

**Bexhill Amateur Boxing Club**  
**Charity Number: 1171049**

**Bexhill Amateur Boxing Club**

**Charity No. 1171049**

**Trustees' Report and Unaudited Accounts**

**31st March 2025**

**Bexhill Amateur Boxing Club**  
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**Contents**

Trustees Annual Report	1 to 8
Independent Examiners Report	9
Statement of Financial Activities	10
Balance Sheet	11
Notes to the Accounts	12 to 18

**Bexhill Amateur Boxing Club**  
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## **Trustees' Annual Report**

### **Reference and administrative details**

*The charity name:* Bexhill Amateur Boxing Club

The principal operating address, telephone number and web addresses of the charity are:

Bexhill Amateur Boxing Club  
Rear of Homewarr House  
De La Warr Parade  
Bexhill-on-Sea  
East Sussex  
TN40 1RT

Telephone number: 07840 914432

Web address: <https://www.facebook.com/bexhillabc/>

The Trustees in office on the date the report was approved on 27/01/2026 were:

1. Rian Witcomb (Chair)
2. Ian Fletcher (Trustee)
3. Terry Freeman (Trustee)

### **Independent Examiner**

H A Harrod BFP ACA  
Knight Accountants  
2-6 Sedlescombe Road North  
St Leonards on Sea  
East Sussex  
TN37 7DG

## **Bexhill Amateur Boxing Club**

**Charity Number: 1171049**

### **Overview**

Bexhill Amateur Boxing Club remains affiliated to England Boxing the sports national governing body ensuring that the club provides the highest of standards in alignment with the sports regulations, and access to the competition opportunities that the affiliation provides.

Attendance levels have remained consistent with previous years with good levels of attendance across the sessions provided each weekday evening. Varying training sessions provide opportunities for those over 10 years old to learn a skill, improve fitness, or advance into competitive opportunities. To encourage attendance 'pay-as-you-go' costs remain low to ensure that the club remains accessible - £3 for under 16 years, and £4 for over 16 years.

Bexhill Amateur Boxing Club is heavily indebted to its team of volunteers operating across various roles to ensure that the club continues to operate effectively with a team of approximately 10 fulfilling roles including Trustees, Committee Members, Coaches, and Safeguarding.

### **2024-2025 Highlights**

In April 2024 the talented female youth boxer was invited to attend the England Boxing talent pathway in recognition of her previous achievements and capability. The talent pathway sees invited boxers from across the country attend the home of GB Boxing at English Institute of Sport in Sheffield - The Lions Den.



Supported by Bexhill coaches Izzy Mitchell trained under the guidance of GB Boxing, and alongside other talented individuals.

**Bexhill Amateur Boxing Club**  
**Charity Number: 1171049**

May 2024 saw the return of the clubs 'Home Show', providing the competitive boxing team to showcase their skills to the local community against boxers from other England Boxing-affiliated clubs from across the region, supported by England Boxing's officials. The show builds awareness of the club within the local community and enables the club to generate a small amount of revenue from ticket sales.



Later in the month of May members of the volunteer team dedicated their time to redecorate areas of the club to rejuvenate the interior. This was also supported by a local business - CHS Electrical. Their team of electricians volunteered their time and effort to perform some improvements to the club's electrics.



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With the close of the 2024 boxing season the clubs annual awards followed in July. The awards continue to provide an opportunity for members of the club and their families to socialise and celebrate the success of the club over the prior season. It also sees multiple awards given out to attendees for their efforts across each of the sessions



With the club's competitive squad active throughout September 2024 saw another great achievement for the club with a senior boxer being crowned Southern Counties champion. Aaron Davies was crowned after multiple bouts in almost as many days against the best boxers from across the region.

