

**Accounts 25****Done****Kings Boxing Club****Unaudited financial statements****For the year ended 30 August 2025**

Registered Charity Number: 1209316

**Kings Boxing Club****General Information for the year ended 30 August 2025**

**Trustees:** Roger James Crowley (Chair)  
Patrick O'Donaghue  
(Treasurer)  
Adam Brennan

**Address:** Kings Boxing,  
Kings Centre.  
27 Edison Road,  
Eastbourne  
BN23 6PT

**Registered Charity No:** 1209316

**Accounts 25****Done****Report of the Trustees**

The Trustees present their report for the year ended 30 August 2025.

**Aims and Legal Constitution**

The Trust was registered as a Charitable Incorporated Organisation on 29<sup>th</sup> July 2024.

The governing document is the trust deed dated.

The objects of the CIO is the promotion of community participation in healthy recreation for the benefit of the inhabitants of Eastbourne and surrounding areas of Polegate and Pevensey by the provision of facilities for amateur boxing.

The Trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

The Financial Statements have been prepared on a Receipts and Payments basis and in accordance with Charity Commission guidance.

**Trustees**

The trustees who have served during the year are as follows:

Roger James Crowley,  
Patrick O'Donaghue,  
Terry Brewer (Part)  
Adrian Brennan (part)

The trustees have the power to appoint further trustees.

**Review of activities and Financial Report**

The trustees had expenditure totalling £3,405 during the year in support of the charity's objects.

The total receipts of the charity in the year amounted to £5,961, the total expenditure in the year amounted to £3,405.

The total assets within the Trust at 30<sup>th</sup> August 2025 comprise the bank account of £2,555.56.



On behalf of the Trustees

Name

MR PATRICK O'DONAGHUE

Date

02/04/26

☐

**Independent examiner's report to the trustees of**



# Accounts 25

Done

## Independent examiner's report to the trustees of Kings Boxing Club

I report on the accounts for the year ended 30<sup>th</sup> August 2025 set out on pages 3 and 4 of this report.

### **Responsibilities and basis of report**

As the charity's trustees, 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 report**

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.



Neil Barnett Dip PFS  
107, Baldwin avenue  
Eastbourne  
East Sussex  
BN21 1UL

Dated 30/3/26 .....

☐ Kings Boxing Club

**Statement of assets and liabilities as at 30 August  
2025**

2025  
£



## Accounts 25

Done

Statement of assets and liabilities as at 30 August 2025

|                    |           |
|--------------------|-----------|
| -                  | 2025<br>£ |
| <b>Assets</b>      |           |
| Bank account       |           |
| 2,555              |           |
|                    | 2,555     |
| <b>Liabilities</b> |           |
|                    | Nil       |

All funds are unrestricted.

The financial statements were approved by the Trustees on . .

THUR - 26/3/26

Name  
Trustee

Kings Boxing Club

Receipts and payments account for the year ended 30 August 2025

|                                             |           |
|---------------------------------------------|-----------|
| -                                           | 2025<br>£ |
| <b>Receipts</b>                             |           |
| Subscriptions                               |           |
| 5,961                                       |           |
| Total Receipts                              |           |
| 5,961                                       |           |
| <b>Payments</b>                             |           |
| Rent                                        | 435       |
| England Boxing                              | 1,002     |
| Equipment, stationery and other expenditure |           |



## Accounts 25

Done

£

**Receipts**

Subscriptions  
5,961

Total Receipts  
5,961

**Payments**

|                                             |       |
|---------------------------------------------|-------|
| Rent                                        | 435   |
| England Boxing                              | 1,002 |
| Equipment, stationery and other expenditure |       |
| 1,836                                       |       |
| Pembee                                      | 132   |

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3,405

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Surplus income after expenditure for the year  
2,555

Cash at bank brought forward  
nil

Cash at bank carried forward  
2,555

□

**Kings Boxing Club****Notes for the year ending 30 August 2025****1. Accounting policies**

The accounts have been prepared on the receipts and payments basis and in accordance with applicable accounting standards.

**2. Trustee's remuneration**

No remuneration or reimbursement for expenses incurred was made to any trustee in the year.

**3. Employees**

The Club employs no staff.

