

PEMBROKE & PEMBROKE DOCK AMATEUR BOXING CLUB & COMMUNITY ACTIVITY CENTRE

England & Wales · Charity number 1158094

Details

Status Registered

Legal form CIO

Registered 2014-08-01

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

Contact

Address 8 Bishops Lane
Pembroke
SA71 5JN

Phone 07891105372

Email pembrokeanddockabc@outlook.com

Website <http://pembroke-pembrokedockabc.weebly.com>

Activities

Objects: THE OBJECTS OF THE CIO ARE TO PROMOTE THE COMMUNITY PARTICIPATION IN HEALTHY RECREATION OF THE INHABITANTS OF PEMBROKE & PEMBROKE DOCK AND THE SURROUNDING AREA WITHOUT DISTINCTION OF GENDER, SEXUAL ORIENTATION, DISABILITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, IN PARTICULAR BY THE PROVISION OF FACILITIES FOR AMATEUR BOXING.

Activities: Community Sports

Classification

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

Geography

- Pembrokeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,563	£51,213	-	-
2024-03-31	£38,339	£26,020	-	-
2023-03-31	£32,706	£25,027	-	-
2022-03-31	£25,773	£32,056	-	-
2021-03-31	£34,280	£26,986	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER MCEWEN	Chair	2014-03-12
Jim Dwyer		2024-07-29
John Bates		2024-07-29
Miranda Davies		2024-07-29
NATHAN PROBERT		2014-03-12
RALPH GAMMER		2014-03-12
Richard Probert		2024-07-29

Accounts

Pembroke & Pembroke Dock Amateur Boxing Club **& Community Activity Centre (ch no 1158094)**

Trustees Annual Report 2024/25

Trustees

Christopher McEwen - Chairman
Jim Dwyer - Secretary
Andy Edmundson - Treasurer
John Probert - Committee Member.
Nathan Probert
Ralf Gammer

Aims & Objectives

Our aims & objectives are to promote the community participation in healthy recreation of the inhabitants of Pembroke and Pembroke Dock and the surrounding area without distinction of gender, sexual orientation, disability, race or of political, religious or other opinions in particular by the provision of facilities for amateur boxing. In this calendar year we have fitted brand new Disability Toilets. We have installed more accessible double doors for wheelchair users. We have been successful in our Disability Programs, School Programs and the Police Outreach Programs and we have achieved the Parasport Award, The Scouts Community Award and Coach of the Year awarded to Chris McEwen

Achievements and purposes.

This year we have developed the premises in Pembroke Dock, and purchased more equipment, ensuring we are more accessible to the wider community. All are welcome to join our club in order to achieve fitness and friendships across the community.

Accounts

Peter Tennick continues to maintain our accounts.
All financial records are available separately to this report and submitted by Mr Tennick.

Funding/Grants

Negotiations are in place for more funding to develop the club and to support us during Covid lockdown measures.

Volunteers

We haven't developed our volunteer base any further this year. We plan on engaging two apprentices and a new boxing Coach in the next 12 months and we are looking to recruit two younger members to the committee to ensure balance.

Governance & management

The CIO as listed above has the power to undertake anything which is deemed of benefit and improvement to the operation of the club.

We welcome and encourage suggestions from members to discuss at regular quarterly meetings to ensure the clubs overall success.

Since moving into our new premises we have maintained regular contact with monthly meetings.