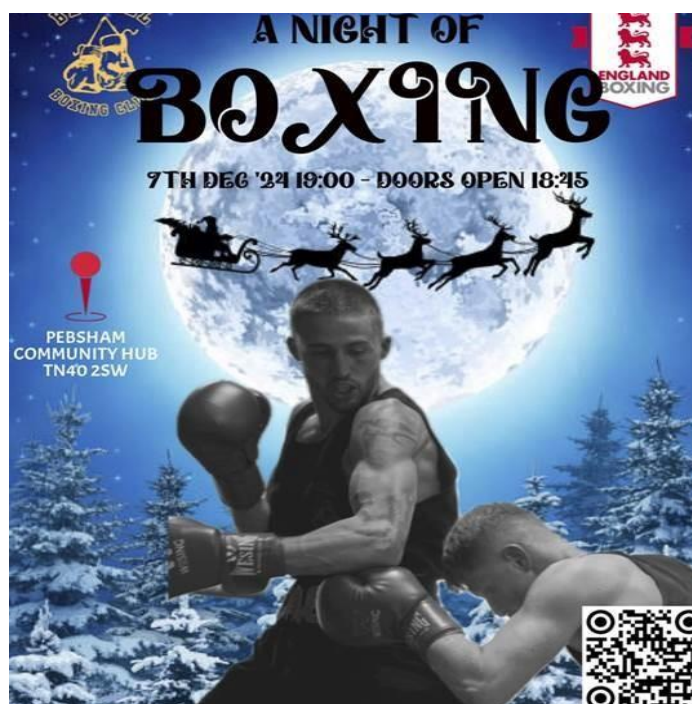
Aaron continued to progress through to the national stages of the competition, losing out on a spot in the final with a close fought bout in the semis.

Izzy Mitchell continued the club's success in the 2024-2025 season with a gold medal in the England Boxing National Women's Winter Box Cup. Izzy travelled with volunteer coaches, family and supporters to Leigh, Greater Manchester to participate in the competition at the end of November and once again shone in her category to achieve gold.

**Bexhill Amateur Boxing Club**  
**Charity Number: 1171049**



There was no winding down in the final month of 2024 as the club held another Home Show once again drawing a great level of support from the local community and providing further competitive opportunities to the clubs competing boxers.





**Bexhill Amateur Boxing Club**  
**Charity Number: 1171049**

The show received great feedback from those in attendance regarding the quality of the event, talent and sportsmanship on display. The shows also serve as an opportunity to engage with the community and demonstrate what Bexhill Amateur Boxing Club has to offer, as well as provide inspiration for current and prospective attendees.

Further support from the community was received late in the year with the Sussex Masonical Trust providing the club with 8 brand new punch bags to replace the set of weathered / cracked bags in use. The Sussex Masonical Trust were impressed with the opportunities that the club provides and were keen to support. Trustee Colin Dann popped in to see the bags provided in use.



To close out the year the club's Christmas Party provides an opportunity for the wider club community to celebrate the festive period as the club winds down for a short period. Those attending enjoyed the chance to socialise, take part in a quiz, and gave the younger attendees the opportunity to burn off some energy on a bouncy castle.



With a new year beginning Izzy Mitchell carried her success into 2025 with a Silver Medal in the England Boxing National Amateur Championships held in Rotherham in February. Izzy boxed superbly to progress to the final, losing out to a tough opponent.



**Bexhill Amateur Boxing Club**  
**Charity Number: 1171049**

In addition to the achievements, and events noted above the club has provided opportunities with a desire to compete with many trips to other England Boxing clubs for sparring opportunities and to learn from other boxers. This has required further support from the volunteer group to travel and provide services to the club outside of the scheduled classes.

There has also been great success in the junior and recreational classes seeing a good level of attendance with those attending enjoying the sport, and benefiting from the fitness aspects associated.

To engage with the community and encourage participation within the sport Bexhill Amateur Boxing Clubs continues to promote itself and celebrate success on social media platforms  
<https://www.instagram.com/bexhillboxingclub/> / <https://www.facebook.com/bexhillabc> .

Social media generates interest, and enquiries for those wanting to take up boxing for recreation, or with a desire to compete.

The clubs finances have remained stable throughout the financial year with grants and support provided to the club enabling lasting improvements to be made to the club for the benefit of the attendees whilst keeping the clubs balance well above the £5000 reserve limit set.

**Public benefit**

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

**The charity's financial position at the end of the year ended 31 March 2025**

During the year the club's unrestricted income totalled £24,957, with expenditure of £17,912, a net profit of £7,045 and a balance of unrestricted funds carried forward of £11,676.

The club's restricted funds totalled £802. During the year, the club's restricted income totalled £6,500 from members with expenditure of £5,698, a net profit of £802 and a balance of restricted funds carried forward of £802.

To summarise, the clubs' total funds carried forward to the 2025/26 financial year are £12,478, made up of unrestricted funds carried forward of £11,676 and restricted funds carried forward of £802.

**Reserves policy**

BABC's committee has agreed to hold approximately £5,000 in reserves. Any funds over that level will be used to invest into new equipment, or the maintenance of existing equipment as required.

### **Governing Document**

The BABC continues to be controlled by its governing document, a constitution, and operates as a charitable incorporated organisation.

