

**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 registraion	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
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	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

### B1 Cash funds

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

(agree balances with receipts and payments accounts))

### B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

### B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

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

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

### B5 Liabilities

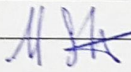
Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature

Print Name

Date of approval



Henry James  
Smart

19/11/25