

DC Boxing

England & Wales · Charity number 1204366

Details

| | |
|-------------|---|
| Other names | DINNINGTON COMMUNITY BOXING GROUP, DC BOXING |
| Status | Registered |
| Legal form | CIO |
| Registered | 2023-08-16 |
| Register | View on the Charity Commission register |

Contact

Address 14 Barfield Avenue
Whiston
Rotherham
S60 4EY

Phone 07747296500

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Activities

Objects: THE OBJECT OF THE CIO IS:THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF DINNINGTON, ROTHERHAM AND THE SURROUNDING AREA BY THE PROVISION OF FACILITIES FOR AMATEUR BOXING MAINLY BUT NOT EXCLUSIVELY FOR YOUNG PEOPLE.

Activities: Dinnington Community boxing Group is a charity organisation and Amateur boxing club, dedicated to improving the mental and physical wellbeing of our communities through our tailored boxing and fitness sessions.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-03-31 | £100,128 | £122,105 | - | - |
| 2024-03-31 | £146,879 | £70,180 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------|-------|------------|
| Jane Havenhand | Chair | 2023-05-01 |
| Cheryl Smith | | 2019-07-11 |
| Stefan Robinson | | 2023-05-01 |
| Taylor Jewkes | | 2019-07-11 |

DC Boxing

England & Wales - Charity number 1204366

Accounts

Charity Registration Number: 1204366

DC BOXING

REPORT AND ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2025



DC BOXING

YEAR ENDED 31 MARCH 2025

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DC BOXING

LEGAL AND ADMINISTRATIVE INFORMATION

YEAR ENDED 31 MARCH 2025

| | |
|---|---|
| Full name: | DC Boxing |
| Registered Charity number: (E & W) | 1204366 |
| Trustees | Jane Havenhand: Chair Stefan Robinson Taylor Jewkes Cheryl Smith Sam Oldroyd - resigned 7 August 2024 |
| Administrative address | 14 Barfield Ave Whiston Rotherham S60 4EY |
| Bankers | NatWest Bawtry Road Rotherham S66 1JY |
| Independent examiner | Faye Hazlehurst FMAAT FH Accountancy Services Anston Sheffield S25 4JU |

DC BOXING
TRUSTEES' REPORT
YEAR ENDED 31 MARCH 2025

The trustees are pleased to present their annual report together with the financial statements of the charity for the period ending 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and the relevant version of the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Structure, Governance and Management

On 16 August 2023 the organisation registered with the Charity Commission as a Charitable Incorporated Organisation, charity 1204366. Previously the organisation had operated as a Community Group since July 2019. The activities were continuous and all assets and liabilities were transferred into the CIO on 16 August 2023.

The governing document was amended on 27 June 2025 to change the name to DC Boxing.

The overall management of the Charity is the responsibility of the Trustees who are elected under the terms of the governing document. Day to day project activity is carried out by paid staff.

Appointment of Trustees

The minimum number of charity trustees to be appointed is 3 and a maximum of 12 trustees. The first charity trustees are appointed for varying terms between 2 and 4 years. Apart from the first charity trustees, every trustee is appointed for a term of three years, passed at a properly convened meeting.

Risk Management

The trustees show due diligence by examining the major risks that the charity faces and putting systems into operation so that steps can be taken to reduce these risks.

Charitable Objectives

To promote community participation in healthy recreation for the benefit of the inhabitants of Dinnington, Rotherham and the surrounding area by the provision of facilities for amateur boxing mainly but not exclusively for young people.

Public benefit

The trustees have given due consideration to the Charity Commission published guidance on the Public Benefit requirement under the Charities Act 2011. We review our aims, objectives and activities each year to help to ensure that we remain focused on our stated purposes. Benefits are included in the information above.

DC BOXING

TRUSTEES' REPORT continued

YEAR ENDED 31 MARCH 2025

Achievements and performance

This year we are really pleased to have hit over 10,500 attendees to our sessions (Sept – March). This is a huge achievement and something we are very proud of and shows the scale of our project from when we first started the reaching communities project in 2022.

As we head into our renewed National Lottery, Reaching Communities (2 years) in April, the organisation is really making waves across the community and making a real difference.

Our impact

Over this term, our alternative provision program has allowed us to embed ourselves in the community, help develop our young people, keep them in school and succeed.

Our pioneering approach to Boxing and alternative provision in school is not being done anywhere in the country.

Alternative provision

Associate assistant principal at Maltby Academy Jo-Hannah Humphreys said:

"We are really proud of our partnership with DC Boxing and the opportunities they provide our students. Their sessions don't just encourage students to improve their physical health but also provide a forum for discussing their mental health and aspirations."

Kerry Wade, Headteacher at Dinnington High said:

"The work that Dinnington Boxing completes within our school is invaluable. They work with some of our most challenging young people and make a positive difference, not only to their experience of school, but their life beyond school too. Our students who take part in work with DC boxing become more respectful, co-operative and able to engage in school life. As well as that, we see positive shifts in students fitness and general motivation to take an active part in school and life beyond. The coaches that work with the students are such positive role models and play a big role in engagement of students in school. All of the students who participate in the boxing intervention see an improvement in attendance, a reduction in behaviour points and an increase in self-esteem. They are a crucial part of our school community and wider community and we are very lucky to get to work with them".

Staff and student comments:

"Boxing has been fantastic for J as he loves that there is now another adult in school that he feels he can rely on being there for him. He loves the sessions and it is a really useful hook for settling him on days that he comes in dysregulated. It has also built a positive relationship with his mum as she feels the school does understand and respond to J's needs".

"O really enjoys his boxing sessions and we are trying to use this to boost his attendance".

DC BOXING

TRUSTEES' REPORT continued

YEAR ENDED 31 MARCH 2025

Achievements and performance continued

"E loves his boxing sessions and feels that the school are trying to do things to support him. We have found that he struggles to return to lessons after the session but we have strategies in place for January to try to help him with this. He now says he wants to take up boxing outside of school as he likes the routines and discipline of it".

"A is really enjoying boxing and says it helps to break up the school day for him as he struggles in the mornings knowing that he has a full day of lessons ahead of him otherwise. I teach him for science but because he knows I run the enrichment and boxing provision he engages really positively with me. He said to me the other day "You're really doing your bit to make school fun".

"We need to learn all these things as well as normal subjects. You don't get to do this stuff in other schools".

"The year 9 lads all boast to the others that they've been selected for boxing. They speak so highly of DC Coach and says he really listens to them. Jack speaks so passionately about boxing but also why education is so important. He's a great role model for them".

Jake Richards, MP for Rother Valley said:

"It's fantastic to support DC boxing, they continue to offer incredible services in the community. Boxing is such a great way for young people to keep fit and learn about discipline and hard work. I'll continue to work with DC boxing as they continue to grow"

Amateur club

We have continued to develop our Amateur club, with boxers now coming through the developments and into competition. This is another huge milestone for the club, and show more development and opportunities for our young people.

Our development sessions have really grown also, taking kids from age 9 into the gym to train has really given a lot of opportunities to young people and we are seeing more interest from the community.

In the community

This autumn and winter we have been out in the community, upskilling our coaching staff and developing our organisation so we are better prepared.

In November we attended the England Boxing workforce conference, looking at nutrition, omens health, race, representation and the language of bias in boxing and sports.

