

# FOLKESTONE AMATEUR BOXING CLUB

England & Wales · Charity number 1179129

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2018-07-10

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

## Contact

---

**Address** 23 New Road  
Saltwood  
Hythe  
Kent  
CT21 4QE

**Phone** 07801888480

**Email** [Barry.Pluck61@gmail.com](mailto:Barry.Pluck61@gmail.com)

**Website** [www.folkestoneboxing.co.uk](http://www.folkestoneboxing.co.uk)

## Activities

---

**Objects:** THE OBJECT OF THE CIO IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR AMATEUR BOXING.

**Activities:** We run a charitable amateur sports club serving all areas of our community

## Classification

---

- **How:** Provides Services
- **What:** General Charitable Purposes, Amateur Sport
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

## Geography

---

- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,130	£9,400	-	-
2024-03-31	£14,487	£8,050	-	-
2023-03-31	£13,239	£13,398	-	-
2022-03-31	£6,560	£12,748	-	-
2021-03-31	£13,524	£0	-	-

## Trustees

Name	Role	Appointed
<b>BARRY LEE PLUCK</b>	Chair	2018-07-16
DEAN GARNHAM		2018-07-16
HARRY SLATER		2018-07-16
Lee Leizert		2026-04-14
PAUL SILLIBOURNE		2018-07-16

**FOLKESTONE AMATEUR BOXING CLUB**

England & Wales - Charity number 1179129

---

# Accounts

---

**FOLKESTONE AMATUER BOXING CLUB**  
**TRUSTEES' ANNUAL REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**FOLKESTONE AMATEUR BOXING CLUB**  
**REPORT OF THE TRUSTEES'**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

The trustees present their report along with the financial statements for the year ended 31<sup>st</sup> March 2025.

**Objectives and Aims**

The objective of Folkestone Amateur Boxing Club is the provision of facilities for amateur boxing in Folkestone and the surrounding areas. The charity promotes participation of healthy recreation within the community via the provision of boxing for both senior and junior boxers. The charity has provided positive role models and a constructive outlet for youngsters in a low-income area. The provision of boxing is available to all the community regardless of race, gender, religion, or background.

The trustees' have had regard to the guidance issued by The Charity Commission on public benefit.

The charity is run by volunteers who provide boxing coaching. Without the support of the volunteers the club would not be able to operate. In the year ended 31<sup>st</sup> March 2025 there were eight volunteers providing their time to the Folkestone Amateur Boxing Club.

**Achievements and Performance**

During the year to 31<sup>st</sup> March 2025 the charity remains in their permanent space in F51 Skate Park in Folkestone. The building is shared with other local sports facilities with a dedicated area specifically for a boxing gym.

During the year the number of boxers has fallen but there are no going concerns over the club future. There are currently 8 coaches in the club.

**Financial Review**

There are no uncertainties regarding the charity as a going concern.

During the year the income was from subscriptions, sponsorship, and a small amount of donations.

The principal source of income for the charity are usually the session fees from participants, in the year to 31<sup>st</sup> March 2025 this totaled £200 (2024 - £5,226). Some funds are usually also raised from an annual show. During the year to 31<sup>st</sup> March 2025 the annual show didn't take place. Costs relating to this totaled £5,445 in 2024 and the income in the same year received totaled £3,780.

**Structure, Governance and Management**

The charity has been registered as a Charitable Incorporated Organization.

Trustees at the end of the year 31<sup>st</sup> March 2025 were

Harry Slater

Barry Lee Pluck

Dean Garnham

Paul Selbourne

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

Signed on behalf of the charity trustees'



.....  
Date:

19/11/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Receipts and payments accounts

CC16a

For the period  
from

To

### 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 £
<b>A1 Receipts</b>					
Subscriptions	200	-	-	200	5,226
Grant	-	-	-	-	4,000
Sponsorship	450	-	-	450	600
Show income	-	-	-	-	3,780
Donations	480	-	-	480	881
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	1,130	-	-	1,130	14,487
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1,130	-	-	1,130	14,487
<b>A3 Payments</b>					
Insurance	268	-	-	268	377
Equipment	480	-	-	480	501
Other expenses	4,000	-	-	4,000	478
Rent	3,500	-	-	3,500	-
Bank charges	67	-	-	67	95
Coaches registration & DBS	655	-	-	655	965
Boxers registration	430	-	-	430	190
Show costs	-	-	-	-	5,445
	-	-	-	-	-
<b>Sub total</b>	9,400	-	-	9,400	8,050
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	9,400	-	-	9,400	8,050
<b>Net of receipts/(payments)</b>	- 8,270	-	-	- 8,270	6,437
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,142	-	-	30,142	-
<b>Cash funds this year end</b>	21,872	-	-	21,872	6,437

## Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank account	21,872	-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>21,872</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments accounts))

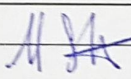
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Details		-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Details		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Details		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	HENRY JAMES SUTCLIFF	19/11/25

**FOLKESTONE AMATEUR BOXING CLUB**

England & Wales - Charity number 1179129

---

# Accounts

---

Charity Registration: 1179129

**FOLKESTONE AMATUER BOXING CLUB**  
**TRUSTEES' ANNUAL REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

**FOLKESTONE AMATEUR BOXING CLUB**  
**REPORT OF THE TRUSTEES'**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

The trustees present their report along with the financial statements for the year ended 31<sup>st</sup> March 2024.

**Objectives and Aims**

The objective of Folkestone Amateur Boxing Club is the provision of facilities for amateur boxing in Folkestone and the surrounding areas. The charity promotes participation of healthy recreation within the community via the provision of boxing for both senior and junior boxers. The charity has provided positive role models and a constructive outlet for youngsters in a low-income area. The provision of boxing is available to all the community regardless of race, gender, religion, or background.

The trustees' have had regard to the guidance issued by The Charity Commission on public benefit.

The charity is run by volunteers who provide boxing coaching. Without the support of the volunteers the club would not be able to operate. In the year ended 31<sup>st</sup> March 2024 there were eight volunteers providing their time to the Folkestone Amateur Boxing Club.

**Achievements and Performance**

During the year to 31<sup>st</sup> March 2024 the charity remains in their permanent space in F51 Skate Park in Folkestone. The building is shared with other local sports facilities with a dedicated area specifically for a boxing gym.

The club continues to grow, and, in the year, another coach is being trained to support the club. There are currently 9 coaches in the club.

**Financial Review**

There are no uncertainties regarding the charity as a going concern.

During the year the income was from subscriptions, sponsorship, an annual show and a small amount of donations.

The principal source of income for the charity are usually the session fees from participants, in the year to 31<sup>st</sup> March 2024 this totaled £5,226 (2023 - £5,658). Some funds are also raised from an annual show. During the year to 31<sup>st</sup> March 2024 the annual show resumed, this took place in November 2023. Costs relating to this totaled £5,445 (2023 - £6,611) and the income received totaled £3,780 (2023 - £5,540).

During the year to 31<sup>st</sup> March 2024, a grant of £4,000 from Folkestone & Hythe District Council to provide boxing coaching for disadvantaged boys in the area.

### **Structure, Governance and Management**

The charity has been registered as a Charitable Incorporated Organization.

Trustees at the end of the year 31<sup>st</sup> March 2024 were

Harry Slater

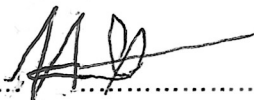
Barry Lee Pluck

Dean Garnham

Paul Selbourne

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

Signed on behalf of the charity trustees'

A handwritten signature in black ink, appearing to be 'AS', written over a horizontal dotted line.

Date: 16/12/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Folkestone Amateur Boxing Club

1179129

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2023		31/03/2024

### 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 £
<b>A1 Receipts</b>					
Subscriptions	5,226	-	-	5,226	5,658
Grant	4,000	-	-	4,000	-
Sponsorship	600	-	-	600	200
Show income	3,780	-	-	3,780	5,540
Donations	881	-	-	881	1,841
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>14,487</b>	<b>-</b>	<b>-</b>	<b>14,487</b>	<b>13,239</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,487</b>	<b>-</b>	<b>-</b>	<b>14,487</b>	<b>13,239</b>
<b>A3 Payments</b>					
Insurance	377	-	-	377	-
Equipment	501	-	-	501	-
Other expenses	478	-	-	478	-
Rent	-	-	-	-	5,400
Bank charges	95	-	-	95	93
Coaches registration & DBS	965	-	-	965	905
Boxers registraion	190	-	-	190	120
Show costs	5,445	-	-	5,445	6,611
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>8,050</b>	<b>-</b>	<b>-</b>	<b>8,050</b>	<b>13,129</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>8,050</b>	<b>-</b>	<b>-</b>	<b>8,050</b>	<b>13,129</b>
<b>Net of receipts/(payments)</b>	<b>6,437</b>	<b>-</b>	<b>-</b>	<b>6,437</b>	<b>110</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>23,705</b>	<b>-</b>	<b>-</b>	<b>23,705</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>30,142</b>	<b>-</b>	<b>-</b>	<b>30,142</b>	<b>110</b>

## Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>			
Bank current account	-	-	-
	-	-	-
	-	-	-
<b>Total cash funds</b>	-	-	-

(agree balances with receipts and payments account(s))

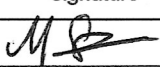
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	H.J. SWAN	16/12/2024

**FOLKESTONE AMATEUR BOXING CLUB**

England & Wales - Charity number 1179129

---

# Accounts

---

**Charity Registration: 1179129**

**FOLKESTONE AMATUER BOXING CLUB**  
**TRUSTEES' ANNUAL REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023**

**FOLKESTONE AMATEUR BOXING CLUB**  
**REPORT OF THE TRUSTEES'**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023**

The trustees' present their report along with the financial statements for the year ended 31<sup>st</sup> March 2023.

**Objectives and Aims**

The objective of Folkestone Amateur Boxing Club is the provision of facilities for amateur boxing in Folkestone and the surrounding areas. The charity promotes participation of healthy recreation within the community via the provision of boxing for both senior and junior boxers. The charity has provided positive role models and a constructive outlet for youngsters in a low-income area. The provision of boxing is available to all the community regardless of race, gender, religion, or background.

The trustees' have had regard to the guidance issued by The Charity Commission on public benefit.

The charity is run by volunteers who provide boxing coaching. Without the support of the volunteers the club would not be able to operate. In the year ended 31<sup>st</sup> March 2023 there were eight volunteers providing their time to the Folkestone Amateur Boxing Club.

**Achievements and Performance**

During the year to 31<sup>st</sup> March 2023 the charity took up a permanent space in F51 Skate Park in Folkestone. The building is shared with other local sports facilities with a dedicated area specifically for a boxing gym.

The club continues to grow and, in the year, another three coaches are being trained to support the club.

**Financial Review**

There are no uncertainties regarding the charity as a going concern.

During the year the income was from subscriptions, sponsorship, an annual show and a small amount of donations.

The principal source of income for the charity are usually the session fees from participants. Some funds are also raised from an annual show. During the year to 31<sup>st</sup> March 2023 the annual show resumed, this took place in November 2022. Costs relating to this totaled £6,611 and the income received totaled £5,540.

### Structure, Governance and Management

The charity has been registered as a Charitable Incorporated Organization.

Trustees at the end of the year 31<sup>st</sup> March 2023 were

Harry Slater

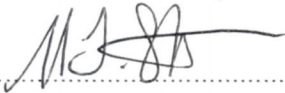
Barry Lee Pluck

Dean Garnham

Paul Selbourne

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

Signed on behalf of the charity trustees'

.....  


Date: 30/1/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Folkestone Amateur Boxing Club

1179129

Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/04/2022

To

Period end date  
31/03/2023


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 £
<b>A1 Receipts</b>					
Subs	5,658	-	-	5,658	2,907
Sponsorship	200	-	-	200	3,580
Other	-	-	-	-	43
Donations	1,841	-	-	1,841	80
Show income	5,540	-	-	5,540	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>13,239</b>	<b>-</b>	<b>-</b>	<b>13,239</b>	<b>6,560</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>13,239</b>	<b>-</b>	<b>-</b>	<b>13,239</b>	<b>6,560</b>
<b>A3 Payments</b>					
Insurance	-	-	-	-	250
Rent	5,669	-	-	5,669	2,500
Bank charges	93	-	-	93	19
Coaches registration & DBS	905	-	-	905	166
Boxers registration	120	-	-	120	126
Show costs	6,611	-	-	6,611	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,398</b>	<b>-</b>	<b>-</b>	<b>13,398</b>	<b>3,060</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Equipment	1,643	-	-	1,643	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,643</b>	<b>-</b>	<b>-</b>	<b>1,643</b>	<b>-</b>
<b>Total payments</b>	<b>15,040</b>	<b>-</b>	<b>-</b>	<b>15,040</b>	<b>3,060</b>
<b>Net of receipts/(payments)</b>	<b>- 1,802</b>	<b>-</b>	<b>-</b>	<b>- 1,802</b>	<b>3,500</b>
<b>A5 Transfers between funds</b>					
	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>25,507</b>	<b>-</b>	<b>-</b>	<b>25,507</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>23,705</b>	<b>-</b>	<b>-</b>	<b>23,705</b>	<b>3,500</b>

