

Holmes Chapel Boxing Foundation

Report and Accounts

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Registered Charity Number: 1189313

Holmes Chapel Boxing Foundation

Registered charity number 1189313

Year to #####

Trustees' Report

The Trustees of Holmes Chapel Boxing Foundation, registered on 4 May 2020 as a CIO, present their annual report and accounting statements for the period ending 30 June 2024. The accounts have been prepared on a receipts and payments basis.

Registered Office:

Unit 9A - 10 Station Yard Trading Estate
Holmes Chapel
Cheshire
CW4 8AA

Objectives:

Holmes Chapel Boxing Club is part of Holmes Chapel Boxing Foundation. The Foundation was established as a Registered Charity to fulfil our wider community objectives whilst enabling the club to focus on youth development and competitive boxing.

The objectives of the charity are the promotion of community participation in healthy recreation and the advancement of the amateur sport of boxing within the community of Holmes Chapel and Cheshire East for the public benefit by the provision of facilities for participation in the sport of boxing.

All Club activity is run and delivered by volunteers. Wider community services are delivered by the Foundation, as part of an approved budget and governed by volunteer trustees. We aspire to build on the daytime community services and offer employment opportunities locally.

The club delivers boxing training for:

- Under 18s, whether for fitness or competition
- Competitive boxing Adults (18-39). This is for those that want to wear the club vest and compete in club shows and championships
- All participants are 'Competition Boxer' members

As part of the wider foundation, recreational boxing training is for:

- Age 16+ who want to train as boxers but may not want to compete
- Adults who want to join specific sessions to use boxing techniques and equipment for fitness
- All training is boxing based and delivered by qualified boxing coaches. We are not a commercial gym - general fitness classes and PT sessions are available from a number of nearby gyms

In addition to the published schedule of classes, we also provide:

- Classes and tailored services in partnerships with local schools
- Work with local healthcare providers to promote positive mental health and social prescribing
- Support our PCSO and other non profit community organisations
- Option for club sponsors to use the gym meeting room for offsite meetings and team building sessions
- Access to the gym for qualified people to hire for an approved purpose that is in line with the overall aims of the Foundation

Trustees' Report (continued)

Review of the year:

Through the summer of 2023 the club remained active for competition boxers preparing for the new season with Max Harrison, Erin Tynan and Amalia Morris in the Development Championships and Szymon Kisiel entered into the Gripen Box Cup in Sweden during September and October. The full team of competition boxers returned to training in September with class numbers significantly higher than previous years. This was a testament to the work of the volunteers on raising to profile of the club in the community and the positive profile of boxing being higher than usual due to famous boxers and fights being made. This additional demand did dilute the overall coaching. To ensure all members of the club get the best experience, additional classes were introduced for Recreational Boxing. Non contact, skills based training for new boxers, those that don't want to compete or where Boxing isn't their main sport.

Over the course of the year the Recreation Boxing classes have proved to be successful bringing new people into the club, as a pathway to competition boxing and a valuable source of additional revenue whilst enabling coaches to give more time to those preparing for competition

Through the remainder of the competition year the club help two home shows, entered boxers into the junior championships and entered four box cups with the final bout of the season celebrating Jerry Smith as the Manchester Box Cup champion

The Recreational and Community Boxing continued to grow, both in participation and as part of the Holmes Chapel Boxing Club family. Ladies that Punch, Fighting Fit and Over 55s Boxing remain popular with the format for Saturday Open gym being revisited to make the class sustainable and ensure it is the 'community contributor' we intend it to be. Of significant note is Fighting Fit, ran once a week for those suffering the effects of Parkinsons Disease. Fighting Fit is now a vibrant community of PD sufferers supporting each other and engaging in the mental and physical training of boxing technique. With over 35 active members, this group continues to inspire all those in the club and anyone else connected through the community.