We always want to better ourselves, learn and have a better understanding of issues that affect our communities so we can be a leader and progressive organisation.

DC BOXING

TRUSTEES' REPORT continued

YEAR ENDED 31 MARCH 2025

Achievements and performance continued

The Dinnington Gym

Since opening the new gym at the start of term, we have really had a big uptake from the local community. We not only run our amateur program, but offering free development boxing for 9-18 years as well as women and girls classes and adult boxing.

Women and girls

We have now restarted our Saturday women and girls class and this has really started to take off. We have celebrated international women's day by celebrating our female coaches in our team.

We have now recruited a new full time coach Jess who will start after Easter thanks to the renewal of our Reaching Communities fund.

DC boxing has always looked to break the mould and we know the importance of empowering women in boxing, breaking down gender barriers and challenging societal expectations. We feel these things are important for our young boxers and students to learn, and shows that our gym and boxing is open to everybody.

We want DC to provide a platform for women to showcase their strength, skill, and determination, increasing their visibility and challenging stereotypes. We currently have 50% of our coaching team female and will always strive to promote women in sport.

Other clubs

We have been working with the local football teams and having the clubs come over for some boxing and fitness training. This has been very well received and built relations with the club as well as helping more young people with their fitness and having access to the gym, which is something these clubs don't have.

In summary

We have made enormous strides over the last 3 years, especially in the last 12 months. Before we started this 3 year project, the club was just a small community group, with a big vision of how we wanted to tackle the issues in our areas and grow to create something that would leave a real legacy for our young people and next generations.

We are now working closely with elected members, multiple partners and funders, a number of schools, where we are doing progressive work with young people at risk of exclusion or at risk in the community.

Our recent survey with our young people showed these results:

90% felt more confident

95.2% more motivated

100% felt fitter

DC BOXING

TRUSTEES' REPORT continued

YEAR ENDED 31 MARCH 2025

Achievements and performance continued

Findings

More recently we have been lucky to do more targeted work with a student at Dinnington High School but also some at Jade youth services in the evenings through detached work through DC Boxing. We have had some really in-depth insightful conversations with this individual; these conversations have given us fantastic insight not only to his life but life of other young individuals in Dinnington and the problems they face. These problems issues include:-

1. Lack of possibilities and activities, he felt there was lack of long-term possibilities with education and employment in Dinnington and a lack of activities in the evenings and weekends which resulted in anti-social behaviour.
2. Mental health issues and a lack of support for mental health issues. He consistently and repeatedly said some people, both adults and young individuals, mental health in the community really worried him and he had reason to believe they were a real threat and danger to himself and others. After divulging and discussing this matter we spoke about how some individuals prey and exploited people's poor mental health for their own benefit.
3. Substance misuse with a pattern of individuals developing habits and trying harder substances. He said he had known numerous friends who had started casual drinking and casual cannabis use who had now developed into more habitual users and trying harder substances such as class A's like cocaine. We spoke together with myself speaking about my own personal experience regarding drug use and how it had affected my mental health and poor decision making. He said he could see this pattern of drug taking and poor mental health and decision making amongst some of peers. We also discussed how becoming a drug user could allow you to be exploited by dealers.
4. Anti-social behaviour, he spoke often about anti-social behaviour in the community some of it misdemeanour nuisance levels to residents (knock a door run, loitering, verbal assault etc) some more concerning such as theft and criminal damage. We spoke about how this has a wider impact on the community's mental health and how the youth are viewed and treat in the community. Also, worryingly he stated he felt there was numerous adults in the community attention encourage young individuals to partake in more serious levels of crime such as drug dealing and other organised levels of crime.
5. He felt the youth were discriminated, I do believe he is right. However, we have attempted to educate him and actions and consequences and how some actions can affect how you are viewed and treated.

Opportunities for all

When we first started this project, we wanted to be more than just a boxing club and be able to give every young person in our communities an opportunity to access sport. Thanks to Reaching Communities we have been able to do this and keep our sessions free so we are not putting more barriers on young people and families.

DC BOXING

TRUSTEES' REPORT continued

YEAR ENDED 31 MARCH 2025

Achievements and performance continued

We are seeing a rise in participation and we are now also seeing young people attending regularly, with some now starting to take career paths in coaching at college, these are just some who have been working with us since the start.

One of the young people who started with us on a Saturday morning club, has gone through our amateur club, has boxed competitively, and is now at Rotherham United doing coaching, as well as volunteer coaching at our club. We have paid for him to do his coaching qualifications and is a valued member of the club and is someone we see as driving the organisation forward longer term. This shows the vision of our legacy in full effect.

Education

Over the project, we have looked at education and how we can build this into what we do as an organisation. We have worked with different organisations and researched to look at how we can best do this and do more work with our young people to give them better prospects and improve our communities.

We have worked closely with Empire Fighting Chance in Bristol to deliver a Box Champions program with young people at risk of exclusion or at risk in the community. This is AQA accredited and is throughout Box Champions, young people learn evidence-based personal development principles that help them understand the nature of the mind and normalise feelings they may be experiencing. This equips them with the skills to manage emotions, behaviours, and situations.

We are now looking at Level 2 qualifications that we can deliver City & Guilds to young people, so we are giving increasing our offer to young people and giving them more opportunities to succeed.

Over this project we have worked with well over a dozen schools in our area, secondary, primary and AP, which has increased our visibility and trust in the community and allowed us to work with more young people.

Unique offer

Our working is something that is not being done anywhere else in the country. Recently we were commended by England Boxing for our vision by bringing our club into schools and building outwards.

We have worked with elected members and have been mentioned twice in parliament for our work, especially around our work after the riots last summer bringing our communities together.

We are now a leader in driving forward boxing in schools, which has a huge positive impact in the community and also for students who are at the edge of exclusion or dealing with confidence and anxiety issues.

DC BOXING

TRUSTEES' REPORT continued

YEAR ENDED 31 MARCH 2025

Future Plans

We now have plans in place for the next two years thanks to reaching communities we have been able to secure our core team.

We have built two gyms in two separate academies, which has allowed us to work with more of our community and young people. This has given us more opportunities to create more projects and opportunities.

We are looking to:

- build upon our alternative provision program by looking at more qualifications.
- building more capacity to grow our model into more areas
- work with more young people
- increase our reserves and match funding by increasing schools income
- working with more partners to expand across the region
- be a leader in Alternative Provision
- build more community hubs so more people can access our programs

The next two years are very important for our growth.

We are now a part of the Children's, Young People and Families forum, as well as working with many partners in the region and national bodies such as England Boxing and Empire Fighting chance where we are in talks with Matchroom boxing and heading to parliament to look at major changes for boxing in schools.

We aim to show over the next 24 months that we are in a position again to continue our good work and take us to the next phase and hopefully continue our work together with the national lottery to keep improving our communities and making them safer and more prosperous.

Financial Position

The financial statements are set out on pages 13 to 21. The majority of income received during the financial year is grants and service level agreements, full details are provided on page 17 of this report. The charity received total income of £100,128 (2024: £146,879, this included the transfer of net assets from the Community group of £49,650). Total expenditure for the year was £122,105 (2024: £70,180), and the total funds at the year-end stand at £54,722 (2024: £76,700).

The general reserve of the charity, represented by unrestricted funds, stands at £48,208 (2024: £37,620) at the year end.

