SOLIHULL COMMUNITY BOXING CLUB

England & Wales · Charity number 1178732

Details

Status	Registered
Legal form	CIO
Registered	2018-06-11
Register	View on the Charity Commission register

Contact

Address	134 Marcot Road Solihull B92 7PS
Phone	07971666007
Email	solihullcommunityabc@gmail.com
Website	www.solihullboxing.co.uk

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF SOLIHULL AND SURROUNDING DISTRICTS BY THE PROVISION OF FACILITIES FOR PARTICIPATION IN THE SPORT OF AMATEUR BOXING.

Activities: Solihull Community Boxing Club provides for young people in surrounding areas to take part in physical exercise through the sport of amateur boxing. The club promotes discipline, respect and friendship and is open to all regardless of background.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, People With Disabilities

Geography

- Solihull

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,400	£24,483	-	-
2024-03-31	£12,214	£13,901	-	-
2023-03-31	£13,286	£14,731	-	-
2022-03-31	£3,937	£15,036	-	-
2021-03-31	£528	£2,722	-	-

Trustees

Name	Role	Appointed
PAUL ARCHER	Chair	2018-06-11
Amer Kayani		2026-02-15
Brenda Syvaney Everett		2026-02-15
Warren Mark Doleman		2026-02-15

Accounts

Charity No: 1178732

SOLIHULL COMMUNITY BOXING CLUB

REPORT AND FINANCIAL STATEMENTS

For the year ended

31st March 2025

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LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Name	**SOLIHULL COMMUNITY BOXING CLUB**
Charity number	**1178732**
Trustees and directors	Adam Palmer Kenneth Myatt Paul Archer Lynne Coombes James Curtis Helen Meeson
Registered Office	134 Marcot Road Solihull B92 7PS

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31st March 2025

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Incoming resources					
Incoming resources from generated funds					
Charitable activities	2	27,400	-	27,400	12,214
Total incoming resources		**27,400**	**-**	**27,400**	**12,214**
Expenditure on					
Charitable activities	3	24,483	-	24,483	13,901
Total resources expended		**24,483**	**-**	**24,483**	**13,901**
Net incoming / (outgoing) resources before transfers for the year		2,917	-	2,917	(1,687)
Gross transfers between funds		-	-	-	-
Net movement in funds		**2,917**	**-**	**2,917**	**(1,687)**
Reconciliation of funds					
Total funds brought forward		1,669	-	1,669	3,356
Total funds carried forward		**4,586**	**-**	**1,669**	**1,669**

The statement of financial activities includes all gains and losses in the year.

All incoming resources and resources expended derive from continuing activities.

The notes on page 6 to 7 form part of these financial statements.

BALANCE SHEET
AS AT 31st March 2025

		2025		2024	
	Note	**£**	**£**	**£**	**£**
Current assets					
Cash at bank and in hand		5,186		1,969	
		5,186		1,969	
Creditors: amounts falling due within one year		(600)		(300)	
Net current assets			4,586		1,669
Net assets			**4,586**		**1,669**
Represented by:					
Unrestricted funds			4,586		1,669
Restricted funds			-		-
Total funds			**4,586**		**3,356**

The Charitable Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for year ended 31st March 2025.

The members have not required the company to obtain an audit of its financial statements for the ended 31st March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:
(a) Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements. So far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The financial statements were approved by the Board of Trustees on 27/01/26 and were signed on its behalf by:

D. Archer

Chairman

Date 27/01/2026

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31st March 2025

1. Summary of significant accounting policies

(a) General information
The promotion of community participation in health recreation for the benefit of the inhabitants of Solihull and surrounding districts by the provision of facilities for participation in the sports of amateur boxing.

(b) Funds
Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

(c) Income recognition
All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received:

(d)Expenditure recognition
All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

(e) Support costs allocation
Support costs are those that assist the work of the charity but do not directly represent charitable activities and include office costs, governance costs, and administrative payroll costs. They are incurred directly in support of expenditure on the objects of the charity. Where support costs cannot be directly attributed to particular headings they have been allocated to cost of raising funds and expenditure on charitable activities on a basis consistent with use of the resources.

