

# COLLYHURST AND MOSTON BOXING CLUB

England & Wales · Charity number 1186370

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-11-15

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Collyhurst and Moston Boxing Club  
2 Oscar Street  
Manchester  
M40 9EG

**Phone** 01616835046

**Email** [mobileboxinggymcm@yahoo.com](mailto:mobileboxinggymcm@yahoo.com)

**Website** <https://www.facebook.com/CollyhurstABC/>

## Activities

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**Objects:** (1) THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR AMATEUR BOXING;(2) TO ADVANCE THE EDUCATION OF THE INHABITANTS OF COLLYHURST AND MOSTON, GREATER MANCHESTER, AND THE SURROUNDING AREAS IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, INCLUDING DEVELOPING THEIR MENTAL, PHYSICAL AND MORAL CAPABILITIES THROUGH LEISURE TIME ACTIVITIES;(3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR HEALTHY RECREATION OR OTHER LEISURE TIME OCCUPATION FOR INDIVIDUALS RESIDING IN COLLYHURST AND MOSTON, GREATER MANCHESTER, AND THE SURROUNDING AREAS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR QUALITY OF LIFE.

**Activities:** We promote community participation in healthy recreation in particular by the provision of amateur boxing; Through boxing activities, for all ages, abilities and for the wider community, we hope to have a positive impact on individuals mental well-being, physical well-being and on lifestyle choices.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

## Geography

- Manchester City
- Oldham
- Rochdale
- Salford City
- Tameside

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£192,832	£211,862	-	-
2023-12-31	£188,408	£153,316	-	-
2022-12-31	£114,000	£138,000	-	-
2021-12-31	£78,584	£50,819	-	-
2020-12-31	£32,770	£10,393	-	-

## Trustees

Name	Role	Appointed
<b>Deborah Louise Jump</b>	Chair	2019-11-15
Alec Clark		2021-10-26
Gary Millar		2021-10-19
John Daly-Greenham		2021-12-13
Rebecca Kirkland		2023-09-05
Tony Hennon		2023-12-06

**COLLYHURST AND MOSTON BOXING CLUB**

England & Wales - Charity number 1186370

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# Accounts

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# COLLYHURST AND MOSTON BOXING CLUB

Registered Charity No 1186370

Income & Expenditure Account

for the year ended

31 December 2024

# Collyhurst & Moston Boxing Club

31 DECEMBER 2024

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# Collyhurst & Moston Boxing Club

31 DECEMBER 2024

TRUSTEES' REPORT

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The Trustees' Management Committee present their report for the year ended 31 December 2024.

## **Trustees**

The Trustee members who served on the Management Committee during the year were as follows:

Deborah Jump – Trustee and Chair  
John Daly-Greenham – Trustee  
Alec Clark – Trustee  
Gary Millar – Trustee  
Tony Hennon – Trustee  
Rebecca Kirkland - Trustee

## **Senior Management**

The day-to-day duties are under the management of Martin Roberts and Thomas McDonagh.

## **Objectives and Activities**

The promotion of community participation in healthy recreation in particular by the provision of facilities for amateur boxing;

- To advance the education of the inhabitants of Collyhurst and Moston, Greater Manchester, and the surrounding areas in such ways as the Charity Trustees think fit, including developing their mental, physical and moral capabilities through leisure time activities;
- To provide or assist in the provision of facilities in the interests of social welfare for healthy recreation or other leisure time occupation for individuals residing in Collyhurst and Moston, Greater Manchester, and the surrounding areas who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their quality of life

## **Appointment, Induction and Training of Trustees**

All members of the Board of Trustees give their time voluntarily and receive no benefits from the charity. Further trustees will be recruited to fill gaps in experience and knowledge that bring a stated benefit to the charity.

## **Risk Review**

The trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finance of the organisation, and are satisfied that procedures and systems are in place to mitigate the charity's exposure to risks.

## **How the Charity's Activities Deliver Public Benefit**

The promotion of community participation, fitness & education by providing amateur boxing facilities.

## **Principal Funding Sources**

The main sources of income for the charity in the year are grants and commissions from Children In

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# Collyhurst & Moston Boxing Club

31 DECEMBER 2024

TRUSTEES' REPORT

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Need, Manchester City Council, Greater Manchester Violence Reduction Unit and Fight for Peace.

## Financial Review

This year the charity has seen steady growth this year. Although the charity has recorded a deficit, this is because the charity has invested significantly in its coaches and staff training, which will stand the charity in good stead for future years. We see the staff training and coaching costs as a long term investment that will ensure this charity remains on a sustainable footing going forward. The charity is in a good financial position and is comfortably able to meet its commitments in the future.

