

TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2025

CHARITY NAME Wigton Community Amateur Boxing Club

CHARITY NUMBER 1187254

ADDRESS Squash Club
 Water Street
 Wigton CA7 9AN

TRUSTEES A B Crossman

STRUCTURE, GOVERNANCE AND MANAGEMENT

The governing instrument is the constitution adopted on the 5th April 2019 as amended on the 10th September 2019. The club registered as a charity on 8 January 2020.

The Objects are

1. To promote community participation in healthy recreation by providing facilities and coaching for amateur boxing in Wigton and the surrounding district

The trustees have complied with the duty in Section 4 of the Charities Act 2006 with regard to the guidance on public benefit published by the Charity Commission.

The club became a charity on 8th January 2020 and took over the assets of the previous club.

FINANCIAL REVIEW

The club continues to grow with an increase in fees. There has also been a large increase in the grants received. Fundraising has also helped due to a sponsored run and a boxing home show. The increase in income has allowed the club to pay the premises expenses and also to purchase boxing equipment and club clothing. As a consequence the club had income of £30,944 (2024 £7,234) and expenditure of £17,045 (2024 £12,085) with assets purchased of £3,357 to give a surplus of £10,542 (2024 deficit of £4,851). The cash balance at the end of the year is £12,942.

Interest in the club is increasing and the increased fee income and continuing support from donors should enable the club to continue into the future.

The Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Commission in exercising their powers and duties.

Trustee
A B Crossman

Date 4 August 2026

WIGTON COMMUNITY AMATEUR BOXING CLUB
CHARITY NO 1187254
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2025

	<u>2025</u>	<u>2024</u>
<u>RECEIPTS</u>		
SUBSCRIPTIONS AND FEES	7853	4389
GRANTS	15550	2845
DONATIONS	157	0
FUND RAISING	7384	0
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<u>PAYMENTS</u>	30944	7234
RENT	4767	4767
INSURANCE	52	765
HEAT AND LIGHT	5029	2339
WATER	885	632
CONSUMABLES AND EQUIPMENT	316	148
BANK CHARGES	12	9
STATIONERY AND WEBSITE	869	317
TRANSPORT AND SUBSISTANCE	4417	1299
SUBSCRIPTIONS AND LICENCES	497	386
PREMISES EXPENSES	102	0
SUNDRY EXPENSES	99	0
DONATION CASH 4 KIDS	0	1423
	-----	-----
	17045	12085
	-----	-----
SURPLUS / DEFICIT FOR THE YEAR	13899	-4851
	-----	-----
<u>ASSETS PURCHASED</u>		
BOXING EQUIPMENT	1209	0
SUNDRY EQUIPMENT	2148	0
	-----	-----
	3357	0
	-----	-----
SURPLUS / DEFICIT FOR THE YEAR	10542	-4851
	=====	=====

BALANCE SHEET AS AT 31 DECEMBER 2025

<u>RECONCILIATION OF BALANCES</u>		
OPENING BALANCE AT CUMBERLAND BUILDING SOCIETY	2286	6865
OPENING CASH ON HAND	114	386
SURPLUS / DEFICIT FOR THE YEAR	10542	-4851
	-----	-----
	12942	2400
CLOSING BALANCE AT CUMBERLAND BUILDING SOCIETY	12842	2286
CLOSING CASH ON HAND	100	114
	-----	-----
BALANCES AT 31 DECEMBER 2025	12942	2400
	=====	=====
<u>ASSETS AT COST</u>		
MINIBUS	4560	4560
BOXING EQUIPMENT	10882	9673
SUNDRY EQUIPMENT	4290	2142
PREPAID MOTOR INSURANCE	771	0

Found to be in accordance with the books and records supplied

David Moffatt ACA
Windy Ridge, Station Hill, Wigton CA7 9BJ
Independent examiner



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
WIGTON COMMUNITY AMATEUR BOXING CLUB

On accounts for the year
ended

31 DECEMBER 2025

Charity no
(if any)

1187254

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 for the year ended 31 December 2025. DD / MM / YYYY.

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:

Date:

5 AUGUST 2026

Name:

DAVID MOFFATT ACA

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

ICAEW

Address:

WINDY RIDGE

STATION HILL

WIGTON CA7 9BJ

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.