

#THE GLOVES ARE ON

England & Wales · Charity number 1185610

Details

Other names	THE GLOVES ARE ON
Status	Registered
Legal form	CIO
Registered	2019-10-03
Register	View on the Charity Commission register

Contact

Address	Unit 2 Atlantic Point Atlantic Trading Estate Barry CF63 3AA
Phone	07539033222
Email	info@theglovesareon.co.uk
Website	www.theglovesareon.co.uk

Activities

Objects: THE RELIEF OF THOSE IN NEED BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE.

Activities: Raising awareness amongst the youth of Cancer, Mental Health issues

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£953	£6,251	-	-
2023-10-31	£9,054	£2,440	-	-
2022-10-31	£9,628	£13,638	-	-
2021-10-31	£6,901	£9,934	-	-
2020-10-31	£11,082	£6,802	-	-

Trustees

Name	Role	Appointed
Nicholas Kelly	Chair	2019-12-17
John Harding		2019-12-17
Kate Knight		2019-12-17

#THE GLOVES ARE ON

England & Wales - Charity number 1185610

Accounts



ST DAVID'S PARTNERSHIP

ACCOUNTANTS

FINANCIAL STATEMENTS

For

The Gloves Are On

For the period 01/11/23 – 31/10/24

111B COWBRIDGE ROAD WEST, CARDIFF, CF5 5TA
02920 552939

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Trading Profit and Loss Account	3
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GENERAL INFORMATION

Client: The Gloves are On

Address:

Accountants: St David's Partnership Accountants
111B Cowbridge Road West
Cardiff
CF5 5TA

The Gloves Are On
For the year ended 31st October 2024

ACCOUNTANTS REPORT

We have prepared the following accounts in accordance with your instructions. These unaudited accounts have been compiled, in order to assist you to fulfil your statutory responsibilities from the accounting records, information and explanation supplied to us.

CLIENT APPROVAL CERTIFICATE

I approve these accounts and confirm that I have made available all relevant records, information and explanations necessary for their preparation.

.....
Trustee

.....
Date

**The Gloves Are On
FOR THE YEAR ENDED 31st October 2024
PROFIT/LOSS ACCOUNT**

Income Received		953
Expenditure		
Wages	3727	
Training	138	
IT	1099	
Travel & Subsistence	396	
Uniform	153	
Webpage	67	
Accountancy	100	
Telephone	56	
Sundries	165	
Projects	300	
Admin	50	(6251)
Net Profit/(Loss)		5298

**MR G J SINGH
FOR THE YEAR ENDED 5TH APRIL 2021
CAPITAL ALLOWANCES**

Motor vehicle

Written down value B/f 4920

Written allowance @ 18% 885

Written down value C/f 4035

Net Profit/Loss 5138

Addbacks

Telephone

540 @ 10% 54

5192

Less Capital Allowances 885

Net Profit/Loss 4307

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England & Wales - Charity number 1185610

Accounts

111B COWBRIDGE ROAD WEST, CARDIFF, CF5 5TA
02920 552939

For the year ended 31st October 2023

The Gloves Are On

For

FINANCIAL STATEMENTS

ACCOUNTANTS

ST DAVID'S PARTNERSHIP



1	General information
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ST DAVID'S PARTNERSHIP

ACCOUNTANTS

FINANCIAL STATEMENTS

For

The Gloves Are On

For the year ended 31st October 2023

111B COWBRIDGE ROAD WEST, CARDIFF, CF5 5TA

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Client: The Gloves Are On
For the year ended 31st October 2023

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#

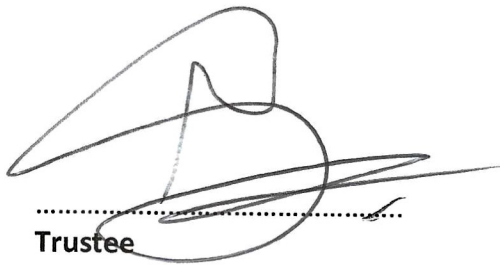
The Gloves Are On
For the year ended 31st October 2023

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CLIENT APPROVAL CERTIFICATE

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.....
Trustee

..... 29/08/2024

Date

The Gloves Are On
For the year ended 31st October 2023

PROFIT/LOSS ACCOUNT

Turnover		9054
Cost of sales		
Opening stock		
Purchases		
Closing stock		
Gross Profit/(Loss)		
Expenditure		
Website	78	
Accountancy Fees	200	
Wages	264	
Donations	540	
IT	169	
Teaching	45	
Wix	67	
Hospitality	514	
Sundries	563	2440
Net Profit/(Loss)		6614

The Gloves Are On
For the year ended 31st October 2023
CAPITAL ALLOWANCES

Motor Vehicle

Written down value B/f

Written down allowance

Written down value C/f

Fixtures/fittings

Written down value B/f

Written down allowance @ 18%

Written down value C/f

Net Profit/Loss

6614



#THE GLOVES ARE ON

England & Wales - Charity number 1185610

Accounts



ST DAVID'S PARTNERSHIP

ACCOUNTANTS

ACCOUNTS

For

#The Gloves Are On

For the year ended 31st October 2022

111B COWBRIDGE ROAD WEST, CARDIFF, CF5 5TA

#The Gloves are On
FOR THE YEAR ENDED 31st October 2022
PROFIT/LOSS ACCOUNT

Turnover		9628
Cost of sales		
Opening stock		
Purchases		
Closing stock		
Gross Profit/(Loss)		9628
Expenditure		
Wages	3674	
Laptop	1000	
Camera	200	
Microsoft/website	804	
Entertaining	1713	
Healthcare	40	
Insurance	66	
Education/workshops	1040	
Gifting	300	
Training	276	
Legal fees	150	
Rewards	663	
Embroidery	882	
Sponsorship	1650	
Commission	80	
Accountancy	200	
Electrical	600	
Fees	300	(13638)
Net Profit/(Loss)		(4010)

#THE GLOVES ARE ON

England & Wales - Charity number 1185610

Accounts



Receipts and payments accounts

CC16a

For the period from	01/11/2020	To	31/10/2021
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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 £
A1 Receipts					
	6,901	-	-	6,901	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,901	-	-	6,901	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,901	-	-	6,901	-
A3 Payments					
	9,533	-	-	9,533	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,533	-	-	9,533	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,533	-	-	9,533	-
Net of receipts/(payments)	- 2,632	-	-	- 2,632	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 2,632	-	-	- 2,632	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK ACCOUNT	758	-	-
		-	-	-
		-	-	-
	Total cash funds	758	-	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		0	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		0	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		0	-	
			-	
			-	
			-	
			-	

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

	Signature	Print Name	Date of approval
	Nicolas Kelly		31/08/22

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Accounts

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	BANK ACCOUNT CURRENT	4,280	-	-
		-	-	-
		-	-	-
	Total cash funds	4,280	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

	Signature	Print Name
	NICOLAS KELLY	Date of approval 21.9.02