CHARITY COMMISSION
FOR ENGLAND AND WALES

PEMBROKE & PEMBROKE DOCK AMATEUR BOXING CLUB

Receipts and payments accounts

CC16a

For the period from 01/04/2024 To 31/03/2025

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		-	-	-	-
Fund raising	33,563	-	-	-	-
Sales	-	-	-	33,563	36,539
Hire	-	-	-	-	-
	-	-	-	-	1,800
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,563	-	-	33,563	38,339
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,563	-	-	33,563	38,339
A3 Payments					
Purchases	3,449	-	-	3,449	7,683
General expenses	1,769	-	-	1,769	1,030
Coaching	342	-	-	342	-
Light & heat	1,451	-	-	1,451	1,085
Insurance	3,222	-	-	3,222	2,729
Advertising	827	-	-	827	1,290
Repairs	20,444	-	-	20,444	8,160
Rates	4,705	-	-	4,705	3,695
Pro fees	-	-	-	-	348
Sub total	36,209	-	-	36,209	26,020
A4 Asset and investment purchases. (see table)					
Equipment	15,004	-	-	15,004	-
Sub total	15,004	-	-	15,004	-
Total payments	51,213	-	-	51,213	26,020
Net of receipts/(payments)	- 17,650	-	-	- 17,650	12,319
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,442	-	-	23,442	11,123
Cash funds this year end	5,792	-	-	5,792	23,442

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	Barclays Bank Account	5,792	-	-
	Cash in hand	-	-	-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	5,792	-	-

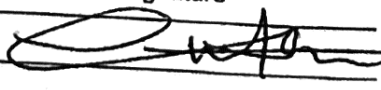
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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 Club Premises	Unrestricted	-	-
	Equipment	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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 CHRIS MCEWEN	Date of approval 27/1/26
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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
PEMBROKE & PEMROKE DOCK AMATEUR BOXING CLUB

**On accounts for the year
ended**

31/03/2025

**Charity no
(if any)**

1158094

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

PR Tennick

Date:

28/01/2026

Name:

PETER TENNICK

**Relevant professional
qualification(s) or body
(if any):**

A.C.C.A

Address:

23 CROWHILL

HAVERFORDWEST

PEMBROKESHIRE SA61 2HL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts

Pembroke & Pembroke Dock Amateur Boxing Club **& Community Activity Centre (ch no 1158094)**

Trustees Annual Report 2023/24

Trustees

Christopher McEwen - Chairman
Jim Dwyer - Secretary
Andy Edmundson - Treasurer
John Probert - Committee Member.
Nathan Probert
Ralf Gammer

Aims & Objectives

Our aims & objectives are to promote the community participation in healthy recreation of the inhabitants of Pembroke and Pembroke Dock and the surrounding area without distinction of gender, sexual orientation, disability, race or of political, religious or other opinions in particular by the provision of facilities for amateur boxing. In this calendar year we have fitted brand new Disability Toilets. We have installed more accessible double doors for wheelchair users. We have been successful in our Disability Programs, School Programs and the Police Outreach Programs and we have achieved the Parasport Award, The Scouts Community Award and Coach of the Year awarded to Chris McEwen

Achievements and purposes.

This year we have developed the premises in Pembroke Dock, and purchased more equipment, ensuring we are more accessible to the wider community. All are welcome to join our club in order to achieve fitness and friendships across the community.

Accounts

Peter Tennick continues to maintain our accounts.
All financial records are available separately to this report and submitted by Mr Tennick.

Funding/Grants

Negotiations are in place for more funding to develop the club and to support us during Covid lockdown measures.

Volunteers

We haven't developed our volunteer base any further this year. We plan on engaging two apprentices and a new boxing Coach in the next 12 months and we are looking to recruit two younger members to the committee to ensure balance.

Governance & management

The CIO as listed above has the power to undertake anything which is deemed of benefit and improvement to the operation of the club.

We welcome and encourage suggestions from members to discuss at regular quarterly meetings to ensure the clubs overall success.

Since moving into our new premises we have maintained regular contact with monthly meetings.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
PEMBROKE & PEMBROKE DOCK AMATEUR BOXING CLUB
No (if any)
1158094

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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					
Training fees	-	-	-	-	-
Fund raising	38,539	-	-	38,539	29,406
Sales	-	-	-	-	-
Hire	1,800	-	-	1,800	3,300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,339	-	-	38,339	32,706
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,339	-	-	38,339	32,706
A3 Payments					
Purchases	7,683	-	-	7,683	5,273
General expenses	1,030	-	-	1,030	-
Coaching	-	-	-	-	1,730
Light & heat	1,085	-	-	1,085	1,252
Insurance	2,729	-	-	2,729	3,444
Advertising	1,290	-	-	1,290	2,482
Repairs	8,160	-	-	8,160	6,092
Rates	3,695	-	-	3,695	3,539
Pro fees	348	-	-	348	1,215
Sub total	26,020	-	-	26,020	25,027
A4 Asset and investment purchases. (see table)					
Equipment	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,020	-	-	26,020	25,027
Net of receipts/(payments)	12,319	-	-	12,319	7,679
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,123	-	-	11,123	3,444
Cash funds this year end	23,442	-	-	23,442	11,123

