

Annual Report 2021/2022

Administrative & Structural Details

- **Reference Details:** The Legion Community Club 1186700. The Legion, North Road, Boldon Colliery NE359AR.
- **Trustees:** Kerry Bagley, Gillian Kent, Michelle Grogan, William Hardy, George Mitchell
- **Structure and Management:** CIO - Charitable Incorporated Organisation The foundation model constitution sets out trustees are recruited and appointed.
- **Advisors:** An independent account report was acquired from Annie Walton – CIMA 1-1W9KXTR

Activities & Achievements

- **Objectives and Activities:**
- The Legion Community Club is run by a group of dedicated volunteers. We currently provide coaching based on the amateur sport of boxing to all ages. Boxing as a sport has many different layers, it teaches discipline, dedication, focus, independence as well as the importance of being part of a team.
- Our goal is to foster a commitment to young people and the community that will promote prosocial friendships, strong interpersonal skills and reassert a sense of hope for the future. Instilling qualities only achieved in the sport of boxing will give the youth of today the commitment to follow through on a path into adulthood with a sense of pride and accomplishment.

- **Achievements and Performance:**

The club targets children from a young age and brings in the youth and young adults most at risk of falling into a community rising in knife crime and gang culture. Empowering our young to respect others and support their peers through the love of sport including boxing, and other fitness activities has inspired them to work hard as they navigate their way through life. More importantly to engage in healthy activities for both the body and mind. Our young people have achieved their dreams, winning both local and national competitions.

The charity was awarded a national award from the Sport and Recreation Alliance for resilience in the face of hardship.

- **Fundraising:**
Grants were secured by the Chloe and Liam Trust to purchase a boxing ring, The Community Foundation which allowed us to refurbish the gym space,

Sport England to run the little thumpers and buy essential equipment and Mark Clauzel from the Gym Group to purchase flooring. The charity complied with all the grant requirements on time and to the grant specifications.

Financial Information

- **Financial Review:** Our main financial income was gained from grants to refurbish our new property.
- **Income:** The CIO gains income from services to its users, fundraising and grants.
- **Expenditure:** The monies raised were primarily spent on refurbishing our new premise, equipment needed to provide our services. No volunteers or staff were paid expenses, other than fuel costs to drive the boxers to and from their competition bouts and sparring sessions..
- **Reserves Policy:** The charity reserves policy was maintained.
- **Deficits:** None to report

Hylton Castle and Town End Farm Boxing Club

Annual Income & Expenditure Year [2019/20] 8/18/2019



	April	May	June	July	August	September	October	November	December	January	February	March
Income												
Membership fees					190	190	190	190	205	200	200	60
Club shows												
Fund raising					300	312	1470	175	285	0		400
Sponsorship												
Other (please specify below)												
TOTAL	£0	£0	£0	£0	£490	£502	£1,660	£365	£490	£200	£200	£460

Annual Total
£4,367

Expenditure												
Rent						200	200	200	200	200	200	100
Utility bills						0	0	0	0	0		
Equipment						0	664.96	100	91.96	0		70.09
Volunteer Expenses						0	0	0	0	0		
Marketing						0	0	0	0	0		
Insurance						100	0	0	0	0		
Facility Maintenance						0	0	0	0	0		
Affiliation Fees						0	120	0	0	0		
Coaching course fees						0	0	0	160	0		
Travel						0	110.02	196.86	131.64	84.6	85.14	0
Accommodation						0	0	0	0	0		
Boxer medicals					50	0	10	10	0	30	0	
Hull box cup x3						0	0	0	0	65		
Monkstown box cup x3											60.55	
England Boxing Membership					55		11	11			33	
Birtley Club												50
TOTAL	£0	£0	£0	£0	£105	£300	£1,116	£518	£584	£380	£379	£220

Annual Total
£3,601

Surplus (deficit)	£0	£0	£0	£0	£385	£202	£544	-£153	-£94	-£180	-£179	£240
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£766.18

Legion Community Club

Annual Income & Expenditure Year [2021/2022]

	August	September	October	November	December	January
Income						
Activity Donations						
Club shows						
Fund raising				410	100	133
Sponsorship						
Other (please specify below)						
Grant						
Balance Brought Forward 20/21	£885					
loan						
interest						
TOTAL	£885	£0	£0	£410	£100	£133

Expenditure						
Rent						
Utility bills						0
Equipment						
Volunteer Expenses						0
Marketing						0
Insurance						
Facility Maintenance						175
Affiliation Fees						0
Coaching course fees						0
Travel		£30	£90			0
Accommodation						0
Boxer medicals						0
Vehicle & costs		£28	£28	28	28	28
England Boxing Membership				145		
Activities			£114	43		
Other					6	6
TOTAL	£0	£58	£232	£216	£34	£209

Surplus (deficit)	£885	-£58	-£232	£194	£66	-£76
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February	March	April	May	June	July
				465	
530	274	40	175		
			480		
	39609	800	4524		
			2000		
			2		
£530	£39,883	£840	£7,181	£465	£0

Annual Total

£50,427

0	0	0	0		
	9552	251	5449	349	
0	0	0	0		
0	0	0			
0	0	0	0		
501	29944	150	1999	805	
	0	0	0	45	
0	0		0		
30	80			99	0
0	0	0	0		
		0		0	
28	28	28	28	28	29
5	5	5	6	6	7
£564	£39,609	£434	£7,482	£1,332	£36

Annual Total

£50,206

-£34	£274	£406	-£301	-£867	-£36
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£221.00



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Legion Community Club

**On accounts for the year
ended**

17/08/2022

**Charity no
(if any)**

1186700

Set out on pages

(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 **17 / 08 / 2022**.

**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.

Signed:

Date: 01/10/2025

Name:

Annie Walton

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

CIMA 1-1W9KXTR

Address:

45 Tynedale Road

South Shields

NE34 6EZ

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.