

**BIRMINGHAM BOXING ACADEMY FOUNDATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

Birmingham Boxing Academy Foundation
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Birmingham Boxing Academy Foundation
Company Information
For The Year Ended 30 June 2024

| | |
|--------------------------|--|
| Chair | Mr Talab Hussain |
| Trustees | Mr Khalid Ayoub Khan Mr Mohammed Amin Khan Mr Ali Hussain Hakeem Mr Warren Stuart Dyson |
| Company Number | CE030718 |
| Charity Number | 1201063 |
| Registered Office | 173-179 Tyburn Road Birmingham B24 8NQ |
| Accountants | Midland Accountants 91-93 Charles Henry Street Birmingham B12 0SJ |

Birmingham Boxing Academy Foundation
Accountants' Report
For The Year Ended 30 June 2024

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

You have acknowledged on the balance sheet as at year ended 30 June 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Date
Midland Accountants
91-93 Charles Henry Street
Birmingham
B12 0SJ

Birmingham Boxing Academy Foundation
Balance Sheet
As At 30 June 2024

| | 30 June 2024 £ | 30 June 2023 £ |
|--|-------------------------------|-------------------------------|
| Current assets | 131 | 163 |
| NET CURRENT ASSETS | 131 | 163 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 131 | 163 |
| NET ASSETS | 131 | 163 |
| TOTAL CHARITY FUNDS | 131 | 163 |

Birmingham Boxing Academy Foundation
Detailed Income and Expenditure Account
For The Year Ended 30 June 2024

| | 30 June 2024 | | 30 June 2023 | |
|--|---------------------|----------|---------------------|----------|
| | £ | £ | £ | £ |
| TURNOVER | | | | |
| Donations | | 5,515 | | 595 |
| Total Donations | | 5,515 | | 595 |
| Administrative Expenses | | | | |
| Travel expenses | 280 | | - | |
| Rent | 2,706 | | - | |
| Kit costs | 899 | | - | |
| Motor expenses | 317 | | - | |
| Repairs, renewals and maintenance | 216 | | - | |
| Printing, postage and stationery | 206 | | 12 | |
| Accountancy fees | 200 | | - | |
| Subscriptions | 635 | | 328 | |
| Sundry expenses | 88 | | 92 | |
| | | (5,547) | | (432) |
| OPERATING SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR | | (32) | | 163 |