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	Barclays Bank Account	23,442	-	-
	Cash in hand	-	-	-
		-	-	-
	Total cash funds	23,442	-	-

(agree balances with receipts and payments account(s))

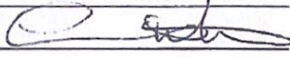
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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 Club Premises	Unrestricted	-	-
	Equipment	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	MCEWEN	20/1/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
PEMBROKE & PEMROKE DOCK AMATEUR BOXING CLUB

**On accounts for the year
ended**

31/03/2024

**Charity no
(if any)**

1158094

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

[Signature box]

Date:

21/01/2024

Name:

PETER TENNICK

**Relevant professional
qualification(s) or body
(if any):**

A.C.C.A

Address:

23 CROWHILL

HAVERFORDWEST

PEMBROKESHIRE SA61 2HL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts



Trustees' Annual Report for the period

From **01.04.2022** Period start date To **31.03.2023**
Period end date

Charity name: **SKY POSITIVE MINDS**

Charity registration number: **1184213**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	SKY Positive Minds aims to preserve and protect the physical and mental health of women and children in North Kirklees who have experienced domestic abuse, have anxiety, stress and other disadvantages, through one to one sessions or group workshops that will give them skills and techniques to improve their confidence and emotional resilience.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have continued providing one to one support to women and children and have been able to resume some of this face to face and over the phone. We continued our fundraising efforts for Bangladesh. We ran a number of different activities such as bake sales to raise the funds. We worked together with agencies in the community to bring together summer fair in the park. We held a stall promoting our services. In August 2021 we were awarded the Queen's Award for voluntary service. We held an event to celebrate this which involved all of our stakeholders including volunteers, service users as well as professionals we are working with.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm we have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The work carried out by the charity has been immensely valuable to the people we have worked with. We have working with societies most vulnerable women, girls and children and have dealt with complex issues such as domestic and sexual abuse and mental health. We have been able to share strategies to help them cope emotionally. These strategies have also had an immediate impact. We have supported any women and children who have been affected by long waiting lists for counselling, many of whom have not needed counselling after receiving our support. The wide impact has also been significant as our support has meant women and children have developed coping strategies which has meant they've managed better in their homes and family situations, they have developed healthier relationships etc.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We were successful in securing grants to meet the demand for one to one sessions and we received sufficient public donations to carry out essential relief work in Bangladesh.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We currently have £250 in our reserves. We are trying to build this so that we have some funds to fall back on if we need to in an emergency.
Amount of reserves held	Para 1.22	£250
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	We send invites to our existing networks and nominations are carefully selected by our trustees and if suitable.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	SKY Positive Minds
Other name the charity uses	
Registered charity number	1184213
Charity's principal address	10 Bridle St Soothill Batley WF17 6LU

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	Sofia Khatun			
2	Khamida Hussain	Chair		
3	Rabia Khatun	Treasurer		
4	Irum Baber			
5	Farzana Dudwhala	Secretary		
6	Farzana Akhtar			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

K Hussain

Full name(s)

Khamida Hussain

Position (eg Secretary,
Chair, etc)

