

**BIRMINGHAM BOXING ACADEMY FOUNDATION  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025**

**Birmingham Boxing Academy Foundation**  
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**Birmingham Boxing Academy Foundation**  
**Company Information**  
**For The Year Ended 30 June 2025**

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<b>Chair</b>	Mr Talab Hussain
<b>Trustees</b>	Mr Hakeem Ali Hussain Mr Warren Dyson Mr Mohammed Amin Khan Mr Khalid Ayoub Khan
<b>Company Number</b>	CE030718
<b>Registered Office</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**  
**Income and Expenditure Account**  
**For The Year Ended 30 June 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	<b>16,177</b>	<b>5,478</b>
Staff costs	(75 )	(280 )
Other charges	(16,458 )	(4,969 )
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<b>NET (DEFICIT)/SURPLUS</b>	<b>(356 )</b>	<b>229</b>
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**Birmingham Boxing Academy Foundation**  
**Balance Sheet**  
**As At 30 June 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Current assets	36	392
<b>NET CURRENT ASSETS</b>	<b>36</b>	<b>392</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>36</b>	<b>392</b>
<b>NET ASSETS</b>	<b>36</b>	<b>392</b>
<b>RESERVES</b>	<b>36</b>	<b>392</b>

## Notes

### 1. General Information

Birmingham Boxing Academy Foundation is a private company, limited by guarantee, incorporated in England & Wales, registered number CE030718 . The registered office is 173-179 Tyburn Road, Birmingham, B24 8NQ.

### 2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Birmingham Boxing Academy Foundation**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 30 June 2025**

	<b>2025</b>		<b>2024</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>TURNOVER</b>				
Donations		16,177		5,478
GROSS SURPLUS		16,177		5,478
<b>Administrative Expenses</b>				
Travel expenses	75		280	
Rent	14,486		2,706	
Kit costs	172		601	
Motor expenses	55		317	
Repairs, renewals and maintenance	508		216	
Printing, postage and stationery	128		206	
Accountancy fees	200		200	
Subscriptions	700		635	
Sundry expenses	209		88	
		(16,533)		(5,249)
OPERATING (DEFICIT)/SURPLUS AND (DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR		(356)		229