

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

Page	Contents
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
Position. Treasurer



Date 19.06.2023

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:

Treasurer:



Date 19.06.2023

Maya Quddusiya

Countersigned:

Organisation: TKCBA

Tasif Khan Community Boxing Academy

Checked By: Appointed External Organisation

Organisation Name: AMHG

Asian Men's Health Group

Office Address:

TKCBA
40 Durham Road
Bradford
BD8 9HP

Office Address:

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

Position: Chairperson

Name: Tasif Khan

Position in Organisation: Treasurer

Name: Mohammed Akhtar

Signed:



Signed:



Date: 19th June 2023

Date: 19th June 2023