(f) Going concern
The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

2. Analysis of Income 2025

	Unrestricted £	Restricted £	2025 Total £	2024 Total £
Income				
Charitable activities	27,400	-	27,400	12,214
Total	**27,400**	**-**	**27,400**	**12,214**

3. Analysis of Expenses 2025

	Unrestricted £	Restricted £	2025 Total £	2024 Total £
Wages, salaries and other staff costs	-	-	-	-
Car, van and travel expenses	1,556	-	1,556	336
Phone, fax, stationery and other office costs	8,355	-	8,355	9,893
Accountancy, legal and other professional fees	300	-	300	300
Other expenses	14,272	-	14,272	3,372
Total	**24,483**	**-**	**24,483**	**13,901**

Accounts

Charity No: 1178732

SOLIHULL COMMUNITY BOXING CLUB

REPORT AND FINANCIAL STATEMENTS

For the year ended

31st March 2024

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LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Name	**SOLIHULL COMMUNITY BOXING CLUB**
Charity number	**1178732**
Trustees and directors	Adam Palmer Kenneth Myatt Paul Archer Lynne Coombes James Curtis Helen Meeson
Registered Office	134 Marcot Road Solihull B92 7PS

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31st March 2024

	Notes	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Incoming resources					
Incoming resources from generated funds					
Charitable activities	2	12,214	-	12,214	13,286
Total incoming resources		**12,214**	**-**	**12,214**	**13,286**
Expenditure on					
Charitable activities	3	13,901	-	13,901	14,731
Total resources expended		**13,901**	**-**	**13,901**	**14,731**
Net incoming / (outgoing) resources before transfers for the year		(1,687)	-	(1,687)	(1,445)
Gross transfers between funds		-	-	-	-
Net movement in funds		**(1,687)**	**-**	**(1,687)**	**(1,445)**
Reconciliation of funds					
Total funds brought forward		3,356	-	3,356	4,801
Total funds carried forward		**1,669**	**-**	**1,669**	**3,356**

The statement of financial activities includes all gains and losses in the year.

All incoming resources and resources expended derive from continuing activities.

The notes on page 6 to 7 form part of these financial statements.

SOLIHULL COMMUNITY BOXING CLUB

BALANCE SHEET
AS AT 31st March 2024

	Note	2024 £	2024 £	2023 £	2023 £
Current assets					
Cash at bank and in hand		1,969		3,656	
		1,969		3,656	
Creditors: amounts falling due within one year		(300)		(300)	
Net current assets			1,669		3,356
Net assets			**1,669**		**3,356**
Represented by:					
Unrestricted funds			1,669		3,356
Restricted funds			-		-
Total funds			**1,669**		**3,356**

The Charitable Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for year ended 31st March 2024.

The members have not required the company to obtain an audit of its financial statements for the ended 31st March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

(a) Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements. So far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The financial states were approved the Board of Trustees on .... and were signed on its behalf by:

P. A

Chairman

Date 4th September 2024.

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31st March 2024

1. Summary of significant accounting policies

(a) General information

The promotion of community participation in health recreation for the benefit of the inhabitants of Solihull and surrounding districts by the provision of facilities for participation in the sports of amateur boxing.

(b) Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

(c) Income recognition

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received:

(d) Expenditure recognition

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

(e) Support costs allocation

Support costs are those that assist the work of the charity but do not directly represent charitable activities and include office costs, governance costs, and administrative payroll costs. They are incurred directly in support of expenditure on the objects of the charity. Where support costs cannot be directly attributed to particular headings they have been allocated to cost of raising funds and expenditure on charitable activities on a basis consistent with use of the resources.

