



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 9 Feb 2024 **To** 30 Sept 2024

Charity name: Barum Boxing Club & Sports Centre

Charity registration number: 1206945

Objectives and Activities The advancement of amateur boxing and other sporting activities.

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE ADVANCEMENT OF AMATEUR SPORT (BOXING) FOR THE PUBLIC GOOD IN NORTH DEVON, BY THE PROVISION OF FACILITIES FOR PARTICIPATION IN THE SPORT OF BOXING.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Boxing and other martial arts
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Club seeks rather than gives grants, although on occasion grants made be made at the discretion of the trustees.
Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	The Club is run wholly by volunteers
Other		NA

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Club regularly takes youth boxers (at no expense to the boxers themselves) to competitions all over the country, and beyond, as well as on other expeditions such as mountaineering and sand dune training.</p> <p>The Club is committed to making the sport of boxing accessible to all. The Club runs classes specifically for the benefit of the local community, including:</p> <ol style="list-style-type: none"> 1. A class for Parkinson's Disease sufferers, in conjunction with North Devon District Hospital. All members have seen an improvement in their motor skills and overall fitness in a relatively short period of time. The oldest member of this class is 81. 2. Working with Devon & Cornwall Police, working with and training local young offenders. The re-offending rate for the young people involved has been zero. No charge is made for this work by the Club. It is purely for the benefit of the local community. 3. Working with a satellite class of young people from Pilton College who struggle with their confidence.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Club is in a comfortable financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are primarily to purchase a new minibus
Amount of reserves held	Para 1.22	£25,475.13
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Members fees, boxing shows, box cup, fundraising activities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	NA
A description of the principal risks facing the charity	Para 1.46	NA
Other		NA

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Club Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Via requests for volunteers among members and regular users

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Barum Boxing Club & Sports Centre
Other name the charity uses	Barum Boxing
Registered charity number	1206945
Charity's principal address	Barum Boxing Club Rolle's Quay Barnstaple Devon EX31 1JE

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	Frederick Huxtable	Finance Officer		Barum Boxing Club
2	Michelle Forrest	Safeguarding Officer		Barum Boxing Club
3	Gavin Lane	Chair		Barum Boxing Club
4	Judith Thompson			Barum Boxing Club
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
NONE		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gavin Lane	
Position (eg Secretary, Chair, etc)	Chair	
Date	19/03/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Barum Boxing Club & Sports Centre

1206945

Receipts and payments accounts

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For the period
from

09/02/2024

To

30/09/2024

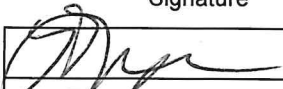

Section A Receipts and payments

	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					
Donations	10,447	-	-	10,447	-
Sponsorship	1,530	-	-	1,530	-
Subscriptions and fees	10,751	-	-	10,751	-
Event Income and entry fees	39,013	-	-	39,013	-
Grants	9,305	-	-	9,305	-
Rent	2,040	-	-	2,040	-
Sales of Sports items	150	-	-	150	-
Interest received	206	-	-	206	-
Sub total (Gross income for AR)	73,442	-	-	73,442	-
A2 Asset and investment sales, (see table).					
Momies transferred from Barum Boxing Club	23,749	-	-	23,749	-
Sub total	23,749	-	-	23,749	-
Total receipts	97,191	-	-	97,191	-
A3 Payments					
Event expenses	22,784	-	-	22,784	-
Rent	6,668	-	-	6,668	-
Sports equipment	7,646	-	-	7,646	-
Minibus expenses	5,025	-	-	5,025	-
Utilities expenses	1,298	-	-	1,298	-
Training	560	-	-	560	-
Telephone and office expenses	1,840	-	-	1,840	-
ABAE fees	842	-	-	842	-
Travelling expenses	7,243	-	-	7,243	-
tfrs	-	-	-	-	-
sales contra	753	-	-	753	-
Sub total	54,659	-	-	54,659	-
A4 Asset and investment purchases, (see table)					
opening balances	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,659	-	-	54,659	-
Net of receipts/(payments)	42,532	-	-	42,532	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	42,532	-	-	42,532	-

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	Bank Current account	12,195	-	-
	Bank Savings account	30,337	-	-
		-	-	-
	Total cash funds	42,532	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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
	JUDITH THOMPSON	12/7/25
	GAVIN LANG	12/7/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Barum Boxing Club and Sports Centre

**On accounts for the
period ended**

30 September 2024

**Charity no
(if any)**

1206945

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 30 September 2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

12/7/2025.

Name:

P Honeywill for Stevens & Willey

**Relevant professional
qualification(s) or body
(if any):**

Address:

Stevens & Willey

9 Boutport Street

Barnstaple