## Independent Examiners

My Cloud 9 Accounting Limited  
3 Hunters Mews, Oakfield,  
Sale  
M33 6WA

## Registered Charity

Charity Number: 1186370

## Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing the financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Registered Office

2 Oscar Street  
Manchester,  
M40 9DE

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# Collyhurst & Moston Boxing Club

31 DECEMBER 2024

TRUSTEES' REPORT

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On behalf of the Trustees' Management Committee

This year the charity has been able to grow its provision and now serves more people in the community, including people from more diverse backgrounds, a broader range of age groups and an increase in female participation. This has been made possible by securing more grant funding which has allowed the delivery of a greater number of boxing and boxing related activities both at Collyhurst and Moston Club itself and in the community.

CMBC runs targeted, non-contact boxing and mentoring programmes for vulnerable young people and has delivered a behaviour & attitude intervention curriculum in local primary schools — explicitly aimed at reducing exclusion and the risk of offending. This directly supports the local council's commitments around community safety, serious-violence prevention and the "Behaviour and Attitude" work strands referenced in Greater Manchester funding and local strategies.

As a long-standing, community-rooted charity (club history back to 1917), CMBC creates inclusive space across ages and genders and delivers outreach in neighbourhoods — aiding Manchester's wider "Our Manchester" and social cohesion ambitions by strengthening local networks and giving residents positive communal places to meet, learn and volunteer.

This year CMBC has established a partnership with The 0161 Project, a local specialist education provider that aims to support 14–25 year-olds who are either at risk of becoming or who are already NEET, offering mentoring, volunteering and pathways into sport/education or employment — There is a robust Service Level Agreement (SLA) that outlines the partnership between The 0161 Project Ltd and Collyhurst & Moston Boxing Club (CMBC) for the delivery of one-to-one (121) coaching and mentoring sessions and the rental agreement for the use of CMBC space. This is an exciting development that will provide more employment opportunities for people connected with the club in terms of coaching and mentoring in education time, in addition to our core club and community programmes at evenings and weekends.

The development in all aspects of our provision this year means the charity has supported over 350 different individuals throughout the year, continuing to strive to have a positive impact on the physical and mental wellbeing of North Manchester residents. As a result of the growth in provision, the charity has been able to grow the number of paid coaches and volunteers, which contributes towards the economic activity in the community and upskilling local people. We have invested in comprehensive training and development for all staff and volunteers, which includes being 'Trauma Informed' along with key safeguarding and health & safety courses.

The Amateur Boxing Club is the key pillar of the charity and the number of registered boxers representing the club have grown by over 20% in the last year. The club has achieved great success in the last year, with a number of members winning regional competitions.

The trustees are satisfied that the charity operates within fit and proper policies and procedures that safeguards all service users, volunteers and sessional staff. The quality assurance and due diligence of the charities activities continue to be scrutinised comprehensively at quarterly trustee meetings and regular correspondence with the delegated management team within the charity.

The trustees are satisfied that the charity has robust financial procedures and the financial position is secure. The charity has a clear business development plan which strives to achieve long term community impact and sustainability.

**Collyhurst & Moston Boxing Club**  
**31 DECEMBER 2024**  
**TRUSTEES' REPORT**

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Name: Deborah Jump Date: 7/10/25

Position: Chair of Trustees Board

# Collyhurst & Moston Boxing Club

31 DECEMBER 2024

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## Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- state whether particular matters have come to my attention.

## Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

## Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed:

Date: 30/09/2025

G R Macleod ACA (ICAEW)  
My Cloud 9 Accounting Limited  
3 Hunters Mews, Oakfield  
Sale  
M33 6WA

# Collyhurst & Moston Boxing Club

31 DECEMBER 2024

<b>Statement of Financial Activities</b>		<b>2024</b>		<b>2023</b>
	£	£	£	£
<b>Unrestricted funds</b>				
<b>Income</b>				
Subs	2,692		2,330	
Grants	112,203		120,140	
Show Sponsorship	25,960		27,800	
School Sales	3,834		4,665	
Other Revenue & Rent	48,143		33,473	
<b>Total Income</b>		<b>192,832</b>		<b>188,408</b>
<b>Expenditure</b>				
Accountancy	1,165		830	
Legal	-		-	
Coaches	133,102		89,246	
Volunteer Expenses	5,520		4,000	
Depreciation	256		256	
Rent	5,000		5,000	
Utilities	5,417		3,930	
Shows & exhibitions	20,320		16,000	
Operations Manager Wages	-		-	
Repairs	-		-	
Sundries	-		-	
Cleaning	2,350		2,146	
Telephone	517		511	
Training	14,180		8,100	
Travel	1,066		1,053	
Marketing	2,200		1,690	
Insurance	1,320		1,053	
ABA Affiliation	128		181	
Consultancy	18,000		18,000	
Bank Fees & Loan Interest	1,321		1,320	
<b>Total Expenses</b>		<b>211,862</b>		<b>153,316</b>
<b>Net Movement in fund</b>		<b>(19,090)</b>		<b>35,092</b>
<b>Restricted funds</b>				
Income	-		-	
Expenditure	-		-	
<b>Net Movement in fund</b>		<b>-</b>		<b>-</b>
<b>Surplus/(Deficit)</b>		<b>(19,030)</b>		<b>35,092</b>

