

TONBRIDGE AMATEUR BOXING CLUB

England & Wales · Charity number 1202614

Details

Other names TONBRIDGE A.B.C.

Status Registered

Legal form CIO

Registered 2023-04-04

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

Contact

Address Ymca West Kent
Tower House
Vale Rise
Tonbridge
Kent
TN9 1TB

Phone 07511849393

Email info@tonbridge-abc.co.uk

Website www.tonbridge-abc.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS:THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF TONBRIDGE AND SURROUNDING BOROUGHES BY THE PROVISION OF FACILITIES FOR AMATEUR BOXING.

Activities: Boxing Club

Classification

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

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-04	£28,704	£20,752	-	-
2024-04-04	£11,737	£8,139	-	-

Trustees

Name	Role	Appointed
Anthony James Grove	Chair	2023-01-22
Brenton Smith		2024-07-10

TONBRIDGE AMATEUR BOXING CLUB

England & Wales - Charity number 1202614

Accounts

Charity registration number: 1202614

Tonbridge Amateur Boxing Club

Annual Report and Financial Statements

for the Year Ended 4 April 2025

Tonbridge Amateur Boxing Club

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Tonbridge Amateur Boxing Club

Reference and Administrative Details

Trustees	Anthony Grove Brenton Smith
Charity Registration Number	1202614
Principal Office	YMCA West Kent Tower House Vale Rise Tonbridge Kent TN9 1TB
Independent Examiner	AIMS Accountants for Business AIMS Accountants for Business 22A Bank Street Ashford Kent TN23 1BE

Tonbridge Amateur Boxing Club

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 4 April 2025.

Objectives and activities

Public benefit

The charity has undertaken public boxing training sessions with multiple age groups, one to one sessions and boxfit classes.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Structure, governance and management

Financial instruments

Objectives and policies

The charity's activities expose it to a number of financial risks including credit risk, cash flow risk and liquidity risk. The use of financial derivatives is governed by the charity's policies approved by the board of trustees, which provide written principles on the use of financial derivatives to manage these risks. The charity does not use derivative financial instruments for speculative purposes.

Cash flow risk

The charity's activities expose it primarily to the financial risks of changes in foreign currency exchange rates and interest rates. The charity uses foreign exchange forward contracts and interest rate swap contracts to hedge these exposures.

Interest bearing assets and liabilities are held at fixed rate to ensure certainty of cash flows.

Credit risk

The charity's principal financial assets are bank balances and cash, trade and other receivables, and investments.

The charity's credit risk is primarily attributable to its trade receivables. The amounts presented in the balance sheet are net of allowances for doubtful receivables. An allowance for impairment is made where there is an identified loss event which, based on previous experience, is evidence of a reduction in the recoverability of the cash flows.

The credit risk on liquid funds and derivative financial instruments is limited because the counterparties are banks with high credit-ratings assigned by international credit-rating agencies.

The charity has no significant concentration of credit risk, with exposure spread over a large number of counterparties and customers.

Liquidity risk

In order to maintain liquidity to ensure that sufficient funds are available for ongoing operations and future developments, the charity uses a mixture of long-term and short-term debt finance.

Further details regarding liquidity risk can be found in the Statement of accounting policies in the financial statements.

The annual report was approved by the trustees of the charity on 3 February 2026 and signed on its behalf by:

Tonbridge Amateur Boxing Club

Trustees' Report (continued)

.....
Anthony Grove
Trustee

Tonbridge Amateur Boxing Club

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on 3 February 2026 and signed on its behalf by:

.....
Anthony Grove
Trustee

Tonbridge Amateur Boxing Club

Independent Examiner's Report to the trustees of Tonbridge Amateur Boxing Club

I report to the trustees on my examination of the accounts of Tonbridge Amateur Boxing Club for the year ended 4 April 2025.

Responsibilities and basis of report

As the charity trustees of Tonbridge Amateur Boxing 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 Tonbridge Amateur Boxing 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.

Independent examiner's statement

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 Tonbridge Amateur Boxing Club as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

.....

