

**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

<b>Full name:</b>	DC Boxing
<b>Registered Charity number:</b> (E & W)	1204366
<b>Trustees</b>	Jane Havenhand: Chair Stefan Robinson Taylor Jewkes Cheryl Smith Sam Oldroyd - resigned 7 August 2024
<b>Administrative address</b>	14 Barfield Ave Whiston Rotherham S60 4EY
<b>Bankers</b>	NatWest Bawtry Road Rotherham S66 1JY
<b>Independent examiner</b>	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:

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.

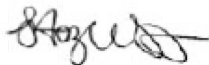
#### **Independent examiner's statement**

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 Funds £	Restricted Funds £	2025 Total Funds £	Unrestricted Funds £	Restricted Funds £	2024 Total Funds £
<b>Incoming resources</b>							
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
<b>Total incoming resources</b>		<b>31,767</b>	<b>68,361</b>	<b>100,128</b>	<b>36,685</b>	<b>110,194</b>	<b>146,879</b>
<b>Resources expended</b>							
<b>Cost of activities in furtherance of the charity's objects</b>							
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
<b>Total expenditure</b>		<b>21,148</b>	<b>100,958</b>	<b>122,105</b>	<b>(935)</b>	<b>71,114</b>	<b>70,180</b>
<b>Net income/expenditure for the year</b>		<b>10,619</b>	<b>(32,597)</b>	<b>(21,978)</b>	<b>37,620</b>	<b>39,080</b>	<b>76,700</b>
Transfer between funds	11	(31)	31	-	-	-	-
Funds brought forward		37,620	39,080	76,700	-	-	-
<b>Funds carried forward</b>		<b>48,208</b>	<b>6,514</b>	<b>54,722</b>	<b>37,620</b>	<b>39,080</b>	<b>76,700</b>

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

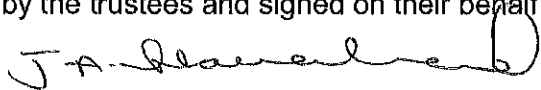
**DC BOXING**  
**BALANCE SHEET**  
**AS AT 31 MARCH 2025**

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

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
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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**

	<b>2025</b>			<b>2024</b>		
Grants received for service delivery:	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>
	<b>Funds</b>	<b>Funds</b>	<b>Funds</b>	<b>Funds</b>	<b>Funds</b>	<b>Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
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**

	<b>2025</b>			<b>2024</b>		
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>
	<b>Funds</b>	<b>Funds</b>	<b>Funds</b>	<b>Funds</b>	<b>Funds</b>	<b>Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
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 £
<b>Cost</b>		
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>
<b>Depreciation</b>		
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>
<b>Net book value at 31 March 2025</b>	<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

2025	Opening balance	Incoming resources	Resources expended	Transfers	Closing balance
	£	£	£	£	£
<b>Restricted Funds</b>					
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
<b>Total Funds</b>	<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.

2024	Opening balance	Incoming resources	Resources expended	Transfers	Closing balance
	£	£	£	£	£
<b>Restricted Funds</b>					
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)	-	-
<b>Total Funds</b>	<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.