# Collyhurst & Moston Boxing Club

31 DECEMBER 2024

<b>Statement of Financial Position</b>				
<b>Fixed assets</b>				
Equipment	8,762		8,762	
Depreciation	(512)		(256)	
		<b>8,250</b>		<b>8,506</b>
<b>Current assets</b>				
Bank account	16,907		39,633	
		<b>16,907</b>		<b>39,633</b>
<b>Total Assets</b>		<b>25,157</b>		<b>48,139</b>
<b>Creditors: Due in one year</b>				
Accruals	1,050		792	
Loan	4,210		4,210	
		<b>5,260</b>		<b>5,002</b>
<b>Creditors: Due after more than 1 year</b>				
Loan	4,211		8,421	
		<b>4,211</b>		<b>8,421</b>
<b>Total Liabilities</b>		<b>9,471</b>		<b>13,423</b>
<b>Net Assets</b>		<b>15,686</b>		<b>34,716</b>
<b>Funds of the charity</b>				
Restricted funds	5,000		5,000	
Unrestricted funds	10,686		<b>29,716</b>	
Total charity funds		<b>15,686</b>		<b>34,716</b>

Name: Deborah Jump Date: 7/10/25

Position: Chair of Trustees Board

**COLLYHURST AND MOSTON BOXING CLUB**

England & Wales - Charity number 1186370

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# Accounts

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# COLLYHURST AND MOSTON BOXING CLUB

Registered Charity No 1186370

Income & Expenditure Account

for the year ended

31 December 2023

# Collyhurst & Moston Boxing Club

31 DECEMBER 2023

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# Collyhurst & Moston Boxing Club

31 DECEMBER 2023

TRUSTEES' REPORT

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The Trustees' Management Committee present their report for the year ended 31 December 2023.

## **Trustees**

The Trustee members who served on the Management Committee during the year were as follows:

Deborah Jump – Trustee and Chair  
John Daly-Greenham – Trustee  
Alec Clark – Trustee  
Gary Millar - Trustee

## **Senior Management**

The day-to-day duties are under the management of Martin Roberts and Thomas McDonagh.

## **Objectives and Activities**

The promotion of community participation in healthy recreation in particular by the provision of facilities for amateur boxing;

- To advance the education of the inhabitants of Collyhurst and Moston, Greater Manchester, and the surrounding areas in such ways as the Charity Trustees think fit, including developing their mental, physical and moral capabilities through leisure time activities;
- To provide or assist in the provision of facilities in the interests of social welfare for healthy recreation or other leisure time occupation for individuals residing in Collyhurst and Moston, Greater Manchester, and the surrounding areas who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their quality of life

## **Appointment, Induction and Training of Trustees**

All members of the Board of Trustees give their time voluntarily and receive no benefits from the charity. Further trustees will be recruited to fill gaps in experience and knowledge that bring a stated benefit to the charity.

## **Risk Review**

The trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finance of the organisation, and are satisfied that procedures and systems are in place to mitigate the charity's exposure to risks.

## **How the Charity's Activities Deliver Public Benefit**

The promotion of community participation, fitness & education by providing amateur boxing facilities.

## **Principal Funding Sources**

The main sources of income for the charity in the year are grants and commissions from Children In Need, Manchester City Council, Greater Manchester Violence Reduction Unit and Fight for Peace.

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# Collyhurst & Moston Boxing Club

31 DECEMBER 2023

TRUSTEES' REPORT

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## Financial Review

This year the charity has increased income by 65% as compared with last year and significantly increased funding from all sources. The charity is in a good financial position and is comfortably able to meet its commitments in the future.

## Independent Examiners

My Cloud 9 Accounting Limited  
3 Hunters Mews, Oakfield,  
Sale  
M33 6WA

## Registered Charity

Charity Number: 1186370

## Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing the financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Registered Office

2 Oscar Street  
Manchester,  
M40 9DE

# Collyhurst & Moston Boxing Club

31 DECEMBER 2023

TRUSTEES' REPORT

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On behalf of the Trustees' Management Committee

This year the charity has been able to grow its provision and now serves more people in the community, including people from more diverse backgrounds, a broader range of age groups and a slight increase in female participation. This has been made possible by securing more grant funding which has allowed the delivery of a greater number of boxing and boxing related activities both at Collyhurst and Moston Club itself and in the community. Examples of new provision includes a programme delivered in five local primary schools and a more extensive school holiday programme which includes mentoring and accreditation for young people. The development in provision means the charity has supported over 300 different individuals throughout the year, continuing to strive to have a positive impact on the physical and mental wellbeing of North Manchester residents.

