessible to all.

We welcomed new coaches into our club who have been trained and put through Level one and level two ABA training

Two new programs have been added to the club, we now run a class for people with Parkinson disease and a class for people in recovery from alcohol and drug addiction

This year we have also renovated the gym and upgraded a lot of the equipment

We have laid new flooring insulated the ceiling and upgraded the lighting, we have painted throughout the gym, upgrade the fire doors and more

We achieved all that with minimum disruption to the running of the club

Section E**Financial review**

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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.

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Section F**Other optional information**

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Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

<i>K. Walker</i>	
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Full name(s)

Kenny Walker	
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Position (eg Secretary, Chair, etc)

Chair Head coach	
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Date

08/10/2025



Receipts and payments accounts

CC16a

For the period from	01/01/2024	To	31/12/2024
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Initial Enquiry from End of 2023	30,700	-	-	30,700	-
Subs	10,890	-	-	10,890	-
Memberships	535	-	-	535	-
Donations	1,695	-	-	1,695	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,820	-	-	43,820	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,820	-	-	43,820	-
A3 Payments					
Gym Equipment	3,782	-	-	3,782	-
Stationary and cleaning	220	-	-	220	-
Rent	2,400	-	-	2,400	-
ABA Memberships	555	-	-	555	-
Boxing competitions	185	-	-	185	-
Insurance	129	-	-	129	-
Presentation Evening	946	-	-	946	-
Building and renevation	9,311	-	-	9,311	-
first aid course	1,738	-	-	1,738	-
Sub total	19,266	-	-	19,266	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,266	-	-	19,266	-
Net of receipts/(payments)	24,554	-	-	24,554	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	24,554	-	-	24,554	-

WATFORD ABC

England & Wales - Charity number 1156899

Accounts



Trustees' Annual Report for the period

From		Period start date		Period end date	
01	01	2023	31	12	2023

Section A Reference and administration details

Charity name 1 c

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Ken Walker			
2	Mr Dean Robert Higgins			
3	Mrs Katie Willis			
4	Ms Victoria Collette			
5	Mr Kieran Kilgannon			
6				
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15				

16			
17			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of community participation in healthy recreation by providing facilities for training and competing in amateur boxing.

In answering this section, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Our organisation remains committed to promoting and enabling (through the provision of appropriate training facilities and experienced, registered coaches) members of the public to regularly train and participate in amateur boxing, improving both their physical health and general well-being.

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)

As an open membership organisation, the benefits of our organisation are available for all who train with the club. Watford Amateur Boxing Club is open to the public in general, with current members between the ages of 10-65 yrs, both male and female.

Through training at the Watford Amateur Boxing Club, participants consistently benefit from improved physical fitness and mental well-being (including stamina, strength, suppleness, confidence etc.). Also, with the coming together of people from all backgrounds, sexes and ages to train together in a connected interest, our organisation continues to aim to promote social cohesion.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant-making;
- policy programme related investment;
- contribution made by volunteers.

Our organisation owes an enormous amount to the effort and dedication of the training and coaching staff and helpers. All of these people operated in a voluntary, unpaid capacity and all are fully CRB checked.

All of our coaches remain ABA trained and committed to following best practice in the Olympic sport of Amateur boxing and ensuring that high quality protective equipment is used at all times.

Additionally, the trustees continue to ensure that all of the club's coaches are qualified first aiders and have attended Child Protection Courses; and those appropriate levels of public liability insurance is maintained at all times.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

In the year of 2023, we have continued to develop our club with the help of our coaches and helpers and the continued support of Watford borough council

Our membership for the year has stayed the same to make it accessible to all.

We continued our joint work with Box Cleva, a charity who operate sporting and educational youth initiatives, centred on the sport of amateur boxing, this is an absolutely no contact initiative.

The sessions are operated weekly over 40 (term time) weeks for children aged 7 - 15 years of age.

Each session last approximately 1.5 hours and instils discipline, respect, perseverance, fair-play and fitness, within a safe and controlled environment.

Healthy Eating sessions and Drugs Awareness sessions are carried out in every programme.

Many of the children come to us by referral from their schools and other agencies.

Participants can take part in our award assessment - giving them a real sense of achievement.

Section E

Financial review

Brief statement of the charity's policy on reserves

This year we continue to re-invest in the club we have renewed equipment that was getting old and warned we have taken the boxers on many more training sessions outside of the club by arranging sparring sessions with other clubs we also recruited more coaches and put them through ABA training.

Details of any funds materially in deficit

N/A

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.