## 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 £
<b>B1 Cash funds</b>	Bank current account	23,705	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>23,705</b>	-	-
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Equipment	-	1,643	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	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
		HARRY SUTHER	30/1/24

**FOLKESTONE AMATEUR BOXING CLUB**

England & Wales - Charity number 1179129

---

# Accounts

---

**Charity Registration: 1179129**

**FOLKESTONE AMATUER BOXING CLUB**  
**TRUSTEES' ANNUAL REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

**FOLKESTONE AMATEUR BOXING CLUB**  
**REPORT OF THE TRUSTEES'**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

The trustees' present their report along with the financial statements for the year ended 31<sup>st</sup> March 2022.

**Objectives and Aims**

The objective of Folkestone Amateur Boxing Club is the provision of facilities for amateur boxing in Folkestone and the surrounding areas. The charity promotes participation of healthy recreation within the community via the provision of boxing for both senior and junior boxers. The charity has provided positive role models and a constructive outlet for youngsters in a low-income area. The provision of boxing is available to all the community regardless of race, gender, religion, or background.

The trustees' have had regard to the guidance issued by The Charity Commission on public benefit.

The charity is run by volunteers who provide boxing coaching. Without the support of the volunteers the club would not be able to operate. In the year ended 31<sup>st</sup> March 2022 there were eight volunteers providing their time to the Folkestone Amateur Boxing Club.

**Achievements and Performance**

During the year to 31<sup>st</sup> March 2022 the charity took up a permanent space in F51 Skate Park in Folkestone. The building is shared with other local sports facilities with a dedicated area specifically for a boxing gym.

The club continues to grow and in the following year are looking to train three new coaches and train some of the existing coaches up to the next level.

**Financial Review**

There are no uncertainties regarding the charity as a going concern.

During the year the income was from subscriptions, sponsorship and a small amount of donations.

**FOLKESTONE AMATEUR BOXING CLUB**  
**REPORT OF THE TRUSTEES'**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

The trustees' present their report along with the financial statements for the year ended 31<sup>st</sup> March 2022.

**Objectives and Aims**

The objective of Folkestone Amateur Boxing Club is the provision of facilities for amateur boxing in Folkestone and the surrounding areas. The charity promotes participation of healthy recreation within the community via the provision of boxing for both senior and junior boxers. The charity has provided positive role models and a constructive outlet for youngsters in a low-income area. The provision of boxing is available to all the community regardless of race, gender, religion, or background.

The trustees' have had regard to the guidance issued by The Charity Commission on public benefit.

The charity is run by volunteers who provide boxing coaching. Without the support of the volunteers the club would not be able to operate. In the year ended 31<sup>st</sup> March 2022 there were eight volunteers providing their time to the Folkestone Amateur Boxing Club.

**Achievements and Performance**

During the year to 31<sup>st</sup> March 2022 the charity took up a permanent space in F51 Skate Park in Folkestone. The building is shared with other local sports facilities with a dedicated area specifically for a boxing gym.

The club continues to grow and in the following year are looking to train three new coaches and train some of the existing coaches up to the next level.

**Financial Review**

There are no uncertainties regarding the charity as a going concern.

During the year the income was from subscriptions, sponsorship and a small amount of donations.

The principal source of income for the charity are usually the session fees from participants. Some funds are also raised from an annual show. During the year to 31<sup>st</sup> March 2022 the annual show did not take place, this is expected to make a return later in 2022.

### **Structure, Governance and Management**

The charity has been registered as a Charitable Incorporated Organization.

Trustees at the end of the year 31<sup>st</sup> March 2022 were

Harry Slater

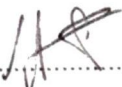
Barry Lee Pluck

Dean Gamham

Paul Selbourne

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

Signed on behalf of the charity trustees'

..... 

