

Charity Registration: 1179129

FOLKESTONE AMATUER BOXING CLUB
TRUSTEES' ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022

FOLKESTONE AMATEUR BOXING CLUB
REPORT OF THE TRUSTEES'
FOR THE YEAR ENDED 31ST MARCH 2022

The trustees' present their report along with the financial statements for the year ended 31st 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 31st March 2022 there were eight volunteers providing their time to the Folkestone Amateur Boxing Club.

Achievements and Performance

During the year to 31st 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.

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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 31st 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 31st March 2022 were

Harry Slater

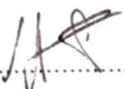
Barry Lee Pluck

Dean Gamham

Paul Selbourne

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

Signed on behalf of the charity trustees'

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

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	-	-
	-	-	-
	-	-	-
Total cash funds	25,507	-	-

(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
Date of approval

H.J. Seamer

16.1.23