

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))	Agreement Error	OK	OK

[illegible]

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

[illegible]

	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

11. wds

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

Watford ABC

Other names charity is known by

Registered charity number (if any) 1156899

Charity's principal address

Woodside Depot

Woodside Playing Fields

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	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		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
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 (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.

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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.

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 10-65 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

Details of any funds materially in deficit

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)

Kenny Walker

Position (eg Secretary, Chair, etc)

Chair Head coach

Date

08/10/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Watford ABC

1156899

Receipts and payments accounts

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For the period from	01/01/2024	To	31/12/2024
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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 £
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	-