AIMS Accountants for Business

22A Bank Street
Ashford
Kent
TN23 1BE

3 February 2026

Tonbridge Amateur Boxing Club

Statement of Financial Activities for the Year Ended 4 April 2025

	Note	Unrestricted funds £	Total 2025 £
Income and Endowments from:			
Donations and legacies		<u>28,704</u>	<u>28,704</u>
Total income		<u>28,704</u>	<u>28,704</u>
Expenditure on:			
Raising funds		(10,846)	(10,846)
Charitable activities		<u>(9,906)</u>	<u>(9,906)</u>
Total expenditure		<u>(20,752)</u>	<u>(20,752)</u>
Net income		<u>7,952</u>	<u>7,952</u>
Net movement in funds		7,952	7,952
Reconciliation of funds			
Total funds brought forward		<u>3,291</u>	<u>3,291</u>
Total funds carried forward	10	<u><u>11,243</u></u>	<u><u>11,243</u></u>

All of the charity's activities derive from continuing operations during the above period.

The notes on pages 8 to 14 form an integral part of these financial statements.

Tonbridge Amateur Boxing Club

(Registration number: 1202614)

Balance Sheet as at 4 April 2025

	Note	2025 £
Current assets		
Cash at bank and in hand	9	11,244
Creditors: Amounts falling due within one year		<u>(1)</u>
Net assets		<u>11,243</u>
Funds of the charity:		
Unrestricted income funds		
Unrestricted funds		<u>11,243</u>
Total funds	10	<u>11,243</u>

The financial statements on pages 6 to 14 were approved by the trustees, and authorised for issue on 3 February 2026 and signed on their behalf by:

.....
Anthony Grove
Trustee

Tonbridge Amateur Boxing Club

Notes to the Financial Statements for the Year Ended 4 April 2025

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Tonbridge Amateur Boxing Club meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees meetings and reimbursed expenses.

Tonbridge Amateur Boxing Club

Notes to the Financial Statements for the Year Ended 4 April 2025 (continued)

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Borrowings

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Financial instruments

Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

Tonbridge Amateur Boxing Club

Notes to the Financial Statements for the Year Ended 4 April 2025 (continued)

Recognition and measurement

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

Tonbridge Amateur Boxing Club

Notes to the Financial Statements for the Year Ended 4 April 2025 (continued)

Debt instruments

Debt instruments which meet the following conditions are subsequently measured at amortised cost using the effective interest method:

(a) The contractual return to the holder is (i) a fixed amount; (ii) a positive fixed rate or a positive variable rate; or (iii) a combination of a positive or a negative fixed rate and a positive variable rate.

(b) The contract may provide for repayments of the principal or the return to the holder (but not both) to be linked to a single relevant observable index of general price inflation of the currency in which the debt instrument is denominated, provided such links are not leveraged.

(c) The contract may provide for a determinable variation of the return to the holder during the life of the instrument, provided that (i) the new rate satisfies condition (a) and the variation is not contingent on future events other than (1) a change of a contractual variable rate; (2) to protect the holder against credit deterioration of the issuer; (3) changes in levies applied by a central bank or arising from changes in relevant taxation or law; or (ii) the new rate is a market rate of interest and satisfies condition (a).

(d) There is no contractual provision that could, by its terms, result in the holder losing the principal amount or any interest attributable to the current period or prior periods.

(e) Contractual provisions that permit the issuer to prepay a debt instrument or permit the holder to put it back to the issuer before maturity are not contingent on future events, other than to protect the holder against the credit deterioration of the issuer or a change in control of the issuer, or to protect the holder or issuer against changes in levies applied by a central bank or arising from changes in relevant taxation or law.

(f) Contractual provisions may permit the extension of the term of the debt instrument, provided that the return to the holder and any other contractual provisions applicable during the extended term satisfy the conditions of paragraphs (a) to (c).

Debt instruments that are classified as payable or receivable within one year on initial recognition and which meet the above conditions are measured at the undiscounted amount of the cash or other consideration expected to be paid or received, net of impairment.

With the exception of some hedging instruments, other debt instruments not meeting these conditions are measured at fair value through profit or loss.

Commitments to make and receive loans which meet the conditions mentioned above are measured at cost (which may be nil) less impairment.

Investments

Investments in non-convertible preference shares and non-puttable ordinary or preference shares (where shares are publicly traded or their fair value is reliably measurable) are measured at fair value through profit or loss. Where fair value cannot be measured reliably, investments are measured at cost less impairment.