BABC also remains affiliated to the sport's national governing body - England Boxing and is therefore bound by its rules and regulations. Further information regarding England Boxing can be found at [www.englandboxing.org](http://www.englandboxing.org).

### **The recruitment and appointment of new trustees.**

Trustees are sought from the club's members, volunteers and from the surrounding Bexhill area. Trustees are appointed by election of the committee.

### **Statement of trustees - responsibilities in relation to the financial statements.**

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed.

The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees:



R. Witcomb  
Trustee  
27/01/2026

## **Independent Examiners Report**

### **Independent Examiner's Report to the trustees of Bexhill Amateur Boxing Club**

I report to the trustees on my examination of the financial statements of Bexhill Amateur Boxing Club for the year ended 31 March 2025 which comprise the Statement of Financial Activities, the Balance Sheet, the Statement of Cash Flows, and the related notes.

#### **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011('the Act'). The trustees consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed. I report in respect of my examination of the charity's financial statements 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**

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in, any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of the financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 to enable a proper understanding of the financial statements to be reached.

H Harrod BFP ACA  
Knight Accountants  
2-6 Sedlescombe Road North  
St Leonards on Sea  
TN37 7DG  
23<sup>rd</sup> January 2026

**Bexhill Amateur Boxing Club**  
**Charity Number: 1171049**

**Statement of Financial Activities**  
**Year Ending 31<sup>st</sup> March 2025**

	Notes	Current year Unrestricted funds 2025 £	Current year Restricted funds 2025 £	Current year Total funds 2025 £	Prior year Total funds 2024 £
<b>Income &amp; Endowments from:</b>					
Donations & Legacies	3	1,395	6,500	7,895	4,039
Interest Income		9		9	
Charitable Activities	4	23,481		23,481	19,539
Other Income		72		72	
<b>Total income</b>		<b>24,957</b>	<b>6,500</b>	<b>31,457</b>	<b>23,578</b>
<b>Expenditure</b>					
Charitable Activities	5	5,371	5,698	11,069	12,326
Other	6	12,541		12,541	16,887
<b>Total expenditure</b>		<b>17,912</b>	<b>5,698</b>	<b>23,610</b>	<b>29,213</b>
Net gain on investments					
<b>Net income</b>		<b>7,045</b>	<b>802</b>	<b>7,847</b>	<b>(5,635)</b>
Transfer between funds					
<b>Net income before other gains/(losses)</b>		<b>7,045</b>	<b>802</b>	<b>7,847</b>	<b>(5,635)</b>
<b>Other gains and losses</b>					
<b>Net movement in funds</b>		<b>7,045</b>	<b>802</b>	<b>7,847</b>	<b>(5,635)</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		4,631	-	4,631	10,267
<b>Total funds carried forward</b>	9	<b>11,676</b>	<b>802</b>	<b>12,478</b>	<b>4,631</b>

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**Balance Sheet as at 31 March 2025**

		<b>2025</b>	<b>2024</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>			
Tangible Asset - Equipment		4,558	
<b>Current Assets</b>			
Cash at Bank in hand		10,242	6,611
<b>Total Assets</b>		14,800	6,611
<b>Creditors:</b> amounts falling due within one year	8	(2,322)	(1,980)
<b>Net Current Assets</b>		12,478	4,631
<b>Total Assets less current liabilities</b>		12,478	4,631
<b>Total net assets</b>		12,478	4,631
<b>The funds of the charity</b>			
<b>Restricted funds</b>	10	802	
<b>Unrestricted funds</b>	10	11,676	4,631
<b>Reserves</b>	10		
<b>Total Funds</b>		12,478	4,631

Approved by the trustees on 27/01/2026  
And signed on their behalf by:



R. Witcomb  
Trustee



**Notes to the Accounts**

**2 - Statement of Financial Activities - Prior Year**

	<b>Unrestricted Funds 2024 £</b>	<b>Prior Year Total funds 2024 £</b>
<b>Income &amp; Endowments from:</b>		
Donations & Legacies	4,039	4,039
Charitable Activities	19,539	19,539
	<hr/>	<hr/>
<b>Total income</b>	23,578	23,578
 <b>Expenditure on:</b>		
Charitable Activities	12,326	12,326
Other	16,887	16,887
	<hr/>	<hr/>
<b>Total expenditure</b>	29,213	29,213
<b>Net gain on investments</b>	-	-
<b>Net income</b>	(5,635)	(5,635)
	<hr/>	<hr/>
<b>Transfer between funds</b>	-	-
<b>Net income before other gains/(losses)</b>	(5,635)	(5,635)
	<hr/>	<hr/>
<b>Other gains and losses</b>		
<b>Net movement in funds</b>	(5,635)	(5,635)
	<hr/>	<hr/>
<b>Reconciliation of funds:</b>		
 Total funds brought forward	10,267	10,267
	<hr/>	<hr/>
Total funds carried forward	4,631	4,631
	<hr/> <hr/>	<hr/> <hr/>

