



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1<sup>st</sup> February 2022 Period start date To 31<sup>st</sup> January 2023  
Period end date

Charity name: City Boxing ABC

Charity registration number: 1183630

## Objectives and Activities Amateur Boxing sessions for competition or fitness for local families

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote and provide facilities for the amateur sport of Boxing in the community of Canterbury and surrounding areas. The club provides all its services in a way that is fair to everyone.
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	Junior amateur boxing classes open to members over the age of 8 years old and senior amateur boxing classes open to members over the age of 17 years old who wish to compete in amateur boxing or want to improve their overall fitness through boxing. Classes are held inline with England boxing rules and regulations.
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	Na
Policy on social investment including program related investment	Para 1.38	Na

Contribution made by volunteers	Para 1.38	<b>na</b>
Other		<b>Na</b>

## 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 sponsorship 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 assist the members who are on lower income (ie students) by offering reduced rates and subsidised places for children and young adults and providing financial support to carded boxers that need it to pay for kit, affiliation and associated costs in order to compete.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	28 regular junior members, 34 regular senior members as well as adhoc participants. The club had 5 x junior and 3 x senior carded boxers. A show was held in May to help raise funds for the club.
Performance of fundraising activities against objectives set	Para 1.41	<b>Na</b>
Investment performance against objectives	Para 1.41	<b>Na</b>
		<b>Na</b>

Other		
-------	--	--

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Reviewed and submitted</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Any reserves are held in the charity's bank account for payment of future rent and overheads</b>
Amount of reserves held	Para 1.22	<b>Under two thousand pounds</b>
Reasons for holding zero reserves	Para 1.22	<b>na</b>
Details of fund materially in deficit	Para 1.24	<b>na</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>na</b>

### 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	<b>Members fees Sponsorship Boxing show</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>Na</b>
A description of the principal risks facing the charity	Para 1.46	<b>Na</b>
Other		<b>Na</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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	<b>Vote by trustees</b>

### 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	<b>n/a</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>n/a</b>
Relationship with any related parties	Para 1.51	<b>n/a</b>
Other		<b>n/a</b>

## Reference and Administrative details

Charity name	City Boxing ABC
Other name the charity uses	n/a
Registered charity number	1183630
Charity's principal address	18 Roper close Canterbury Kent CT27EP

### **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	Sarah Harrison			
2	Russell Harrison			
3	Oliver Nonis			
4	James Amos			
5	Kim Webster			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sarah Harrison	
Position (eg Secretary, Chair, etc)	Secretary	
Date	17/11/23	



**CITY BOXING ABC - CHARITY ACCOUNTS YEAR ENDING 31 JANUARY 2023**

**INCOME AND EXPENDITURE SCHEDULE**

**Income for the period 01-02-22 to 31-01-23**

	£
Income from fees / subscriptions	23,848.12
Income from grants received	0.00
Income from donations received	2,590.00
	<b>26,438.12</b>

**Expenditure for the period 01-02-22 to 31-01-23**

Rent & bills	21,697.15
Sports equipment / kit	0.00
Materials to unit	4,070.28
	<b>25,767.43</b>



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
City Boxing ABC

**On accounts for the year  
ended**

2022/2023

**Charity no  
(if any)**

1183630

**Set out on pages**

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2023

**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 (other than that disclosed below \*) 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

*[Signature]*

**Date:**

17/11/2023

**Name:**

LISA HEXT

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

FINANCE DIRECTOR

**Address:**

EAGLE WORKS HOUSE

DOVER ROAD, BARMHAM

CANTERBURY KENT CT4 6EX

**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.**