Chair

Date

23/01/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
PEMBROKE & PEMBROKE DOCK AMATEUR BOXING CLUB

No (if any)
1158094

CC16a

Receipts and payments accounts

For the period from 01/04/2022 To 31/03/2023

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		-	-	-	-
Fund raising	29,406	-	-	29,406	23,073
Sales	-	-	-	-	-
Hire	3,300	-	-	3,300	2,700
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,706	-	-	32,706	25,773
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,706	-	-	32,706	25,773
A3 Payments					
Purchases	5,273	-	-	5,273	5,140
Subscriptions	-	-	-	-	170
Coaching	1,730	-	-	1,730	5,195
Light & heat	1,252	-	-	1,252	-
Insurance	3,444	-	-	3,444	3,543
Advertising	2,482	-	-	2,482	885
Repairs	6,092	-	-	6,092	9,755
Rates	3,539	-	-	3,539	2,188
Pro fees	1,215	-	-	1,215	855
Sub total	25,027	-	-	25,027	27,731
A4 Asset and investment purchases. (see table)					
Equipment	-	-	-	-	4,325
	-	-	-	-	-
Sub total	-	-	-	-	4,325
Total payments	25,027	-	-	25,027	32,056
Net of receipts/(payments)	7,679	-	-	7,679	6,283
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,444	-	-	3,444	3,444
Cash funds this year end	11,123	-	-	11,123	2,839

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	Barclays Bank Account	11,123	-	-
	Cash in hand	-	-	-
		-	-	-
	Total cash funds	11,123	-	-

(agree balances with receipts and payments account(s))

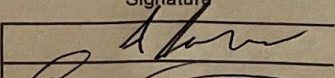
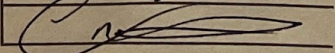
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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 Club Premises	Unrestricted	-	-
	Equipment	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	A. EDMUNDSON	20.01.24
	C. MCEWEN	20.01.24



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
PEMBROKE & PEMROKE DOCK AMATEUR BOXING CLUB

On accounts for the year ended

31/03/2023

Charity no (if any)

1158094

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

PR Tennick

Date:

20/01/2024

Name:

PETER TENNICK

Relevant professional qualification(s) or body (if any):

A.C.C.A

Address:

23 CROWHILL

HAVERFORDWEST

PEMBROKESHIRE SA61 2HL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts

Pembroke & Pembroke Dock Amateur Boxing Club
& Community Activity Centre (ch no 1158094)

Trustees Annual Report

2021/2022

Trustees

Mr Christopher McEwen - Chairman
Mr Jim Dwyer - Secretary
Mr Andy Edmundson - Treasurer
Mr John Probert - Committee Member.

Aims & Objectives

Our aims & objectives are to promote the community participation in healthy recreation of the inhabitants of Pembroke and Pembroke Dock and the surrounding area without distinction of gender, sexual orientation, disability, race or of political, religious or other opinions in particular by the provision of facilities for amateur boxing. In this calendar year we have fitted brand new Disability Toilets. We have installed more accessible double doors for wheelchair users. We have been successful in our Disability Programs, School Programs and the Police Outreach Programs and we have achieved the Parasport Award, The Scouts Community Award and Coach of the Year awarded to Chris McEwen

Achievements and purposes.

This year we have developed the premises in Pembroke Dock, and purchased more equipment, ensuring we are more accessible to the wider community. All are welcome to join our club in order to achieve fitness and friendships across the community.

Accounts

Peter Tennick continues to maintain our accounts.
All financial records are available separately to this report and submitted by Mr Tennick.

Funding/Grants

Negotiations are in place for more funding to develop the club and to support us during Covid lockdown measures.

Volunteers

We haven't developed our volunteer base any further this year. We plan on engaging two apprentices and a new boxing Coach in the next 12 months and we are looking to recruit two younger members to the committee to ensure balance.

Governance & management

The CIO as listed above has the power to undertake anything which is deemed of benefit and improvement to the operation of the club.

We welcome and encourage suggestions from members to discuss at regular quarterly meetings to ensure the clubs overall success.