The trustees are satisfied that the charity operates within fit and proper policies and procedures that safeguards all service users, volunteers and sessional staff. The quality assurance and due diligence of the charities activities continue to be scrutinised comprehensively at quarterly trustee meetings and regular correspondence with the delegated management team within the charity.

The trustees are satisfied that the charity has robust financial procedures and the financial position is secure. The charity has a clear business development plan which strives to achieve long term community impact and sustainability.

Name:  Date: 12/09/2024

Position: \_Chair\_

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# Collyhurst & Moston Boxing Club

31 DECEMBER 2023

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023

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## Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
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## Basis of independent examiner's statement

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## Independent examiner's statement

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  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed:

Date: 05/09/2023

G R Macleod ACA (ICAEW)  
My Cloud 9 Accounting Limited  
3 Hunters Mews, Oakfield  
Sale  
M33 6WA

# Collyhurst & Moston Boxing Club

31 DECEMBER 2023

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023

<b>Income &amp; Expenditure</b>		<b>2023</b>		<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Income</b>				
Subs	2,330		7,799	
Sponsorship/Investment	-		-	
Grants	120,140		54,148	
Show Sponsorship	27,800		25,130	
School Sales	4,665		7,780	
Other Revenue & Rent	33,473		19,150	
<b>Total Income</b>		<b>188,408</b>		<b>114,007</b>
<b>Expenditure</b>				
Accountancy	830		720	
Legal	-		4,260	
Coaches	89,246		67,286	
Volunteer Expenses	4,000		4,144	
Depreciation	256		-	
Rent	5,000		5,020	
Utilities	3,930		1,973	
Shows & exhibitions	16,000		17,117	
Operations Manager Wages	-		6,950	
Repairs	-		2,828	
Sundries	-		4,390	
Cleaning	2,146		2,600	
Telephone	511		386	
Training	8,100		665	
Travel	1,053		488	
Marketing	1,690		540	
Insurance	1,053		741	
ABA Affiliation	181		167	
Consultancy	18,000		16,200	
Bank Fees & Loan Interest	1,320		1,570	
<b>Total Expenses</b>		<b>153,316</b>		<b>138,045</b>
<b>Surplus/(Deficit)</b>		<b><u>35,092</u></b>		<b><u>(24,038)</u></b>
<b>Balance Sheet</b>				
<b>Non-Current Assets</b>				
Equipment	8,762		2,562	
Depreciation	(256)		-	
<b>Total Non-Current Assets</b>		<b>8,506</b>		<b>2,562</b>
<b>Current Assets</b>				
Bank Account	39,633		14,624	
<b>Total Current Assets</b>		<b>39,633</b>		<b>14,624</b>

# Collyhurst & Moston Boxing Club

31 DECEMBER 2023

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023

<b>Total Assets</b>		<b>48,139</b>		<b>17,186</b>
<b>Current Liabilities</b>				
Accruals	792		720	
Loan	4,210		4,210	
<b>Total Current Liabilities</b>		<b>5,002</b>		<b>4,930</b>
<b>Non-Current Liabilities</b>				
Loan	8,421		12,632	
<b>Total Non-Current Liabilities</b>		<b>8,421</b>		<b>12,632</b>
<b>Total Liabilities</b>		<b>13,423</b>		<b>17,562</b>
<b>Total Assets less Liabilities</b>		<b>34,716</b>		<b>(376)</b>
<b>Accumulated Fund</b>				
Balance as at 1 <sup>st</sup> January	(376)		23,662	
Surplus/(Deficit) for the year	35,092		(24,038)	
<b>Total Accumulated Fund</b>		<b>34,716</b>		<b>(376)</b>

Name:  Date: 12/09/2024

Position: Chair

**COLLYHURST AND MOSTON BOXING CLUB**

England & Wales - Charity number 1186370

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# Accounts

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# COLLYHURST AND MOSTON BOXING CLUB

Registered Charity No 1186370

Income & Expenditure Account

for the year ended

31 December 2022

# Collyhurst & Moston Boxing Club

31 DECEMBER 2022

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# Collyhurst & Moston Boxing Club

31 DECEMBER 2022

TRUSTEES' REPORT

---

The Trustees' Management Committee present their report for the year ended 31 December 2022.

## Trustees

The Trustee members who served on the Management Committee during the year were as follows:

Deborah Jump – Trustee and Chair  
John Daly-Greenham – Trustee  
Alec Clark – Trustee  
Gary Millar - Trustee

## Senior Management

The day-to-day duties are under the management of Martin Roberts and Thomas McDonagh.

