

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/> 19,971 <hr/>

STATEMENT OF FUNDS AT AT 31 DECEMBER 2023

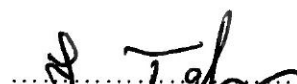
	2023
Bank Current Account RBS	6,588
Bank Current Account Nat West	22,931
Cash	949
	<hr/> 30,468
Bank Primary Savings Account RBS	58,707
	<hr/> 89,175 <hr/>
Reserves as at 3 April 2023 from Buxton Amateur Boxing Club	69,204
Surplus for the period ended from 2 April 2023 to 31 December 2023	19,971
	<hr/> 89,175 <hr/>

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.

Simjo Ltd

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	<u>4,017</u>	<u>15,222</u>


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
	<u>11,342</u>	<u>34,479</u>
Bank Primary Savings Account	57,862	30,708
	<u>69,204</u>	<u>65,187</u>
Reserves as at 31 December 2022	65,187	49,965
Surplus for the period ended 2 April 2023	4,017	15,222
	<u>69,204</u>	<u>65,187</u>

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


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Ciaran Broomhead
Secretary


.....
Jacqui Broomhead
Treasurer