

REDHILL AMATEUR BOXING CLUB

England & Wales - Charity number 1197111

Details

Other names REDHILL AMATEUR BOXING CLUB CLUB

Status Registered

Legal form CIO

Registered 2021-12-14

Register [View on the Charity Commission register](#)

Contact

Address 1st Floor warwick Quadrant
7 Station Road
Redhill
Surrey
RH1 1NT

Phone 07756960383

Email paulacres1@gmail.com

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES AND OPPORTUNITIES TO PARTICIPATE IN THE SPORT OF AMATEUR BOXING.

Activities: Offering boxing training to the community and to encourage the young to get off the streets and into the gym. Also offering a space for those with disabilities to come and train.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£49,396	£37,640	-	-
2023-12-31	£22,335	£28,705	-	-
2022-12-31	£25,992	£13,962	-	-

Trustees

Name	Role	Appointed
Alexander Moore		2021-09-15
Christopher Bottle		2023-03-22
Paul Acres		2023-03-22
Rehan Khan		2024-03-17
Ross Minter		2021-09-15
Steven Willis		2021-09-15
Tony Cesay		2022-07-21

REDHILL AMATEUR BOXING CLUB

England & Wales - Charity number 1197111

Accounts

Redhill Amateur Boxing Club

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st
December 2024

Structure, governance and management

Trustees

Rev Karen Acres

Christopher Bottle

Paul Acres

Tony Cesay

Steven Willis

Ross Minter

Alexander Moore

Charity registered number 1197111

1st Floor Warwick Quadrant

7 Station Road

Redhill

Surrey

RH1 1NT

Bankers

Metro Bank

Constitution

The Redhill Amateur Boxing Club constitution was approved by the initial Trustees on the 13th December 2021.

Objectives and activities

The promotion of community participation in healthy recreation in particular by the provision of facilities and opportunities to participate in the sport of amateur boxing. Offering boxing training to the community and to encourage the young to get off the streets and into the gym. Also offering a space for those with disabilities to come and train.

Achievements and performance

The club has increased its membership to around 150 members in this period. We have therefore been able to get our juniors, youth and seniors out to bouts during the last few years with a lot of success. All our coaches are volunteers and they give their time to train and coach the children attending in basic boxing knowledge and with increasing their overall fitness.

We have also funded a coach to attend a local school and teach boxing as a club there.

We have also been running a few new projects including a class for displaced people which is proving successful.

Financial review

Grants have been received through this year to the value of just under 22k which is considerably higher than the previous year. Revenue has also increased from last year.

Additional funds have been spent on boxing equipment this year.

Reference and administrative details

All coaching staff are volunteers we do pay expenses for Omnibus Boxing for travel as the main coach travels from East London each week and also coaches in a local school that we fund.

Exemptions from disclosure

None

Funds held as custodian trustees on behalf of others.

Executive Summary
Redhill Amateur Boxing Club
For the year ended 31 December 2024

Key indicator	2024
Cash	
Cash received	49,396.17
Cash spent	44,644.58
Cash surplus (Deficit)	5,201.56
Closing bank balance	10,984.98
Profitability	
Income	49,396.17
Direct costs	0.00
Gross profit (loss)	49,396.17
Other income	0.00
Expenses	37,640.06
Profit (loss)	11,756.11
Balance Sheet	
Debtors	0.00
Creditors	5,714.91
Net assets	5,270.07
Sales	
Number of invoices issued	4
Average value of invoices	832.50
Performance	
Gross profit margin (%)	100.00
Net profit margin (%)	23.80

Return on investment (p.a.) (%)	223.07
Position	
Average debtor days	0.00
Average creditor days	0.00
Short term cash forecast	(5,714.91)
Current assets to liabilities	1.92
Term assets to liabilities	0.00

Receipts and Payments
Redhill Amateur Boxing Club
For the year ended 31 December 2024

Account	2024
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Turnover	
Grants	26,100.00
Income	23,296.17
Total Receipts	49,396.17
Gross Receipts	49,396.17

Administrative Costs	
Advertising & Marketing	
Audit & Accountancy fees	200.00
Boxing Equipment	3,198.39
Boxing Services	5,960.20