DC BOXING

TRUSTEES' REPORT continued

YEAR ENDED 31 MARCH 2025

Reserves Policy

The charity and board of trustees have set a reserves policy that taken into account the specific risks the organisation faces.

DC Boxing aims to develop reserves to cover 6 months running costs to:

- ensure DCB can meet its obligations in the short term and in the event of late payment of grants
- to cover any outstanding liabilities such as staff redundancy payments, cash flow contingency, repair and maintenance, equipment and remaining lease commitments on premises; and
- to ensure that DCB core activity can continue during a period of unforeseen difficulty.

At 31 March 2025 the charity held unrestricted reserves of £48,208 which based on the current year of expenditure equates to just under 5 months reserves. The trustees aim to build the general reserves over the forthcoming years.

Statement of Trustees responsibilities

Law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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 and applicable accounting standards. They 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 declare that they have approved the above report
Signed on behalf of the trustees

Signed:

Date:

Print name:

J.A. Lawrence
Trustee

4/12/25

DC BOXING

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the charity for the period ending 31 March 2025, which are set out on pages 13 to 21.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirement of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity'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.

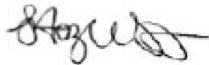
Independent examiner's statement

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 the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.
3. the accounts do 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.

Signed:



Date: 9 December 2025

Faye Hazlehurst, FMAAT
Community Accountant
FH Accountancy Services
Anston, Sheffield, S25 4JU

DC BOXING
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 MARCH 2025

| | | Unrestricted | Restricted | 2025 Total | Unrestricted | Restricted | 2024 Total |
|---|----|---------------|-----------------|-----------------|---------------|----------------|----------------|
| | | Funds | Funds | Funds | Funds | Funds | Funds |
| | | £ | £ | £ | £ | £ | £ |
| Incoming resources | | | | | | | |
| Grants & contracts | 2 | 31,713 | 68,361 | 100,074 | 15,631 | 81,337 | 96,968 |
| Donations & legacies | 3 | - | - | - | 21,030 | 28,857 | 49,887 |
| Fundraising | | 54 | - | 54 | 24 | - | 24 |
| Total incoming resources | | 31,767 | 68,361 | 100,128 | 36,685 | 110,194 | 146,879 |
| Resources expended | | | | | | | |
| Cost of activities in furtherance of the charity's objects | | | | | | | |
| Staff costs | 9 | 5,933 | 87,431 | 93,364 | - | 54,747 | 54,747 |
| Coaching | | 960 | 4,163 | 5,123 | - | 739 | 739 |
| Book keeping and payroll fees | | 206 | 188 | 394 | - | 153 | 153 |
| Advertising and promotional | | 400 | - | 400 | - | - | - |
| Computer costs | | - | 60 | 60 | - | 120 | 120 |
| Travel, training and other expenses | | 1,819 | 750 | 2,569 | - | 2,227 | 2,227 |
| Office and other equipment | | 974 | 1,750 | 2,723 | - | 3,700 | 3,700 |
| Insurance | | 308 | - | 308 | - | 14 | 14 |
| Printing, postage and stationery | | 185 | 171 | 356 | - | 511 | 511 |
| Uniform | | 1,450 | 30 | 1,480 | - | 1,428 | 1,428 |
| Telephone & internet | | 42 | 140 | 182 | - | 84 | 84 |
| Registration and license | | 1,075 | - | 1,075 | - | - | - |
| Memberships and subs | | 522 | - | 522 | 12 | 195 | 207 |
| Management charge | | - | - | - | (2,542) | 2,542 | - |
| Professional fees | | 1,010 | 157 | 1,167 | 795 | - | 795 |
| Rent, rates and utilities, inc room hire | | 2,741 | 6,118 | 8,859 | - | 4,265 | 4,265 |
| Website | | 331 | - | 331 | - | 375 | 375 |
| Depreciation | | 2,702 | - | 2,702 | 800 | - | 800 |
| Misc. Expenses | | 490 | - | 490 | - | 14 | 14 |
| Total expenditure | | 21,148 | 100,958 | 122,105 | (935) | 71,114 | 70,180 |
| Net income/expenditure for the year | | 10,619 | (32,597) | (21,978) | 37,620 | 39,080 | 76,700 |
| Transfer between funds | 11 | (31) | 31 | - | - | - | - |
| Funds brought forward | | 37,620 | 39,080 | 76,700 | - | - | - |
| Funds carried forward | | 48,208 | 6,514 | 54,722 | 37,620 | 39,080 | 76,700 |

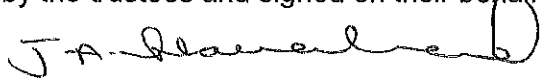
The Statement of Financial Activities includes all gains and losses recognised in the year.

DC BOXING
BALANCE SHEET
AS AT 31 MARCH 2025

| | | 2025 £ | 2024 £ |
|-------------------------------------|----|---------------|---------------|
| Fixed Assets | | | |
| Tangible fixed assets | 4 | 10,006 | 3,200 |
| Current Assets | | | |
| Debtors | 5 | 6,320 | 1,159 |
| Cash at bank and in hand | | 39,711 | 73,681 |
| Total current assets | | 46,031 | 74,840 |
| Current Liabilities | | | |
| Creditors | 6 | (1,315) | (1,340) |
| amounts falling due within one year | | (1,315) | (1,340) |
| Net current assets | | 44,716 | 73,500 |
| Net assets | | 54,722 | 76,700 |
| Funds of the charity | | | |
| General funds | | 48,208 | 37,620 |
| Restricted Funds | 11 | 6,514 | 39,080 |
| Total Funds | | 54,722 | 76,700 |

The trustees declare that they have approved the accounts above.

Approved by the trustees and signed on their behalf by:

Signed: 

Date:

Print name: J. A. HAVENMAN
Trustee

4/12/25

DC BOXING
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2025

Accounting policies

- Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS102)) and with the Charities Act 2011.

The charity meets the definition of a public benefit entity under FRS102. The financial statements are presented in sterling which is the functional currency of the charity and are rounded to the nearest £1.

The accounts have been prepared using the natural classification method.

- Going concern

The accounts have been prepared on a going concern basis. After reviewing the charity's forecasts, projections and its reserves, the trustees have reasonable expectation that the charity has adequate resources to continue in operation for the foreseeable future.

- Income

Income is recognised in the SOFA when the charity has entitlement to the funds, any performance conditions attached to the monies have been met, the receipt of the income is probable and its amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

- Donated good and services

Donated facilities and services are recognised in the accounts, at the amount the charity would pay in the open market for a service equivalent to that being donated, when the charity would otherwise have purchased them and the value can be measured reliably.

The contribution of general volunteers is not recognised as income in the charity accounts.

- Expenditure and liabilities

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

DC BOXING

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2025

- Tangible Fixed Assets

Individual fixed assets costing £750 or more are capitalised at cost and are depreciated over their estimated useful economic lives at annual rates as follows:

| | |
|-----------|-------------------|
| Equipment | 20% straight line |
|-----------|-------------------|

In the year of acquisition, assets are depreciated for the full year.

- Pension costs

The charity operates a defined contribution pension scheme for employees. Pension costs charged to the Statement of Financial Activities represent the contributions payable by the charity in the year.

- Funds structure

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity.

Restricted funds have been provided to the charity for particular purposes and may only be spent for the purposes for which they were given. Any balance remaining outstanding on restricted fund at the end of the year is carried forward as a balance on that fund, unless permission has been given by the funder to remove the restriction on the balance outstanding.

