

Report of the Trustees and
Unaudited Income and Expenditure Account for the Year Ended 31 March 2022
for
Whitby Boxing Club

Contents of the Financial Statements
for the Year Ended 31 March 2022

	Page
Report of the Trustees	1
Chartered Accountants' Report	2
Income and Expenditure Account	3
Balance Sheet	4

Whitby Boxing Club

Report of the Trustees for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. 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 31 January 2023 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 2022, 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

31 January 2023

Whitby Boxing Club

Income and Expenditure Account
for the Year Ended 31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
Income				
Donations	5,692		1,859	
Subscriptions	6,739		7,618	
Fundraising events	11,043		-	
Local council grants	<u>18,979</u>		<u>19,717</u>	
		42,453		29,194
Expenditure				
Fundraising event costs	7,343		-	
Prize money	2,749		2,600	
Rent	2,500		1,425	
Rates and water	133		85	
Insurance	821		1,447	
Light and heat	692		426	
Printing, post and stationery	210		170	
Advertising	16		-	
Travelling	31		-	
Administrative expenses	250		320	
Clothing and equipment	3,793		1,036	
Sundry expenses	837		154	
Subscriptions	296		512	
Professional fees	<u>29,977</u>		<u>-</u>	
		<u>49,648</u>		<u>8,175</u>
NET (DEFICIT)/SURPLUS		<u>(7,195)</u>		<u>21,019</u>

Whitby Boxing Club

Balance Sheet
31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
CURRENT ASSETS				
Cash at bank	<u>30,270</u>		<u>37,465</u>	
	<u>30,270</u>		<u>37,465</u>	
CURRENT LIABILITIES				
Accrued expenses	<u>-</u>		<u>-</u>	
	<u>-</u>		<u>-</u>	
		<u>30,270</u>		<u>37,465</u>
NET ASSETS		<u>30,270</u>		<u>37,465</u>
FUNDS				
Unrestricted funds	<u>30,270</u>		<u>37,465</u>	
TOTAL FUNDS		<u>30,270</u>		<u>37,465</u>