



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	
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.	Para 1.20	<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	<p>Section 11 (3) of the constitution:</p> <p>(3) Nomination and selection of trustees</p> <p>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.</p> <p>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.</p>

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
EQUIPTMENT 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