Investments in subsidiaries and associates are measured at cost less impairment. For investments in subsidiaries acquired for consideration including the issue of shares qualifying for merger relief, cost is measured by reference to the nominal value of the shares issued plus fair value of other consideration. Any premium is ignored.

Tonbridge Amateur Boxing Club

Notes to the Financial Statements for the Year Ended 4 April 2025 (continued)

Derivative financial instruments

The charity uses derivative financial instruments to reduce exposure to foreign exchange risk and interest rate movements. The charity does not hold or issue derivative financial instruments for speculative purposes.

Derivatives are initially recognised at fair value at the date a derivative contract is entered into and are subsequently remeasured to their fair value at each reporting date. The resulting gain or loss is recognised in statement of financial activities immediately unless the derivative is designated and effective as a hedging instrument, in which event the timing of the recognition in statement of financial activities depends on the nature of the hedge relationship.

Fair value measurement

The best evidence of fair value is a quoted price for an identical asset in an active market. When quoted prices are unavailable, the price of a recent transaction for an identical asset provides evidence of fair value as long as there has not been a significant change in economic circumstances or a significant lapse of time since the transaction took place. If the market is not active and recent transactions of an identical asset on their own are not a good estimate of fair value, the fair value is estimated by using a valuation technique.

2 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Donations and legacies;		
Donations from individuals	2,434	2,434
Regular giving and capital donations	26,270	26,270
Total for 2025	28,704	28,704

3 Expenditure on raising funds

a) Costs of trading activities

	Note	Unrestricted funds General £	Total funds £
Costs of goods sold		10,846	10,846
Total for 2025		10,846	10,846

Tonbridge Amateur Boxing Club

Notes to the Financial Statements for the Year Ended 4 April 2025 (continued)

		Unrestricted funds General £	Total costs £
4 Expenditure on charitable activities			
	Note		Total funds £
Governance costs		9,906	9,906

**Total
expenditure
£**

5 Analysis of governance and support costs

Governance costs

		Unrestricted funds General £	Total funds £
Other governance costs		9,906	9,906
Total for 2025		9,906	9,906

6 Net incoming/outgoing resources

Net incoming/outgoing resources for the year include:

Tonbridge Amateur Boxing Club

Notes to the Financial Statements for the Year Ended 4 April 2025 (continued)

2025
£

7 Trustees remuneration and expenses

8 Taxation

The charity is a registered charity and is therefore exempt from taxation.

9 Cash and cash equivalents

	2025 £ <u>11,244</u>
Cash at bank	

10 Funds

	Balance at 5 April 2024 £	Incoming resources £	Resources expended £	Balance at 4 April 2025 £
Unrestricted funds				
General	<u>3,291</u>	<u>28,704</u>	<u>(20,752)</u>	<u>11,243</u>

11 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 4 April 2025 £
Current assets	11,244	11,244
Current liabilities	<u>(1)</u>	<u>(1)</u>
Total net assets	<u>11,243</u>	<u>11,243</u>

12 Related party transactions

Tonbridge Amateur Boxing Club

Statement of Financial Activities by fund for the Year Ended 4 April 2025

	Total Unrestricted Funds 2025 £
Income and Endowments from:	
Donations and legacies	<u>28,704</u>
Total income	<u>28,704</u>
Expenditure on:	
Raising funds	(10,846)
Charitable activities	<u>(9,906)</u>
Total expenditure	<u>(20,752)</u>
Net income	<u>7,952</u>
Net movement in funds	7,952
Reconciliation of funds	
Total funds brought forward	<u>3,291</u>
Total funds carried forward	<u><u>11,243</u></u>

Tonbridge Amateur Boxing Club

Detailed Statement of Financial Activities for the Year Ended 4 April 2025

	Total 2025 £
Income and Endowments from:	
Donations and legacies (analysed below)	28,704
Total income	<u>28,704</u>
Expenditure on:	
Raising funds (analysed below)	(10,846)
Charitable activities (analysed below)	(9,906)
Total expenditure	<u>(20,752)</u>
Net income	<u>7,952</u>
Net movement in funds	7,952
Reconciliation of funds	
Total funds brought forward	<u>3,291</u>
Total funds carried forward	<u><u>11,243</u></u>

This page does not form part of the statutory financial statements.

