



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1<sup>st</sup> April 2024  
To 31<sup>st</sup> March 2025

Period start date  
Period end date

**Charity name: Supreme Boxing Club**

**Charity registration number: 1177481**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote community participation in healthy recreational activities, in particular through the provision of boxing facilities.
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	Provision of full-contact sports classes for individuals aged 3 and above, including boxing, kickboxing, Brazilian jiu-jitsu, wrestling, MMA, and self-defence. Activities include social membership opportunities, sale of equipment and fightwear, and coverage of operational overheads. The club seeks grant funding to support its post-lockdown sustainability, as well as to facilitate member participation in full-contact competitions.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit in the discharge of their duties. In the period following the COVID-19 pandemic, the organisation has maintained its focus on delivering a safe, inclusive, and structured environment in which members may engage in full-contact sports. The Trustees remain steadfast in their commitment to restoring and enhancing the club's pre-pandemic levels of community participation and operational continuity, with particular emphasis on ensuring ongoing accessibility and benefit to individuals of all ages, especially young people, through the promotion of healthy, recreational activity aligned with the charity's objectives.

## 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	"We are actively working to foster positive relationships between local fitness centres and the police, with the aim of promoting a cohesive and safe community environment. Our programmes are designed to instil confidence, self-control, and discipline in participants, equipping them to navigate challenging situations they may face in everyday life. We also strive to encourage female participation in what is traditionally a male-dominated sport by offering women-only classes and cultivating a welcoming atmosphere within our adult sessions, where individuals can progress confidently and safely at their own pace.

### 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	Para 1.41	

against objectives		
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Surplus £30.3k at the end of the financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves within the accounts are for the use of the club only. Consists of the assets and net profit.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	Loans £5,000. Repayments are agreed terms.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties at the time.

### 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	Articles of Association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
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	Officers will be elected annually at the Annual General Meeting. All officers will retire each year but will be eligible for reappointment. The club will be managed through the Management Committee consisting of; CHAIR AND TRUSTEES, Only these posts will have the right to vote at meetings of the Management Committee.

### 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	Supreme Boxing Club
Other name the charity uses	
Registered charity number	1177481
Charity's principal address	4 Redburn Industrial Estate, Woodall Road, Enfield, EN3 4LE

**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	Fash Ostowar	N/A	N/A	N/A
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
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17				
18				
19				
20				

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

Corporate trustees – names of the directors at the date the report was approved		
Director name		
Fash Ostowar		

Name of trustees holding title to property belonging to the charity

[illegible]

## 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

#### 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

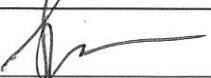
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	FARSHID	OSTOMAR
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	31 / 07 / 25	



**Supreme Boxing Club**

**Accounts**

**31 March 2025**

**Charity No. 1177481**

**Supreme Boxing Club**

**1177481**

**Accounts – Year End 31 March 2025**

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**Supreme Boxing Club**

**1177481**

**Accounts – Year End 31 March 2025**

## **Business Information**

### **Proprietor**

Mr F Ostowar

### **Bankers**

Barclays Bank

1 Churchill Place

London

E14 5HP

### **Business Address**

4 Redburn Industrial Estate,

Woodall Road,


Enfield,

EB3 4LE

Charity No. 1177481

### Approval Statement

I approve the accounts, which include the Balance Sheet, the Statement of Financial Activities (SoFA), and the Statement of Cash Flows. I accept responsibility for the accounts, including ensuring the suitability of the financial reporting framework outlined in note 1 and providing all necessary information and explanations for their preparation.



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F Ostowar

Chairman/Director

Date: 31/07/25

**Supreme Boxing Club**

**1177481**

**Accounts – Year End 31 March 2025**

Income Statement

As of 31 March 2025

**2025**

**£**

Revenue

136,445.19

Less: Cost of Goods Sold

-

**Gross Profit**

**136,445.19**

**Gross Profit Margin**

**100%**

Less: Total Expenditure

106,153.25

**Net Profit**

**30,301.94**

**Net Profit Margin**

**22.22%**

# Statement of Financial Activity

supreme boxing club

April 1, 2024-March 31, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	APR 1 2024 - MAR 31 2025	APR 1 2023 - MAR 31 2024 (PY)
Income	£136,445.19	£134,947.94
Cost of Sales	0	£3,762.14
<b>Gross Profit</b>	<b>£136,445.19</b>	<b>£131,185.80</b>
Expenses	£106,153.25	£102,794.92
<b>Net Operating Income</b>	<b>£30,291.94</b>	<b>£28,390.88</b>
Other Income		
Other Expenses		
<b>Net Other Income</b>	<b>0</b>	<b>0</b>
<b>Net Income</b>	<b>£30,291.94</b>	<b>£28,390.88</b>

For the financial year in question, the company was entitled to exemption under section 477 of the Companies Act 2006, which applies small companies.

No members have required the company to obtain an audit of its accounts for the year in question under section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the Act's requirement of the Act concerning accounting records and preparing accounts.

These accounts have been prepared by the provision applicable to companies subject to the small companies' regime.



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F Ostowar

Chairman/Director

Date:

31/07/25

# Statement of Financial Position

supreme boxing club

As of March 31, 2025

DISTRIBUTION ACCOUNT	TOTAL	
	AS OF MARCH 31, 2025	AS OF MARCH 31, 2024 (PY)
Called up share capital not paid		
Fixed Asset		
Tangible assets	£43,643.39	£29,602.40
Non-current Assets		
<b>Total for Fixed Asset</b>	<b>£43,643.39</b>	<b>£29,602.40</b>
Cash at bank and in hand	£2,469.24	£5,837.83
Debtors	0	0
Current Assets	£26,322.40	£19,152.61
<b>NET CURRENT ASSETS</b>	<b>£28,791.64</b>	<b>£24,990.44</b>
Prepayments and accrued income		
Creditors: amounts falling due within one year	-£25,267.85	-£17,326.04
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>£54,059.49</b>	<b>£42,316.48</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>£97,702.88</b>	<b>£71,918.88</b>
Creditors: amounts falling due after more than one year		
Bank Loan	-38,356.47	-33,848.53
<b>Total for Creditors: amounts falling due after more than one year</b>	<b>-£38,356.47</b>	<b>-£33,848.53</b>
Provision for liabilities and charges		
Accruals and deferred income		
<b>TOTAL NET ASSETS (LIABILITIES)</b>	<b>£136,059.35</b>	<b>£105,767.41</b>
Capital and Reserves		
Called up share capital		
Retained Earnings	95,961.41	73,317.22
Net Income	14,235.88	6,588.13
Opening Balance Equity	25,862.06	25,862.06
<b>Total for Capital and Reserves</b>	<b>£136,059.35</b>	<b>£105,767.41</b>





Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Supreme Boxing Club

On accounts for the year  
ended

31/03/2025

Charity no  
(if any)

1177481

Set out on pages

1

(remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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:

Date:

30/07/2025

Name:

Ashley Osuagwu

Relevant professional  
qualification(s) or body

(if any):

**Address:**

1<sup>st</sup> Floor Gibson House, 800 High Road

Tottenham, London

N17 0DH

## 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.