



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From: 24-11-2023 To: 30-11-2024

### Newark Amateur Boxing Club

**Charity number:** 1205883

**Registered Address:** 49 Castle Gate  
Newark  
Notts  
NG24 1BE

<b>Trustees:</b>	Nicki Peters-Bayford	Chairperson
	Diane Blackshaw	Treasurer
	Dean Sugden	Trustee/Head Coach
	Dieter Gent	Trustee
	Dave Thompson	Trustee
	Emma Cook	Trustee
	Keith Girling	Trustee

**Bank:** NatWest Bank  
1 Market Place  
Newark  
NG24 1DY



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

From: 24-11-2023    To: 30-11-2024

### **Newark Amateur Boxing Club**

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**Newark Amateur Boxing Club**



## **Report of the Trustees**

The Trustees present their report and their financial statements for the year ending 30th November 2024.

### **Structure, governance and management**

The club was registered as a Charity on the 24th November 2023.

Trustees are appointed by a quorum of the current trustees. Roles are reappointed or re-elected at every AGM by the other trustees.

Trustees meet every 6-8 weeks throughout the year. The day to day operation of the charity is controlled and managed by the trustees.

This Charity is constituted as a CIO.

### **Objectives and Activities**

Amateur Boxing Club. Working with schools and the community to improve the lives of the local people and the area in which we live.

To advance in life and help young people aged 5-25 through: a) The provision of recreational and leisure activities provided in the interest of social welfare, designed to improve their conditions of life b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals, in particular by providing boxing lessons and training.

### **Achievements and Performance**

This year we have seen some great performances from our boxers and we are extremely proud of all the hard work that has been put in by both boxers and coaches. We have had a Schoolboy Boxer represent England and become Three Nations Champion and national finalist, plus a junior boxer in a national semi final. Multiple East Midlands champions. We have also had another Boxer get to National Development Final and multiple Box Cup winners. Multiple boxers representing East Midlands in Ireland, duels against Midlands, Yorkshire, Merseyside & Cheshire and Home Counties. Our Head Coach also achieved his Level 3 Boxing coach in April which was a fantastic achievement for both him and the club.

We have successfully secured funding for boxing intervention sessions in three local schools with proven success. We have also secured funding for female only sessions which have proved both popular and successful.

Alongside these successes we have been able to update various pieces of kit including the purchase of a new minibus, bags, sparring kit, gloves, pads and various other items necessary for successful training.



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### **Financial Review**

End of period financial position currently stands at £13,039.73.

These funds are for continuation of current projects, purchase of further equipment, upkeep and maintenance of the minibus and any other unforeseen expenditures.

The Charity owns no land or buildings.



**Newark Amateur Boxing Club**

**Statement of Financial Activities**

From: 23-11-2023 To: 30-11-2024

	<b>Total funds 2024 £</b>
<b>Incoming Revenue</b>	
Incoming revenue from funds:	
Grants and Donations	<b>41,819.000</b>
Boxer Sponsorship	<b>3390.00</b>
Income generated from Home Shows and other sources	<b>11,713.40</b>
<b>Total</b>	<b>56,922.40</b>



**Newark Amateur Boxing Club**

**Statement of Financial Activities**

From: 23-11-2023 To: 30-11-2024

	<b>Total funds 2024 £</b>
<b>Revenue Payments</b>	
Outgoing revenue payments to:	
Competition costs and England Boxing expenses	<b>1643.00</b>
Vehicle expenses including purchase costs, maintenance and fuel	<b>21,463.37</b>
Premises hire from Suggys Gym	<b>7075.00</b>
Advertising and Marketing	<b>143.96</b>
Expenses including food/drink and fuel costs	<b>4798.46</b>
Miscellaneous expenses	<b>2100.09</b>
Equipment Purchase	<b>3867.14</b>
Coaches allowance	<b>2542.00</b>
<b>Total</b>	<b>43,633.02</b>



**Newark Amateur Boxing Club**

**Statement of Financial Activities**

From: 23-11-2023 To: 30-11-2024

	<b>Total funds 2024 £</b>
<b>Assets:</b>	
Cash in bank at year end	13,039.73.
<b>Fixed Assets:</b>	
Vehicle (current value approx.)	10,000
Equipment (bags, gloves, pads)	3000






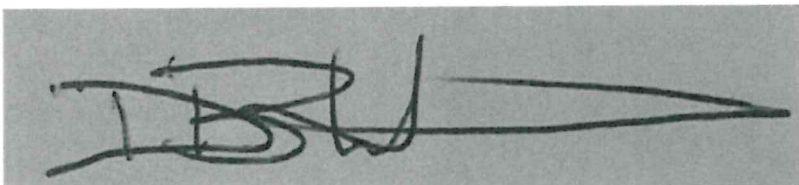
## Newark Amateur Boxing Club

### Declaration of Report

#### Declarations

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

Signed on behalf of the charity's trustees:

Full Name	Nicki Peters-Bayford
Position	Chairperson
Signed	
Full Name	Diane Blackshaw
Position	Treasurer
Signed	
Date	27-02-2025



**Report of the Independent Examiner to the Trustees of the charitable company on the accounts for the period ended 30 November 2024**

I report on the financial statements of the charitable company on pages 1 to 8 for the period ended 30 November 2024 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015 (as amended by Bulletin 1 issued February 2016 and Bulletin 2 issued in October 2018) published by the Charity Commission in England & Wales (CCEW), effective January 2019 (The SORP), under the historical cost convention and the accounting policies.

**Respective responsibilities of the Trustees and the Independent Examiner**

As described on page 3, the charitable company's Trustees who are also the Directors of the Company for the purposes of Company law, are responsible for the preparation of the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit under any legal provision, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under Section 145 of the Act;
- b) follow the procedures in the General Directions given by the Charity Commission under Section 145(5)(b) of the Act and;
- c) state whether particular matters have come to my attention

**Basis of Independent Examiner's Statement and scope of work undertaken**

I conducted my examination in accordance with the General Directions given by the Charity Commission under Section 145(5)(b) of the Act, setting out the duties of an Independent Examiner in relation to the conducting of an Independent Examination. An Independent Examination includes a review of the accounting records kept by the charitable company and of the accounting systems employed by the charitable company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the Independent Examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

## Newark (Nottinghamshire & Lincolnshire) Air Museum Limited

### Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that:-

The accounts of this charitable company are not required to be audited under Part 16 of the Companies Act 2006;

The gross income of the charitable company in the year ended 31 December 2022 appears to exceed the sum specified in Section 145(3) of the Act, namely £250,000, and that I am qualified to act as Independent Examiner in accordance with that section by virtue of my being a qualified member of the Institute of Chartered Accountants in England and Wales (ICAEW);

This is a report in respect of an examination carried out under Section 145 of the Act and in accordance with General Directions given by the Charity Commission under Section 145 (5)(b) of the Act which may be applicable;

and that no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements:-

to keep accounting records in accordance with Section 386 of the Companies Act 2006 and Section 130 of the Charities Act 2011;

to prepare financial statements which accord with the accounting records and comply with the accounting requirements of Section 396 of the Companies Act 2006 and the Charities Act 2011 and;

have been prepared in accordance with the requirements of Section 396 of the Companies Act 2006 and with the methods and principles set out in FRS102 Statement of Recommended Practice - Accounting and Reporting by Charities (effective January 2019)

have not been met or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;



Hassan Bashid - Independent Examiner  
Chartered Accountant (ICAEW)

Ground Floor Suite  
Navigation House  
48 Millgate  
Nottinghamshire  
NG24 4TS

20 March 2025