Tonbridge Amateur Boxing Club

Detailed Statement of Financial Activities for the Year Ended 4 April 2025 (continued)

	Total 2025 £
<i>Donations and legacies</i>	
Appeals and donations	2,434
Subscriptions	24,549
Coaching	1,721
	<hr/>
	28,704
	<hr/> <hr/>
<i>Raising funds</i>	
Direct costs	(10,502)
Staff training	(344)
	<hr/>
	(10,846)
	<hr/> <hr/>
<i>Charitable activities</i>	
Rent and rates	(6,850)
Repairs and maintenance	(283)
Telephone and fax	(445)
Office expenses	(1,460)
Printing, postage and stationery	(1)
Travel and subsistence	(829)
Bank charges	(38)
	<hr/>
	(9,906)
	<hr/> <hr/>

This page does not form part of the statutory financial statements.

TONBRIDGE AMATEUR BOXING CLUB

England & Wales - Charity number 1202614

Accounts



Trustees' Annual Report for the period

From 04/2023-04/2024

Charity name: Tonbridge Amateur Boxing Club

Charity registration number: 1202614

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation for the benefit of the inhabitants of Tonbridge and surrounding Boroughs by the provision of facilities for Amateur Boxing
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">• Public boxing training sessions with three age groups 7-10,11-16 and 17+• 1-1 sessions• BoxFit classes
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit when reviewing the charity's aims and objectives in planning future activities

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The CIO heavily relies on the contributions of our volunteer coaches who deliver our boxing training programs. These individuals contribute their time to coach members and ensure the smooth running of the club.
Other		

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Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>In our first year of launch, we got our own secure premise which allowed us to have access to new training equipment, a bigger space.</p> <p>This helped us advance the charitable aims of the CIO by improving quality of training, coaching and enabling us to run more sessions per week including a session for adults.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The club's finances remain stable with income generated from session fees and donations. The trustees have effectively managed its resources to support the delivery of boxing training. Expenditure has been directed towards operational costs, refurbishment to improve the club and equipment and kit. It has also gone towards safeguarding and first aid certifications for our staff.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	Unnecessary at the size we are operating at
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Revenue generated from sessions and generous donations from the public.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Losing access to our current building, rent increasing, insufficient funds
Other		

Structure, Governance and Management

Description of charity's trusts:		Tonbridge Amateur Boxing Club is a charitable trust governed by its Constitution which sets out its objectives and structure. It is managed by a board of trustees.
Type of governing document (trust deed, royal charter)	Para 1.25	Tonbridge Amateur Boxing Club Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Section 11 (3) of the constitution: (3) Nomination and selection of trustees i. Prospective trustees can be nominated by the Founder and Chairperson or may be selected through an open recruitment process with the board of trustees, as deemed appropriate. ii. All nominees shall undergo a vetting process, including but not limited to background checks, interviews, and an evaluation of their suitability and alignment with the charities missions and objectives.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<ul style="list-style-type: none"> ● Code of Conduct ● Equality Policy ● GDPR Policy ● Health & Safety Policy ● IT Policy ● Privacy Policy ● Safeguarding Children ● Safeguarding Vulnerable Adults
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<ol style="list-style-type: none"> 1. The board of trustees 2. The committee 3. The volunteers
Relationship with any related parties	Para 1.51	N/A

Reference and Administrative details

Charity name	Tonbridge Amateur Boxing Club
Other name the charity uses	

Registered charity number	1202614
Charity's principal address	Ymca West Kent Tower House Vale Rise Tonbridge Kent TN9 1TB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anthony James Grove	Chair	22 January 2023	Anthony Grove
2	Brenton Smith	Trustee	10 July 2024	Anthony Grove
3	Carol Tanner	Treasurer	10 July 2024	Anthony Grove

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

The charity has not taken any exemptions from disclosure as permitted under relevant charity regulations