(f) Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31st March 2024

2. Analysis of Income 2024

	Unrestricted	Restricted	2024 Total	2023 Total
	£	£	£	£
Income				
Charitable activities	12,214	-	12,214	13,286
Total	**12,214**	**-**	**12,214**	**13,286**

3. Analysis of Expenses 2024

	Unrestricted	Restricted	2024 Total	2023 Total
	£	£	£	£
Wages, salaries and other staff costs	-	-	-	-
Car, van and travel expenses	336	-	336	1,639
Phone, fax, stationery and other office costs	9,893	-	9,893	10,314
Accountancy, legal and other professional fees	300	-	300	300
Other expenses	3,372	-	3,372	2,478
Total	**13,901**	**-**	**13,901**	**14,731**

SOLIHULL COMMUNITY BOXING CLUB

England & Wales - Charity number 1178732

Accounts

Charity No: 1178732

SOLIHULL COMMUNITY BOXING CLUB

REPORT AND FINANCIAL STATEMENTS

For the year ended

31st March 2023

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LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Name	**SOLIHULL COMMUNITY BOXING CLUB**
Charity number	**1178732**
Trustees and directors	Adam Palmer Kenneth Myatt Paul Archer Lynne Coombes James Curtis Helen Meeson
Registered Office	183 Gilbertstone Avenue Birmingham B26 1HR

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31st March 2023

	Notes	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Incoming resources					
Incoming resources from generated funds					
Charitable activities	2	13,286	-	13,286	3,937
Total incoming resources		**13,286**	**-**	**13,286**	**3,937**
Expenditure on					
Charitable activities	3	14,731	-	14,731	15,919
Total resources expended		**14,731**	**-**	**14,731**	**15,919**
Net incoming / (outgoing) resources before transfers for the year		(1,445)	-	(1,445)	(11,982)
Gross transfers between funds		-	-	-	-
Net movement in funds		**(1,445)**	**-**	**(1,445)**	**(11,982)**
Reconciliation of funds					
Total funds brought forward		4,801	-	4,801	16,783
Total funds carried forward		**3,356**	**-**	**3,356**	**4,801**

The statement of financial activities includes all gains and losses in the year.

All incoming resources and resources expended derive from continuing activities.

The notes on page 6 to 7 form part of these financial statements.

BALANCE SHEET
AS AT 31st March 2023

	Note	2023 £	2023 £	2022 £	2022 £
Current assets					
Cash at bank and in hand		3,656		5,101	
		3,656		5,101	
Creditors: amounts falling due within one year		(300)		(300)	
Net current assets			3,356		4,801
Net assets			**3,356**		**4,801**
Represented by:					
Unrestricted funds			3,356		4,801
Restricted funds			-		-
Total funds			**3,356**		**4,801**

The Charitable Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for year ended 31st March 2023.

The members have not required the company to obtain an audit of its financial statements for the ended 31st March 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

(a) Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements. So far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The financial states were approved the Board of Trustees on 8/12/2023 and were signed on its behalf by:

P Ash

Chairman

Date 8/12/2023.

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31st March 2023

1. Summary of significant accounting policies

(a) General Information
The promotion of community participation in health recreation for the benefit of the inhabitants of Solihull and surrounding districts by the provision of facilities for participation in the sports of amateur boxing.

(b) Funds
Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

(c) Income recognition
All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received:

(d)Expenditure recognition
All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

(e) Support costs allocation
Support costs are those that assist the work of the charity but do not directly represent charitable activities and include office costs, governance costs, and administrative payroll costs. They are incurred directly in support of expenditure on the objects of the charity. Where support costs cannot be directly attributed to particular headings they have been allocated to cost of raising funds and expenditure on charitable activities on a basis consistent with use of the resources.