Date: 16.1.23.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Folkestone Amateur Boxing Club

1179129

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/04/2021

To

Period end date  
31/03/2022

### 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 £
<b>A1 Receipts</b>					
Subs	2,907	-	-	2,907	-
Sponsorship	3,550	-	-	3,550	-
Other	43	-	-	43	-
Donations	60	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,560</b>	-	-	<b>6,560</b>	-
<b>A2 Asset and investment sales. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>6,560</b>	-	-	<b>6,560</b>	-
<b>A3 Payments</b>					
Insurance	250	-	-	250	-
Rent	2,500	-	-	2,500	-
Bank charges	19	-	-	19	-
Coaching registration & DBS	165	-	-	165	-
Boxers' reimburse	126	-	-	126	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>3,060</b>	-	-	<b>3,060</b>	-
<b>A4 Asset and investment purchases. (see table)</b>					
Equipment	9,688	-	-	9,688	-
	-	-	-	-	-
<b>Sub total</b>	<b>9,688</b>	-	-	<b>9,688</b>	-
<b>Total payments</b>	<b>12,748</b>	-	-	<b>12,748</b>	-
<b>Net of receipts/(payments)</b>	<b>- 6,188</b>	-	-	<b>- 6,188</b>	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>31,695</b>	-	-	<b>31,695</b>	-
<b>Cash funds this year end</b>	<b>25,507</b>	-	-	<b>25,507</b>	-

## 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 current account	25,507	-	-
	-	-	-
	-	-	-
<b>Total cash funds</b>	<b>25,507</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Details

Unrestricted funds to nearest £

Restricted funds to nearest £

Endowment funds to nearest £

**B2 Other monetary assets**

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

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

**B3 Investment assets**

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

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

**B4 Assets retained for the charity's own use**

Equipment		9,688	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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  
H J. Seaton

Date of approval  
16.1.23

**FOLKESTONE AMATEUR BOXING CLUB**

England & Wales - Charity number 1179129

---

# Accounts

---

Charity Registration: 1179129

**FOLKESTONE AMATUER BOXING CLUB**  
**TRUSTEES' ANNUAL REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021**

**FOLKESTONE AMATEUR BOXING CLUB**  
**REPORT OF THE TRUSTEES'**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021**

The trustees' present their report along with the financial statements for the year ended 31<sup>st</sup> March 2021.

**Objectives and Aims**

The objective of Folkestone Amateur Boxing Club is the provision of facilities for amateur boxing in Folkestone and the surrounding areas. The charity promotes participation of healthy recreation within the community via the provision of boxing for both senior and junior boxers. The charity has provided positive role models and a constructive outlet for youngsters in a low-income area. The provision of boxing is available to all the community regardless of race, gender, religion or background.

The trustees' have had regard to the guidance issued by The Charity Commission on public benefit.

The charity is run by volunteers who provide boxing coaching. Without the support of the volunteers the club would not be able to operate. In the year ended 31<sup>st</sup> March 2021 there were 8 volunteers providing their time to the Folkestone Amateur Boxing Club.

**Achievements and Performance**

During the year to 31<sup>st</sup> March 2021 the charity was not in a position to provide benefit to the community as they are still awaiting the completion of a new, purpose-built property. The completion date is estimated to be some time in 2022. This is a substantial upgrade from the previous premises from which Folkestone Amateur Boxing Club operated and will hopefully allow for wider community provision.

**Financial Review**

There are no uncertainties regarding the charity as a going concern.

During the year income was from a donation and a government grant.

The principle source of income for the charity are usually the session fees from participants. Some funds are also raised from an annual show. During the year to 31<sup>st</sup> March 2021 with covid-19 restrictions usual fund raising has not been able to take place.

**Structure, Governance and Management**

The charity has been registered as a Charitable Incorporated Organisation.

Trustees' at the end of the year 31<sup>st</sup> March 2021 were

Harry Slater  
Barry Lee Pluck  
Dean Garnham  
Paul Sillibourne

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

Signed on behalf of the charity trustees'



.....

Date: 11.01.2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Folkestone Amateur Boxing Club

1179129

**Receipts and payments accounts**

CC16a

For the period  
from

Period start date  
01 04 2020

To

Period end date  
31 03 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 £
<b>A1 Receipts</b>					
Grants	10,000	-	-	10,000	-
Donation	3,524	-	-	3,524	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>13,524</b>	<b>-</b>	<b>-</b>	<b>13,524</b>	<b>-</b>
<b>A2 Asset and investment sales (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>13,524</b>	<b>-</b>	<b>-</b>	<b>13,524</b>	<b>-</b>
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A4 Asset and investment purchases (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>13,524</b>	<b>-</b>	<b>-</b>	<b>13,524</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,171	-	-	18,171	-
<b>Cash funds this year end</b>	<b>31,695</b>	<b>-</b>	<b>-</b>	<b>31,695</b>	<b>-</b>

**Section B Statement of assets and liabilities at the end of the period**

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-

added balances with receipts and payments accounts


		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Bank current account	31,695	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		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 H. Swaine	Date of approval 11.1.22
--	-------------------------	-----------------------------