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s) Anthony James Grove

Position (eg Secretary,
Chair, etc) Chair

Date 31/01/2025

DATE	DESCRIPTION
07 Aug 23	GROVE AJ Club Transfer
16 Aug 23	PAYPAL INC. ANTHONY GROVE
23 Aug 23	PAYPAL INC. ANTHONY GROVE
29 Aug 23	7227 BOXFIT UK LIM
29 Aug 23	7227 GEEZERS BOXIN
29 Aug 23	7227 MARKS&SPENCER
31 Aug 23	PAYPAL INC. ANTHONY GROVE
31 Aug 23	KCC PAYMENT ACCOUN 103920863
04 Sep 23	7227 MARKS&SPENCER
11 Sep 23	7227 WWW.CIMAC.NET
19 Sep 23	7227 UCHECK TONB3H
20 Sep 23	PAYPAL INC. ANTHONY GROVE
25 Sep 23	GROVE AJ Donation A.Lello
27 Sep 23	PAYPAL INC. ANTHONY GROVE
27 Sep 23	7227 AMZNMktplace
02 Oct 23	7227 PO 09:06SEP30
04 Oct 23	PAYPAL INC. ANTHONY GROVE
09 Oct 23	7227 GEEZERS BOXIN
11 Oct 23	PAYPAL INC. ANTHONY GROVE
18 Oct 23	PAYPAL INC. ANTHONY GROVE
23 Oct 23	Boxing In Schools BOX Instructor
25 Oct 23	PAYPAL INC. ANTHONY GROVE
08 Nov 23	PAYPAL INC. ANTHONY GROVE
17 Nov 23	7227 CANVA* I03971
20 Nov 23	7227 PO 09:47NOV19
29 Nov 23	PAYPAL INC. ANTHONY GROVE
06 Dec 23	PAYPAL INC. ANTHONY GROVE
11 Dec 23	Charlotte Grove &
11 Dec 23	7227 CANVA* I03993
11 Dec 23	7227 Microsoft*Xbo
11 Dec 23	7227 Microsoft*Xbo
11 Dec 23	7227 Microsoft*Xbo
11 Dec 23	Anthony Grove Equipment Deposit
13 Dec 23	PAYPAL INC. ANTHONY GROVE
18 Dec 23	7227 B & Q 1150
20 Dec 23	PAYPAL INC. ANTHONY GROVE
20 Dec 23	7227 HAPPY HIRE RE
21 Dec 23	Mr Denis Ismail Boxing
22 Dec 23	7227 GEEZERS BOXIN
27 Dec 23	7227 GEEZERS BOXIN
27 Dec 23	7227 PEREGRINE THR
27 Dec 23	7227 SUGARRAYS.CO.
02 Jan 24	7227 B&M 615 - TON

02 Jan 24 7227 SUGARRAYS.CO.
03 Jan 24 7227 PO 15:15JAN03
04 Jan 24 7227 SUGARRAYS.CO.
04 Jan 24 7227 Vink UK Limit
05 Jan 24 7227 SAINSBURYS S/
08 Jan 24 A Lello Donation
08 Jan 24 7227 ALDI STORES L
08 Jan 24 7227 SUGARRAYS.CO.
15 Jan 24 YMCA Thames Gatewa Horizon Project
16 Jan 24 7276 PO 16:43JAN16
17 Jan 24 PAYPAL INC. ANTHONY GROVE
18 Jan 24 PAYPAL INC. ANTHONY GROVE
22 Jan 24 PAYPAL INC. ANTHONY GROVE
23 Jan 24 7276 PO 16:55JAN23
24 Jan 24 PAYPAL INC. ANTHONY GROVE
25 Jan 24 PAYPAL INC. ANTHONY GROVE
29 Jan 24 PAYPAL INC. ANTHONY GROVE
30 Jan 24 7276 PO 15:29JAN30
31 Jan 24 PAYPAL INC. ANTHONY GROVE
31 Jan 24 SUGAR RAYS LIMITED Tonbridge ABC
02 Feb 24 SUGAR RAYS LIMITED Tonbridge ABC
02 Feb 24 YMCA Thames Gatewa Horizon Project
07 Feb 24 PAYPAL INC. ANTHONY GROVE
07 Feb 24 7276 PO 16:06FEB07
08 Feb 24 Wayne Smith England Boxing
12 Feb 24 PAYPAL INC. ANTHONY GROVE
14 Feb 24 PAYPAL INC. ANTHONY GROVE
14 Feb 24 Anthony Grove Club equipment
15 Feb 24 PAYPAL INC. ANTHONY GROVE
16 Feb 24 7227 SUGARRAYS.CO.
19 Feb 24 PAYPAL INC. ANTHONY GROVE
19 Feb 24 7227 PO 12:32FEB17
19 Feb 24 7227 AMAZON* 204-8
19 Feb 24 ROBERT LEE CASWELL Tonbridge ABC
20 Feb 24 7276 PO 15:32FEB20
21 Feb 24 PAYPAL INC. ANTHONY GROVE
22 Feb 24 PAYPAL INC. ANTHONY GROVE
26 Feb 24 PAYPAL INC. ANTHONY GROVE
28 Feb 24 PAYPAL INC. ANTHONY GROVE
28 Feb 24 7276 PO 16:31FEB28
29 Feb 24 PAYPAL INC. ANTHONY GROVE
04 Mar 24 PAYPAL INC. ANTHONY GROVE
04 Mar 24 7227 AMZNMktplace
04 Mar 24 7227 WWW.CIMAC.NET