(f) Going concern
The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31st March 2023

2. Analysis of Income 2023

	Unrestricted £	Restricted £	2023 Total £	2022 Total £
Income				
Charitable activities	13,286	-	13,286	3,937
Total	**13,286**	**-**	**13,286**	**3,937**

3. Analysis of Expenses 2023

	Unrestricted £	Restricted £	2023 Total £	2022 Total £
Wages, salaries and other staff costs	-	-	-	-
Car, van and travel expenses	1,639	-	1,639	976
Phone, fax, stationery and other office costs	10,314	-	10,314	8,489
Accountancy, legal and other professional fees	300	-	300	600
Other expenses	2,478	-	2,478	5,854
Total	**14,731**	**-**	**14,731**	**15,919**

SOLIHULL COMMUNITY BOXING CLUB

England & Wales - Charity number 1178732

Accounts

Charity No: 1178732

SOLIHULL COMMUNITY BOXING CLUB

REPORT AND FINANCIAL STATEMENTS

For the year ended

31st March 2022

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LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Name	**SOLIHULL COMMUNITY BOXING CLUB**
Charity number	**1178732**
Trustees and directors:	Adam Palmer Alan Green Kenneth Myatt Paul Archer Thomas Jones Tracey Phillips
Registered Office	183 Gilbertstone Avenue Birmingham B26 1HR

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31st March 2022

	Notes	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Incoming resources					
Incoming resources from generated funds					
Voluntary receipts	2	-	-	-	-
Charitable activities	2	3,937	-	3,937	528
Other receipts	2	-	-	-	-
Total incoming resources	2	**3,937**	-	**3,937**	**528**
Expenditure on:					
Charitable activities		15,036	-	15,036	2722
Governance cost			-		
Total resources expended	3	**15,036**	-	**15,036**	**2,722**
Net incoming / (outgoing) resources before transfers for the year		(11,099)	-	(11,099)	(2,194)
Gross transfers between funds		-	-	-	-
Net movement in funds		(11,099)	-	(11,099)	**(2194)**
Reconciliation of funds					
Total funds brought forward		**16,783**	-	**16,783**	**18,979**
Total funds carried forward		**5,684**	-	**5684**	**16,785**

The statement of financial activities includes all gains and losses in the year.

All incoming resources and resources expended derive from continuing activities.

The notes on page 6 to 7 form part of these financial statements.

BALANCE SHEET
AS AT 31st March 2022

	Note	2022 £	2022 £	2021 £	2021 £
Current assets					
Cash at bank and in hand		5,101		17,083	
		5,101		17,083	
Creditors: amounts falling due within one year		(300)		(300)	
Net current assets			4,801		16,783
Net assets			**4,801**		**16,783**
Represented by:					
Unrestricted funds			4,801		16,783
Restricted funds			-		-
Total funds			**4,801**		**16,783**

The Charitable Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for year ended 31st March 2022.

The members have not required the company to obtain an audit of its financial statements for the ended 31st March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

(a) Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements. So far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The financial states were approved the Board of Trustees on …………… and were signed on its behalf by:

Chairman

Date 15/12/22

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31st March 2022

1. Summary of significant accounting policies

(a) General Information
The promotion of community participation in health recreation for the benefit of the inhabitants of Solihull and surrounding districts by the provision of facilities for participation in the sports of amateur boxing.

(b) Funds
Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

(c) Income recognition
All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received:

(d) Expenditure recognition
All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

(e) Support costs allocation
Support costs are those that assist the work of the charity but do not directly represent charitable activities and include office costs, governance costs, and administrative payroll costs. They are incurred directly in support of expenditure on the objects of the charity. Where support costs cannot be directly attributed to particular headings they have been allocated to cost of raising funds and expenditure on charitable activities on a basis consistent with use of the resources.