- Taxation

Dinnington Community Boxing Group is a registered charity and is exempt from UK corporation tax on income from its charitable activities.

DC BOXING
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2025

2 Charitable activities

| | 2025 | | | 2024 | | |
|---|---------------|---------------|----------------|---------------|---------------|---------------|
| | Unrestricted | Restricted | Total | Unrestricted | Restricted | Total |
| | Funds | Funds | Funds | Funds | Funds | Funds |
| | £ | £ | £ | £ | £ | £ |
| Grants received for service delivery: | | | | | | |
| The National Lottery - Reaching Communities | - | 47,638 | 47,638 | - | 19,701 | 19,701 |
| Voluntary Action Rotherham - BRIC | - | - | - | - | 5,000 | 5,000 |
| Sports England | - | - | - | - | 14,850 | 14,850 |
| South Yorkshire Violence Reduction Unit - Aston | - | - | - | - | 4,600 | 4,600 |
| The Safer Rotherham Partnership - Safer Streets | - | - | - | - | 25,429 | 25,429 |
| The Safer Rotherham Partnership - Boxing intervention | - | 2,398 | 2,398 | - | - | - |
| South Yorkshire Violence Reduction Unit Fund | - | 11,250 | 11,250 | - | 9,907 | 9,907 |
| Yorkshire Sport | - | 1,850 | 1,850 | - | 1,850 | 1,850 |
| Voluntary Action Rotherham - Mental Health | - | 4,250 | 4,250 | - | - | - |
| Sport Foundation | 2,000 | - | 2,000 | - | - | - |
| Rotherham Metropolitan Borough Council | - | - | - | 836 | - | 836 |
| England Boxing | - | 975 | 975 | - | - | - |
| Contracts and fees: | | | | | | |
| Coaching within schools | 22,408 | - | 22,408 | 4,515 | - | 4,515 |
| Coaching other | 1,480 | - | 1,480 | - | - | - |
| School certification | 240 | - | 240 | - | - | - |
| University of Sheffield | 5,096 | - | 5,096 | 10,192 | - | 10,192 |
| Gym fees | 449 | - | 449 | - | - | - |
| Misc income | 40 | - | 40 | 88 | - | 88 |
| | <u>31,713</u> | <u>68,361</u> | <u>100,074</u> | <u>15,631</u> | <u>81,337</u> | <u>96,968</u> |

3 Donations & legacies

| | 2025 | | | 2024 | | |
|--|--------------|------------|----------|---------------|---------------|---------------|
| | Unrestricted | Restricted | Total | Unrestricted | Restricted | Total |
| | Funds | Funds | Funds | Funds | Funds | Funds |
| | £ | £ | £ | £ | £ | £ |
| Donation/transfer of assets from Community Group | - | - | - | 20,793 | 28,857 | 49,650 |
| Donations and legacies | - | - | - | 237 | - | 237 |
| | <u>-</u> | <u>-</u> | <u>-</u> | <u>21,030</u> | <u>28,857</u> | <u>49,887</u> |

DC BOXING

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2025

4 Fixed Assets

| | Equipment | Total |
|--|---------------|---------------|
| Cost | £ | £ |
| Balance b/f 1 April 2024 | 4,000 | 4,000 |
| Additions in the year | 9,508 | 9,508 |
| Disposals | - | - |
| Balance c/f 31 March 2025 | <u>13,508</u> | <u>13,508</u> |
| Depreciation | | |
| Balance b/f 1 April 2024 | 800 | 800 |
| Disposals | - | - |
| Charge for the year | 2,702 | 2,702 |
| Balance c/f 31 March 2025 | <u>3,502</u> | <u>3,502</u> |
| Net book value at 31 March 2025 | <u>10,006</u> | <u>10,006</u> |
| Net book value at 31 March 2024 | <u>3,200</u> | <u>3,200</u> |

All fixed assets are held for direct charitable purposes.

5 Debtors

| | 2025 | 2024 |
|---------------------|--------------|--------------|
| | £ | £ |
| Accounts receivable | 3,050 | - |
| Prepayments | 872 | 1,159 |
| Accrued income | 2,398 | - |
| | <u>6,320</u> | <u>1,159</u> |

6 Creditors

| | 2025 | 2024 |
|----------|--------------|--------------|
| | £ | £ |
| Accruals | 1,315 | 1,340 |
| | <u>1,315</u> | <u>1,340</u> |

7 Trustee payments, benefits and expenses

No trustees received any remuneration, benefits or expenses during this or the previous year.

8 Related party transactions

Jane Havenhand (Chair) is also a trustee for Dinnington Resource Centre, the charity delivers a community fitness class twice weekly, in return for free hire of the Hall. The class is delivered by the Chair and CEO. The amount of goodwill (£1,480) has been recognised within the financial statements.

DC BOXING

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2025

| 9 Staff costs | 2025 | 2024 |
|------------------------------|---------------|---------------|
| | £ | £ |
| Salaries | 88,979 | 53,551 |
| Employers national insurance | 7,445 | 4,713 |
| Employers allowance | (5,000) | (4,713) |
| Employer Pension cost | 1,940 | 1,196 |
| | <u>93,364</u> | <u>54,747</u> |

No employee received emoluments of more than £60,000.

The average number of employees during the period is 4 (2024: 3).

10 Independent Examination and accountancy services

The costs of accountancy services including Independent Examination was £950 (2024: £795).

11 Movement in Funds

| <u>2025</u> | Opening balance | Incoming resources | Resources expended | Transfers | Closing balance |
|---|----------------------------|-------------------------------|-------------------------------|------------------|----------------------------|
| | £ | £ | £ | £ | £ |
| Restricted Funds | | | | | |
| The National Lottery - Reaching Communities | 98 | 47,638 | (47,523) | - | 213 |
| Voluntary Action Rotherham - BRIC | 3,588 | - | (3,588) | - | - |
| Voluntary Action Rotherham - Mental Health | - | 4,250 | (3,298) | - | 952 |
| Sports England | 14,850 | - | (14,346) | - | 504 |
| South Yorkshire Violence Reduction Unit - Aston | 2,489 | - | (2,520) | 31 | - |
| The Safer Rotherham Partnership - Safer Streets | 5,704 | - | (4,359) | - | 1,345 |
| The Safer Rotherham Partnership - Boxing intervention | - | 2,398 | (2,398) | - | - |
| South Yorkshire Violence Reduction Unit Fund | 532 | 11,250 | (14,620) | - | (2,838) |
| Yorkshire Sport | 1,850 | 1,850 | (3,094) | - | 606 |
| Awards for All | 9,969 | - | (5,061) | - | 4,908 |
| England Boxing | - | 975 | (151) | - | 824 |
| Total Funds | <u>39,080</u> | <u>68,361</u> | <u>(100,958)</u> | <u>31</u> | <u>6,514</u> |

Further funding was received for the South Yorkshire Violence Reduction Unit Fund in June 2025.

