

Declaration

Norwich City Amateur Boxing Club

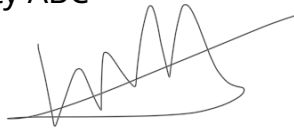
I approve the financial information set out on the accounts. I acknowledge my responsibility for the financial information and for providing Danny Moloney with all the information and explanations necessary for its compilation.

Ms Katie Potts

Norwich City ABC

Signed

Date



28th July 2025

I have prepared for your approval the accounts of Norwich City Amateur Boxing Club for the year ended 5th April 2025 from the entity's accounting records and from information and explanations you have provided.

My work has been undertaken solely to prepare for your approval the accounts of Norwich City Amateur Boxing Club. To the fullest extent, I do not accept or assume responsibility to anyone other than NCB, for my work for these accounts.

You have approved the accounts for the year and have acknowledged your responsibility for then and for providing all information and explanations necessary for the compilation.

I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me, and I do not, therefore, express any opinion on the accounts.

62 Carshalton Road Norwich NR1 3BB

Mr Danny Moloney

Address

Signed

Date



28th July

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Executive Summary

Norwich City ABC

Accounting Year 2024/25

Accounting Year 2024/25	
Profit and Loss	
Income	30,551
Profit / Loss	-11,450
Profit / Loss after tax, dividend or drawings	-11,450
Cumulative Profit / Loss	-21,367
Balance Sheet	
Assets	8,644
Liabilities	30,012
Assets minus Liabilities	-21,367
Total Owner's Equity	-21,367
Combined Bank Balance	8,644
Aged Debtors	
Unpaid Invoices / Outstanding Invoice Credit Notes (Value)	195
Unpaid Invoices / Outstanding Invoice Credit Notes (Number)	4
Clients with Unpaid Invoices / Outstanding Invoice Credit Notes (Number)	4
Aged Creditors	
Unpaid Bills / Outstanding Bill Credit Notes (Value)	0
Unpaid Bills / Outstanding Bill Credit Notes (Number)	0
Clients with Unpaid Bills / Outstanding Bill Credit Notes (Number)	0

Profit & Loss
Norwich City ABC
Accounting Year 2024/25

	Debit	Credit
Turnover		30,551
Sales		30,551
add Other Income		21,320
Interest Received		246
Grant Income		21,074
less Cost of Sales	80	
Subcontractor Costs	80	
Gross Profit		51,790
less Administration Expenses	62,665	
Office Costs	6,266	
Rent	4,660	
Office Equipment	24,173	
Internet & Telephone	399	
Miscellaneous	3,885	
Auto Expenses	409	
Accommodation	8,218	
Staff Entertaining	286	
Legal and Professional Fees	780	
Postage	41	
Charitable Donations	450	
Subscriptions	1,650	
Insurance	314	
Travel	11,134	
less Staff Costs	250	
Staff Training	250	
less Tax-Disallowable Admin Expenses	325	
Business Entertaining	325	

Operating Profit	-£11,450
<i>less Drawings</i>	£0
<i>less Profit & Loss journal entries</i>	£0
Retained Profit this period:	-£11,450
Retained Profit brought forward:	-£9,917
Distributable Reserves / Retained Profit carried forward:	-£21,367

Balance Sheet

Norwich City ABC

As at 31 Mar 25

	£	£
Capital Assets		
Net Book Value	0	
Current Assets	8,644	
Bank Account: Business Current Account	464	
Bank Account: NORWICH CITY ABC	8,180	
less Current Liabilities		30,012
Trade Debtors		19,553
Other Debtors		9,909
Expense Account: Katherine Potts		550
Net Current Assets	-£21,367	
Total Assets	-£21,367	
Owner's Equity		
Retained Profit		-21,367
Total Owner's Equity		-£21,367

Aged Debtors

Norwich City ABC

As at 31 Mar 25 ageing by invoice date

Customer/Invoice	Invoice date	Due date	Total	0-30 Days	31-60 Days	61-90 Days	>90 Days
Anglia Flat Roofing			£25.00	£0.00	£0.00	£0.00	£25.00
022	18 Nov 24	25 Nov 24	£25.00				£25.00
KK Roofline			£25.00	£0.00	£0.00	£0.00	£25.00
013	18 Nov 24	25 Nov 24	£25.00				£25.00
Lee Peruzzi			£120.00	£0.00	£0.00	£0.00	£120.00
036	26 Nov 24	03 Dec 24	£120.00				£120.00
Warmify			£25.00	£0.00	£0.00	£0.00	£25.00
012	18 Nov 24	25 Nov 24	£25.00				£25.00
Grand Total			£195.00	£0.00	£0.00	£0.00	£195.00

Aged Creditors

Norwich City ABC

As at 31 Mar 25 ageing by bill date

Supplier/Bill	Bill date	Due date	Total	0-30 Days	31-60 Days	61-90 Days	>90 Days
Grand Total			£0.00	£0.00	£0.00	£0.00	£0.00