



Trustees' Annual Report for the period

	Period start date				Period end date		
		Month	Year		Day	Month	Year
From	01	Oct	2023	To	05	Apr	2025

Section A

Reference and administration details

Charity name

The Community Loft at WOBC

Other names charity is known by

West Oxon Boxing & Fitness Club

Registered charity number (if any)

1205475

Charity's principal address

12C Crawley Mill Ind Est

Dry Lane

Crawley

Postcode

OX29 9TJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	A C Barney	Trustee	From 30 Oct 2023	
2	S Turner	Trustee	From 30 Oct 2023	
3	JL Dudley	Trustee	From 30 Oct 2023	
4	TD Hearn	Trustee	From 28 March 2024	
5	PM Smith	Trustee	From 30 Oct 2023	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

CIO Foundation

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote for the benefit of Oxfordshire inhabitants. The provision of facilities for recreation

Main activities are the provision of recreational facilities for inhabitants of Oxfordshire and surrounding areas

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The main activities above have been achieved in the period.

Section E Financial review

Brief statement of the charity's policy on reserves

Funds are used for the running of the club

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Angela Barney

Full name(s)

ANGELA BARNEY

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

5-2-26



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Community Loft at WOBC

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/10/2023

To

Period end date
05/04/2025


Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Members fees	29,984	-	-	29,984	-
Donations & other income	23,698	-	-	23,698	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,682	-	-	53,682	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,682	-	-	53,682	-
A3 Payments					
Premises expenses	20,291	-	-	20,291	-
General running costs	21,083	-	-	21,083	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	41,374	-	-	41,374	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,374	-	-	41,374	-
Net of receipts/(payments)	12,308	-	-	12,308	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	12,308	-	-	12,308	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANGELA BARNEY	5-2-26