Fund Transfers

The transfer from general funds into the South Yorkshire Violence Reduction unit - Aston, is to cover the overspend on this project.

| <u>2024</u> | Opening balance | Incoming resources | Resources expended | Transfers | Closing balance |
|---|----------------------------|-------------------------------|-------------------------------|------------------|----------------------------|
| | £ | £ | £ | £ | £ |
| Restricted Funds | | | | | |
| The National Lottery - Reaching Communities | - | 26,905 | (26,807) | - | 98 |
| Voluntary Action Rotherham - BRIC | - | 5,000 | (1,412) | - | 3,588 |
| Sports England | - | 14,850 | - | - | 14,850 |
| South Yorkshire Violence Reduction Unit - Aston | - | 4,600 | (2,111) | - | 2,489 |
| The Safer Rotherham Partnership - Safer Streets | - | 25,429 | (19,725) | - | 5,704 |
| South Yorkshire Violence Reduction Unit Fund | - | 17,253 | (16,721) | - | 532 |
| Yorkshire Sport | - | 1,850 | - | - | 1,850 |
| Awards for All | - | 10,000 | (31) | - | 9,969 |
| Voluntary Action Rotherham Recovery Fund | - | 4,307 | (4,307) | - | - |
| Total Funds | <u>-</u> | <u>110,194</u> | <u>(71,114)</u> | <u>-</u> | <u>39,080</u> |

DC BOXING
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2025

National Lottery Reaching Communities

Funding received for salary and general running costs including equipment to allow the charity to increase the number of sessions offered and to deliver in new locations in partnership with complementary organisations.

Voluntary Action Rotherham - BRIC

Funding received to develop boxing therapy to knock down the barriers that people face in gaining mental health support. Using boxing to improve users self-esteem and self-confidence.

Sports England

Grant received for staff costs, specifically a boxing coach to reach more young people.

South Yorkshire Violence Reduction Unit - Aston

Delivery of Safer Street 5 project, working with schools in the area to support and engage with young people. The grant will be used to purchase vital boxing equipment so we can support all levels and ages.

The Safer Rotherham Partnership - Safer Streets

The funding allowed the charity to deliver boxing fitness sessions across the ward areas with a variety of sessions to engage young people and offer them a chance to get fit, become part of a community and meet new friends.

The Safer Rotherham Partnership - Boxing intervention

The funding has allowed the charity to increase the capacity for youth development coaches, meaning we are able to work with more young people who are at risk of exclusion or at risk in the community.

South Yorkshire Violence Reduction Unit Fund

A continuation of the previous work with VRU, building on the foundations put in place working with young people on after school clubs, gym sessions and women and girls sessions due to increased demand.

Yorkshire Sport

Funding received to run weekly evening boxing fitness sessions in the local area, this will support the work we are already doing in schools.

Voluntary Action Rotherham - Mental Health

The talk and train project delivers boxing and fitness based sessions for adults, aimed at supporting people who may be struggling with anxiety, confidence, depression or any other mental health issues.

DC BOXING
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2025

Awards for All

Funding received to continue with the Talk and Train fitness project.

England Boxing

This project was for community inclusion, working on a weekly basis with students from the Newman school, SEND students on fitness and boxing.

DC Boxing

England & Wales - Charity number 1204366

Accounts

Charity Registration Number: 1204366

Dinnington Community Boxing Group

REPORT AND ACCOUNTS

FOR THE PERIOD 16 August 2023 to 31 March 2024



Dinnington Community Boxing Group
for the period 16 August 2023 - 31 March 2024

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DINNINGTON COMMUNITY BOXING GROUP
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31 MARCH 2024

Full name: Dinnington Community Boxing Group

Registered Charity number: 1204366
(E & W)

Trustees
Jane Havenhand - Chair - appointed 16 August 2023
Stefan Robinson - appointed 16 August 2023
Taylor Jewkes - appointed 16 August 2023
Cheryl Smith - appointed 16 August 2023
Sam Oldroyd appointed 16 August 2023 - resigned August 2024

Administrative address
14 Barfield Ave
Whiston
Rotherham
S60 4EY

Bankers
NatWest
Bawtry Road
Rotherham
S66 1JY

Independent examiner
Faye Hazlehurst FMAAT
FH Accountancy Services
Anston
Sheffield
S25 4JU

Dinnington Community Boxing Group
Trustees' annual report
for the period 16 August 2023 - 31 March 2024

The trustees are pleased to present their annual report together with the financial statements of the charity for the period 16 August 2023 to 31 March 2024.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and the relevant version of the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Structure, Governance and Management

On 16 August 2023 the organisation registered with the Charity Commission as a Charitable Incorporated Organisation, charity 1204366. Previously the organisation had operated as a Community Group since July 2019. The activities were continuous and all assets and liabilities were transferred into the CIO on 16 August 2023.

The overall management of the Charity is the responsibility of the Trustees who are elected under the terms of the governing document. Day to day project activity is carried out by paid staff.

Appointment of Trustees

The minimum number of charity trustees to be appointed is 3 and a maximum of 12 trustees. The first charity trustees are appointed for varying terms between 2 and 4 years. Apart from the first charity trustees, every trustee is appointed for a term of three years, passed at a properly convened meeting.

Risk Management

The trustees show due diligence by examining the major risks that the charity faces and putting systems into operation so that steps can be taken to reduce these risks.

Charitable Objectives

To promote community participation in healthy recreation for the benefit of the inhabitants of Dinnington, Rotherham and the surrounding area by the provision of facilities for amateur boxing mainly but not exclusively for young people.

Public benefit

The trustees have given due consideration to the Charity Commission published guidance on the Public Benefit requirement under the Charities Act 2011. We review our aims, objectives and activities each year to help to ensure that we remain focused on our stated purposes. Benefits are included in the information above.

Dinnington Community Boxing Group
Trustees' annual report - continued
for the period 16 August 2023 - 31 March 2024

Achievements and performance

The organisation

This year has been a massive year for us and we have come so far in such a short space of time.

In August 2023 we finally made the change from Community group to Charity status. This has been a really positive step for us and given us a platform now to grow the organisation.

We have also now become an England Boxing Amateur boxing club and have carded boxers who are now looking at competing. We have our first boxers competing at the end of April. This again is a huge moment for the organisation and shows the impact we are having in the area, creating real opportunities for our young people.

At the beginning of this year, we moved into our new gym based in Dinnington High School and this has really set us up to be able to deliver more across the week. We are now delivering every evening in the gym and Saturday mornings, running everything from Juniors, teens, Adults, Women and girls and our Amateur boxing club. We now feel like we are becoming a real community hub.

How are we connected to local groups

Our main partner since we started our project in 2022 has been Dinnington High School.

We approached Dinnington at the start as we thought this would be a great way to get into the community and start to work with students. This way, we would be able to access more young people and signpost to our out of school sessions.

This partnership has really flourished and grown massively over the last 2 and a half years, to a point where we will be in school 4 days per week from September working with their academy, running targeted sessions for students at risk of exclusion, and also various boxing and fitness sessions for all.

We have built a boxing gym in the school which is something that hasn't been done anywhere else, so is pioneering in how we have built this together, and is having real successes.

We originally started small, just running targeted sessions, then we have built the gym up to where we are today, with our amateur club and gym open every evening and on Saturdays.

This way of working has now been accessed by Maltby Academy after seeing the successes of our work with Dinnington, and working with the school on our Safer streets 5 home office project, they school have agreed to have us in 4 days per week.

We have now developed our new gym in the school sports hall, which will take our work to the next level.

Our partnership with Dinnington High school has grown over the last year and we have started to work together more closely and have a better understanding of each other.

