

BUXTON AMATEUR BOXING CLUB

England & Wales · Charity number 1202599

Details

Status Registered

Legal form CIO

Registered 2023-04-03

Register [View on the Charity Commission register](#)

Contact

Address 17 Wyatville Avenue
Buxton
SK17 6WJ

Phone 07961839433

Email ciaranbroomhead@outlook.com

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR FOR THE INHABITANTS OF THE BUXTON AND HIGH PEAK AREA BY THE PROVISION OF FACILITIES FOR AMATEUR BOXING AND FITNESS TRAINING.

Activities: Providing access to affordable fitness and a pathway to elite level amateur boxing for the people of Buxton and surrounding areas

Classification

- **How:** Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£31,559	£84,943	-	-
2023-12-31	£30,976	£11,005	-	-

Trustees

Name	Role	Appointed
Ciaran Broomhead	Chair	2022-01-01
John Russell		2022-01-01
Shaun Taylor		2022-01-01

BUXTON AMATEUR BOXING CLUB

England & Wales - Charity number 1202599

Accounts

BUXTON AMATEUR BOXING CLUB

INCOME AND EXPENDITURE

FOR THE PERIOD ENDED 31 DECEMBER 2024

REGISTERED CHARITY 1202599

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BUXTON AMATEUR BOXING CLUB**REGISTERED CHARITY 1202599****INCOME AND EXPENDITURE ACCOUNT**
FOR THE PERIOD ENDED 31 DECEMBER 2024

	2024	2023
	£	£
INCOME	31,559	30,976
EXPENSES	(20,742)	(11,005)
Purchase of Premises, 24 Dale Road Buxton SK17 6NL	(64,201)	0
(DEFICIT)/SURPLUS	<u>(53,384)</u>	<u>19,971</u>

STATEMENT OF FUNDS AT AT 31 DECEMBER 2024

	2024	2023
	£	£
Bank Current Account RBS	819	6,588
Bank Current Account Nat West	27,044	22,931
Cash	5,931	949
	<u>33,794</u>	<u>30,468</u>
Bank Primary Savings Account RBS	1,997	58,707
	<u>35,791</u>	<u>89,175</u>
Reserves as at 3 April 2023 from Buxton Amateur Boxing Club	-	69,204
Reserves as at 1 31 December 2023	89,175	-
Surplus for the period ended from 2 April 2023 to 31 December 2023	0	19,971
(Deficit) for the year to 31 December 2024	(53,384)	0
	<u>35,791</u>	<u>89,175</u>

As at 2 April 2023, the surplus funds of £69,204 from Buxton Amateur Boxing Club transferred to Buxton Amateur Boxing Club, charity number 1202599.

This Income and Expenditure Account and Statement of Funds have been approved by the Trustees on 16-6-2025.

.....
Ciaran Broomhead
Trustee

.....
John Russell
Trustee

.....
Shaun Taylor
Trustee

BUXTON AMATEUR BOXING CLUB

REGISTERED CHARITY 1202599

REPORT OF THE AUDITORS

FOR THE PERIOD ENDED 31 DECEMBER 2024

We have audited the Income and Expenditure Account for the period ended 31 December 2024 and the Statement of Funds as at 31 December 2024 as set out on Page 1 from the information and explanations provided to us.

In our view these two financial documents give a true and fair view of the financial position.

Simjo Ltd

Simjo Ltd
Business Advisors
9 Carlisle Grove
Buxton
SK17 6XP

16.6.2025

Date

BUXTON AMATEUR BOXING CLUB

England & Wales - Charity number 1202599

Accounts

BUXTON AMATEUR BOXING CLUB

INCOME AND EXPENDITURE

FOR THE PERIOD ENDED 31 DECEMBER 2023

REGISTERED CHARITY 1202599

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BUXTON AMATEUR BOXING CLUB**REGISTERED CHARITY 1202599****INCOME AND EXPENDITURE ACCOUNT**
FOR THE PERIOD ENDED 31 DECEMBER 2023

