

WEARMOUTH BOXING CLUB

England & Wales · Charity number 1167095

Details

Status Registered

Legal form CIO

Registered 2016-05-16

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

Contact

Address 54 Hillside Drive
Sunderland
SR6 7LF

Phone 07795128260

Activities

Objects: THE OBJECT OF THE CIO IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION, IN PARTICULAR BY THE PROVISION OF FACILITIES FOR COACHING AND TRAINING IN THE SPORT OF BOXING AND TO OFFER COMPETITIVE OPPORTUNITIES IN BOXING.

Activities: The promotion of community participation in healthy recreation, in particular by the provision of facilities for coaching and training in the sport of boxing and to offer competitive opportunities in boxing.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Sunderland

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£16,387	£12,823	-	-
2023-08-31	£12,083	£21,198	-	-
2022-08-31	£12,954	£30,728	-	-
2021-08-31	£29,442	£15,047	-	-
2020-08-31	£33,107	£19,103	-	-

Trustees

Name	Role	Appointed
STEVEN JAMES DONKIN	Chair	2016-05-16
ANTHONY REGINALD KELLY		2016-05-16
JOSEPH MICHAEL DONKIN		2016-05-16
LYNDSEY DONKIN		2016-05-16
MICHAEL ALEXANDER HUNTER		2016-05-16

WEARMOUTH BOXING CLUB

England & Wales - Charity number 1167095

Accounts



Trustees' Annual Report for the period

From **Period start date to 01/09/2023** **Period end date 31/08/2024**

Charity name: Wearmouth Boxing Club

Charity registration number: 1167095

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation. In particular by the provision of facilities for coaching and training in the sport of boxing to offer competitive opportunities in boxing.
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	Boxing, coaching, and training.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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		

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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	<p>The main achievements have been giving local children something to do and rebuild their confidence.</p> <p>The club has also received recognition for producing national champions.</p>

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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The closing reserves of the charity were £7,669 The charity policy on reserves is to have at least £2,000 available.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
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	

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:		
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	Charitable Incorporation Organisation
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	Appointed by existing trustees

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	Wearmouth Boxing Club
Other name the charity uses	
Registered charity number	1167095
Charity's principal address	Dean Terrace Sunderland SR5 2DX

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	Anthony Kelly			
2	Michael Hunter			
3	Joseph Donkin			
4	Steven McLane			
5				
6				
7				
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16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others.

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

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael Hunter	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	11/06/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wearmouth Boxing Club

No (if any)

Receipts and payments accounts

CC16a

For the period from **01/09/2023** to **31/08/2024**

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					
Donation and Grants	16,387	-	-	16,387	12,083
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,387	-	-	16,387	12,083
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,387	-	-	16,387	12,083
A3 Payments					
Rent	7,200	-	-	7,200	7,200
Show Expenses	1,271	-	-	1,271	2,033
DBS Checks	-	-	-	-	-
Clothing	-	-	-	-	1,006
Heat, Light & Water	3,219	-	-	3,219	3,765
Repairs	-	-	-	-	-
Insurance	642	-	-	642	428
Other expenses	492	-	-	492	6,768
	-	-	-	-	-
Sub total	12,823	-	-	12,823	21,199
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,823	-	-	12,823	21,199
Net of receipts/(payments)	3,564	-	-	3,564	- 9,116
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,105	-	-	4,105	13,221
Cash funds this year end	7,669	-	-	7,669	4,105

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	7,669	-	
		-	-	-
		-	-	-
	Total cash funds	7,669	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	M. HUNTER	24/06/25

WEARMOUTH BOXING CLUB

England & Wales - Charity number 1167095

Accounts



Trustees' Annual Report for the period

From Period start date to 01/09/2022 Period end date 31/08/2023

Charity name: Wearmouth Boxing Club

Charity registration number: 1167095

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation. In particular by the provision of facilities for coaching and training in the sport of boxing to offer competitive opportunities in boxing.
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	Boxing, coaching, and training.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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		

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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	<p>The main achievements have been giving local children something to do and rebuild their confidence.</p> <p>The club has also received recognition for producing national champions.</p>

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	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The closing reserves of the charity were £4,105 The charity policy on reserves is to have at least £2,000 available.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
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	

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:		
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	Charitable Incorporation Organisation
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	Appointed by existing trustees

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	Wearmouth Boxing Club
Other name the charity uses	
Registered charity number	1167095
Charity's principal address	Dean Terrace Sunderland SR5 2DX

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	Anthony Kelly			
2	Michael Hunter			
3	Joseph Donkin			
4	Steven McLane			
5				
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20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others.

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

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael Hunter	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	16/06/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Wearmouth Boxing Club	No (if any)
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CC16a

Receipts and payments accounts

For the period from 01/09/2022	Period end date To	Period end date 31/08/2023
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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					
Donation and Grants	12,083	-	-	12,083	12,954
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	12,083	-	-	12,083	12,954
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	12,083	-	-	12,083	12,954
A3 Payments					
Rent	7,200	-	-	7,200	6,600
Show Expenses	6,495	-	-	6,495	5,439
DBS Checks	-	-	-	-	-
Clothing	1,006	-	-	1,006	5,390
Heat, Light & Water	3,765	-	-	3,765	1,025
Repairs	1,223	-	-	1,223	2,737
Insurance	428	-	-	428	740
Other expenses	1,082	-	-	1,082	8,797
	-	-	-	-	-
<i>Sub total</i>	21,198	-	-	21,198	30,728
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	21,198	-	-	21,198	30,728
<i>Net of receipts/(payments)</i>	- 9,116	-	-	- 9,116	- 17,774
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,221	-	-	13,221	30,995
<i>Cash funds this year end</i>	4,105	-	-	4,105	13,221

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	4,105	-	-
		-	-	-
		-	-	-
	Total cash funds	4,105	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	M. HUNTER	24/06/25

WEARMOUTH BOXING CLUB


England & Wales - Charity number 1167095

Accounts

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael Hunter	
Position (eg Secretary, Chair, etc)		
Date	13/10/23	

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	13,221	-	-
		-	-	-
		-	-	-
	Total cash funds	13,221	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

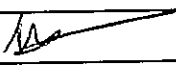
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	M. HUNTER	16/10/23

WEARMOUTH BOXING CLUB

England & Wales - Charity number 1167095

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	ANTHONY KELLY			
2	MICHAEL HUNTER			
3	STEVEN DONKIN			
4	JOSEPH DONKIN			
5	LYNSEY DONKIN			
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19				
20				

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

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

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)

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.

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, IN PARTICULAR BY THE PROVISION OF FACILITIES FOR COACHING AND TRAINING IN THE SPORT OF BOXING TO OFFER COMPETITIVE OPPORTUNITIES IN 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)

BOXING COACHING AND TRAINING.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

THE MAIN ACHIEVEMENTS HAVE BEEN GIVING LOCAL CHILDREN SOMETHING TO DO AND REBUILDING THEIR CONFIDENCE.
THE CLUB HAS ALSO RECEIVED RECOGNITION FOR PRODUCING NATIONAL CHAMPIONS.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CLOSING RESERVES OF THE CHARITY WERE £16,600.22.
THE CHARITY POLICY ON RESERVES IS TO HAVE AT LEAST £2,000 AVAILABLE.

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.

Section F

Other optional information

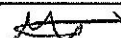
Section G

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)

MICHAEL HUNTER

Position (eg Secretary, Chair, etc)

WELFARE OFFICER

Date

25 | 07 | 22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wearmouth Boxing Club

No (if any)

CC16a

Receipts and payments accounts

For the period from **01/09/2020** To **31/08/2021**

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					
Donations and Grants	29,442	-	-	29,442	33,107
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,442	-	-	29,442	33,107
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,442	-	-	29,442	33,107
A3 Payments					
Rent	7,800	-	-	7,800	7,200
Show Expenses	565	-	-	565	6,033
DBS Checks	6	-	-	6	65
Clothing	450	-	-	450	300
Heat, Light & Water	754	-	-	754	1,369
Repairs	248	-	-	248	2,140
Insurance	990	-	-	990	187
Other expenses	4,234	-	-	4,234	1,809
	-	-	-	-	-
Sub total	15,047	-	-	15,047	19,103
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,047	-	-	15,047	19,103
Net of receipts/(payments)	14,395	-	-	14,395	14,004
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,600	-	-	16,600	2,596
Cash funds this year end	30,995	-	-	30,995	16,600

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	30,995	-	-
		-	-	-
		-	-	-
	Total cash funds	30,995	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK


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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	MICHAEL HUNTER	31.7.22



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name WEARMOUTH BOXING CLUB

On accounts for the year ended

31 AUGUST 2021 Charity no (if any) 1167095

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 08 2021.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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]

Date: 29/07/2022

Name: EMILY KEOGH

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

MAAT ACCA

Address: OAKLEA HOUSE
46 COATHAM ROAD, REDCAR
TS10 1RS

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

N/A

WEARMOUTH BOXING CLUB

England & Wales - Charity number 1167095

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	ANTHONY KELLY			
2	MICHAEL HUNTER			
3	STEVEN DONKIN			
4	JOSEPH DONKIN			
5	LYNSEY DONKIN			
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

Section A

Reference and administration details (continued)

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)

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.

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, IN PARTICULAR BY THE PROVISION OF FACILITIES FOR COACHING AND TRAINING IN THE SPORT OF BOXING TO OFFER COMPETITIVE OPPORTUNITIES IN 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)

BOXING COACHING AND TRAINING.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

THE MAIN ACHIEVEMENTS HAVE BEEN GIVING LOCAL CHILDREN SOMETHING TO DO AND REBUILDING THEIR CONFIDENCE.
THE CLUB HAS ALSO RECEIVED RECOGNITION FOR PRODUCING NATIONAL CHAMPIONS.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CLOSING RESERVES OF THE CHARITY WERE £16,600.22.
THE CHARITY POLICY ON RESERVES IS TO HAVE AT LEAST £2,000 AVAILABLE.

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.

Section F

Other optional information

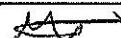
Section G

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)

MICHAEL HUNTER

Position (eg Secretary, Chair, etc)

WELFARE OFFICER

Date

25 | 07 | 22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Wearmouth Boxing Club

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2019	To	Period end date 31/08/2020
------------------------	---------------------------------	----	-------------------------------

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					
Donations and Grants	33,107	-	-	33,107	17,526
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,107	-	-	33,107	17,526
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,107	-	-	33,107	17,526
A3 Payments					
Rent	7,200	-	-	7,200	7,800
Show Expenses	6,033	-	-	6,033	5,019
DBS Checks	65	-	-	65	25
Clothing	300	-	-	300	1,800
Heat, Light & Water	1,369	-	-	1,369	798
Repairs	2,140	-	-	2,140	467
Insurance	187	-	-	187	1,367
Other expenses	1,809	-	-	1,809	1,058
	-	-	-	-	-
Sub total	19,103	-	-	19,103	18,333
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,103	-	-	19,103	18,333
Net of receipts/(payments)	14,004	-	-	14,004	- 807
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,596	-	-	2,596	3,403
Cash funds this year end	16,600	-	-	16,600	2,596



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
WEARMOUTH BOXING CLUB

**On accounts for the year
ended**

31 AUGUST 2020

**Charity no
(if any)**

1167095

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 31/08/2020.

**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:

Date: 27/07/2022

Name: EMILY KEOGH

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

MAAT
ACCA

Address:

OAKLEA HOUSE
46 CATHAM ROAD, REDCAR
TS10 1RS

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.

N/A