



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01-02-21
Period end date

Period start date 31-01-22

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 Sprun	-	2019	
6	Oli Norris	-	2019	
7				
8				
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15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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

23-10-2022

Financial Statements for the Year Ended 31 January 2022

for

City Boxing ABC

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City Boxing ABC

General Information
for the year ended 31 January 2022

PROPRIETOR:

Ms K Webster

ADDRESS:

18 Roper Close
Canterbury
Kent
CT2 7EP

ACCOUNTANTS:

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

Financial Statements

for the year ended 31 January 2022

Accountants' Report to

City Boxing ABC

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of City Boxing ABC and from information and explanations supplied to us.



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

24 October 2022

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

Ms K Webster

24 October 2022

City Boxing ABC

**Trading and Profit and Loss Account
for the year ended 31 January 2022**

	2022		2021	
	£	£	£	£
Income				
Fee Income	7,705		8,624	
Donations	3,200		1,950	
Grants received	10,794		22,700	
Charity show income	15,883		-	
	<u>37,582</u>		<u>33,274</u>	
Cost of sales				
Boxing equipment		3,697		3,269
		<u>33,885</u>		<u>30,005</u>
GROSS PROFIT				
Expenditure				
Rent	18,268		25,474	
Light and heat	1,788		457	
Printing and stationery	94		19	
Insurance	1,159		76	
Materials and repairs	7,693		734	
Waste removal	816		368	
Subscriptions	1,010		6	
Accountancy	600		-	
	<u>31,428</u>		<u>27,134</u>	
NET PROFIT		<u>2,457</u>		<u>2,871</u>

City Boxing ABC

Balance Sheet
31 January 2022

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Bank accounts		<u>8,495</u>		<u>6,038</u>	
			<u>8,495</u>		<u>6,038</u>
NET ASSETS			<u>8,495</u>		<u>6,038</u>
FINANCED BY					
CAPITAL ACCOUNT	1		<u>8,495</u>		<u>6,038</u>

1. CAPITAL ACCOUNT

	2022		2021	
	£	£	£	£
Brought forward	6,038		3,167	
Add				
Net profit	<u>2,457</u>		<u>2,871</u>	
		<u>8,495</u>		<u>6,038</u>
		<u>8,495</u>		<u>6,038</u>



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 2022

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 31/01/2022.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

24/10/2022

Name:

GEMMA PITCHER

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

Address:

MPH ACCOUNTANCY & BUSINESS ADVISORS LTD

99 CANTERBURY ROAD, WHITSTABLE, KENT

CT5 4HG

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.