

ROMAN BOXING (BATH)

England & Wales · Charity number 1207073

Details

Other names ROMAN BOXING GYM

Status Registered

Legal form CIO

Registered 2024-02-19

Register [View on the Charity Commission register](#)

Contact

Address Roman Boxing Gym
High Street
Twerton
Bath
BA2 1DB

Phone 07909236789

Email secretary@romanboxing.co.uk

Website romanboxing.co.uk

Activities

Objects: THE ADVANCEMENT OF THE AMATEUR SPORT OF BOXING FOR THE PUBLIC BENEFIT BY THE PROVISION OF FACILITIES FOR PARTICIPATION IN THE SPORT OF BOXING

Classification

- **How:** Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-18	£88,283	£56,115	-	-

Trustees

Name	Role	Appointed
Darren Sullivan		2024-02-19
Jacqueline Wiacek		2024-02-19
Sebastian Wiacek		2024-02-19

ROMAN BOXING (BATH)

England & Wales - Charity number 1207073

Accounts



Trustees' annual report (including Directors' report) for the period

From: 19th February 2024

To: 18th February 2025

Charity name: Roman Boxing (Bath)

Charity registration number: 1207073

Company number: CEO35289

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the amateur sport of boxing for the public benefit 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	We provide coach led amateur boxing training 6 days a week. Our members compete across the UK and abroad. We also host boxing shows in Bath to showcase our boxers.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and performance

<p>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.</p>	<p>Para 1.20</p>	<p>We are proud of the efforts of all our members and volunteers who have all worked very hard. Thanks to them, the charity has delivered over 6400 hours of physical activity through boxing training to its 123 members plus guests in its first year as a charity. This was delivered by our 8 England Boxing qualified coaches. We hosted our second show where 10 of our boxers had the opportunity to compete in front of a sold-out home crowd of 400 friends and family. We delivered over 40 hours of boxing activities to school children on behalf of the half term activities and food program with BANES council.</p> <p>During the year, our members had a lot of opportunities to compete. We had 6 regional champions, 1 national champion and 1 national runner up from our club. 4 of our members took part in international sparring and training trips to Poland and Czech Republic. The club achieved another milestone with our first entry into an international competition, where our boxer won the Golden Girl box cup in Sweden.</p> <p>Across all those who train with us, we see increased confidence, raised self-esteem and improved work ethic on top of the physical fitness and mental health benefits boxing training provides. Our members have built friendships, enjoy socialising outside of the gym, and 1 member credited training with us as being fundamental to finding employment.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising</p>	<p>Para 1.41</p>	

activities against objectives set		
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	At the end of the period the charity had cash funds of £32,168, an increase of £13,117 from the start of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity policy on reserves is to have 3 months expenditure available to ensure training facilities are available.
Amount of reserves held	Para 1.22	£5300
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited company , 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	Trustees are appointed by existing trustees

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	Roman Boxing (Bath)
Other name the charity uses	Roman Boxing Gym
Registered charity number	1207073 CEO35289
Charity's principal address	ROMAN BOXING GYM HIGH STREET TWERTON BATH BA2 1DB

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	Simon Cox			
2	Jacqueline Wiacek			
3	Darren Sullivan			
4	Sebastian Wiacek			
5	Chris Lyons			
6				
7				
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18			
19			
20			

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

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

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

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 company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

	
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Full name(s)

Jacqueline Wiacek	
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Position (for example
Secretary, Chair, etc)

Trustee

Trustee	
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Date

30/11/2025

30/11/2025



Receipts and payments accounts

CC16a

For the period
from

2/19/2024

To

2/28/2025

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					
Tax Rebate	3,750	-	-	3,750	-
Grants	5,390	-	-	5,390	-
Donations	16,500	-	-	16,500	-
Membership Fees	43,592	-	-	43,592	-
Funds Introduced	19,051	-	-	19,051	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	88,283	-	-	88,283	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	88,283	-	-	88,283	-
A3 Payments					
Rent	31,602	-	-	31,602	-
Travel and Accommodation	7,409	-	-	7,409	-
Printing & Stationery	1,272	-	-	1,272	-
Subscriptions & Sundaries	3,539	-	-	3,539	-
Repairs & Renewals	1,276	-	-	1,276	-
Training Courses	455	-	-	455	-
Security Fees	770	-	-	770	-
Trophies	278	-	-	278	-
Coaching Fees	900	-	-	900	-
Doctors Fees	250	-	-	250	-
Advertising & Promotion	2,475	-	-	2,475	-
Insurance	198	-	-	198	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	50,424	-	-	50,424	-
A4 Asset and investment purchases, (see table)					
Boxing Equipment	5,691	-	-	5,691	-
	-	-	-	-	-
Sub total	5,691	-	-	5,691	-
Total payments	56,115	-	-	56,115	-
Net of receipts/(payments)	32,168	-	-	32,168	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	32,168	-	-	32,168	-

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 Balance	32,168	-	-
		-	-	-
		-	-	-
	Total cash funds	32,168	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	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)
	Boxing Equipment		-	4,553
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Creditor		200	
	Accountancy Fees		200	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J Wiacek	JACQUELINE WIACEK	11/30/2025	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
ROMAN BOXING (BATH)

**On accounts for the year
ended**

28-2-2025 Charity no (if any) **1207073**

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 year ended DD / MM / YYYY.

**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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed: **J Pearce** Date: **15.10.25**

Name: **JASON PEARCE.**

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

Address: **124 FAIRFIELD PARK ROAD
BATH
BA1 6JG**

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE.