

Trustees' Annual Report

for the period

From (start date) 010919 to (end date) 310820

Section A	Reference and administration details		
Charity name	<u>WEALMOUTH BOXING CLUB</u>		
Other names the charity is known by			
Registered charity number (if any)	<u>1167095</u>		
Charity's principal address	<u>DEAN TERRACE</u> <u>SUNDERLAND</u> <div style="text-align: right;">Postcode <u>S R 5</u> <u>2 0 X</u></div>		
Names of the charity trustees who manage the charity			
1	Trustee Name	Office (if any)	Dates acted if not for whole year
			Name of person (or body) entitled to appoint trustee (if any)
1	<u>ANTHONY KELLY</u>		
2	<u>MICHAEL HUNTER</u>		
3	<u>STEVEN DONKIN</u>		
4	<u>JOSEPH DONKIN</u>		
5	<u>LYNSEY DONKIN</u>		
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)			
1	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:

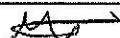
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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 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	16,600	-	-
		-	-	-
		-	-	-
	Total cash funds	16,600	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		MICHAEL HUNTER	25/07/22



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 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