



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 08	Year 2019		Day 31	Month 07	Year 2020

Section A

Reference and administration details

Charity name St Albans and London Colney Amateur Boxing Club

Other names charity is known by N/A

Registered charity number (if any) 1157727

Charity's principal address 4 Marshals Drive

St. Albans

Hertfordshire, United Kingdom

Postcode

AL1 4QZ

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	Jim Crawley	Chair		
2	Thomas Clegg			
3	Mohammed Naseer Taj			
4	Dave Wallis			
5				
6				
7				
8				
9				
10				

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

Name	Dates acted if not for whole year
N/A	

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)	Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed / reappointed annually at the Annual General Meeting in line with the club's constitution

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.

St Albans and London Colney Boxing Club ("**the club**") operates several controls to support the governance around it's safe-guarding framework.

1. All Trustees are subject to Criminal Records checks prior to the commencement of their positions.
2. The club has an approved child protection policy in place. The club's appointed child protection officer has held a number of senior social services positions within this field.
3. The safe-guarding policy and framework is reviewed annually by the Trustees.
4. Any coach used by the club is required to be fully qualified with the Amateur Boxing Association of England (ABA), subject to enhanced CRB checks. In addition, most coaches also hold first aid certificates.

The club participates in training schemes run by Box Cleve, a multi award winning charity that provides a sporting and educational initiative centred on the sport of Amateur Boxing. The Box Cleve initiative is supported by both the Hertfordshire Fire & Rescue and Constabulary services.

All Trustees operate on a voluntary basis and receive no remuneration or other benefits for their role.

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 primarily for the benefit of the inhabitants of St Albans and London Colney, and the public generally, by the provision of facilities and opportunities for 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)

The Trustees have kept in mind the Charity Commission's guidance on public benefit during the completion of their duties and in all planning of the club's activities during the year.

The club's activities throughout the year have remained focused of local community participation in healthy recreation provided through the opportunities within the sport of Amateur Boxing.

The Trustees have ensured that there are equal training opportunities available to anyone from the local community that wants to join the club. Participation is available to all, regardless of background, faith, gender, or personal circumstances.

Any participation is always the basis that there is no danger posed to the health or wellbeing of any individual through the club's sporting activities. The Trustees and coaching staff focus on both the health benefits provided to Junior Members as well as the self-confidence/discipline that this fitness activity instils in members.

The club's activities provide a focus and invaluable life skills to its members. The Trustees are confident that this will aid the social development in the juniors as they move forward into adulthood.

Additional details of objectives and activities (Optional information)

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

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

The club could not operate successfully without its dedicated team of coaches who provide their services on a voluntary basis. The commitment, energy and enthusiasm brought to the club is invaluable and reflected in elevated attendance levels and another year of success within the ring.

The Trustees appreciate that its volunteers are instrumental in the club achieving its charitable objectives and would once again like to place on record their gratitude to all involved, particularly during this difficult year.

The club does not operate a separate investment policy, with any surplus funds generated through the club's activities placed on deposit at the bank to earn interest.

Summary of the main achievements of the charity during the year

1. Pandemic

This was a difficult period for the club, with only a shortened period of activity due to the impact of the Covid Pandemic. Reluctantly the club closed its doors in March 2020 to ensure that it met with the Government requirements, including a National lockdown. This was particularly difficult as the club has continued to see large numbers of juniors attending its training sessions and progressing year on year through its ranks.

The bigger concern for the Coaches and Trustees has been the impact of this closure on the physical and mental well being of many of its young boxers. This is particularly relevant as the club supports youngsters from all socio-economic backgrounds, many of whom thrive on the discipline that the boxing club brings to their lives.

The club remained closed from March 2020, through to the end of the reporting period even with the slight easing of government requirements. The distancing and hygiene requirements were clearly unsustainable for a club of this size and nature, and the Trustees first concern is always for the safety and wellbeing of its members. These factors have driven the decision to keep the club closed even once the most restrictive conditions started to be lifted.

It is hoped that the club will show resilience and continue in its valuable contribution to the community, once all the Government restrictions are lifted. The club has and will always continue to build its reputation in the local area for producing tough technical boxers. The Trustees have always invested appropriately to ensure that all members have access to appropriate training equipment regardless of their status.