In addition to Competition, Recreational and Community Boxing, the club has also had the honour to host the England Boxing Junior team for a training weekend, be an approved venue for England Boxing to run Level One and Two coaching courses and be a base for some professional boxers who are part of the wider Holmes Chapel Boxing Club family, notably April Hunter, Savannah Marshall and Tommy Fury

Reserves Policy:

The foundation does not have a reserves policy. Any reserves are for the enhancement of the club and it's members and reserves spend is decided by the trustees after discussion with the club regarding their priorities for the year.

Trustees' Report (continued)

Trustees:	Appointed	Resigned
Paul Edwards (Treasurer)	07-Apr-20	
Stephen Rawlinson	07-Apr-20	
James Rice (Chair)	07-Apr-20	
Kevin Brownlow	11-Jun-24	

Founding trustees were appointed based on their skill set and enthusiasm for the role. New trustees are interviewed by the Chair of trustees before appointment. The trustees are coaches, parents, members of the club and interested members of the community. Trustees are advised to read information available from the Charity Commission to understand the roles and responsibilities of being a trustee. They are responsible for the safe management of the foundation finances ensuring probity, value for money and safeguarding of monies. The club, run by volunteer coaches, is the operating arm of the charity. Trustees are responsible for raising funds via fundraising activities and grant applications.

Independent examiner:

Mrs T Goodwin
The Lodge, Birch Tree Lane
Goostrey, Cheshire, CW4 8NS

Bankers:

HSBC Bank
19 Princess Street
Knutsford, Cheshire, WA16 6BZ

Approved by the board of Trustees on

and signed on its behalf by:

Mr James Rice
Chair of Trustees

Holmes Chapel Boxing Foundation

Registered charity number 1189313

Year to Sunday, 30 June 2024

Receipts and Payments accounts

	Note	2024 Unrestricted £	2023 Unrestricted £
Receipts			
Income from Club activities	1	43,764.98	31,566.36
Income from Foundation activities	2	3,241.31	8,370.75
Donations		12,173.97	484.18
Fundraising activities		-	96.00
Total receipts		<u>59,180.26</u>	<u>40,517.29</u>
Payments			
Payments relating to club activities	3	(5,849.33)	(7,948.55)
Payments relating to Foundation activities	4	(18,875.33)	(19,776.60)
Coach support		(7,173.00)	(6,588.80)
Minibus running costs		(1,605.28)	(1,483.99)
Equipment		(4,433.24)	(3,468.93)
Gym management		(6,236.58)	(5,416.40)
Sundry		(604.95)	(375.61)
Cleaning		(1,540.00)	(1,883.30)
External donations	5	(279.83)	(326.00)
Building and facility costs	6	(17,033.56)	
Total payments		<u>(63,631.10)</u>	<u>(47,268.18)</u>
Net receipts/(payments) for year	-	4,450.84	- 6,750.89
Surplus/(deficit) b/fwd		17,736.49	24,487.38
Surplus/(deficit) c/fwd		<u>13,285.65</u>	<u>17,736.49</u>

Charity Name	No (if any)
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Receipts and payments accounts

For the period from	Period start date 01/07/2020	To	Period 30/06/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted to the nearest £	Endowment to the nearest £
A1 Receipts			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub	-	-	-
A2 Asset and			
	-	-	-
	-	-	-
Sub total	-	-	-
Total	-	-	-
A3 Payments			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	-	-	-
A4 Asset and			
	-	-	-
	-	-	-
Sub total	-	-	-
Capital payments	-	-	-
Interest/(payments)	-	-	-
A5 Transfers	-	-	-
A6 Cash fund	-	-	-
Balance at year end	-	-	-

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

Categories	Details	Unrestricted to nearest £
B1 Cash funds		-
		-
		-
	Total cash funds (agree balances with receipts and payments account(s))	-
	OK	
B2 Other monetary assets	Details	Unrestricted to nearest £
		-
		-
		-
		-
		-
B3 Investment assets	Details	fund to which asset belongs
B4 Assets retained for the charity's own use	Details	fund to which asset belongs
B5 Liabilities	Details	Fund to which
Signed by one	Signature	Print Name

end date
06/2021

CC16a

Total funds
to the nearest

Last year
to the nearest

[illegible]

