

Report of the Trustees and
Unaudited Income and Expenditure Account for the Year Ended 31 March 2020
for
Whitby Boxing Club

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for the Year Ended 31 March 2020

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Report of the Trustees
for the Year Ended 31 March 2020

The trustees present their report with the financial statements of the charity for the year ended 31 March 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objectives include the promotion of community participation in healthy recreation for the benefit of the inhabitants of Whitby and surrounding areas by the provision of facilities for the sport of boxing.

Activities

The charity's main activity is to provide affordable boxing training to residents of all ages in the town of Whitby, North Yorkshire and surrounding areas.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1189484

Principal address

C/o Mr G L Morrison
80 Eskdale Road
Whitby
North Yorkshire
YO22 4JJ

Trustees

Gordon Morrison
Carl Harris
William Smith
Sarah Blackwell

Accountants

Philip Burley & Co
Chartered Accountants
28 Bagdale
Whitby
North Yorkshire
YO21 1QL

Approved by order of the board of trustees on 9 June 2022 and signed on its behalf by:

G L Morrison - Trustee

Chartered Accountants' Report to the Trustees of
Whitby Boxing Club

In accordance with our engagement letter, in order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the accounts of Whitby Boxing Club for the year ended 31 March 2020, from the charity's accounting records and from information and explanations you have given us.

As a member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to you, the charity's Board of Trustees, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements and state those matters that we have agreed to state to them in this report in accordance with ICAEW Technical Release 08/16 AAF as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and its Board of Trustees, as a body, for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records of information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Philip Burley & Co
Chartered Accountants
28 Bagdale
Whitby
North Yorkshire
YO21 1QL

9 June 2022

Whitby Boxing ClubIncome and Expenditure Account
for the Year Ended 31 March 2020

	31.3.20		31.3.19	
	£	£	£	£
Income				
Donations	3,122		9,577	
Subscriptions	5,567		1,936	
Fundraising events	<u>8,868</u>		<u>9,633</u>	
		17,557		21,146
Expenditure				
Fundraising event costs	5,160		5,526	
Prize money	50		-	
Rent	1,850		3,700	
Rates and water	158		120	
Insurance	(463)		463	
Light and heat	396		716	
Printing, post and stationery	130		-	
Advertising	240		290	
Travelling	1,667		950	
Administrative expenses	1,120		1,040	
Training costs	460		390	
Clothing and equipment	2,081		1,448	
Sundry expenses	516		314	
Accountancy	-		270	
Subscriptions	785		540	
Competition fees	15		560	
Professional fees	<u>3,888</u>		<u>-</u>	
		<u>18,053</u>		<u>16,327</u>
EXCESS OF EXPENDITURE OVER INCOME		(496)		4,819
2019 - INCOME OVER EXPENDITURE		<u><u> </u></u>		<u><u> </u></u>

Whitby Boxing Club

Balance Sheet
31 March 2020

	31.3.20		31.3.19	
	£	£	£	£
CURRENT ASSETS				
Cash at bank	<u>16,716</u>		<u>17,325</u>	
	<u>16,716</u>		<u>17,325</u>	
CURRENT LIABILITIES				
Trade creditors	-		113	
Accrued expenses	<u>270</u>		<u>270</u>	
	<u>270</u>		<u>383</u>	
		<u>16,446</u>		<u>16,942</u>
NET ASSETS		<u>16,446</u>		<u>16,942</u>
FUNDS				
Unrestricted funds	<u>16,446</u>		<u>16,942</u>	
TOTAL FUNDS		<u>16,446</u>		<u>16,942</u>