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)

Mr Ken Walker
Mr Dean Robert Higgins

Position (eg Secretary, Chair, etc)

Trustees

Date

17/10/24



Watford ABC	1156899
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Receipts and payments accounts

CC16a

For the period from	1/1/2023	To	12/31/2023
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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 £
A1 Receipts					
Initial equity from end of 2022	30,101	-	-	30,101	-
Fundraising and Donations	-	-	-	-	-
Membership and Subscription Fees	7,820	-	-	7,820	-
Mercendise sales	-	-	-	-	-
charity payment for services provided	5,650	-	-	5,650	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,571	-	-	43,571	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,571	-	-	43,571	-
A3 Payments					
Rent	4,800	-	-	4,800	-
ABA Subscription and courses Payments	432	-	-	432	-
cleaning, Equipment, merchandise and insurance Spend	1,429	-	-	1,429	-
shows&ABA training camp expences	560	-	-	560	-
payment for coaches (Box Cleva)	5,650	-	-	5,650	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	12,871	-	-	12,871	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,871	-	-	12,871	-
Net of receipts/(payments)	30,700	-	-	30,700	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	30,700	-	-	30,700	-

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	Cash - Bank Current Account Balance		-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

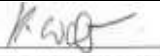

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Boxing Ring		-	-
	Training Equip., Inc. Bags, Weights etc.		-	-
	Electrical Equip, Camcorder, TV.		-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Mr Ken Walker	10/17/2024
	Mr Dean Robert Higgins	10/17/2024

WATFORD ABC

England & Wales - Charity number 1156899

Accounts



Trustees' Annual Report for the period

From		Period start date	Period end date		
01	01	2022	31	12	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Woodside Depot, Woodside Playing Field, Horseshoe Lane	
Watford	
Herts	
Postcode	WD25 7HH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Ken Walker			
2	Mr Dean Robert Higgins			
3	Dave Hornblow			
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16			
17			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Existing Trustees

Additional governance issues (Optional information)

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- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of community participation in healthy recreation by providing facilities for training and competing in amateur boxing.

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 answering this section the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Our organisation remains committed to promoting and enabling (through the provision of appropriate training facilities and experienced, registered coaches) members of the public to regularly train and participate in amateur boxing; improving both their physical health and general well-being.

As an open membership organisation, the benefits of our organisation are available for all who train with the club. Watford Amateur Boxing Club is open to the public in general, with current members between the ages of 10-45 years old, both male and female.

Through training at the Watford Amateur Boxing Club, participants consistently benefit from improved physical fitness and mental well-being (including stamina, strength, suppleness, confidence etc.). Also, with the coming together of people from all backgrounds, sexes and ages to train together in a connected interest, our organisation continues to aim to promote social cohesion.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant-making;
- policy programme related investment;
- contribution made by volunteers.

Our organisation owes an enormous amount to the effort and dedication of the training and coaching staff and helpers. All of these people operated in a voluntary, unpaid capacity and all are fully DBS checked.

All of our coaches remain ABA trained and committed to following best practice in the Olympic sport of Amateur boxing and ensuring that high quality protective equipment is used at all times.

Additionally, the trustees continue to ensure that all of the club's coaches are qualified first aiders and have attended Child Protection Courses; and that appropriate levels of public liability insurance is maintained at all times.

Summary of the main achievements of the charity during the year

In the year of 2022 we have continue to develop our club with the help of our coaches and helpers and the continued support of Watford borough council

Our membership for the year has now changed to £20 per member no different between juniors and seniors

Our club has currently has no waiting list .

We continued our joint work with Box Cleve, a charity who operate sporting and educational youth initiatives, centred on the sport of amateur boxing, this is an absolutely no contact initiative. Currently that has been reduced from 3 sessions a week to 2 sessions due to luck of funding

The sessions are operated weekly over 40 (term time) weeks for children aged 7 - 15 years of age.

Each session last approximately 1.5 hours and instils discipline, respect, perseverance, fair-play and fitness, within a safe and controlled environment.

Healthy Eating sessions and Drugs Awareness sessions are carried out in every programme.

Many of the children come to us by referral from their schools and other agencies.

Participants are able to take part in our award assessment - giving them a real sense of achievement.

Section E

Financial review

Brief statement of the charity's policy on reserves

We at Watford ABC are relying on our own members to keep the club open we make sure that all equipment is kept in good condition and we make sure that any damaged are soon fixed
we keep our funds at a good level by controlling our spending

Details of any funds materially in deficit

N/A

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.