Dinnington Community Boxing Group

Trustees' annual report - continued for the period 16 August 2023 - 31 March 2024

Achievements and performance continued

We run in the school two afternoons per week running targeted work for students at risk of exclusion and who are struggling in school, and we also run our “box champions” program for students who may be suffering with mental health issues, or low self-esteem etc.

These have been really successful and we are seeing some real improvements from our case studies.

Our gym is now open 4 nights per week and on a Saturday morning. The community is really seeing the benefits of this now and is becoming a real hub.

Our Junior boxing has been oversubscribed, so we have a waiting list and a booking on system. We have 2 x per week adults boxing fitness which is now becoming really popular. A teens session and a women and girls on a Saturday morning

Outreach

We have run outreach across Rother Valley, in partnership with South Yorkshire Police. This has been very successful in getting out to our communities, speaking with young people and families and breaking down barriers, and gaining trust in our areas. These community partners allow us to work together in supporting young people.

As we have found out over the last two years, trust takes time to build, so these have really helped us understand our people, have a positive presence and influence.

The Amateur club

This year we became an England Boxing amateur boxing club. This is something that had been fed back to us from the community and our young people as there is no boxing club in the region or across the south Rother Valley Ward.

By becoming an amateur club, this will give huge opportunity for the young people of the area to aspire to, to compete and be proud of their area. Having a Dinnington Boxing club will put something back into the town that has been missing for a long time.

We now have our first carded young boxers who have trained with us and now are at a level to compete with other clubs across the country.

One of our young boxers, who we have been working with for a long time has just been to train at the institute of sport for the Women’s development day, which is such an achievement for a young person who has come through so much in the last 12 months.

They have had severe mental health issues due to bullying, and over the last 9 months we have supported them, working with her every week at school as part of our box champions program, and we have now seen a massive turnaround in her life, which both their parents and the school are recognising the impact of the work we are doing with her.

Dinnington Community Boxing Group

Trustees' annual report - continued for the period 16 August 2023 - 31 March 2024

Achievements and performance continued

Her mum says “we have our daughter back and that is all thanks to the work Ian and DC boxing is doing for her..”

They have now also started to support our coaches at the women and girls sessions and is now looking at coaching as a career. They hope to start at TRC in September doing sports coaching, and will also look at doing their level 1 England Boxing course when they are 17, so they can help coach the club boxers.

These stories are the reason why we do what we do and are massively proud of how far they have come and what she now has in front of her that she can go on to achieve.

We now run development boxing sessions 3 times per week for 9+ years and amateur squad sessions.

Our kits which we have provided for free for our boxers have been specially designed by ourselves and made by off streets on sports brand. This not for profit organisation has the right ethos for our DC and have really helped us bring these to life.

We designed them so we had the same colours as Dinnington Town Football Club, as we wanted to have an identity for our young people and recognisable as Dinnington, bringing people together.

Staff

This year we have grown to 4 staff, managing to get 2 more coaches to help our delivery and keep up with demand.

This has allowed me to be able to do more of the planning organising and development of the club, and allow us to grow.

Alex, who started with us in year one, is now our project manager and managing two new coaches and making sure we are collecting all our data and that the delivery is to our standards.

We have been able to take on new staff through our successful funding through sports England, award for all and VRU, which has really helped.

This has helped us to expand our offer to the community and start delivering into other areas, taking on sessions right across the Rother Valley ward, and other areas of Rotherham.

We have also been successful in funding with VAR and Rotherham Recovery unit, which has allowed us to develop one of our volunteers who has lived experience with drug and alcohol, and is now helping to run our adult boxing class, which is aimed at helping people with recovery and mental health issues. This has been really positive for his development, and we have also paid for him to do his England Boxing level 1 course.

Dinnington Community Boxing Group

Trustees' annual report - continued for the period 16 August 2023 - 31 March 2024

Achievements and performance continued

Schools work

This year we have built on our schools work and have been able to deliver our sessions not only in Dinnington, but have now expanded across the borough.

We are currently working with 13 schools across Rother Valley ward and the borough with Primary, secondary and pupil referral units.

Through working with VRU partnerships we have worked on their safer streets 5 project, which has allowed us to expand across Maltby, Swallownest, Aston and Wales.

Speaking to our partners in community meetings, we have found that the next big areas currently with ASB issues are Maltby and Aston, so we have been able to target these areas and start to work with schools and parish councils to fill the gap and put on sessions.

Maltby – we are working with the primary school running targeted and after school clubs. We are working with the secondary school doing targeted work and we are currently in talks about doing more with their students and really growing our partnership.

We have worked with Early help once per week, with students who are at risk in the community, and we are also starting a session at Maltby leisure centre in partnership with Yorkshire Sport and Rotherham United Community Trust. This came out of our work with RMBC on their darker nights events, where we attended and put on boxing sessions.

Building all these things together, gives us a real presence in the area, and allows us to do some really good work with all ages to help prevent ASB.

We have also continued to work with JADE youth and community with their young people on a weekly basis, which has been a real asset for us and our organisation around the community, working with young people at risk. Building these partnerships with organisations like JADE and their young people is imperative for us to have a connection in the area.

Our box champions program has really started to take off this year, with 4 schools now working with us on our 20 week program. This is aimed at students who are struggling with mental health and designed to help them with coping with any issues they may be having in or outside of school. We are really seeing some improvements and the case studies show the work we are doing and how it is helping these students.

We continue to work with Newman school with their disability year 12/13s on a weekly basis, which has really developed and continuing to deliver good quality work with their students.

Dinnington Community Boxing Group

Trustees' annual report - continued for the period 16 August 2023 - 31 March 2024

Achievements and performance continued

Partnerships

Throughout this year we have continued to grow and partnerships are a big part of this.

We have continued to secure funding through South Yorkshire Violence reduction unit, as well as funds through Sport England, Yorkshire Sport, Voluntary Action Rotherham.

We also secured home office funding for Safer Streets 5, working across Rother Valley, which showed that we are a trusted organisation now that can deliver bigger projects.

We have worked with Rotherham United on HAF holiday programs as well as delivering sessions with their women's team.

We have started to work Rotherham recovery unit on our adult boxing sessions. These cater for individuals who have struggled with addiction or who are in recovery. These sessions have been very popular and we have one of our volunteer coaches helping run the sessions who has lived experience, which has been great for his development. We have put him through his England boxing level 1 and he wants to continue working with the organisation.

Our Adult fitness class also is going from strength to strength, and our regulars are still enjoying the community aspect of our twice weekly sessions at the resource Centre. These sessions really are great for our older end, and have become a good social gathering and community session.

Website

We have now setup our own website, which has given us a more professional look to our organisation to take us to the next level. www.dcboxing.co.uk

In numbers

This year we started with our new upshot system, which allows us to detail more of our sessions and look in more detail at the work we are doing.

From September 2023 to July 2024, we have had 5773 attendees come through our doors. This shows the enormity of the project and how far we have come since we started full time with reaching community 2 and a half years ago.

2024/2025

This year the cost of living crisis has really effected our communities and families abilities to get to access sport, which emphasis again the importance of what we are doing. We are now open longer in the evening across the week, so our rents will be going up, but we have managed this by looking at other funders and going forward we are hoping to secure a deal with schools plus and the school for a better deal on the rent of the gym space.

We will be looking to diversify our revenue going forward, so less reliant on singe funders, with paid adult sessions and fund raising events, plus more school sales as we open up to new academies.

