

EPPING ABC

Trustees report 2024-2025

The Epping Amateur Boxing Club has continued to deliver the physical training and mental wellbeing to its young members throughout the year, the success achieved this year has been extremely pleasing as we have produced both national and international boxing champions.

Our membership has grown, and the members have benefited from being in a friendly environment that takes care to ensure that their all-round development is being enhanced in a very positive way both mentally and physically.

The club continues to be aware of the increase in costs regarding overheads and constantly looking at ways to raise funds. The club received a generous donation from Barnardo's which has gone a long way to securing its immediate future.

We look forward to the next year and continuing our mentoring of young members in their development into young adults.

EPPING ABC

FINANCIAL ACCOUNTS FOR THE
YEAR ENDED 31ST AUGUST 2025

BASSONS
CHARTERED CERTIFIED ACCOUNTANTS

EPPING ABC
FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2025

CONTENTS

- 1. Accountants' Report
- 1a Trustees' Report
- 2. Income and Expenditure Account

EPPING ABCFOR THE YEAR ENDED 31ST AUGUST 2025ACCOUNTANTS' CERTIFICATE

In accordance with instructions given to us, we have prepared, without carrying out an audit, the income and expenditure account and balance sheet from your accounting records and from information and explanations supplied to us.



BASSONS
CHARTERED CERTIFIED ACCOUNTANTS
131 GORDON ROAD
ILFORD
ESSEX
IG1 2XT

21ST APRIL 2026

TRUSTEES' REPORT
EPPING ABC
FOR THE YEAR ENDED 31ST AUGUST 2025

The trustees present their annual report with the accounts of the trust for the Year ended d 31.8.2025. Trust is governed by the trust deed dated 20.05.1994 and the objects of the trust are for the furtherance of Boxing and cultural events.

PRINCIPAL ACTIVITY

The principal activity of the trust in the year under review was to provide Boxing events and training.

TRUSTEES

The trustees in office in the year were as below:

DANNY SPICER

ALAN KNITTER

JASON SPEARING

The trustees have approved the trustees' report above signed on behalf of the trustees

Chairman



DANNY SPICER

EPPING ABC

2.

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST AUGUST 2025

	2025	
	£	£
Donations		47,285
<u>LESS OVERHEADS</u>		
Tournaments Expenses	729	
Trophies Costs	400	
Motor Running Expenses	199	
Travel Expenses	1,289	
Shows Expenses	1,695	
Repairs and Renewals	55	
Refreshments	118	
Printing and Stationery	12	
Subscriptions	1,055	
Sundry Expenses	370	
Heating and Lighting	433	
Insurance	269	
Training Cost	922	
Rent	19,790	
Course Fees	175	
Accountancy Charges	500	
		<u>28,011</u>
<u>NET SURPLUS</u>		19,274
<u>NET PROFIT FOR THE YEAR</u>		<u>£ 19,274</u>