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)

Mr Ken Walker
Mr Dean Robert Higgins

Position (eg Secretary, Chair, etc)

Trustees

Date

28/10/23



Watford ABC 1156899

Receipts and payments accounts



CC16a

For the period from 01/01/2022 To 31/12/2022

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					
Initial equity from end of 2020	27,626	-	-	27,626	-
Fundraising and Donations	985	-	-	985	-
Membership and Subscription Fees	9,393	-	-	9,393	-
Mercandise sales	100	-	-	100	-
charity payment for services provided	11,550	-	-	11,550	-
	-	-	-	-	-
Sub total (Gross income for AR)	49,654	-	-	49,654	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,654	-	-	49,654	-
A3 Payments					
Rent	-	-	-	-	-
ABA Subscription and courses Payments	2,103	-	-	2,103	-
cleaning, Equipment, merchandise and insurance Spend	4,990	-	-	4,990	-
	-	-	-	-	-
payment for coaches (Box Cleva)	4,100	-	-	4,100	-
Carity donation	85	-	-	85	-
services provided	1,375	-	-	1,375	-
rent	6,900	-	-	6,900	-
	-	-	-	-	-
Sub total	19,553	-	-	19,553	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,553	-	-	19,553	-
Net of receipts/(payments)	30,101	-	-	30,101	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	30,101	-	-	30,101	-

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	Cash - Bank Current Account Balance			
		-	-	-
		-	-	-
	Total cash funds			
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
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)
	Boxing Ring		-	-
	Training Equip., Inc. Bags, Weights etc.		-	-
	Electrical Equip, Camcorder, TV.		-	-
	Printer		-	-
			-	-
			-	-
			-	-
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	
		Mr Ken Walker	28/10/2023	
		Mr Dean Robert Higgins	28/10/2023	

WATFORD ABC

England & Wales - Charity number 1156899

Accounts



Watford ABC 1156899

Receipts and payments accounts
 For the period from 1/1/2021 To 12/31/2021

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					
Initial equity from end of 2020	23,791	-	-	23,791	-
Fundraising and Donations	1,000	-	-	1,000	-
Membership and Subscription Fees	6,070	-	-	6,070	-
Mercandise sales	-	-	-	-	-
payment for filming on-site	7,450	-	-	7,450	-
charity payment for services provided	6,750	-	-	6,750	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,061	-	-	45,061	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,061	-	-	45,061	-
A3 Payments					
Rent	-	-	-	-	-
ABA Subscription and courses Payments	312	-	-	312	-
cleaning, Equipment, merchandise and insurance Spend	8,388	-	-	8,388	-
shows&ABA training camp expences	-	-	-	-	-
payment for coaches (Box Cleva)	8,100	-	-	8,100	-
Carity donation	50	-	-	50	-
services provided	585	-	-	585	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,435	-	-	17,435	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,435	-	-	17,435	-
Net of receipts/(payments)	27,626	-	-	27,626	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	27,626	-	-	27,626	-

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	Cash - Bank Current Account Balance	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

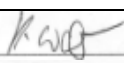

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Boxing Ring		-	-
	Training Equip., Inc. Bags, Weights etc.		-	-
	Electrical Equip, Camcorder, TV.		-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Mr Ken Walker	8/23/2022
	Mr Dean Robert Higgins	8/23/2022



Watford ABC	1156899
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Receipts and payments accounts

For the period from	1/1/2021	To	12/31/2021
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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 £
A1 Receipts				
Initial equity from end of 2020	23,791	-	-	23,791
Fundraising and Donations	1,000	-	-	1,000
Membership and Subscription Fees	6,070	-	-	6,070
Mercendise sales	-	-	-	-
payment for filming on-site	7,450	-	-	7,450
charity payment for services provided	6,750	-	-	6,750
	-	-	-	-
Sub total (Gross income for AR)	45,061	-	-	45,061
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	45,061	-	-	45,061
A3 Payments				
Rent	-	-	-	-
ABA Subscription and courses Payments	312	-	-	312
cleaning, Equipment, merchandise and insurance Spend	8,388	-	-	8,388
shows&ABA training camp expences	-	-	-	-
payment for coaches (Box Cleva)	8,100	-	-	8,100
Carity donation	50	-	-	50
services provided	585	-	-	585
	-	-	-	-
	-	-	-	-
Sub total	17,435	-	-	17,435
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	17,435	-	-	17,435
Net of receipts/(payments)	27,626	-	-	27,626
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	27,626	-	-	27,626

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash - Bank Current Account Balance		-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

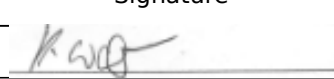
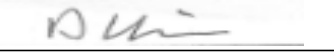
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Boxing Ring		-
	Training Equip., Inc. Bags, Weights etc.		-
	Electrical Equip, Camcorder, TV.		-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature	Print Name
 	Mr Ken Walker Mr Dean Robert Higgins