## Objectives and Activities

The promotion of community participation in healthy recreation in particular by the provision of facilities for amateur boxing;

- To advance the education of the inhabitants of Collyhurst and Moston, Greater Manchester, and the surrounding areas in such ways as the Charity Trustees think fit, including developing their mental, physical and moral capabilities through leisure time activities;
- To provide or assist in the provision of facilities in the interests of social welfare for healthy recreation or other leisure time occupation for individuals residing in Collyhurst and Moston, Greater Manchester, and the surrounding areas who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their quality of life

## Appointment, Induction and Training of Trustees

All members of the Board of Trustees give their time voluntarily and receive no benefits from the charity. Further trustees will be recruited to fill gaps in experience and knowledge that bring a stated benefit to the charity.

## Risk Review

The trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finance of the organisation, and are satisfied that procedures and systems are in place to mitigate the charity's exposure to risks.

## How the Charity's Activities Deliver Public Benefit

The promotion of community participation, fitness & education by providing amateur boxing facilities.

## Principal Funding Sources

The main sources of income for the charity in the year are grants and commissions from Children In Need, Manchester City Council, Greater Manchester Violence Reduction Unit and Fight for Peace.

# Collyhurst & Moston Boxing Club

31 DECEMBER 2022

TRUSTEES' REPORT

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## Financial Review

This year the charity has increased income by 120% as compared with last year and significantly increased funding from all sources. The charity is in a good financial position and is comfortably able to meet its commitments in the future. The prior period has been restated to reclassify part of a loan received as income.

## Independent Examiners

My Cloud 9 Accounting Limited  
3 Hunters Mews, Oakfield,  
Sale  
M33 6WA

## Registered Charity

Charity Number: 1186370

## Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing the financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Registered Office

2 Oscar Street  
Manchester,  
M40 9DE

On behalf of the Trustees' Management Committee

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# Collyhurst & Moston Boxing Club

31 DECEMBER 2022

TRUSTEES' REPORT

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This year the charity has been able to grow its provision and now serves more people in the community than ever before, including people from more diverse backgrounds, a broader range of age groups and an increase in female participation. This has been made possible by securing more grant funding which has allowed the delivery of a greater number of boxing and boxing related activities both at Collyhurst and Moston Club itself and in the community. Examples of new provision includes a programme delivered in five local primary schools and a more extensive school holiday programme which includes mentoring and accreditation for young people. The development in provision means the charity has supported over **300** different individuals throughout the year, continuing to strive to have a positive impact on the physical and mental wellbeing of North Manchester residents.

Our theory of change is that by improving physical and mental health through our activities and by developing strong relationships with local role model coach/mentor, our beneficiaries will become more open to new opportunities, develop a more positive attitude to life, and be better equipped to make those crucial next-step decisions to thrive in life. Young people will be more aware of risky behaviours, have improved mental wellbeing, have developed interpersonal skills, be more hopeful for the future and be less likely to get (or remain) involved in crime and risk-taking behaviours.

We are in the foothills of our journey to improve assessment of programmes impacts. Having invested in Upshot and trialled ways of collecting impact data in our primary schools Training with Champions programme, we are now gradually rolling out similar approaches across all our programmes, including using the Warwick-Edinburgh Mental Wellbeing Scale plus individual questionnaires and small focus groups to evidence the impact of our work on for our beneficiaries. Our monitoring and evaluation work is quality assured by one of our trustees who is a Reader in Criminology at Manchester Metropolitan University.

Key engagement and impact statistics are as follows:

- We engaged over 250 young people a week in 2022, with 80% identifying as male and 20% as female.
- Since then, we have increase reach to over 400 young people and shifted the gender balance of our beneficiaries to 28.7% female.
- 48.6% of beneficiaries identify as White British and 51.4% identify with a broad range of other ethnicities.
- Since 2020, 95% of young people at risk of school exclusion who take part in our programmes have remained in education after our intervention.
- 90% of those referred from youth offending services are no longer committing criminal activity.
- Following 12 weeks of engagement, 95% felt more confident and 98% felt better about themselves.

In August 2022, The Greater Manchester Violence Reduction Unit awarded funding to CMBC to launch a pilot programme in 5 North Manchester Primary Schools, with the aim of using non-contact boxing and personal development activities to address the above described issues of school exclusions and to reduce the risk of violent crimes in young people.

We engaged 140 year 6 and 28 year 5 pupils (53.9% male) in St Malachy's, MCPA, St Augustine's, Moston Lane and Saviour primary schools. As a result of taking part in the sessions 72% said that taking part had stopped them getting into trouble, 70% felt more confident, 71% felt good about themselves, 77% felt able to overcome challenges, 78% felt more motivated, 75% felt happy about life and 79% felt able to achieve their own goals.

The trustees are satisfied that the charity operates within fit and proper policies and procedures that safeguards all service users, volunteers and sessional staff. The quality assurance and due diligence of the charities activities continue to be scrutinised comprehensively at quarterly trustee meetings and regular correspondence with the delegated management team within the charity.