Dinnington Community Boxing Group

Trustees' annual report - continued for the period 16 August 2023 - 31 March 2024

Future Plans

Due to our huge uptake in numbers and our new contracts with our main schools in Dinnington and Maltby Academy, our projections for the next 3 years will see us working with almost twice the number we are currently within the first year. (Our current number is nearly 6,000). Conservative estimate.

We have secured contracts to be in Dinnington High School and Maltby Academy 4 full days per week, 2 days with full classes and 2 days with targeted groups with young individuals who are at risk of exclusion or in the community. We are also working with a series of Primary schools, PRU's and other secondaries across the community, and we will be open longer in our gym across the week and weekend.

These projections are term time working and do not include our outreach work, or summer and Easter holiday clubs. We have done these previously, working with RUCT on HAF fund project, working with young people providing free holiday club sessions. These are for school aged children (from Reception to Year 11) who get income-assessed/benefits-related free school meals.

We have done some work on response to the summer riots and continue to work with partners across the borough, including Children, Young People and Families Consortium (Which we are part of) to put together a meaningful response that helps to educate and help community groups and families.

Financial Position

The financial statements are set out on pages 13 to 20. The majority of income is grant funding and full details of grants received during the year are provided on page 16 of this report. The charity received total income of £146,879, this includes the transfer of net assets from the Community group of £49,650, a full breakdown is also provided on page 16 of this report. Total expenditure for the year was £70,180, and the total funds at the year-end stand at £76,700.

The general reserve of the charity, represented by unrestricted funds, stands at £37,620 at the year end.

Dinnington Community Boxing Group

Trustees' annual report - continued for the period 16 August 2023 - 31 March 2024

Reserves Policy

The charity is looking to develop its reserves policy over the next 12 months.

At 31 March 2024 the charity held unrestricted reserves of £37,620 which based on the current year expenditure equates to just over 5.3 months operating expenses.

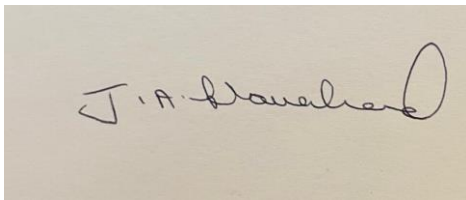
Statement of Trustees responsibilities

Law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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 and applicable accounting standards. They 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 declare that they have approved the above report
Signed on behalf of the trustees



Signed:

Date: 18/11/24

Print name: Jane Havenhand
Trustee

DINNINGTON BOXING GROUP
INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the charity for the period 16 August 2023 - 31 March 2024, which are set out on pages 13 to 20.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirement of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity'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.

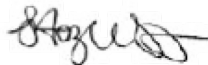
Independent examiner's statement

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 the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.
3. the accounts do 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.

Signed:



Date: 19 November 2024

Faye Hazlehurst, FMAAT
FH Accountancy Services
Anston
Sheffield
S25 4JU

Dinnington Community Boxing Group

Statement of Financial Activities for the period 16 August 2023 - 31 March 2024

| | | Unrestricted | Restricted | Total |
|---|----|---------------|----------------|----------------|
| | | £ | £ | 2024 £ |
| Incoming resources | | | | |
| Grants & contracts | 2 | 10,192 | 81,337 | 91,529 |
| Donations & legacies | 3 | 21,030 | 28,857 | 49,887 |
| Charitable income | | 5,439 | - | 5,439 |
| Fundraising | | 24 | - | 24 |
| Total incoming resources | | 36,685 | 110,194 | 146,879 |
| Resources expended | | | | |
| Cost of activities in furtherance of the charity's objects | | | | |
| | | Unrestricted | Restricted | Total |
| | | £ | £ | 2024 £ |
| Staff costs | 9 | - | 54,747 | 54,747 |
| Coaching | | - | 739 | 739 |
| Book keeping and payroll fees | | - | 153 | 153 |
| Computer costs | | - | 120 | 120 |
| Travel and other expenses | | - | 899 | 899 |
| Training | | - | 1,328 | 1,328 |
| Office and other equipment | | - | 3,700 | 3,700 |
| Insurance | | - | 14 | 14 |
| Printing, postage and stationery | | - | 511 | 511 |
| Uniform | | - | 1,428 | 1,428 |
| Telephone & internet | | - | 84 | 84 |
| Memberships and subs | | 12 | 195 | 207 |
| Management charge | | (2,542) | 2,542 | - |
| Professional fees | | 795 | - | 795 |
| Rent, rates and utilities | | - | 4,265 | 4,265 |
| Website | | - | 375 | 375 |
| Depreciation | | 800 | - | 800 |
| Misc. Expenses | | - | 14 | 14 |
| Total expenditure | | (935) | 71,114 | 70,180 |
| Net income/expenditure for the year | | 37,620 | 39,080 | 76,700 |
| Transfer between funds | 11 | - | - | - |
| Funds brought forward | | - | - | - |
| Funds carried forward | | 37,620 | 39,080 | 76,700 |

As noted in the trustee's report, the activities of the organisation and the assets and liabilities totalling £49,650 were transferred from the community group on 16 August 2023. The activities within the charity were continuous.

Dinnington Community Boxing Group

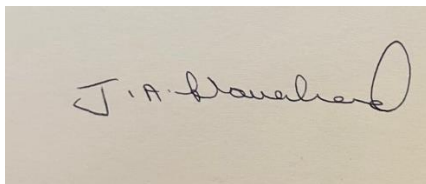
Balance Sheet as at 31 March 2024

| | | 2024 £ |
|--|----|----------------------|
| Fixed Assets | | |
| Tangible fixed assets | 4 | 3,200 |
| Current Assets | | |
| Debtors | 5 | 1,159 |
| Cash at bank and in hand | | 73,681 |
| Total current assets | | <u>74,840</u> |
| Current Liabilities | | |
| Creditors amounts falling due within one year | 6 | (1,340) |
| | | (1,340) |
| Net current assets | | 73,500 |
| Net assets | | <u><u>76,700</u></u> |
| Funds of the charity | | |
| General funds | | 37,620 |
| Restricted Funds | 11 | 39,080 |
| Total Funds | | <u><u>76,700</u></u> |

The trustees declare that they have approved the accounts above.

Approved by the trustees and signed on their behalf by:

Signed:



Date: 18/11/24

Print name: Jane Havenhand _____
Trustee

DINNINGTON BOXING GROUP

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 16 AUGUST 2023 - 31 MARCH 2024

Accounting policies

- Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS102)) and with the Charities Act 2011.

The charity meets the definition of a public benefit entity under FRS102. The financial statements are presented in sterling which is the functional currency of the charity and are rounded to the nearest £1.

The accounts have been prepared using the natural classification method.

- Going concern

The accounts have been prepared on a going concern basis. After reviewing the charity's forecasts, projections and its reserves, the trustees have reasonable expectation that the charity has adequate resources to continue in operation for the foreseeable future.

- Income

Income is recognised in the SOFA when the charity has entitlement to the funds, any performance conditions attached to the monies have been met, the receipt of the income is probable and its amount can be measured reliably.

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

- Donated good and services

Donated facilities and services are recognised in the accounts, at the amount the charity would pay in the open market for a service equivalent to that being donated, when the charity would otherwise have purchased them and the value can be measured reliably.

The contribution of general volunteers is not recognised as income in the charity accounts.

