



# Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 08	Year 2020	To	Day 31	Month 07	Year 2021

## 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)

N/A

## 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 several senior social services positions within this field.
3. The safe-guarding policy and framework is reviewed annually by the Trustees.
4. Any coach engaged 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 Cleva, a multi award winning charity that provides a sporting and educational initiative centred on the sport of Amateur Boxing. The Box Cleva 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.

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 who we able to remain involved, particularly during this difficult year, where activities have been seriously curtailed due to the Pandemic.

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.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

### **1. Pandemic**

The club remained closed during much of the reporting period in accordance with government guidelines and to ensure the safety and welfare of all coaches and members.

The Trustees have had little option but to keep the club closed as social distancing and PPE requirements have remain unworkable for an amateur boxing club. Undoubtedly this has had a detrimental impact both mentally and physically on all involved with the club. However, these are the same issues faced by most sports clubs during this period so cannot be looked upon in isolation.

The club re-opened towards the end of the reporting period, observing those government requirements that were still in place, and did not close during the summer holidays as has traditionally been the case. This afforded boxers an opportunity to continue training after a long period of inactivity. The club is hopeful that member numbers will increase to Pre-Pandemic levels within a relatively short timeframe.

### **2. Initiatives**

The club continues to support the Box Cleva initiative, although this could not operate while the club was closed. This programme provides discipline and self-worth to the targeted participants, who are children between the ages of 7 to 14. The focus is 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 traditional amateur boxing calendar of events was unable to be staged during the lockdown period. The club is hopeful that normal competition activities will resume now that the club has reopened. The coaches expect competition success will follow, underlining their belief in the skill and dedication that most of the junior boxers possess.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The club holds cash at bank of £17,468 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 during a normal period of activity would originate from weekly training fees and the Box Cleva initiative. The long period of closure has clearly had a significant impact on the clubs' operations, with receipts from training fees down by 78%.

Total bank receipts for the year were boosted by a successful insurance claim relating to damage of the building's roof and associated flood damage. The cost of repairing the damage is reflected within repairs and equipment costs for both the current and prior reporting periods.

The club received two donations during the year from the Charities Trust as part of an employer donation scheme in relation to one of its volunteers.

Expenditure levels decreased by 61%, with all categories of expense lower than the previous period due to the period of closure and resulting reduction in operating activity. The exception to this is Insurance payments, which increased. However, this balance includes an upfront premium payment during May 21 for the next 12-months. The underlying Insurance annual cost would also have shown a decrease on an accrual's basis.

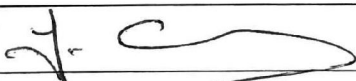
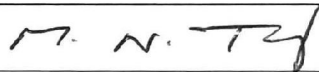
## Section F Other optional information

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 20/05/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

St Albans and London Colney Amateur Boxing Club

1157727

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## Receipts and payments accounts

For the period  
from

Period start date  
01.08.2020

To

Period end date  
31.07.2021

### 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 £
<b>A1 Receipts</b>					
Training Fees	1,631	-	-	1,631	7,318
Donations	1,000	-	-	1,000	9
Covid Grant	-	-	-	-	10,000
Club Events	-	-	-	-	1,866
Insurance Claim	3,000	-	-	3,000	-
<b>Sub total (Gross income for AR)</b>	<b>5,631</b>	<b>-</b>	<b>-</b>	<b>5,631</b>	<b>19,193</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,631</b>	<b>-</b>	<b>-</b>	<b>5,631</b>	<b>19,193</b>
<b>A3 Payments</b>					
Coaching	100	-	-	100	1,800
Club Events	-	-	-	-	3,441
Insurance	3,567	-	-	3,567	2,253
Equipment	157	-	-	157	1,266
Cleaning	290	-	-	290	1,380
Motor Expenses	442	-	-	442	2,833
Heat & Gas	580	-	-	580	933
Registration & Medical Fees	-	-	-	-	665
Telephone	524	-	-	524	565
Rates	500	-	-	500	500
Travel & Subsistence	-	-	-	-	341
Water	109	-	-	109	190
Sundries	208	-	-	208	117
Website	-	-	-	-	45
Printing, Postage & Stationary	152	-	-	152	190
Repairs & Renewals	320	-	-	320	1,418
Charitable Donations	-	-	-	-	-
<b>Sub total</b>	<b>6,947</b>	<b>-</b>	<b>-</b>	<b>6,947</b>	<b>17,937</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,947</b>	<b>-</b>	<b>-</b>	<b>6,947</b>	<b>17,937</b>
<b>Net of receipts/(payments)</b>	<b>- 1,316</b>	<b>-</b>	<b>-</b>	<b>- 1,316</b>	<b>1,256</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>18,784</b>	<b>-</b>	<b>-</b>	<b>18,784</b>	<b>17,528</b>
<b>Cash funds this year end</b>	<b>17,468</b>	<b>-</b>	<b>-</b>	<b>17,468</b>	<b>18,784</b>



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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Bank & Cash	17,468	-	-
		-	-	-
		-	-	-
	<i>Total cash funds</i>	17,468	-	-

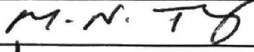

	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	2,220
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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	20/05/2022
	James Crawley	20/05/2022