The trustees are satisfied that the charity has robust financial procedures and the financial position is secure. The charity has a clear business development plan which strives to achieve long term

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# Collyhurst & Moston Boxing Club

31 DECEMBER 2022

TRUSTEES' REPORT

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community impact and sustainability.

Name: \_\_\_Debbie Jump\_\_\_\_\_ Date: \_\_\_26.10.2023\_\_\_\_\_

Position: \_\_\_Chair of Trustees\_\_\_\_\_

# Collyhurst & Moston Boxing Club

31 DECEMBER 2022

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022

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## Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- state whether particular matters have come to my attention.

## Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

## Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed:

Date: 07/09/2023

G R Macleod ACA (ICAEW)  
My Cloud 9 Accounting Limited  
3 Hunters Mews, Oakfield  
Sale  
M33 6WA

# Collyhurst & Moston Boxing Club

31 DECEMBER 2022

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022

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<b>Income &amp; Expenditure</b>		<b>2022</b>		<b>2021 (Restated)</b>
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# Collyhurst & Moston Boxing Club

31 DECEMBER 2022

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022

	£	£	£	£
<b>Income</b>				
Subs	7,799		8,946	
Sponsorship/Investment	-		5,000	
Grants	54,148		36,990	
Show Sponsorship	25,130		-	
School Sales	7,780		-	
Other Revenue & Rent	19,150		438	
<b>Total Income</b>		<b>114,007</b>		<b>51,374</b>
<b>Expenditure</b>				
Accountancy	720		480	
Legal	4,260		-	
Coaches	67,286		34,638	
Volunteer Expenses	4,144		-	
Gym equipment	-		1,500	
Rent	5,020		3,000	
Utilities	1,973		1,740	
Shows & exhibitions	17,117		1,200	
Operations Manager Wages	6,950		-	
Repairs	2,828		600	
Sundries	4,390		840	
Cleaning	2,600		2,460	
Telephone	386		359	
Training	665		200	
Travel	488		160	
Marketing	540		694	
Insurance	741		768	
ABA Affiliation	167		450	
Consultancy	16,200		1,000	
Bank Fees & Loan Interest	1,570			
<b>Total Expenses</b>		<b>138,045</b>		<b>50,089</b>
<b>Surplus/(Deficit)</b>		<b>(24,038)</b>		<b>1,285</b>
<b>Balance Sheet</b>				
<b>Non-Current Assets</b>				
Equipment	2,562		-	
<b>Total Non-Current Assets</b>		<b>2,562</b>		<b>-</b>
<b>Current Assets</b>				
Bank Account	14,624		44,142	
<b>Total Current Assets</b>		<b>14,624</b>		<b>44,142</b>
<b>Total Assets</b>		<b>17,186</b>		<b>44,142</b>

# Collyhurst & Moston Boxing Club

31 DECEMBER 2022

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2022

<b>Current Liabilities</b>				
Accruals	720		480	
Loan	4,210		3,158	
<b>Total Current Liabilities</b>		<b>4,930</b>		<b>3,638</b>
<b>Non-Current Liabilities</b>				
Loan	12,632		16,842	
<b>Total Non-Current Liabilities</b>		<b>12,632</b>		<b>16,842</b>
<b>Total Liabilities</b>		<b>17,562</b>		<b>20,480</b>
<b>Total Assets less Liabilities</b>		<b>(376)</b>		<b>23,662</b>
<b>Accumulated Fund</b>				
Balance as at 1 <sup>st</sup> January	23,662		22,377	
Surplus/(Deficit) for the year	(24,038)		1,285	
<b>Total Accumulated Fund</b>		<b>(376)</b>		<b>23,662</b>

Name:    Martin Roberts    Date:    26.10.2023   

Position:    Charity Business Development Lead

**COLLYHURST AND MOSTON BOXING CLUB**

England & Wales - Charity number 1186370

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# Accounts

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# COLLYHURST AND MOSTON BOXING CLUB

Registered Charity No 1186370

Income & Expenditure Account

for the year ended

31 December 2021

# Collyhurst & Moston Boxing Club

31 DECEMBER 2021

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Statement of Financial Activities	6

# Collyhurst & Moston Boxing Club

31 DECEMBER 2021

TRUSTEES' REPORT

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The Trustees' Management Committee present their report for the year ended 31 December 2021.

## **Trustees**

The Trustee members who served on the Management Committee during the year were as follows:

Deborah Jump – Chair of Trustees  
John Daly-Greenham – Trustee  
Alec Clark – Trustee  
Gary Millar - Trustee  
Martin Roberts – (Resigned November 2021)

Other attendees of the management committee included Thomas McDonagh (Chief Operations) and Lauren Downie (administrator).

## **Senior Management**

The day-to-day duties for this year was under the management of Thomas McDonagh.

