

TASIF KHAN COMMUNITY BOXING ACADEMY

England & Wales · Charity number 1200338

Details

Status Registered

Legal form CIO

Registered 2022-09-12

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

Contact

Address 108 Sunbridge Road
Bradford
BD1 2NE

Phone 07542815420

Email TKCBA-UK@HOTMAIL.COM

Website www.tasifkhan.com

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THOSE LIVING IN BRADFORD, BY THE PROVISION OF GYM EQUIPMENT AND FACILITIES FOR TRAINING AND PARTICIPATING IN BOXING TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

Activities: The Charity aims to assist members of the local community (people of all ages and backgrounds) in Bradford to get fit and stay healthy through boxing, fitness, exercise, and healthy eating. We also aim to engage people from marginalised communities and the hardest to reach to provide a platform for focus, stability, well-being, and progress and the means/resources to maintain these aspirations.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Amateur Sport, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£122,016	£147,208	-	-
2024-03-31	£70,755	£85,159	-	-
2023-03-31	£212,176	£194,892	-	-

Trustees

Name	Role	Appointed
Dr Sohail Ahmed		2022-09-09
MOHAMMED MUSTAFA KHALID		2022-09-12
joseph ibbotson		2022-09-09

TASIF KHAN COMMUNITY BOXING ACADEMY

England & Wales - Charity number 1200338

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2024
for
Tasif Khan Community Boxing Academy**

Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

**Contents of the Financial Statements
for the Year Ended 31 March 2024**

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Tasir Khan Community Boxing Academy

Report of the Trustees for the Year Ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. 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).

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

1200338

Principal address

108 Sunbridge Road
Bradford
BD1 2NE

Trustees

Mr Mohammed Mustafa Khalid
Dr Sohail Ahmed
Mr Joseph Ibbotson

Independent Examiner

Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Approved by order of the board of trustees on 11 February 2025 and signed on its behalf by:



Mr Mohammed Mustafa Khalid - Trustee

**Independent Examiner's Report to the Trustees of
Tasif Khan Community Boxing Academy**

**Independent examiner's report to the trustees of Tasif Khan Community Boxing Academy
I report to the charity trustees on my examination of the accounts of Tasif Khan Community Boxing
Academy (the Trust) for the year ended 31 March 2024.**

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').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Mushtaq Ahmed FCCA

Abraham Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

11 February 2025

Tasif Khan Community Boxing Academy

**Statement of Financial Activities
for the Year Ended 31 March 2024**

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies		38,989	83,027	122,016
EXPENDITURE ON				
Raising funds	2	1,151	-	1,151
Charitable activities				
General		73,642	72,415	146,057
Total		74,793	72,415	147,208
NET INCOME/(EXPENDITURE)		(35,804)	10,612	(25,192)
RECONCILIATION OF FUNDS				
Total funds brought forward		41,773	-	41,773
TOTAL FUNDS CARRIED FORWARD		5,969	10,612	16,581

The notes form part of these financial statements

Tasfi Khan Community Boxing Academy

Balance Sheet
31 March 2024

	Notes	Unrestricted fund £	Restricted fund £	Total funds £
CURRENT ASSETS				
Cash at bank and in hand		6,469	10,612	17,081
CREDITORS				
Amounts falling due within one year	4	(500)	-	(500)
NET CURRENT ASSETS		<u>5,969</u>	<u>10,612</u>	<u>16,581</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				
		<u>5,969</u>	<u>10,612</u>	<u>16,581</u>
NET ASSETS		<u><u>5,969</u></u>	<u><u>10,612</u></u>	<u><u>16,581</u></u>
FUNDS				
Unrestricted funds	5			5,969
Restricted funds				<u>10,612</u>
TOTAL FUNDS				<u><u>16,581</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 11 February 2025 and were signed on its behalf by:



Mr Mohammed Mustafa Khalid - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. RAISING FUNDS

Raising donations and legacies

Support costs

£
1,151

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade creditors

£
500

5. MOVEMENT IN FUNDS

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	41,773	(35,804)	5,969
Restricted funds			
Restricted Fund	-	10,612	10,612
TOTAL FUNDS	<u>41,773</u>	<u>(25,192)</u>	<u>16,581</u>

5. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	38,989	(74,793)	(35,804)
Restricted funds			
Restricted Fund	83,027	(72,415)	10,612
TOTAL FUNDS	<u>122,016</u>	<u>(147,208)</u>	<u>(25,192)</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

Tasif Khan Community Boxing Academy

Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

££

INCOME AND ENDOWMENTS

Donations and legacies

Donations	6,000
Grants	116,016

122,016

Total incoming resources 122,016

EXPENDITURE

Charitable activities

Wages	32,847
Service Delivery	92,781
Insurance	10,380
Light and heat	1,894
Telephone	366
Postage and stationery	650
Advertising	2,375
Sundries	4,764

146,057

Support costs

Governance costs

Accountancy and legal fees	1,151
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Total resources expended 147,208

Net expenditure (25,192)

This page does not form part of the statutory financial statements

TASIF KHAN COMMUNITY BOXING ACADEMY

England & Wales - Charity number 1200338

Accounts

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Tasir Khan Community Boxing Academy

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Dr Sohail Ahmed
Mr Joseph Ibbotson

Independent Examiner

Abraham Accountants
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Approved by order of the board of trustees on 11 February 2025 and signed on its behalf by:



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Tasif Khan Community Boxing Academy

Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

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INCOME AND ENDOWMENTS

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Governance costs

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Total resources expended 147,208

Net expenditure (25,192)

This page does not form part of the statutory financial statements

TASIF KHAN COMMUNITY BOXING ACADEMY

England & Wales - Charity number 1200338

Accounts

TKCBA (Tasif Khan Community Boxing Academy)
Financial Statement & Account
Accounting period 1st April 2022 to 31st March 2023

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2	General Information TKCBA
2	Aims & Objectives
3	Summary of Main Achievements
4	Receipts and Payments
5	Statement of Assets & Liabilities
6	Notes to the accounts
7	Declaration

TKCBA

Registered Address: 40 Durham Road. Bradford. West Yorkshire BD8 9HP.

TKCBA Committee members' Annual Report For the year 1st April 2022 to March 31st 2023

Bankers: Barclays Bank. Market St Bradford.

Governance and Management

TKCBA Committee is appointed by the board members and responsible community members who are on the board. Members are appointed by election on to the board at the AGM. The group is managed overall by the Projects Manager and the Assistant Projects Manager. Duties are delegated by the Assistant Project Coordinator.

The constitution is adhered to by all members which is considered and reviewed as appropriate at the AGM.

Aims and objectives

1. To promote equal opportunities locally, by working towards increased involvement and access to a wider range of facilities, by facilitating engagement activities to increase community cohesion amongst the local community.
2. To foster the creation of positive role models and empowerment of young people through the concept of 'achievement through boxing and excellence' in educational and health awareness activities.
3. To work and network with other relevant agencies, organisations, schools, academic institutes and community groups to raise aspirations and promote education.
4. To provide facilities for the betterment of public health in the young and old.
5. To encourage diversity by bringing together people from different cultures, religious backgrounds and beliefs in order to encourage their participation and integration into a wide range of activities and health related activities
6. To eradicate racism and counter prejudices in the community and the work environment through team participation in sport and encouraging fair play. To promote good race relations through community integration, social cohesion and by endeavouring to eliminate discrimination on grounds of race, religion, culture gender, disability and sexual orientation or other factors that cause differences between people.
7. To foster the creation of positive role models and empowerment of young people through the concept of 'achievement through excellence' and through educational and health awareness activities.

Summary of the main achievements during the period

This year there have been a number of achievements despite some financial constraints we have made a success out of our projects.

- 1) TKCBA has delivered various projects within the health & wellbeing disciplines across Bradford in schools and community centres
- 2) Over 900 service users have come into contact with TKCBA.
- 3) We are hoping to secure further funding and contracts with statutory organisations such as schools to make us more self-sufficient and less reliant on grants.