	2023
	£
INCOME	30,976
EXPENSES	(11,005)
SURPLUS	<hr style="border-top: 1px dashed black;"/> 19,971 <hr style="border-top: 3px double black;"/>

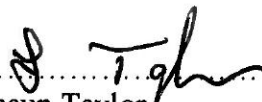
STATEMENT OF FUNDS AT AT 31 DECEMBER 2023

	2023
Bank Current Account RBS	6,588
Bank Current Account Nat West	22,931
Cash	949
	<hr style="border-top: 1px dashed black;"/> 30,468 <hr style="border-top: 1px dashed black;"/> 58,707 <hr style="border-top: 1px dashed black;"/> 89,175 <hr style="border-top: 3px double black;"/>
Bank Primary Savings Account RBS	
	<hr style="border-top: 1px dashed black;"/> 30,468 <hr style="border-top: 1px dashed black;"/> 58,707 <hr style="border-top: 1px dashed black;"/> 89,175 <hr style="border-top: 3px double black;"/>
Reserves as at 3 April 2023 from Buxton Amateur Boxing Club	69,204
Surplus for the period ended from 2 April 2023 to 31 December 2023	19,971
	<hr style="border-top: 1px dashed black;"/> 89,175 <hr style="border-top: 3px double black;"/>

As at 2 April 2023, the surplus funds of £69,204 from Buxton Amateur Boxing Club transferred to Buxton Amateur Boxing Club, charity number 1202599.
This Income and Expenditure Account and Statement of Funds have been approved by the Trustees on


.....
Ciaran Broomhead
Trustee


.....
John Russell
Trustee


.....
Shaun Taylor
Trustee

BUXTON AMATEUR BOXING CLUB

REGISTERED CHARITY 1202599

REPORT OF THE AUDITORS

FOR THE PERIOD ENDED 31 DECEMBER 2023

We have audited the Income and Expenditure Account for the period ended 31 December 2023 and the Statement of Funds as at 31 December 2023 as set out on Page 1 from the information and explanations provided to us.

In our view these two financial documents give a true and fair view of the financial position.

Sanjiv

Simjo Ltd
Business Advisors
9 Carlisle Grove
Buxton
SK17 6XP

1-3-2024

Date

BUXTON AMATEUR BOXING CLUB
INCOME AND EXPENDITURE
FOR THE PERIOD ENDED 2 APRIL 2023

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BUXTON AMATEUR BOXING CLUB

REPORT OF THE AUDITORS

FOR THE PERIOD ENDED 2 APRIL 2023

We have audited the Income and Expenditure Account for the period ended 2 April 2023 and the Statement of Funds as at 2 April 2023 as set out on Page 2 from the information and explanations provided to us.

In our view these two financial documents give a true and fair view of the financial position.

Simjo Ltd

Simjo Ltd
Business Advisors
9 Carlisle Grove
Buxton
SK17 6XP

1-3-2024

Date

BUXTON AMATEUR BOXING CLUB**INCOME AND EXPENDITURE ACCOUNT**
FOR THE PERIOD ENDED 2 APRIL 2023

	2023	2022
	£	£
INCOME	6,382	23,401
EXPENSES	(2,365)	(8,179)
SURPLUS	----- 4,017	----- 15,222
	=====	=====


STATEMENT OF FUNDS AT AT 2 APRIL 2023


	2023	2022
Bank Current Account RBS	6,067	33,042
Bank Current Account Nat West	3,268	0
Cash	2,007	1,437
	-----	-----
Bank Primary Savings Account	11,342	34,479
	57,862	30,708
	-----	-----
	69,204	65,187
	=====	=====
Reserves as at 31 December 2022	65,187	49,965
Surplus for the period ended 2 April 2023	4,017	15,222
	-----	-----
	69,204	65,187
	=====	=====

As at 2 April 2023, the surplus funds of £69,204 transferred to Buxton Amateur Boxing Club, charity number 1202599.

This Income and Expenditure Account and Statement of Funds have been approved by the Committee on


.....
John Russell
Chairman


.....
Ciaran Broomhead
Secretary


.....
Jacqui Broomhead
Treasurer