## **Objectives and Activities**

The promotion of community participation in healthy recreation in particular by the provision of facilities for amateur boxing;

- To advance the education of the inhabitants of Collyhurst and Moston, Greater Manchester, and the surrounding areas in such ways as the Charity Trustees think fit, including developing their mental, physical and moral capabilities through leisure time activities;
- To provide or assist in the provision of facilities in the interests of social welfare for healthy recreation or other leisure time occupation for individuals residing in Collyhurst and Moston, Greater Manchester, and the surrounding areas who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their quality of life

## **Achievements and Performance**

Due to the effects of the pandemic and associated restrictions on social distancing, we were still restricted for the first part of the year in terms of achieving our original aims in what is year two of our life as a charity. However, as restrictions eased, we were able to resume our regular programme of activities. Through grant funding, we were able to increase our provision at additional community venues and delivered successful school holiday programmes. Throughout the year, we engaged 132 people from North Manchester in non-contact and contact boxing activities. Through our monitoring and evaluation, it is clear that these activities are having a positive impact on the physical and mental wellbeing of North Manchester residents.

## **Appointment, Induction and Training of Trustees**

All members of the Board of Trustees give their time voluntarily and receive no benefits from the charity. The Trustees have complied with the duty in section 4 of the charities act 2011 to have due regard to the public benefit guidance provided by the charity commission.

# Collyhurst & Moston Boxing Club

31 DECEMBER 2021

TRUSTEES' REPORT

---

## **Risk Review**

The trustees have assessed the major risks to which the charity is exposed to via a 'risk register', in particular those relating to the operations and finances of the organisation, and are satisfied that procedures and systems are in place to mitigate the charity's exposure to risks.

## **How the Charity's Activities Deliver Public Benefit**

The promotion of community participation, fitness & education by providing amateur boxing facilities.

## **Principal Funding Sources**

The main sources of income for the charity in the year are grants and commissions from the voluntary and public sector.

## **Financial Review**

This year the charity has increased income by 120% as compared with last year and significantly increased funding from all sources. The charity is in a good financial position with no debt and reasonable level of overheads.

## **Statement explaining the policy for holding reserves stating why they are held**

Of the £44,142 net surplus, £30,000 is committed funds based on grant funding that is to be spent by various deadlines in 2022. We have calculated that it costs £12k per year to sustain our core activities therefore the trustees have agreed that reserves should aim to be above this figure.

## **Independent Examiners**

My Cloud 9 Accounting Limited  
3 Hunters Mews, Oakfield,  
Sale  
M33 6WA

## **Registered Charity**

Charity Number: 1186370

## **Statement of Trustees' Responsibilities**

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing the financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

# Collyhurst & Moston Boxing Club

31 DECEMBER 2021

TRUSTEES' REPORT

---

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Registered Office

2 Oscar Street  
Manchester,  
M40 9DE

On behalf of the Trustees' Management Committee

Name: \_\_Debbie Jump\_\_\_\_\_ Date: \_\_\_\_\_26.10.2022\_\_\_\_\_

Position: \_\_\_\_\_Chair of Trustees\_\_\_\_\_

# Collyhurst & Moston Boxing Club

31 DECEMBER 2021

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021

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## Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- state whether particular matters have come to my attention.

## Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

## Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed:

Date: 25/10/2022

G R Macleod ACA (ICAEW)  
My Cloud 9 Accounting Limited  
3 Hunters Mews, Oakfield  
Sale  
M33 6WA

# Collyhurst & Moston Boxing Club

31 DECEMBER 2021

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021

Income & Expenditure		2021		2020
	£	£	£	£
<b>Income</b>				
Subs	8,946		-	
Sponsorship/Investment	25,000		-	
Grants	36,990		32,770	
Other	438		-	
<b>Total Income</b>		<b>72,584</b>		<b>32,770</b>
<b>Expenditure</b>				
Accountancy	480		-	
Coaches	35,948		1,005	
Gym equipment	1,500		1,000	
Rent	3,000		3,000	
Utilities	1,740		1,169	
Shows & exhibitions	1,200		-	
Repairs	600		-	
Sundries	840		-	
Cleaning	2,460		1,800	
Telephone	359		279	
Training	200		-	
Travel	160		-	
Marketing	694		-	
Insurance	768		640	
ABA Affiliation	450		-	
Consultancy	1,000		1,500	
<b>Total Expenses</b>		<b>51,399</b>		<b>10,393</b>
<b>Surplus</b>		<b>21,185</b>		<b>22,377</b>
<b>Balance Sheet</b>				
<b>Current Assets</b>				
Bank Account	44,142		22,377	
<b>Total Assets</b>		<b>44,142</b>		<b>22,377</b>
<b>Current Liabilities</b>				
Accruals	480		-	
<b>Total Liabilities</b>		<b>480</b>		<b>-</b>
<b>Total Assets less Liabilities</b>		<b>43,662</b>		<b>22,377</b>
<b>Accumulated Fund</b>				
Balance as at 1 <sup>st</sup> January	22,377		-	
Surplus for the year	21,185		22,377	
<b>Total Accumulated Fund</b>		<b>43,662</b>		<b>22,377</b>

