

**BIRMINGHAM BOXING ACADEMY FOUNDATION  
FINANCIAL STATEMENT  
FOR THE PERIOD 18 NOVEMBER 2022 TO 30 JUNE 2023**

**Birmingham Boxing Academy Foundation**  
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**Birmingham Boxing Academy Foundation**  
**Charity Number: 1201063**  
**For the Period 18 November 2022 to 30 June 2023**

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<b>Chair</b>	Mr Talab Hussain
<b>Trustees</b>	Mr John Christopher Costello Mr Hakeem Ali Hussain Mr Warren Stuart Dyson
<b>Charity Number</b>	1201063
<b>Address</b>	173-179 Tyburn Road Birmingham B24 8NQ
<b>Accountants</b>	Midland Accountants 91-93 Charles Henry Street Birmingham B12 0SJ

**Birmingham Boxing Academy Foundation**  
**Balance Sheet**  
**As At 30 June 2023**

	Notes	30 June 2023	
		£	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		163	
		<u>163</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<b>163</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>163</b>
<b>NET ASSETS</b>			<b>163</b>
Income and Expenditure Account			<u>163</u>
<b>TOTAL CHARITY FUNDS</b>			<b>163</b>

**Birmingham Boxing Academy Foundation**  
**Detailed Income and Expenditure Account**  
**For the Period 18 November 2022 to 30 June 2023**

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	<b>30 June 2023</b>	
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Donations		595
<b>Administrative Expenses</b>		
Printing, postage and stationery	12	
Subscriptions	328	
Sundry expenses	92	
		<hr/> (432)
TOTAL FUNDS CARRIED FORWARD		<hr/> <hr/> 163