

Charity Commission Annual Return 2025

HOLYHEAD AND ANGLESEY AMATEUR BOXING CLUB

Charity registration number: 1201564

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2024.5.

Financial period

Financial period start date

10/05/2024

Financial period end date

10/05/2025

Income and spending

Income £

£32,414.49

Spending £

£7,377.57

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

1

Value of grants from government

What was the total value of the grants received from central government or a local authority during the financial period for this return?

£15 £26,905.66

Income breakdown

Donations and legacies (excluding Endowments Received)

£1 £2145.00

Charitable activities

£ £3373.83

Other trading activities

£0

Investments

£0

Other

£0

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas). Individuals

£0

Other charities

£0

Other organisations that are not charities

£17 19 26 905 . 66

Grant recipients related parties

Are any of the grant recipients related parties to the charity?

No

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒ e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

HOLYHEAD & ANGLESEY A.B.C.

CLUB HOUSE

VICARAGE LANE

CAERGYBI

LL65 1HS

Charity Headquarters address

HOLYHEAD & ANGLESEY A.B.C.

CLUB HOUSE

VICARAGE LANE

CAERGYBI

LL65 1HS

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Not applicable

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Not applicable

Complaints policy and procedures

Not applicable

Serious incident reporting policy and procedures

Not applicable

Internal risk management policy and procedures

Not applicable

Trustee expenses policy and procedures

Not applicable

Trustee conflicts of interest policy and procedures

Not applicable

Investing charity funds policy and procedures

Not applicable

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Not applicable

Social media policy and procedures

Not applicable

Engaging external speakers at charity events policy and procedures

Not applicable

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations,

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

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Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

Your role at the charity (select one):

☒ Trustee

Given names

mark

Family name

blackwell

**Telephone
number**

07970121585

Email

markb@duconstructionltd.co.uk

Date submitted

16/04/2025

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.

Holyhead and Anglesey Am Boxing Club

Period End: 10 May 2025

Profit & Loss

		10/05/2025	10/05/2024
Revenue			
1	Sales, Subscriptions	3,123.83	6,261.40
2	Sales - Ticket Sales	240.00	-
43	Grants and subsidies	26,905.66	7,800.00
45	Donations & Sponsorship	2,145.00	5,100.00
		32,414.49	19,161.40
Direct Costs			
60	Direct costs	(530.00)	(944.68)
		(530.00)	(944.68)
Gross profit/(loss)		31,704.49	18,216.72
Expenses			
253	Water rates	(143.14)	(190.36)
254	Light, heat and power	(435.67)	(461.46)
260	Repairs and maintenance	(4,700.18)	(5,440.00)
263	Equipment repairs and renewals	(496.29)	(2,558.75)
273	Office expenses	(32.99)	(15.19)
284	Trade subscriptions	(210.00)	(435.00)
320	Travel and subsistence	(147.00)	(838.95)
322	Hotel accommodation	(1,212.30)	(1,693.81)
		(7,377.57)	(11,633.52)
Net profit/(loss) before interest, taxes, depreciation and amortisation		24,506.92	6,583.20
Net profit/(loss)		24,506.92	6,583.20

Holyhead and Anglesey Am Boxing Club

Period End: 10 May 2025

Balance Sheet

		10/05/2025	10/05/2024
Tangible Fixed Assets			
562	Boxing Equipment additions at cost	18,822.43	1,394.79
		18,822.43	1,394.79
Total Non Current Assets		18,822.43	1,394.79
Current Assets			
670	Bank current account 1	12,267.69	5,188.41
		12,267.69	5,188.41
Working Capital		12,267.79	5,188.41
Total Net Assets/(Liabilities)		31,090.12	6,583.20
Reserves			
900	Retained Earnings	6,583.20	-
	Current period earnings	24,506.92	6,583.20
		31,090.12	6,583.20
Total Capital		31,090.12	6,583.20

Independent examiner's report to the Trustees of Holyhead & Anglesey Amateur Boxing Club.

I report to the trustees on my examination of the accounts of the Holyhead & Anglesey Amateur Boxing Club (the Club) for the period ended 10th May 2024.

As the charity trustees of the Club 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 Club's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 Club as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed: 

Name: C D Bird FCA

ICAEW

Address: Whitehill, Ravenspoint Road, Trearddur Bay, Anglesey, LL65 2AX

Date: 9th March 2026