	-
	-
	-
	-
	-
	-
	-
	-
	-

	-
	-
	-

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Period	
Restricted to nearest £	Endowment to nearest £
-	-
-	-
-	-
-	-
OK	OK
Restricted to nearest £	Endowment to nearest £
-	-
-	-
-	-
-	-
-	-
-	-
Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
Amount due	When due
-	
-	
-	
-	
-	
	Date of

Holmes Chapel Boxing Foundation

Registered charity number 1189313

Year to #####

Statement of assets and liabilities

	Note	as at ##### £	as at ##### £
Cash funds			
Cash at bank		13,285.65	17,736.49
Petty cash		-	-
		<u>13,285.65</u>	<u>17,736.49</u>
Other monetary assets			
Amounts due to the charity		-	-
		<u>-</u>	<u>-</u>
Assets retained for the charity's own use			
Furniture, fixtures and fittings		1,835.49	2,294.36
Motor vehicles		7,492.95	9,366.19
Heating system		12,379.50	-
		<u>21,707.94</u>	<u>11,660.55</u>
Liabilities			
Loan liabilities		-	-
Other liabilities		-	-
		<u>-</u>	<u>-</u>

Approved by the board of Trustees on

and signed on its behalf by:

Mr James Rice
Chair of Trustees

[CC16b Receipts and Payments Accounts Introductory Notes \(publishing.service.gov.uk\)](https://publishing.service.gov.uk)

Holmes Chapel Boxing Foundation

Registered charity number 1189313

Year to #####

Notes to the accounts

		2024	2023
		£	£
Note 1	Income from Club activities		
	Membership and subs	39,749.06	28,230.35
	Equipment and merchandise sales	801.82	191.87
	Club shows	2,906.10	2,644.14
	Sponsorship	308.00	500.00
		<u>43,764.98</u>	<u>31,566.36</u>
Note 2	Income from Foundation activities		
	Subs	-	7,320.75
	Foundation Equip & Merch sales	1,200.00	-
	Sundry	251.31	-
	Gym hire	1,790.00	1,050.00
		<u>3,241.31</u>	<u>8,370.75</u>
Following implementation of a new computer system from this financial year subs income is not split between the club and foundation so all subs income is shown within the club line (see note 1)			
Note 3	Payments relating to club activities		
	England boxing	(807.33)	(1,574.80)
	Awards	(1,000.00)	(1,848.95)
	Competitions and shows	(1,267.05)	(2,331.17)
	Club show expenses	(1,899.95)	(1,400.71)
	HCBC merchandise	(875.00)	(792.92)
		<u>(5,849.33)</u>	<u>(7,948.55)</u>
Note 4	Payments relating to foundation activities		
	Rent, Rates, Electricity and Insurance	(17,013.97)	(17,108.52)
	Stock items		
	Website and IT	(1,861.36)	(2,225.58)
	Key Holder/Gym Management	0.00	(442.50)
		<u>(18,875.33)</u>	<u>(19,776.60)</u>

Note 5 The donation value is the net of the income and expenditure related to an individual fund raising event

Note 6 Maintenance and investment in the building and facility are now recorded separately. In the December 2023 there was a significant investment in a new heating system totalling £13,754.79



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

Holmes Chapel Boxing Foundation

On accounts for the year
ended

Sunday, 30 June 2024

Charity no
(if any)

1189313

Set out on pages

1 to 7

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 June 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").

Independent examiner's
statement

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.

I have completed my examination. I confirm that no material matters have come to my attention 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:

Name: Mrs Tracey Goodwin

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

Address:

The Lodge, Birch Tree Lane

Goostrey, Cheshire

CW4 8NS

Section B Disclosure

Give here brief details of
any items that the
examiner wishes to
disclose.