As a result of the positive work and good publicity we have taken on new volunteers and become Bradford Council Education Covenant Champions. We are making a good name for TKCBA and becoming more recognised for the health and boxing work as well as community cohesion and community engagement work.

Signed on behalf of the committee:

Signed Maya Quddusiya  _____ **Date 19.06.2023**
Position. Treasurer

TKCBA Receipts & payments account
For the year ended March 2023

	£	
Receipts		
<i>Grants</i>	169,408.60	
<i>Donations</i>	41,951.41	
<i>Bank interest</i>	0	
<i>Membership/Other receipts</i>	816.34	
Total receipts	<u>212,176.35</u>	
Payments		
<i>Bills</i>	12,406.25	
<i>Rent/room hire</i>	6,415.57	
<i>Insurance</i>	2,098.94	
<i>Purchases</i>	34,758.08	
<i>Wages</i>	5,027.39	
<i>Guest Mentors/Service Delivery</i>	<u>134,186.00</u>	
Total	<u>194,892.23</u>	
TOTAL Payments	<u>194,892.23</u>	
Cash remainder from current period		17,284.12
Bank and cash at the start of the period		6,000
Bank and cash at the end of the period: Total		<u>23,284.12</u>

TKCBA
Statement of assets and liabilities
March 2023

	£
Cash assets	0
<i>Current account</i>	1,000
<i>Petty cash</i>	<u>0</u>
Total cash assets	<u>1,000</u>
Other assets	
<i>None accrued in last financial year</i>	
Liabilities (estimated)	
Bills estimated	14,000
Grants/Income expected due: estimated	C200k

TKCBA
Notes to the accounts
For the year ended March 2023

1. Receipts & payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context “cash” includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Grants & Donations

	£
Grants and donations	
Grants	169,408.60
<i>Donations</i>	41,951.41
Misc	816.34
Total grants and donations	<u>212,176.35</u>

3: Misc:

No additions

4. Committee members’ remuneration

Nil.

These financial statements are accepted on behalf of TKCBA by:

Committee members present.

Mr Tasif Khan

Ms Samia javid

Ms Maya Quddusiya

Mr Mansoor Hussain

Mr Zahoor Ahmed

Statement.

No matter has come to our attention:

1) Which gives us reasonable cause to believe that in any material respect the requirement to keep proper accounting records and to prepare accounts which accord with the accounting records have not been met: **or**

2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts reached.

Tasif Khan Community Boxing Academy (TKCBA) is not currently operating to a financial capacity whereby external scrutiny could be obligated. As such it is under no statutory obligation to prepare accounts in any prescribed format or to undergo any kind of external scrutiny. However, the management committee, as a matter of good practice require the accounts to be subject to a form of external inspection by an independent community organisation. Thus these accounts have been prepared in accordance with the books, records, information and explanations by Tasif Khan Community Boxing Academy. The procedures undertaken do not provide all the evidence that would be required in an audit. However we have satisfied the assessors of this report that in their opinion these accounts and report represent a "true and fair view" and are limited to those matters set out in the statement below.

Special or other Circumstances to be noted:

These accounts are for the accounting period for Tasif Khan Community Boxing Academy (TKCBA) between **April 2022** and **March 2023** for which funds were allocated to TKCBA by various funders. The accounts were ratified by an independent organization (AMHG) prior to being submitted as completed accounts for the above said period.

Signed:

Date 19.06.2023

Treasurer:

Maya Quddusiya



Countersigned:

Checked By: Appointed External Organisation

Organisation: TKCBA

Organisation Name: AMHG

Tasif Khan Community Boxing Academy

Asian Men's Health Group

Office Address:

Office Address:

TKCBA
40 Durham Road
Bradford
BD8 9HP

(AMHG).
Trident bldgs. Edward Street, (off Wakefield Road)
Bradford
BD4 7BH

Position: Chairperson

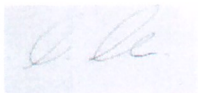
Position in Organisation: Treasurer

Name: Tasif Khan

Name: Mohammed Akhtar

Signed:

Signed:



Date: 19th June 2023

Date: 19th June 2023