Cleaning	475.16
Insurance	1,607.45
Legal Expenses	2,443.20
Light, Power, Heating	3,192.47
Postage, Freight & Courier	8.35
Printing & Stationery	171.68
Rates	638.42
Rent	15,324.24
Repairs & Maintenance	2,458.98
Staff Training	579.04
Motor Vehicle Expenses	60.52
Supplies for competitions and trav	612.60
Telephone & Internet	709.36
Total Administrative Costs	37,640.06
Net After Taxation	11,756.11



Section A

Independent Examiner's Report

Report to the trustees

Charity Name REDHILL AMATEUR BOXING CLUB ame

On accounts for the year
ended

31/12/2024

Charity no
(if any)

1197111

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

B R Pusser

Date:

17/10/2025

Name:

B R Pusser

Relevant professional
qualification(s) or body

ICPA BRP 010

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

REDHILL AMATEUR BOXING CLUB

England & Wales - Charity number 1197111

Accounts

Redhill Amateur Boxing Club

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December 2023

Structure, governance and management

Trustees

Rev Karen Acres

Christopher Bottle

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Steven Willis

Ross Minter

Alexander Moore

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Constitution

The Redhill Amateur Boxing Club constitution was approved by the initial Trustees on the 13th December 2021.

Objectives and activities

The promotion of community participation in healthy recreation in particular by the provision of facilities and opportunities to participate in the sport of amateur boxing. Offering boxing training to the community and to encourage the young to get off the streets and into the gym. Also offering a space for those with disabilities to come and train.

Achievements and performance

The club has stayed with around 100 members in this period. We have started getting juniors, youth and seniors out to bouts during the last year to year and a half, with a lot of success, although none have won any competitions to date. We have increased our membership base substantially over the last couple of years. All our coaches are volunteers and they give their time to train and coach the children attending in basic boxing knowledge and with increasing their overall fitness.

We have also funded a coach to attend a local school and teach boxing as a club there.

We have also been running a few new projects including a class for displaced people which is proving successful.

Our aim next year is to try and gain more members and continue to provide the support within the local communities.

Financial review

Grants have been received through this year to the value of just under 9k which is lower than the previous year. Revenue has stayed around the same.

Additional funds have been spent on boxing equipment this year and rent is showing an increase as two years have come out in this one financial year.

Reference and administrative details

All coaching staff are volunteers we do pay expenses for Omnibus Boxing for travel as the main coach travels from East London each week and also coaches in a local school that we fund.

Exemptions from disclosure

None

Funds held as custodian trustees on behalf of others.

Executive Summary

Redhill Amateur Boxing Club

For the year ended 31 December 2023

Key indicator	2023
Cash	
Cash received	22,341.10
Cash spent	29,324.05
Cash surplus (deficit)	(6,982.95)
Closing bank balance	5,198.01
Profitability	
Income	22,335.10
Direct costs	0.00
Gross profit (loss)	22,335.10
Other income	0.00
Expenses	28,705.45
Profit (loss)	(6,370.35)
Balance Sheet	
Debtors	0.00
Creditors	(612.60)
Net assets	5,810.61
Sales	
Number of invoices issued	0.00
Average value of invoices	0.00
Performance	
Gross profit margin (%)	100.00
Net profit margin (%)	(28.52)
Return on investment (p.a.) (%)	(109.63)
Position	
Average debtor days	0.00
Average creditor days	0.00
Short term cash forecast	612.60
Current assets to liabilities	(8.49)
Term assets to liabilities	0.00

Receipts and Payments

Redhill Amateur Boxing Club

For the year ended 31 December 2023

Account	2023
Turnover	
Grants	8,921.44
Income	13,413.66
Total Receipts	22,335.10
Gross Receipts	22,335.10
Administrative Costs	
Advertising & Marketing	221.34
Audit & Accountancy fees	100.00
Boxing Equipment	1,474.27
Boxing Services	7,136.95
Cleaning	2,446.80
Insurance	867.41
Legal Expenses	764.00
Light, Power, Heating	1,847.43
Postage, Freight & Courier	9.20
Printing & Stationery	301.79
Rates	312.00
Rent	10,657.29
Repairs & Maintenance	819.56
Staff Training	297.00
Subscriptions	364.27
Supplies for competitions and trav	443.50
Telephone & Internet	642.64
Total Administrative Costs	28,705.45
Net After Taxation	(6,370.35)

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The promotion of community participation in healthy recreation in particular by the provision of facilities and opportunities to participate in the sport of amateur boxing. Offering boxing training to the community and to encourage the young to get off the streets and into the gym. Also offering a space for those with disabilities to come and train.