(f) Going concern
The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31st March 2022

2. Analysis of Income 2022

	Unrestricted £	Restricted £	2022 Total £	2021 Total £
Income				
Charitable activities	3,937	-	3,937	528
Total	**3,937**	**-**	**3,937**	**528**

3. Analysis of Expenses 2022

	Unrestricted £	Restricted £	2022 Total £	2021 Total £
Wages, salaries and other staff costs	-	-	-	-
Car, van and travel expenses	976	-	976	770
Phone, fax, stationery and other office costs	8,489	-	8,489	-
Accountancy, legal and other professional fees	600	-	600	-
Other expenses	4,971	-	4,971	1952
Total	**15,036**	**-**	**15,036**	**2,722**

Accounts

Charity No: 1178732

SOLIHULL COMMUNITY BOXING CLUB

REPORT AND FINANCIAL STATEMENTS

For the year ended

31st March 2021

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LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Name	**SOLIHULL COMMUNITY BOXING CLUB**
Charity number	**1178732**
Trustees and directors:	Adam Palmer Alan Green Kenneth Myatt Paul Archer Tracey Phillips James Curtis
Registered Office	134 Marcot Road Solihull B92 7PS

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31st March 2021

	Notes	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Incoming resources					
Incoming resources from generated funds					
Voluntary receipts	2	-	-	-	-
Charitable activities	2	528	-	528	11,999
Other receipts	2	-	-	-	-
Total Incoming resources	2	528	-	**582**	**11,999**
Expenditure on:					
Charitable activities		2,722	-	2,722	7,621
Governance cost			-		300
Total resources expended	3	2,722	-	**2,722**	7,919
Net incoming / (outgoing) resources before transfers for the year		(2,194)	-	(2,194)	4,080
Gross transfers between funds		-	-	-	-
Net movement in funds		(2,194)	-	(2,194)	**4,080**
Reconciliation of funds					
Total funds brought forward		**18,979**	-	**18,979**	**14,899**
Total funds carried forward		16,785	-	**16,785**	**18,979**

The statement of financial activities includes all gains and losses in the year.

All incoming resources and resources expended derive from continuing activities.

The notes on page 6 to 7 form part of these financial statements.

BALANCE SHEET
AS AT 31st March 2021

	Note	2021 £	2021 £	2020 £	2020 £
Current assets					
Cash at bank and in hand		17,083		20,177	
		17,083		20,177	
Creditors: amounts falling due within one year		(300)		(1,200)	
Net current assets			16,783		18,977
Net assets			16,783		**18,977**
Represented by:					
Unrestricted funds			16,783		18,977
Restricted funds			-		-
Total funds			16,783		**18,977**

The Charitable Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for year ended 31st March 2020.

The members have not required the company to obtain an audit of its financial statements for the ended 31st March 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

(a) Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements. So far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies.

The financial states were approved the Board of Trustees on ..31|12|21. and were signed on its behalf by:

Chairman

Date 31/12/21

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31st March 2021

1. Summary of significant accounting policies

(a) General Information

The promotion of community participation in health recreation for the benefit of the inhabitants of Solihull and surrounding districts by the provision of facilities for participation in the sports of amateur boxing.

(b) Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

(c) Income recognition

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received:

(d) Expenditure recognition

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

(e) Support costs allocation

Support costs are those that assist the work of the charity but do not directly represent charitable activities and include office costs, governance costs, and administrative payroll costs. They are incurred directly in support of expenditure on the objects of the charity. Where support costs cannot be directly attributed to particular headings they have been allocated to cost of raising funds and expenditure on charitable activities on a basis consistent with use of the resources.

(f) Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31st March 2021

2. Analysis of Income 2020

	Unrestricted £	Restricted £	2021 Total £	2020 Total £
Income				
Charitable activities	528	-	528	11,999
Total	**528**	**-**	**528**	**11,999**

3. Analysis of Expenses 2020

	Unrestricted £	Restricted £	2021 Total £	2020 Total £
Wages, salaries and other staff costs	-	-	-	-
Car, van and travel expenses	770	-	770	1,439
Phone, fax, stationery and other office costs	-	-	-	5,484
Accountancy, legal and other professional fees	-	-	-	406
Other expenses	1,952	-	1,952	590
Total	**2,722**	**-**	**2,722**	**7,919**