Name: Debbie Jump Date: 26.10.22

Position: Chair of Trustees

**COLLYHURST AND MOSTON BOXING CLUB**

England & Wales - Charity number 1186370

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# Accounts

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## Trustees' Annual Report for the period

From **November 2019 To December 2020**

Charity name: **Collyhurst and Moston Boxing Club**

Charity registration number: **1186370**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The promotion of community participation in healthy recreation in particular by the provision of facilities for amateur boxing;</p> <ul style="list-style-type: none"><li>• To advance the education of the inhabitants of Collyhurst and Moston, Greater Manchester, and the surrounding areas in such ways as the Charity Trustees think fit, including developing their mental, physical and moral capabilities through leisure time activities;</li><li>• To provide or assist in the provision of facilities in the interests of social welfare for healthy recreation or other leisure time occupation for individuals residing in Collyhurst and Moston, Greater Manchester, and the surrounding areas who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their quality of life</li></ul>
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	<p>Due to the effects of the pandemic, and given it was our first year of operations, the charity planned activities were severely affected. The business plan for the charity, in terms of where the revenue was due to come from to be sustainable was immediately under threat due to the inability to open the boxing club in line with national lockdowns. Thankfully, a number of grants for sports clubs were released to support</p>

		with running costs during the pandemic and we were successful in obtaining grants from Sport England and the National Lottery. We were only able to offer our usual activities in the months of August and September, whereby we engaged 50% of our members through social distanced boxing and virtual sessions
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have complied with the duty in section 4 of the charities act 2011 to have due regard to the public benefit guidance provided by the charity commission.

## 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 the effects of the pandemic and associated restrictions on social distancing, we were extremely restricted in terms of achieving our original aims in year one of our life as a charity. However, we maintained communications with as many of our members as possible, through virtual meetings and 'virtual boxfit' sessions. In the months of August and September we delivered some outdoor boxing sessions which our members reported had a positive impact on their physical and mental well-being

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Funds balance as at 31 <sup>st</sup> December 2020 was £22,377.29, all of which was cash
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	This is the first year of the charity operating. We have calculated that it cost £12k per year to sustain our core activities therefore the trustees have agreed that reserves should aim to be

		above this figure. The reason this is higher is due the pandemic restricting the ability to spend on more usual areas such as rates and equipment, due to long periods of closure.
Amount of reserves held	Para 1.22	<b>£22,377.29</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties.

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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	<p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p> <p>Initial invitation from a Trustee. Then a letter of application and interview process with all Trustee present. Ratification of appointment by the Trustees</p>

## Reference and Administrative details

Charity name	Collyhurst and Moston Boxing Club
Other name the charity uses	
Registered charity number	1186370
Charity's principal address	2 Oscar St, Manchester M40 9DE

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Martin Roberts	Chair		
2	Debbie Jump			
3	Thomas McDonagh		March-December	
4	Lee Robinson		November 19-February 20	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**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)**

--	--

**Position (eg  
Secretary, Chair, etc)**

--	--

**Date**

--

**Apr-Jun   Jul-Sept   Oct-Dec**

individual subs  
 project grants  
 0161  
 general grants

32770

<b>TOTAL</b>	32770	0	0
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coaches	0	1005	
gym equipment	1000	0	0
rent	1500	0	1500
rates	0	0	0
utilities (water, gas, electric)	469	308.38	392.15
subsistence	0	0	0
sundires	0	0	0
cleaner	600	600	600
phone and internet	93	93	93
marketing	0	0	0
project admin	0	0	0
vehicle	213.06	213.06	213.06
insurance	0	0	0
consultancy	0	0	1500

<b>TOTAL</b>	3875.06	2219.44	4298.21
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BALANCE	28894.94	-2219.44	-4298.21
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BANK BALANCE	28894.94	26675.5	22377.29
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**Apr-Jun   Jul-Sept   Oct-Dec**

individual subs  
 project grants  
 0161  
 general grants

32770

<b>TOTAL</b>	32770	0	0
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coaches	0	1005	
gym equipment	1000	0	0
rent	1500	0	1500
rates	0	0	0
utilities (water, gas, electric)	469	308.38	392.15
subsistence	0	0	0
sundries	0	0	0
cleaner	600	600	600
phone and internet	93	93	93
marketing	0	0	0
project admin	0	0	0
vehicle	213.06	213.06	213.06
insurance	0	0	0
consultancy	0	0	1500

<b>TOTAL</b>	3875.06	2219.44	4298.21
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BALANCE	28894.94	-2219.44	-4298.21
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BANK BALANCE	28894.94	26675.5	22377.29
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