

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 | (53,384) | 19,971 |

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 |
| | 33,794 | 30,468 |
| Bank Primary Savings Account RBS | 1,997 | 58,707 |
| | 35,791 | 89,175 |
| 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 |
| | 35,791 | 89,175 |

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