

Annual Financial Report

South Cheshire Amateur Boxing Club
For the period ended March 31st 2025



Prepared By
Mark Appleton - Club Treasurer

Prepared on
January 14th 2026

Trustees Report for South Cheshire Amateur Boxing Club

South Cheshire Amateur Boxing Club are a Charitable Incorporated Organisation (CIO), registration number 1202938.

During this financial year our club was based at the Chuff Chuff Warehouse, Middlewich Street, Crewe, CW1 4EA but we have now moved to our new gym premises at 72, Mirion Street, Crewe CW1 2AP. Our correspondence address is Rylstone House, Rope Lane, Wistaston, Crewe, CW2 6EB

The club was established in 2013 as a "not-for-profit" organisation and became a CIO on May 3rd 2023. We are run by a board of Trustees who manage the Charity and also members of a wider club committee who manage the day to day activities of the boxing club. Our trustees are currently recruited from members of the club committee.

The clubs charitable objectives are:

The promotion of community participation in healthy recreation in particular by the provision of facilities for the sport of boxing.

Trustees:

There were no changes to the board of trustees during this period and they are:

Nathan Clarke - Chairman

Mark Appleton - Treasurer

Christian Morris

Hayley Beavan

Darren Stanley

Activities & Objectives:

We operate an amateur boxing club and offer a range of boxing classes to all age groups but particularly junior boxers from the age of 7 upwards.

Our club continues to grow and thrive with many notable events and successes throughout the period. Our main focus for this financial year has been working in close partnership with Crewe Youth Club (Charity Number 1167350) and we had our official opening for the new building on June 27th. This is a terrific opportunity for our club to grow and widen our activities into broader youth work with boxing as a gateway to many other opportunities for the young people of Crewe.

As ever, thanks go out to those who have supported the club over the years and your help is always valued.

Statement of Activity
South Cheshire Amateur Boxing Club
April 1, 2024-March 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Donations and legacies	10,354.00
Hire of Gym	1,200.00
Sales of Product Income	15,243.57
Show Sponsorship	600.00
Sponsorship Income	4,000.00
Total for Income	£31,397.57
Cost of Sales	
Gross Profit	£31,397.57
Expenses	
Advertising/Promotional	963.98
Bank charges	18.36
Clothing	207.96
Coaches Expenses	2,530.37
Computer Costs	1,635.88
England Boxing Subscriptions	258.00
Gym Cleaning	920.00
Gym Equipment	500.00
Other Professional Services	652.00
Rent or Lease of Buildings	5,450.00
Show Expenses	2,665.70
Travel and Accommodation	190.00
Venue Hire	40.00
Water Rates	818.50
Total for Expenses	£16,850.75
Net Operating Income	£14,546.82
Other Income	
Other Expenses	
Net Other Income	0
Net Income	£14,546.82

Statement of Financial Position
South Cheshire Amateur Boxing Club
As of March 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Fixed Asset	
Tangible assets	
Boxing Equipment	£14,869.51
Depreciation	910.56
Original cost	0.00
Total for Boxing Equipment	£15,780.07
Machinery and equipment	-£3,712.50
Original cost	3,960.00
Total for Machinery and equipment	£247.50
Total for Tangible assets	£16,027.57
Total for Fixed Asset	£16,027.57
Cash at bank and in hand	
Business	6,256.01
Total for Cash at bank and in hand	£6,256.01
Debtors	
Debtors	3,250.00
Total for Debtors	£3,250.00
Current Assets	
NET CURRENT ASSETS	£9,506.01
NET CURRENT ASSETS (LIABILITIES)	£9,506.01
TOTAL ASSETS LESS CURRENT LIABILITIES	£25,533.58
Creditors: amounts falling due after more than one year	
Loan - MA	0.00
Loan - NC	0.00
Total for Creditors: amounts falling due after more than one year	£0.00
TOTAL NET ASSETS (LIABILITIES)	£25,533.58
Capital and Reserves	
Opening Balance Equity	6,776.46
Retained Earnings	4,210.30
Net Income	14,546.82
Total for Capital and Reserves	£25,533.58

South Cheshire Amateur Boxing Club

Statement of Cash Flows

April 2024 - March 2025

	TOTAL
OPERATING ACTIVITIES	
Net Income	14,546.82
Adjustments to reconcile Net Income to Net Cash provided by operations:	
Debtors	-2,250.00
Stock Asset	-4,294.50
Boxing Equipment:Depreciation	-1,776.64
Total Adjustments to reconcile Net Income to Net Cash provided by operations:	-8,321.14
Net cash provided by operating activities	£6,225.68
INVESTING ACTIVITIES	
Boxing Equipment	-7,110.69
Net cash provided by investing activities	£ -7,110.69
FINANCING ACTIVITIES	
Loan - MA	-800.00
Loan - NC	-700.00
Net cash provided by financing activities	£ -1,500.00
NET CASH INCREASE FOR PERIOD	£ -2,385.01
Cash at beginning of period	9,641.02
CASH AT END OF PERIOD	£7,256.01



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
South Cheshire Amateur Boxing Club

On accounts for the year
ended

31st March 2025

Charity no
(if any)

1202938

Set out on pages

3 to 5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 Trust'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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

14-01-26

Name:

Mark Thomas

Relevant professional
qualification(s) or body
(if any):

Association Of Accounting Technicians

Address:

Solent House, 107a Alma Road
Southampton

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.