2. Initiatives

The club has supported for the Box Cleva initiative since first achieving charitable status and this support has continued throughout the year. The Box Cleva programme provides discipline and self-worth to its targeted participants, who are children between the ages of 7 to 14. This focuses on non-contact beginners boxing classes based on traditional values of boxing, discipline, hard work, respect and appreciation for your fellow sportsperson.

Many of the attendees come to the programme referred by social services, the police or from schools. This coaching provides them an outlet to channel their focus and develop themselves as individuals.

3. Competition

The number of competitions entered during the year was severely limited by the closure of the club, which came at a time shortly before the peak competition period in the boxing calendar. All members are afforded the opportunity to participate in boxing club shows or championships at a level appropriate to their ability. The club continued to utilise its mini bus to travel to competitions wherever possible, to ease the burden on parents.

Section E

Financial review

Brief statement of the charity's policy on reserves

The club holds cash at bank of £18,784 at the end of the year, all of which are unrestricted funds. These funds are held to meet any unforeseen expenditure and are available at immediate notice if required.

The Trustees have not set a minimum level of reserves to be held at the year-end, which is in line with the approach taken in previous periods.

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.

The club's principal source of fund generation under normal circumstances will stem from training fees, including income from the Box Cleve initiative. Funds raised through training fees during 2020 were much lower than the previous year as a direct result of the closure of the Boxing Club in April 2020 to meet Government Pandemic Guidelines.

Direct donations were also impacted for the same reasons as the usual support mechanisms, including interaction with local businesses, were not able to be utilised.

Expenditure levels remained broadly consistent overall with the previous year, although some expense category exceptions are noted. An increase in Repairs & Renewals reflect the urgent repairs required to the ceiling in the club building due to water damage. In addition, Motor expenses were also higher during 2020, driven by a series of repairs needed to the club's minibus, which is now in its 5th year of use.

The club successfully secured a COVID grant application during the period. This was supported by the local council and was directed at supporting the club during this difficult period of closure.

Section F

Other optional information


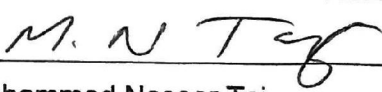
N/A

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)	James Crawley	Mohammed Naseer Taj
Position (eg Secretary, Chair, etc)	Chair	

Date 08/02/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

St Albans and London Colney Amateur Boxing Club

1167727

Receipts and payments accounts

CC16a

For the period
from

Period start date
01.08.2019

To

Period end date
31.07.2020

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					
Training Fees	7,318	-	-	7,318	11,623
Donations	9	-	-	9	3,400
Covid Grant	10,000	-	-	10,000	-
Club Events	1,266	-	-	1,266	2,206
Sub total (Gross income for AR)	19,193	-	-	19,193	17,118
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,193	-	-	19,193	17,118
A3 Payments					
Coaching	1,800	-	-	1,800	4,000
Club Events	3,441	-	-	3,441	2,951
Insurance	2,253	-	-	2,253	2,834
Equipment	1,266	-	-	1,266	2,177
Cleaning	1,380	-	-	1,380	2,110
Motor Expenses	2,833	-	-	2,833	1,209
Heat & Gas	933	-	-	933	948
Registration & Medical Fees	665	-	-	665	750
Telephone	565	-	-	565	528
Rates	500	-	-	500	500
Travel & Subsistence	341	-	-	341	415
Water	190	-	-	190	174
Sundries	117	-	-	117	164
Website	45	-	-	45	165
Printing, Postage & Stationary	190	-	-	190	32
Repairs & Renewals	1,418	-	-	1,418	-
Charitable Donations	-	-	-	-	-
Sub total	17,937	-	-	17,937	18,957
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,937	-	-	17,937	18,957
Net of receipts/(payments)	1,256	-	-	1,256	-
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	17,628	-	-	17,628	10,367
Cash funds this year end	18,784	-	-	18,784	17,528

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	Bank & Cash	18,784	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	18,784	-	-

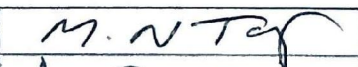

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Mini Bus	Unrestricted	12,474	2,960
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	Mohammed Naseer Taj	08/02/2022
	James Crawley	08/02/2022