Achievements and performance

The club gained approximately 100 new members in this period. We have started getting juniors, youth and seniors out to bouts during the last year to year and a half, with a lot of success, although none have won any competitions to date. We have increased our membership base substantially over the last couple of years. All our coaches are volunteers and they give their time to train and coach the children attending in basic boxing knowledge and with increasing their overall fitness.

We have also funded a coach to attend a local school and teach boxing as a club there.

Financial review

Grants have been received through this year which have gone to start-up costs, rent, travel to events. The CIO also paid for a consultant to help in the production of funding bids.

The money left in the bank at the year end will go back into helping to grow the membership and allow us to further support the community and to attend more events with the team.

An Initial grant made by National Lottery - £10000 – 2nd December 2022

Further grants

- £1,927.96 from the closure of Like2Box Gym on 23rd May 2021
- £500.00 from Lovat Parks Ltd on 3rd May 2021
- £1,000.00 from Arnold Clark on 8th July 2021

Reference and administrative details

All coaching staff are volunteers we do pay expenses for Omnibus Boxing for travel as the main coach travels from East London each week and also coaches in a local school that we fund.

Exemptions from disclosure

None

Funds held as custodian trustees on behalf of others.

Executive Summary

Redhill Amateur Boxing Club
For the year ended 31 December 2022

	2022
Cash	
Cash received	25,992.83
Cash spent	13,962.20
Cash surplus (deficit)	12,030.63
Closing bank balance	12,030.63
Profitability	
Income	25,992.83
Direct costs	-
Gross profit (loss)	25,992.83
Other income	-
Expenses	13,962.20
Profit (loss)	12,030.63
Balance Sheet	
Debtors	-
Creditors	-
Net assets	12,030.63
Sales	
Number of invoices issued	-
Average value of invoices	-
Performance	
Gross profit margin (%)	100.00
Net profit margin (%)	46.28
Return on investment (p.a.) (%)	100.00
Position	
Average debtor days	-
Average creditor days	-
Short term cash forecast	-
Current assets to liabilities	-
Term assets to liabilities	-

Receipts and Payments

Redhill Amateur Boxing Club
For the year ended 31 December 2022

	2022 YEARTODATE	
Receipts		
Grants	12,927.96	12,927.96
Income	13,064.87	13,064.87
Total Receipts	25,992.83	25,992.83

Gross Receipts	25,992.83	25,992.83
Administration Expenses		
Advertising & Marketing	164.20	164.20
Bank Fees	6.99	6.99
Boxing Services	3,539.70	3,539.70
Legal Expenses	48.00	48.00
Light, Power, Heating	1,080.01	1,080.01
Motor Vehicle Expenses	80.16	80.16
Postage, Freight & Courier	4.35	4.35
Printing & Stationery	215.92	215.92
Professional Services	1,765.00	1,765.00
Rates	105.31	105.31
Rent	5,250.00	5,250.00
Repairs & Maintenance	56.21	56.21
Subscriptions	357.00	357.00
Telephone & Internet	306.14	306.14
Boxing Equipment	647.18	647.18
Supplies for competitions and travelling	336.03	336.03
Total Administration Expenses	13,962.20	13,962.20
Net after Taxation	12,030.63	12,030.63

Financial Statement

Redhill Amateur Boxing Club For the year ended 31 December 2022

Redhill Boxing is a charity that is run by 7 Trustees. In its first financial year they were successful in procuring a number of grants which enabled them to grow their membership by an additional 100 members.

They have also been able to pay for the professional services of a Boxing Trainer not only at their club but also to provide training at a local school.

The funds at the end of the year have been identified to continue the support at the local school and to grow the membership of the club.