04 Mar 24 YMCA Thames Gatewa Horizon Project
06 Mar 24 PAYPAL INC. ANTHONY GROVE
06 Mar 24 7276 PO 16:05MAR06
07 Mar 24 PAYPAL INC. ANTHONY GROVE
11 Mar 24 PAYPAL INC. ANTHONY GROVE
11 Mar 24 7227 B & Q 1150
11 Mar 24 7227 B & Q 1150
11 Mar 24 7227 B & Q 1150
11 Mar 24 7227 SCREWFIX DIR
11 Mar 24 7227 SCREWFIX DIR
13 Mar 24 PAYPAL INC. ANTHONY GROVE
13 Mar 24 7227 SUGARRAYS.CO.
14 Mar 24 PAYPAL INC. ANTHONY GROVE
18 Mar 24 PAYPAL INC. ANTHONY GROVE
20 Mar 24 PAYPAL INC. ANTHONY GROVE
21 Mar 24 PAYPAL INC. ANTHONY GROVE
22 Mar 24 7276 PO 15:13MAR22
25 Mar 24 PAYPAL INC. ANTHONY GROVE
27 Mar 24 PAYPAL INC. ANTHONY GROVE

ACCOUNT OPENED

CATEGORY	WITHDRAWALS	DEPOSITS
SESSION INCOME		£2,583.91
SESSION INCOME		£29.47
SESSION INCOME		£55.99
EQUIPMENT AND KIT	£20.35	
EQUIPMENT AND KIT	£71.99	
MISC SPENDS	£44.00	
SESSION INCOME		£26.53
GRANTS AND FUNDING		£500.00
MISC SPENDS	£13.80	
EQUIPMENT AND KIT	£539.80	
TRAINING AND DEVELOPMENT	£50.00	
SESSION INCOME		£47.16
DONATIONS		£100.00
SESSION INCOME		£82.53
MISC SPENDS	£69.90	
SESSION INCOME		£415.00
SESSION INCOME		£58.95
EQUIPMENT AND KIT	£44.89	
SESSION INCOME		£69.77
SESSION INCOME		£51.10
TRAINING AND DEVELOPMENT	£200.00	
SESSION INCOME		£38.31
SESSION INCOME		£36.36
SOFTWARE AND IT	£93.00	
SESSION INCOME		£525.00
SESSION INCOME		£50.11
SESSION INCOME		£34.39
DONATIONS		£3.28
SOFTWARE AND IT	£16.50	
SOFTWARE AND IT	£0.32	
SOFTWARE AND IT	£1.28	
SOFTWARE AND IT	£1.68	
EQUIPMENT AND KIT	£150.00	
SESSION INCOME		£38.33
FACILITIES UPGRADE	£29.05	
SESSION INCOME		£35.37
FACILITIES UPGRADE	£97.99	
EQUIPMENT AND KIT	£1,350.00	
EQUIPMENT AND KIT	£64.45	
EQUIPMENT AND KIT	£64.62	
FACILITIES UPGRADE	£30.01	
EQUIPMENT AND KIT	£34.50	
MISC SPENDS	£1.00	