Since moving into our new premises we have maintained regular contact with monthly meetings.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
PEMBROKE & PEMBROKE DOCK AMATEUR BOXING CLUB

No (if any)
1158094

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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					
Training fees		-	-	-	-
Fund raising	23,073	-	-	23,073	33,280
Sales	-	-	-	-	-
Hire	2,700	-	-	2,700	1,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,773	-	-	25,773	34,280
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,773	-	-	25,773	34,280
A3 Payments					
Purchases	5,140	-	-	5,140	8,981
Subscriptions	170	-	-	170	150
Coaching	5,195	-	-	5,195	-
Light & heat	-	-	-	-	-
Insurance	3,543	-	-	3,543	3,066
Advertising	885	-	-	885	687
Repairs	9,755	-	-	9,755	11,226
Rates	2,188	-	-	2,188	1,554
Pro fees	855	-	-	855	1,322
Sub total	27,731	-	-	27,731	26,986
A4 Asset and investment purchases. (see table)					
Equipment	4,325	-	-	4,325	-
	-	-	-	-	-
Sub total	4,325	-	-	4,325	-
Total payments	32,056	-	-	32,056	26,986
Net of receipts/(payments)	- 6,283	-	-	- 6,283	7,294
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,727	-	-	9,727	2,433
Cash funds this year end	3,444	-	-	3,444	9,727

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	Barclays Bank Account	3,347	-	-
	Cash in hand	97	-	-
		-	-	-
	Total cash funds	3,444	-	-

(agree balances with receipts and payments account(s))

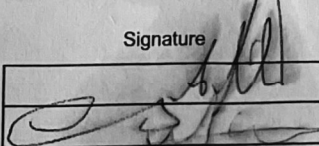

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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 Club Premises	Unrestricted	-	-
	Equipment	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	A. EDMONDSON	18.1.23
	C. MCEWEN	18.1.23



Section A

Independent Examiner's Report

Report to the trustees/ members of

PEMBROKE & PEMROKE DOCK AMATEUR BOXING CLUB

On accounts for the year ended

31/03/2022

Charity no (if any)

1158094

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

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I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

PR Tennick

Date:

22-01-2022

Name:

PETER TENNICK

Relevant professional qualification(s) or body (if any):

A.C.C.A

Address:

