

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))	OK	OK	OK

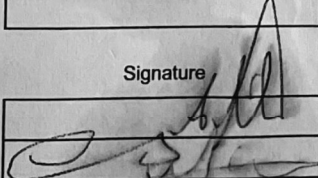

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	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	18.1.23
	C. MCGEEN	18.1.23



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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)

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:

Peter 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

Section B**Disclosure**

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.