

BASINGSTOKE FREESTYLE KICKBOXING

Trustees' Annual Report and Accounts

For the Year Ended 8th May 2025

1. Reference and Administrative Information

Charity Name: Basingstoke Freestyle Kickboxing

Charity Number: 1209044

Principal Address:

77 Park Prewett Road, Basingstoke, Hampshire, RG24 9RG

Trustees During the Period

Trustee Name	Position
Steven O'Grady	Chair
Andrew Meiner	Trustee
Stuart Roshier	Trustee
Christophr O'Grady	Trustee

Bankers

HSBC PLC

2. Structure, Governance and Management

The charity is governed by its constitution and managed by a committee of volunteer trustees.

Trustees are appointed in accordance with the constitution and are responsible for the management and administration of the charity.

The trustees meet periodically during the year to review activities and financial performance.

3. Charitable Objectives

The charity's objects are to promote participation for the public generally but with particular reference to the inhabitants of Basingstoke and its surrounding areas, to promote community participation in healthy recreation by providing coaching and facilities for the sport of Kickboxing and associated martial arts.

4. Activities for the Public Benefit

The charity achieves its objectives by:

- Running regular kickboxing training sessions
- Providing coaching and instruction
- Supporting participation in competitions
- Promoting fitness and discipline among members

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

5. Achievements and Performance

During the year the club:

- Continued to run twice weekly kickboxing training sessions
- Supported approximately 70 active members
- Enabled members to participate in competitions and grading events
- Maintained affordable training fees to encourage community participation

The trustees consider that the charity has met its objectives during the year.

6. Financial Review

The charity's income for the year was £16766.78 mainly from membership contributions and fundraising.

Expenditure totalled £2223.15 and primarily related to venue hire.

The charity ended the year with net funds of £14542.63.

The trustees consider the charity to be financially stable.

7. Reserves Policy

The charity aims to maintain a modest level of reserves equivalent to 6 months expenses to ensure it can meet ongoing costs such as venue hire and insurance.

8. Receipts and Payments Account

For the Year Ended 8th May 2025

Receipts

Receipts	£
Membership Fees	11276.63
Donations	1500.00
Fundraising	3990.15
Total Receipts	16766.78

Payments

Payments	£
Venue Hire	2187.00
Banking Charges	36.15
Total Payments	2223.15

Net Receipts / (Payments): £14542.63

9. Statement of Assets and Liabilities

As at 8th May 2025

Assets

Asset	£
Bank Account	14542.63

Total Assets	14542.63
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Liabilities

Liability	NIL
Outstanding Expenses	NIL
Total Liabilities	NIL

Net Assets: £14542.63

10. Trustee Declaration

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

Signed on behalf of the trustees:

Signature: _____

Name: Steven M O'Grady

Position: Chair of Trustees

Date: 06/03/2026