## **Notes to the Accounts**

### **Expenditure**

Recognition of expenditure	<p>Expenditure is recognised on an accrual's basis.</p> <p>Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.</p>
Expenditure on raising funds	<p>These comprise the costs associated with attracting voluntary income, fundraising costs and investment management costs.</p>
Expenditure on charitable activities	<p>These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects including governance costs.</p>
Grants payable	<p>All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.</p>
Governance costs	<p>These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.</p>
Other expenditure	<p>These are support costs not allocated to a particular activity.</p>
Taxation	<p>The charity is exempt from tax on its charitable activities.</p>
Trade and other debtors	<p>Trade and other debtors are recognised at the settlement amount due after any trade discount offered.</p>
Cash and cash equivalents	<p>Cash and cash equivalents comprise cash at bank and on hand, and bank overdrafts.</p> <p>In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities.</p> <p>In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand.</p>

**Trade and other creditors**

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

**Depreciation Policy**

Depreciation on equipment is provided to write off the cost of assets over their estimated useful lives using the straight-line method, unless stated otherwise.

The estimated useful life for Equipment is: **5 Years**

**Note 3**

**Income from Donations & Legacies**

	Unrestricted	Restricted	Total	Total
	2025	2025	2025	2024
	£	£	£	£
Donations & Legacies	1,395	6,500	7,895	4,039
	1,395	6,500	7,895	4,039

**Note 4**

**Income from charitable activities**

	Unrestricted	Restricted	Total	Total
	2025	2025	2025	2024
	£	£	£	£
Boxing club activities	23,481	-	23,481	19,539
	23,481	-	23,481	19,539

**Note 5**

**Expenditure on charitable activities**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Direct Costs	781	5,698	6,479	4,790
Travel & Subsistence	2,267		2,267	5,726
Independent Examiner	480		480	480
Accountancy	1,843		1,843	1,330
	<u>5,371</u>	<u>5,698</u>	<u>11,069</u>	<u>12,326</u>

**Note 6**

**Other Expenditure**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Premises Costs	3,406		3,406	5,381
General Administrative Costs	8,688		8,688	7,653
Legal & Professional Costs	447		447	3,853
	<u>12,541</u>	<u>-</u>	<u>12,541</u>	<u>16,887</u>

**Note 7**

**Staff Costs**

No employee received emoluments in excess of 60,000

**Note 8**

**Creditors**

Amounts falling due within one year:

<b>2025</b>	<b>2024</b>
<b>£</b>	<b>£</b>
2,323	1,980
<hr/>	<hr/>
<u>2,323</u>	<u>1,980</u>

Note 9

Movement in funds

		Incoming Resources (including other gains and losses)	Resources Expended	At 31 March 2025
	2024			
	£	£	£	£
Restricted funds:	-	6,500	(5,698)	802
Unrestricted funds:	4,631	24,957	(17,912)	11,676
<b>Total Funds</b>	<b>4,631</b>	<b>31,457</b>	<b>(23,610)</b>	<b>12,478</b>

		Incoming Resources (including other gains and losses)	Resources Expended	At 31 March 2024
	2023			
	£	£	£	£
Restricted funds:	-	-	-	-
Unrestricted funds:	10,267	23,578	(29,213)	4,631
<b>Total Funds</b>	<b>10,267</b>	<b>23,578</b>	<b>(29,213)</b>	<b>4,631</b>



**Note 10**

**Analysis of net assets between funds**

	Unrestricted	Restricted	
	funds	funds	Total
	2025	2025	2025
	£	£	£
Net current assets	11,676	802	12,478
	11,676	802	12,478

**Note 11**

**Depreciation of Tangible Fixed Assets**

	Cost at			Cost at	Depreciation	Net Book
	1 April			31 March	Charge	Value
	2024	Additions	Disposals	2025	2024/25	2025
Equipment	-	5,698	-	5,698	1,140	4,558
	-	5,698	-	5,698	1,140	4,558