

Charity Registration: 1179129

FOLKESTONE AMATUER BOXING CLUB
TRUSTEES' ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021

FOLKESTONE AMATEUR BOXING CLUB
REPORT OF THE TRUSTEES'
FOR THE YEAR ENDED 31ST MARCH 2021

The trustees' present their report along with the financial statements for the year ended 31st 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 31st March 2021 there were 8 volunteers providing their time to the Folkestone Amateur Boxing Club.

Achievements and Performance

During the year to 31st 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 31st 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 31st 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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Grants	10,000	-	-	10,000	-
Donation	3,524	-	-	3,524	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,524	-	-	13,524	-
A2 Asset and investment sales, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,524	-	-	13,524	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	13,524	-	-	13,524	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,171	-	-	18,171	-
Cash funds this year end	31,695	-	-	31,695	-

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			
Total cash funds			


	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	Date of approval
	H. Sumner	11.1.22