EQUIPMENT AND KIT	£64.00	
SESSION INCOME		£250.00
EQUIPMENT AND KIT	£29.00	
FACILITIES UPGRADE	£120.01	
MISC SPENDS	£13.50	
DONATIONS		£100.00
MISC SPENDS	£11.37	
EQUIPMENT AND KIT	£244.00	
RENT AND UTILITIES	£600.00	
SESSION INCOME		£910.00
SESSION INCOME		£90.38
SESSION INCOME		£9.82
SESSION INCOME		£14.73
SESSION INCOME		£390.00
SESSION INCOME		£36.34
SESSION INCOME		£55.00
SESSION INCOME		£84.46
SESSION INCOME		£585.00
SESSION INCOME		£52.06
EQUIPMENT AND KIT	£1,063.00	
EQUIPMENT AND KIT	£86.00	
RENT AND UTILITIES	£600.00	
SESSION INCOME		£110.02
SESSION INCOME		£440.00
TRAINING AND DEVELOPMENT	£230.00	
SESSION INCOME		£28.49
SESSION INCOME		£96.27
EQUIPMENT AND KIT	£100.00	
SESSION INCOME		£33.40
EQUIPMENT AND KIT	£217.00	
SESSION INCOME		£24.56
SESSION INCOME		£465.00
MISC SPENDS	£49.54	
TRAINING AND DEVELOPMENT	£240.00	
SESSION INCOME		£355.00
SESSION INCOME		£100.21
SESSION INCOME		£28.49
SESSION INCOME		£45.19
SESSION INCOME		£122.81
SESSION INCOME		£475.00
SESSION INCOME		£56.98
SESSION INCOME		£72.69
MISC SPENDS	£54.97	
EQUIPMENT AND KIT	£112.27	

RENT AND UTILITIES	£600.00	
SESSION INCOME		£152.27
SESSION INCOME		£345.00
SESSION INCOME		£66.80
SESSION INCOME		£54.02
FACILITIES UPGRADE		£258.08
FACILITIES UPGRADE	£232.28	
FACILITIES UPGRADE	£258.08	
FACILITIES UPGRADE	£32.97	
FACILITIES UPGRADE	£63.56	
SESSION INCOME		£124.77
EQUIPMENT AND KIT	£128.00	
SESSION INCOME		£43.23
SESSION INCOME		£33.40
SESSION INCOME		£108.06
SESSION INCOME		£66.79
SESSION INCOME		£755.00
SESSION INCOME		£50.10
SESSION INCOME		£123.78
		£7,213.20

BALANCE

£2,583.91

£2,613.38

£2,669.37

£2,533.03

£3,059.56

£3,045.76

£2,505.96

£2,455.96

£2,503.12

£2,603.12

£2,615.75

£3,030.75

£3,089.70

£3,044.81

£3,114.58

£3,165.68

£2,965.68

£3,003.99

£3,040.35

£2,947.35

£3,472.35

£3,522.46

£3,556.85

£3,390.35

£3,428.68

£3,399.63

£3,337.01

£1,987.01

£1,922.56

£1,793.43

£1,728.43
£1,978.43

£1,829.42
£1,815.92
£1,660.55

£1,060.55
£1,970.55
£2,060.93
£2,070.75
£2,085.48
£2,475.48
£2,511.82
£2,566.82
£2,651.28
£3,236.28
£2,225.34

£1,539.34
£2,089.36

£1,859.36
£1,887.85
£1,884.12

£1,917.52
£1,700.52
£1,900.54

£2,255.54
£2,355.75
£2,384.24
£2,429.43
£3,027.24

£3,084.22
£2,389.67

£2,886.94

£2,953.74

£2,678.95

£2,675.72

£2,718.95

£2,752.35

£2,860.41

£2,927.20

£3,682.20

£3,732.30

£3,856.08

TITLE**INCOME**

GRANTS AND FUNDING	£500.00
DONATIONS	£203.28
SESSION INCOME	£11,033.40
<i>Total</i>	£11,736.68

OUTGOING EXPENDITURE

EQUIPMENT AND KIT	4383.87
RENT AND UTILITIES	1800
SOFTWARE AND IT	112.78
TRAINING AND DEVELOPMENT	720
FACILITIES UPGRADE	863.95
EVENT COSTS	0
MISC SPENDS	258.08
ADMIN FEES AND OVERHEADS	0
<i>Total</i>	8138.68