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Registration history:

04 May 2020 : registered

Organisation type:

CIO

Other names:

Holmes Chapel Boxing Foundation (Working name)

Gift aid:

Recognised by HMRC for gift aid

Charitable objects

THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION AND THE ADVANCEMENT OF THE AMATEUR SPORT OF BOXING WITHIN THE COMMUNITY OF HOLMES CHAPEL AND CHESHIRE EAST FOR THE PUBLIC BENEFIT BY THE PROVISION OF FACILITIES FOR PARTICIPATION IN THE SPORT OF BOXING.

Receipts and payments

This is the simpler of the two methods of preparation and may be adopted where a non-company charity has a **gross income of £250,000 or less during the year**. It consists of an account summarising all money received and paid out by the charity in the financial year, and a statement giving details of its assets and liabilities at the end of the year. Charitable companies are not allowed by company law to adopt this method.

Audit or independent examination?

Except for NHS charities, only those charities with **gross income of more than £25,000** in their financial year are required to have their **accounts independently examined or audited** - below that threshold, an external scrutiny of accounts is only needed if it is required by the charity's governing document.

Precisely what type of scrutiny is needed depends on the income and assets of the charity. Broadly speaking, an **independent examination is needed if gross income is between £25,000 and £500,000** and an audit is needed where the gross income exceeds £500,000. An audit will also be needed if total assets (before liabilities) exceed £3.26m, and the charity's gross income is more than £250,000.

What are the requirements for all charities?

The short answer (legal requirement)

All charities must keep accounting records, and prepare annual accounts which must be made available to the public on request.

In more detail

All charities must:

keep accounting records - these records (eg cash books, invoices, receipts, Gift Aid records etc) must be retained for at least 6 years (or at least 3 years in the case of charitable companies); where Gift Aid payments are received records will need to be maintained for 6 years with details of any substantial donors and to identify 'tainted charity donations' in accordance with HMRC guidance

make the accounts available to the public on request; this is important for public accountability, and must be complied with in all cases - it is open to trustees to make a reasonable charge to cover the costs of complying with the request (eg photocopying and postage)

make the trustees' annual report available to the public on request where one is required to be prepared

All charities unless exempt or excepted from registration must:

prepare a trustees' annual report and make it available to the public on request.

All registered charities will be contacted by the commission, shortly after the end of their financial year, and required, depending on their income, to complete an annual return. All CIOs and all other registered charities with a gross income exceeding £10,000 are under a legal duty to complete and return the online annual return form to the commission

What specific requirements apply to CIOs?

Basis of preparation: CIOs may opt to prepare their accounts on a receipts and payments basis if their gross income is less than £250,000. Otherwise the accounts are prepared on an accruals basis, in accordance with the 2008 Regulations and the SORP. The commission provides packs for receipts and payments or accrual accounting by non-company charities which are available through the External scrutiny: CIOs must have an audit if either of the following conditions are met in the financial year:

gross income exceeds £500,000

gross assets exceed £3.26 million and gross income exceeds £250,000

Where an audit is not required under the Charities Act or by its governing document an independent examination is required if the CIO's gross income is more than £25,000 in the financial year. If an independent examination is chosen and gross income exceeds £250,000 then the independent examiner appointed must be a member of a body specified under the Charities Act. In exceptional circumstances, the commission has the power to require an audit.

CIOs which have either charitable or non-charitable subsidiaries must prepare group accounts under the Charities Act where the aggregate income of the group, after the elimination of all group transactions from income for the year exceeds £500,000 and those group accounts will be subject to audit under charity law.

Type of annual return: all CIOs must complete an annual return.

Information to be sent to the commission: all CIOs must file their trustees' annual report and accounts and an annual return. The named charity contact on the commission's records will receive an annual return. Submission of the annual return is online.

The annual return, trustees' annual report and accounts must be filed with the commission within 10 months of the end of the CIO's financial year.



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

Holmes Chapel Boxing Foundation

On accounts for the year
ended

30 June 2024

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Signed:

Date:

10/03/2025

Name: Mrs Tracey Goodwin

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

BA FCA

Address: The Lodge, Birch Tree Lane

Goostrey, Cheshire

CW4 8NS

Section B

Disclosure

Give here brief details of
any items that the
examiner wishes to
disclose.

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