

Holmes Chapel Boxing Foundation

Report and Accounts

30 June 2025

Registered Charity Number: 1189313

Holmes Chapel Boxing Foundation

Registered charity number 1189313

Year to 30 June 2025

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 2025. 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

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

Review of the year

Another busy year for the club as we continued to build on the strong foundations of community, recreational and competition boxing.

We are first and foremost a community club. Throughout the 24-25 season the Fightback Club epitomised this. The class, delivering for those suffering the effects of Parkinson's Disease, continued to grow and develop into its own community that support and encourage each other and has the support of Parkinsons UK, local health providers and other community organisations.

In the 2023-24 season we introduced Recreational Boxing. Across Junior and Senior Recreational Boxing classes we continued to see a growth in engagement with a mix of those that want to train occasionally, in a non contact environment, through to those that want to learn the fundamentals as a pathway to competition. As we closed the 2024-25 season we held an assessment and invited a number of senior boxers to join the competition boxing and compete for the club.

Cadets, for ages 8-11, had varying numbers through the season. Reducing to one class per week has proven positive with strong attendance and effort across the group.

With Cadets, Junior Recreational and Senior Recreational we now cater for a wider age group proving pathways to competition. This level of engagement was welcomed and appreciated by Dan Price, Police & Our competition boxing (for those that train to compete as England Boxing licensed boxers) had a busy season. We held two shows during the year - a skills show in November at our Station Yard home and a February show held at the Victoria Club in our community. In addition to boxing on other club shows, with 73 contests throughout the season, we also celebrated two North West Regional Champions for the club along with Champions at the Women's Winter Boxcup and the Manchester Boxcup.

Coaching, and coach development, continued to be a priority. In 2024-25 we welcomed new coaches to the club and funded a number of our current boxers to complete their Level One coaching qualification with England Boxing

Reserves Policy:

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

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 30 June 2025

Statement of assets and liabilities

	Note	as at 30 June 2025 £	as at 30 June 2024 £
Cash funds			
Cash at bank		21,457.24	13,285.65
Petty cash		-	-
		<u>21,457.24</u>	<u>17,736.49</u>
Other monetary assets			
Amounts due to the charity		-	-
Assets retained for the charity's own use			
Furniture, fixtures and fittings		1,376.62	1,835.49
Motor vehicles		5,619.72	7,492.95
Heating system		10,611.00	12,379.50
		<u>17,607.33</u>	<u>21,707.94</u>
Liabilities			
Loan liabilities		-	-
Other liabilities		-	-
		<u>-</u>	<u>-</u>

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Year to 30 June 2025

Receipts and Payments accounts

	Note	2025 Unrestricted £	2024 Unrestricted £
Receipts			
Income from Club activities	1	46,134.79	43,764.98
Income from Foundation activities	2	2,846.38	3,241.31
Donations		11,290.00	12,173.97
Total receipts		<u>60,271.17</u>	<u>59,180.26</u>
Payments			
Payments relating to club activities	3	(10,078.39)	(5,849.33)
Payments relating to Foundation activities	4	(23,473.98)	(18,875.33)
Coach support		(8,952.50)	(7,173.00)
Minibus running costs		(771.91)	(1,605.28)
Equipment		(1,635.02)	(4,433.24)
Gym management		(6,106.12)	(6,236.58)
Sundry		(675.17)	(604.95)
External donations		0.00	(279.83)
Foundation programmes		(406.49)	0.00
Total payments		<u>(52,099.58)</u>	<u>(63,631.10)</u>
Net receipts/(payments) for year		8,171.59	- 4,450.84
Surplus/(deficit) b/fwd		<u>13,285.65</u>	<u>17,736.49</u>
Surplus/(deficit) c/fwd		<u>21,457.24</u>	<u>13,285.65</u>

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Year to 30 June 2025

Notes to the accounts

		2025	2024
		£	£
Note 1	Income from Club activities		
	Membership and subs	38,897.12	39,749.06
	Equipment and merchandise sales	845.00	801.82
	Club shows	1,007.67	2,906.10
	Sponsorship	5,385.00	308.00
		<u>46,134.79</u>	<u>43,764.98</u>
Note 2	Income from Foundation activities		
	Foundation Programmes	325.00	-
	Foundation Equip & Merch sales		1,200.00
	Sundry	361.38	251.31
	Gym hire	2,160.00	1,790.00
		<u>2,846.38</u>	<u>3,241.31</u>
Note 3	Payments relating to club activities		
	England boxing	(1,318.00)	(807.33)
	Awards	(1,046.06)	(1,000.00)
	Competitions and shows	(1,823.10)	(1,267.05)
	Club show expenses	(1,831.19)	(1,899.95)
	HCBC merchandise	(4,060.04)	(875.00)
		<u>(10,078.39)</u>	<u>(5,849.33)</u>
Note 4	Payments relating to foundation activities		
	Rent, Rates, Electricity and Insurance	(17,852.04)	(17,013.97)
	Building and facility costs	(2,253.89)	(17,033.56)
	Cleaning	(1,730.00)	(1,540.00)
	Website and IT	(1,638.05)	(1,861.36)
		<u>(23,473.98)</u>	<u>(37,448.89)</u>



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 2025

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 2025.

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:

Tracey Goodwin

Date:

30/4/26

Name: Mrs Tracey Goodwin

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

FCA

Address: The Lodge, Birch Tree Lane

Goostrey, Cheshire

CW4 8NS

Section B Disclosure

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.



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