

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

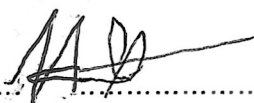
Barry Lee Pluck

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 'A. D.', written over a 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  
01/04/2023

To

Period end date  
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))

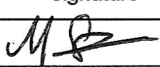
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		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. Swanwick	16/12/2024