



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01-02-20

Period start date 31-01-21

Period end date

Charity name: CITY BOXING ABC

Charity registration number: 1183630

Objectives and Activities: Boxing sessions & fitness for local families

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Boxing sessions for local children at a reduced rate due to charity status
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Boxing sessions for children from the age of 4-9, 10-17 and then adult boxing sessions
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes we confirm we have regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	n/a
Other		n/a

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Due to grants received it allows City Boxing ABC to offer reduced membership fees to local children and families. This benefits families who have more than one child attending. We also allow funds to help the members who are on lower income (ie students) we help them by purchasing new kit or gloves so they can carry on boxing.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Reviewed and submitted
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any money in the account is held to pay future rent
Amount of reserves held	Para 1.22	Under £5,000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	n/a
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		n/a
Type of governing document (trust deed, royal charter)	Para 1.25	n/a
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees were agreed with founders of club and members.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		n/a

Reference and Administrative details

Charity name	CITY BOXING ABC
Other name the charity uses	-
Registered charity number	1183630
Charity's principal address	18 ROPER CLOSE CANTERBURY KENT CT2 7EP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kim Webster	-	2019	
2	Russell Harrison	-	2019	
3	Sarah Harrison	-	2019	
4	James Amos	-	2019	
5	Liz Spruon	-	2019	
6	Oli Norris	-	2019	
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

n/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	K Webster	
Full name(s)	Kim Webster	
Position (eg Secretary, Chair, etc)	Trustee	
Date	13-10-2021	

Financial Statements for the Year Ended 31 January 2021

for

City Boxing ABC

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City Boxing ABC

**General Information
for the year ended 31 January 2021**

PROPRIETOR:

Ms S Harrison

ADDRESS:

18 Roper Close
Canterbury
Kent
CT2 7EP

ACCOUNTANTS:

MPH Accountancy and Business Advisors Ltd
99 Canterbury Road
Whitstable
Kent
CT5 4HG

Unaudited Financial Statements

for the year ended 31 January 2021

Chartered Accountants' Report to

City Boxing ABC

In accordance with our terms of engagement we have prepared for your approval the financial statements of City Boxing ABC for the year ended 31 January 2021 on pages four to six from the accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to you, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of City Boxing ABC and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

You have approved the financial statements for the year ended 31 January 2021 and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given us and we do not, therefore, express any opinion on the financial statements.

MPH Accountancy and Business Advisors Ltd
99 Canterbury Road
Whitstable
Kent
CT5 4HG

21 November 2021

Unaudited Financial Statements

for the year ended 31 January 2021

City Boxing ABC

Client Approval Certificate

In accordance with the terms of engagement of MPH Accountancy and Business Advisors Ltd, I approve the financial statements for the year ended 31 January 2021 which comprise the Trading and Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the financial statements, including the appropriateness of the accounting basis as set out in note 1, and for providing MPH Accountancy and Business Advisors Ltd with all information and explanations necessary for their compilation.

Ms S Harrison

21 November 2021

City Boxing ABC

**Trading and Profit and Loss Account
for the year ended 31 January 2021**

	£	£
Income		
Fee Income	8,624	
Donations	1,950	
Grants received	22,700	
		<u>33,274</u>
Cost of sales		
Boxing equipment		3,269
		<u>3,269</u>
GROSS PROFIT		30,005
Expenditure		
Rent	25,474	
Light and heat	457	
Printing and stationery	19	
Insurance	76	
Materials and repairs	734	
Waste removal	368	
Subscriptions	6	
		<u>27,134</u>
NET PROFIT		<u>2,871</u>

City Boxing ABC

Balance Sheet
31 January 2021

	Notes	£	£
CURRENT ASSETS			
Bank accounts		<u>6,038</u>	<u>6,038</u>
NET ASSETS			<u>6,038</u>
FINANCED BY			
CAPITAL ACCOUNT	2		<u>6,038</u>

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been compiled on a basis which enables profits to be calculated in accordance with generally accepted accounting practice and which provides sufficient and relevant information to enable the completion of a tax return.

2. CAPITAL ACCOUNT

	£	£
Brought forward	3,167	
Add		
Net profit	2,871	
		<hr/>
		6,038
		<hr/>
		6,038
		<hr/>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
City Boxing ABC

**On accounts for the year
ended**

31 January 2021

**Charity no
(if any)**

1183630

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

24/11/2021

Name:

Gemma Pitcher

**Relevant professional
qualification(s) or body
(if any):**

Address:

MPH Accountants and Business Advisors Ltd
99 Canterbury Road, Whitstable, Kent
CT5 4HG

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.