- Expenditure and liabilities

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

DINNINGTON BOXING GROUP

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 16 AUGUST 2023 - 31 MARCH 2024

- **Tangible Fixed Assets**

Individual fixed assets costing £750 or more are capitalised at cost and are depreciated over their estimated useful economic lives at annual rates as follows:

| | |
|-----------|-------------------|
| Equipment | 20% straight line |
|-----------|-------------------|

In the year of acquisition, assets are depreciated for the full year.

- **Pension costs**

The charity operates a defined contribution pension scheme for employees. Pension costs charged to the Statement of Financial Activities represent the contributions payable by the charity in the year.

- **Funds structure**

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity.

Restricted funds have been provided to the charity for particular purposes and may only be spent for the purposes for which they were given. Any balance remaining outstanding on restricted fund at the end of the year is carried forward as a balance on that fund, unless permission has been given by the funder to remove the restriction on the balance outstanding.

- **Taxation**

Dinnington Community Boxing Group is a registered charity and is exempt from UK corporation tax on income from its charitable activities.

DINNINGTON BOXING GROUP

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 16 AUGUST 2023 - 31 MARCH 2024

2 Grants received during the period

| | Un restricted | Restricted | Total |
|---|---------------|------------|---------------|
| | £ | £ | 2024 £ |
| The National Lottery - Reaching Communities | - | 19,701 | 19,701 |
| Voluntary Action Rotherham - BRIC | - | 5,000 | 5,000 |
| Sports England | - | 14,850 | 14,850 |
| South Yorkshire Violence Reduction Unit - Aston | - | 4,600 | 4,600 |
| The Safer Rotherham Partnership - Safer Streets | - | 25,429 | 25,429 |
| South Yorkshire Violence Reduction Unit Fund | - | 9,907 | 9,907 |
| Yorkshire Sport | - | 1,850 | 1,850 |
| University of Sheffield | 10,192 | | 10,192 |
| | 10,192 | 81,337 | 91,529 |

This is the first set of accounts for the charity, therefore there is no comparable information.

3 Donations received during the period

| | Un restricted | Restricted | Total |
|--|---------------|------------|---------------|
| | £ | £ | 2024 £ |
| Donation/transfer of assets from Community Group | 20,793 | 28,857 | 49,650 |
| Donations and legacies | 237 | - | 237 |
| | 21,030 | 28,857 | 49,887 |

Reconciliation of restricted funds brought forward from funders prior to the charity being incorporated:

| | |
|--|---------------|
| Awards of All | 10,000 |
| The National Lottery - Reaching Communities | 7,204 |
| Voluntary Action Rotherham recovery fund | 4,307 |
| South Yorkshire Violence Reduction Unit Fund | 7,346 |
| | 28,857 |

DINNINGTON BOXING GROUP

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 16 AUGUST 2023 - 31 MARCH 2024

4 Fixed Assets

| | Equipment | Total |
|--|--------------|--------------|
| Cost | £ | £ |
| NBV brought forward from Community group | 4,000 | 4,000 |
| Additions in the year | - | - |
| Disposals | - | - |
| Balance carried forward at 31/03/24 | <u>4,000</u> | <u>4,000</u> |
| Depreciation | | |
| Balance brought forward 01/04/23 | - | - |
| Disposals | - | - |
| Charge for the year | 800 | 800 |
| Balance carried forward at 31/03/24 | <u>800</u> | <u>800</u> |
| Net book value at 31/03/24 | <u>3,200</u> | <u>3,200</u> |

5 Debtors

| | 2024 |
|-------------|--------------|
| | £ |
| Prepayments | 1,159 |
| | <u>1,159</u> |

6 Creditors

| | 2024 |
|----------|--------------|
| | £ |
| Accruals | 1,340 |
| | <u>1,340</u> |

7 Trustee payments, benefits and expenses

No trustees received any remuneration, benefits or expenses during the year.

8 Related party transactions

Jane Havenhand (Chair) is also a trustee for Dinnington Resource Centre, the charity hires rooms on an ad-hoc basis, the usual charitable rate is paid to the centre.

DINNINGTON BOXING GROUP
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 16 AUGUST 2023 - 31 MARCH 2024

| 9 Staff costs | 2024 |
|------------------------------|-------------|
| | £ |
| Salaries | 53,551 |
| Employers national insurance | 4,713 |
| Employers allowance | (4,713) |
| Employer Pension cost | 1,196 |
| | 54,747 |

No employee received emoluments of more than £60,000.

The average number of employees during the period is 3.

10 Independent Examination and accountancy services

The costs of accountancy services including Independent Examination was £795.

11 Movement in Funds

| <u>2024</u> | Opening balance | Incoming resources | Resources expended | Transfers | Closing balance |
|---|----------------------------|-------------------------------|-------------------------------|------------------|----------------------------|
| | £ | £ | £ | £ | £ |
| Restricted Funds | | | | | |
| The National Lottery - Reaching Communities | - | 26,905 | (26,807) | - | 98 |
| Voluntary Action Rotherham - BRIC | - | 5,000 | (1,412) | - | 3,588 |
| Sports England | - | 14,850 | - | - | 14,850 |
| South Yorkshire Violence Reduction Unit - Aston | - | 4,600 | (2,111) | - | 2,489 |
| The Safer Rotherham Partnership - Safer Streets | - | 25,429 | (19,725) | - | 5,704 |
| South Yorkshire Violence Reduction Unit Fund | - | 17,253 | (16,721) | - | 532 |
| Yorkshire Sport | - | 1,850 | - | - | 1,850 |
| Awards for All | - | 10,000 | (31) | - | 9,969 |
| Voluntary Action Rotherham Recovery Fund | - | 4,307 | (4,307) | - | - |
| Total Funds | - | 110,194 | (71,114) | - | 39,080 |

The incoming resources includes the income received from restricted funders prior to the charity being incorporated. See reconciliation at note 3.

National Lottery Reaching Communities

Funding received for salary and general running costs including equipment to allow the charity to increase the number of sessions offered and to deliver in new locations in partnership with complementary organisations.

Voluntary Action Rotherham - BRIC

Funding received to develop boxing therapy to knock down the barriers that people face in gaining mental health support. Using boxing to improve users self-esteem and self-confidence.

Sports England

Grant received for staff costs, specifically a boxing coach to reach more young people.

DINNINGTON BOXING GROUP
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 16 AUGUST 2023 - 31 MARCH 2024

South Yorkshire Violence Reduction Unit - Aston

Delivery of Safer Street 5 project, working with schools in the area to support and engage with young people. The grant will be used to purchase vital boxing equipment so we can support all levels and ages.

The Safer Rotherham Partnership - Safer Streets

The funding allowed the charity to deliver boxing fitness sessions across the ward areas with a variety of sessions to engage young people and offer them a chance to get fit, become part of a community and meet new friends.

South Yorkshire Violence Reduction Unit Fund

Running targeted boxing sessions for students at risk of exclusion or struggling in their community with mental health or gang related issues such as knife crime or involved in anti social behaviour.

Yorkshire Sport

Funding received to run weekly evening boxing fitness sessions in the local area, this will support the work we are already doing in schools.

Awards for All

Funding received to continue with the Talk and Train fitness project.

Voluntary Action Rotherham Recovery Fund

Funding received to deliver Talk and Train fitness project. The program is dedicated to adults mental health, where we offer free boxing sessions, with the offer of being part of a community.