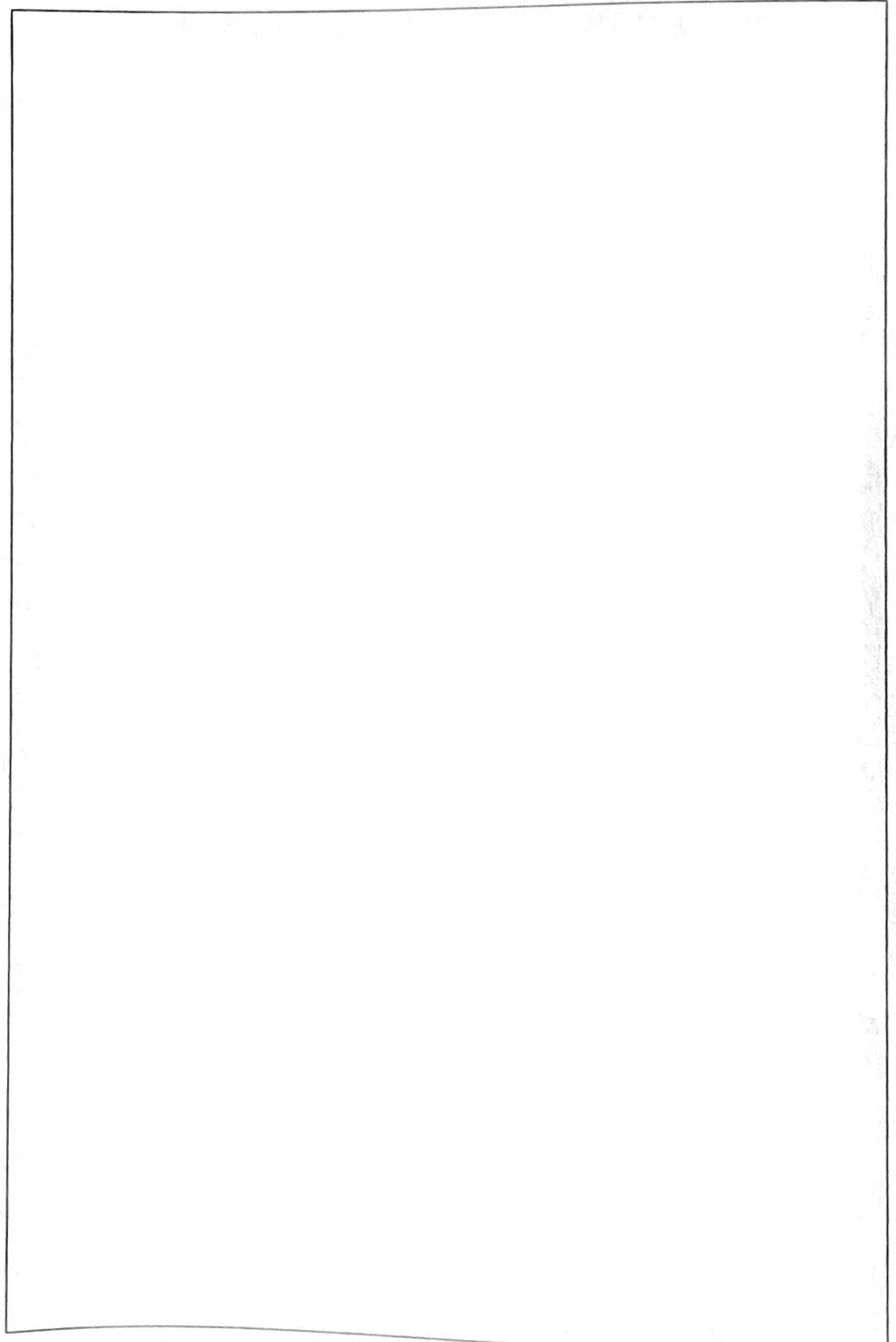
23 CROWHILL

HAVERFORDWEST

PEMBROKESHIRE SA61 2HL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

PEMBROKE & PEMBROKE DOCK AMATEUR BOXING CLUB

Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
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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 £	Last year to the nearest £
A1 Receipts					
Training fees		-	-	-	2,761
Fund raising	33,280	-	-	33,280	3,500
Sales	-	-	-	-	-
Hire	1,000	-	-	1,000	3,550
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,280	-	-	34,280	9,811
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,280	-	-	34,280	9,811
A3 Payments					
Purchases	8,981	-	-	8,981	1,329
Subscriptions	150	-	-	150	510
Office expenses	-	-	-	-	-
Light & heat	-	-	-	-	1,747
Insurance	3,066	-	-	3,066	2,119
Advertising	687	-	-	687	-
Repairs	11,226	-	-	11,226	1,840
Rates	1,554	-	-	1,554	1,348
Pro fees	1,322	-	-	1,322	260
Sub total	26,986	-	-	26,986	9,153
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,986	-	-	26,986	9,153
Net of receipts/(payments)	7,294	-	-	7,294	658
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,433	-	-	2,433	1,775
Cash funds this year end	9,727	-	-	9,727	2,433

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	Barclays Bank Account	9,630	-	-
	Cash in hand	97	-	-
		-	-	-
	Total cash funds	9,727	-	-

(agree balances with receipts and payments account(s))

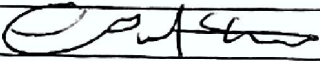
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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 Club Premises	Unrestricted	75,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	CHRIS MCEWEN	21/12/21

Pembroke & Pembroke Dock Amateur Boxing Club
& Community Activity Centre (ch no 1158094)

Trustees Annual Report

2020/2021

Trustees

Mr Christopher McEwen - Chairman

Mr Jim Dwyer - Secretary

Mr Andy Edmundson - Treasurer

Mr John Probert - Committee Member.

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Our aims & objectives are to promote the community participation in healthy recreation of the inhabitants of Pembroke and Pembroke Dock and the surrounding area without distinction of gender, sexual orientation, disability, race or of political, religious or other opinions in particular by the provision of facilities for amateur boxing. In this calendar year we have fitted brand new Disability Toilets. We have installed more accessible double doors for wheelchair users. We have been successful in our Disability Programs, School Programs and the Police Outreach Programs and we have achieved the Parasport Award, The Scouts Community Award and Coach of the Year awarded to Chris McEwen

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