

# TRUSTEES' ANNUAL REPORT

## New Addington Amateur Boxing Club

Charity Number: 1204852

For the Year Ended 31 March 2025

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## 1. Reference and Administrative Details

**Charity Name:** New Addington Amateur Boxing Club

**Charity Number:** 1204852

**Principal Address:** [Enter Address]

**Trustees who served during the year:**

- Zoe Graham – Chair
- Nickan Rajabi – Treasurer
- Louiza Graham – Secretary

**Bankers:** Lloyds Bank

**Governing Document:** Constitution adopted in December 2021.

## **2. Structure, Governance and Management**

The charity is constituted as an unincorporated association and is governed by its constitution.

Trustees are elected at the Annual General Meeting by members of the club. Trustees serve in a voluntary capacity. New trustees are provided with an induction covering the governing document and their legal responsibilities.

The trustees meet regularly throughout the year to oversee the activities and finances of the club.

## **3. Risk Management**

The trustees have considered the major risks to which the charity is exposed and have reviewed the systems and procedures in place to manage those risks.

The main risks identified during the year include:

- the availability of suitable training premises
- financial sustainability of the club
- maintaining sufficient volunteers and coaching support

The trustees monitor these risks regularly and take appropriate steps to minimise their impact where possible.

Following the loss of the Central Parade premises in January 2025, securing suitable premises has been identified as the charity's **primary operational risk**. The trustees are actively working to secure a new venue in order to resume training activities.

## **4. Objectives and Activities**

### **Charitable Objectives**

The object of the charity is:

To promote community participation in healthy recreation by providing facilities for amateur boxing and related physical activities.

### **Activities During the Year**

During the year, the club:

- Delivered regular boxing training sessions for juniors and seniors



- Supported members participating in amateur competitions
- Maintained safe and accessible training facilities
- Promoted physical fitness, discipline and confidence
- Encouraged inclusion within the local community

### **Impact of Premises Issue**

In January 2025, Croydon Council declined to renew the club's rental agreement for the premises at Central Parade. As a result, regular training activities were suspended from that date while alternative premises were being sought.

Despite this disruption, the trustees continued planning to resume activities as soon as suitable premises could be secured.

## **5. Public Benefit Statement**

The trustees confirm that they have complied with their duty under Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's public benefit guidance.

The club provides affordable access to structured boxing training, particularly benefiting young people in the local community. The activities promote physical health, mental wellbeing, discipline and social inclusion.

## **6. Financial Review**

## **Financial Position**

Total income for the year: £17,555

Total expenditure for the year: £ 11,855

Surplus for the year: £5,700

Income was derived from membership subscriptions, training fees and donations. No grants were received during the year.

Expenditure related primarily to venue hire, equipment purchase, insurance, affiliation fees, coaching expenses, competition costs and building maintenance.

## **Reserves Policy**

The trustees aim to maintain sufficient reserves to cover approximately three to six months of operating costs to ensure continuity of activities.

At the year end, unrestricted reserves totalled £29,042

Less van asset:

£6,750

Boxing Equipment:

£5,050

Cash reserves:

£17,242

The charity holds no restricted funds

## **7. Plans for Future Periods.**

In January 2025, Croydon Council refused to rent property at Central Parade to the club; therefore, the club was not able to continue its activities since then. The club is in the process of obtaining new local and is in negotiations with Meridian School; however, these negotiations are very long, difficult and slow on the school's part. NAABC has agreed on a quote and scope for renovation work at the school to make it good for the purpose; however, the school is very slow to make any constructive decision on the amount of rent and the terms of renting. This puts in jeopardy the possibility of resume club activity at least till August 2026. We are actively trying to secure this local and make all necessary work for this space to be suitable for a boxing club, and wish to resume club activity in the future.

## 8 Trustee Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011.

The trustees declare that they have approved this report.

Signed on behalf of the trustees:

Name: Zoe Graham

Role: Chair

Signature: Z. Graham

Date: 31/1/2026



## RECEIPTS AND PAYMENTS ACCOUNT

For the Year Ended 31 March 2025

### Receipts

Membership Subscriptions..... £6,410

Donations..... £11,145

**Total Receipts.....£17,555**

### Payments

Venue Hire..... £ 2,600

Equipment.....£ 636

Affiliation Fees ..... £ 630

Insurance..... £ 268

Printing and Administration..... £ 152

Building maintenance .....£ 509

Card charges .....£ 95

Van expenses .....£ 215

Van Purchased (Capital Item) .....£6,750

**Total Payments..... £11,855**

**Surplus for the Year.....£ 5,700**

## STATEMENT OF ASSETS AND LIABILITIES

As at 31 March 2025

### Assets

Bank Current Account.....£17,242  
Van (at cost)..... £ 6,750  
Boxing Equipment (at cost).....£ 5,050  
Total Assets: .....£29,042

### Liabilities

Vehicle tax:..... £ 193  
Total Liabilities: .....£ 193

Net Asset .....£28,849

Represented by:

Unrestricted Funds:..... £28,849  
Restricted Funds: .....£0



## Notes to the Accounts

### 1. Basis of Preparation

The accounts have been prepared on a receipts and payments basis in accordance with the Charities Act 2011.

### 2. Trustee Remuneration and Expenses

No trustee received remuneration during the year.

No trustee expenses were reimbursed during the year.

### 3. Related Party Transactions

There were no related party transactions during the year.

Approved by the trustees on 31/01/2026.

Signed: *Z. Graham*

Trustee