CC16a

Last year

to the nearest £

-
-
-
-
-
-
-
-
-
-

-
-
-

-

-
-
-
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-
-
-
-
-
-

-
-

-

-
-
-
-



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

8/23/2022
8/23/2022

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WATFORD ABC

England & Wales - Charity number 1156899

Accounts



Trustees' Annual Report for the period

From		Period start date	Period end date		
01	01	2020	31	12	2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Woodside Depot, Woodside Playing Field, Horseshoe Lane	
Watford	
Herts	
Postcode	WD25 7HH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Ken Walker			
2	Mr Dean Robert Higgins			
3	Dave Hornblow			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

14			
15			
16			
17			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of community participation in healthy recreation by providing facilities for training and competing in amateur boxing.

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 answering this section the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Our organisation remains committed to promoting and enabling (through the provision of appropriate training facilities and experienced, registered coaches) members of the public to regularly train and participate in amateur boxing; improving both their physical health and general well-being.

As an open membership organisation, the benefits of our organisation are available for all who train with the club. Watford Amateur Boxing Club is open to the public in general, with current members between the ages of 10-45 yrs, both male and female.

Through training at the Watford Amateur Boxing Club, participants consistently benefit from improved physical fitness and mental well-being (including stamina, strength, suppleness, confidence etc.). Also, with the coming together of people from all backgrounds, sexes and ages to train together in a connected interest, our organisation continues to aim to promote social cohesion.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant-making;
- policy programme related investment;
- contribution made by volunteers.

Our organisation owes an enormous amount to the effort and dedication of the training and coaching staff and helpers. All of these people operated in a voluntary, unpaid capacity and all are fully CRB checked.

All of our coaches remain ABA trained and committed to following best practice in the Olympic sport of Amateur boxing and ensuring that high quality protective equipment is used at all times.

Additionally, the trustees continue to ensure that all of the club's coaches are qualified first aiders and have attended Child Protection Courses; and that appropriate levels of public liability insurance is maintained at all times.

Summary of the main achievements of the charity during the year

In the year of 2020 we have continue to develop our club with the help of our coaches and helpers and the continued support of Watford borough council

Our membership for the year has stayed the same to make it accessible to all.

Our club has currently has a waiting list of approximately 60 people.

We continued our joint work with Box Cleva, a charity who operate sporting and educational youth initiatives, centred on the sport of amateur boxing, this is an absolutely no contact initiative.

The sessions are operated weekly over 40 (term time) weeks for children aged 7 - 15 years of age.

Each session last approximately 1.5 hours and instils discipline, respect, perseverance, fair-play and fitness, within a safe and controlled environment.

Healthy Eating sessions and Drugs Awareness sessions are carried out in every programme.

Many of the children come to us by referral from their schools and other agencies.

Participants are able to take part in our award assessment - giving them a real sense of achievement.

Section E

Financial review

Brief statement of the charity's policy on reserves

This year was a difficult year to all with the dreadful Covid 19 hitting us all we managed to secure some funding that helped us to use the time that the club was closed to renovate and update the building and equipment
Our rent was frozen thanks to Watford council so it gave us a chance to stay afloat

Details of any funds materially in deficit

N/A

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.

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)

Mr Ken Walker
Mr Dean Robert Higgins

Position (eg Secretary, Chair, etc)

Trustees

Date

09/10/18



Watford ABC 1156899

CC16a

Receipts and payments accounts

For the period from 01/01/2020 To 31/12/2020

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					
Initial equity from end of 2019	13,982	-	-	13,982	-
Fundraising and Donations	7,648	-	-	7,648	-
Membership and Subscription Fees	3,435	-	-	3,435	-
Mercandise sales	-	-	-	-	-
payment for filming on-site	-	-	-	-	-
charity payment for services provided	7,520	-	-	7,520	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,585	-	-	32,585	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,585	-	-	32,585	-
A3 Payments					
Rent	1,200	-	-	1,200	-
ABA Subscription and courses Payments	-	-	-	-	-
cleaning, Equipment, merchandise and insurance Spend	4,524	-	-	4,524	-
shows&ABA training camp expences	-	-	-	-	-
payment for coaches (Box Cleva)	3,070	-	-	3,070	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,794	-	-	8,794	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,794	-	-	8,794	-
Net of receipts/(payments)	23,791	-	-	23,791	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	23,791	-	-	23,791	-

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	Cash - Bank Current Account Balance	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Boxing Ring	-	-	-
	Training Equip., Inc. Bags, Weights etc.	-	-	-
	Electrical Equip, Camcorder, TV.	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	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
		Mr Ken Walker	15/04/2020
		Mr Dean Robert Higgins	15/04/2020