

Hoddesdon Boxing Academy

England & Wales · Charity number 302403

Details

Other names THE HAILEYBURY CLUB, Hoddesdon Boxing Academy

Status Registered

Legal form Other

Registered 1963-05-13

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

Contact

Address Robert Gilling Hall
91 Burford Street
Hoddesdon
Hertfordshire
EN11 8HX

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Activities

Objects: THE PURPOSES OF A BOYS' CLUB WITH THE OBJECTS OF PROMOTING THE MENTAL, PHYSICAL AND SPIRITUAL WELLBEING OF BOYS BY PROVIDING FACILITIES FOR THEIR EDUCATION AND RECREATION.

Activities: Provision of Youth Club facilities for young people in the Borough of Broxbourne and the town of Hoddesdon

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, Other Defined Groups

Geography

- **Area of benefit:** HODDESDON URBAN DISTRICT
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,827	£29,299	-	-
2024-03-31	£19,302	£14,897	-	-
2023-03-31	£41,052	£43,751	-	-
2022-03-31	£22,923	£35,194	-	-
2021-03-31	£28,759	£21,747	-	-

Trustees

Name	Role	Appointed
Ann Setch		2024-01-31
DENISE COE		2021-09-01
KEITH COCKMAN OBE		2015-11-01

Hoddesdon Boxing Academy

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Accounts

FY2223
Income

Expenses

	Grants	Subs	Misc	Total	Gas
April		0		0	615.43
May		2240		2240	567.36
June		670		670	424.47
July	500			500	244
August		3136.05		3136.05	2705.47
September		1170	6000	7170	341.29
October		4530.85		4530.85	
November		455		455	602.35
December		1050	8000	9050	643.87
January		2962.7	1000	3962.7	1049.82
February		680	6000	6680	
March		2000	657.93	2657.93	837.44
Total	£ 500.00	£18,894.60	£21,657.93	£41,052.53	£ 8,031.50

Misc Income

Sept	£ 6,000.00	Queensbury promotions
December	£ 8,000.00	Proper Content Productions
January	£ 1,000.00	Sponsorship
February	£ 6,000.00	Queensbury promotions
March	£ 657.93	E.on - refund as overpaid
	<u>£21,657.93</u>	

Cheques writ

449
450
451
452
453
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464
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466
467

Electric	Water	Insurance	Phone	Waste Disposal	Rates
350.64	9.41	211.36	33.54	155.55	20.4
39.55	36.77	211.36	36.54	51.77	22
117.75		211.36	36.54	51.77	22
115.33	630.38	211.36		51.77	22
		211.36	35.8	55.37	22
2324.01			36.99	51.77	22
285.06			36.99	172.37	22
51.26		233.23	36.99	51.77	22
447.82		233.2	36.99	51.77	22
394.57		233.23	36.99	51.77	22
475.5		233.23	36.99	51.77	22
		233.23	36.99	191.8	22
£ 4,601.49	£ 676.56	£ 2,222.92	£ 401.35	£ 989.25	£ 262.40

ten below

£ 2,094.74	Equipment, Diesel & Hotel	
£ 912.28	cached pre 01.04.22 ?	
x	voided	=====
£ 600.00	Frames for club	=====
£ 846.00	HSK Box Cup , Hotel & Expenses	
£ 1,892.90	Equipment for club	
£ 122.57	Talk Talk	
£ 150.00	Belt matches	
£ 7,000.00	Frank Warren Pro Stable	
£ 747.35	Expenses and Club meal	
£ 500.00	Equipment	
£ 1,817.70	Expenses, frames, Golden girl	
£ 3,546.86	Expenses and transfer to Pro stable	
£ 453.33	Jan expenses	
£ 1,090.13	Feb expenses	
£ 1,663.89	Misc domestic items	
£ 450.00	Hotel - Newcastle - Elites	
£ 500.00	Reg,postal,diesel expenses	
£ 119.00	Entry fees	
£24,506.75		

Bank Chgs	Cheques	Cash withdrawals	Total
	2694.74		4091.07
			965.35
			863.89
			1274.84
		2192.05	5222.05
12		3500	6288.06
	2738.95		3255.37
			997.6
	7747.35		9183
	2590.27		4378.65
	3546.86		4366.35
	1543.46		2864.92
£ 12.00	£20,861.63	£ 5,692.05	£43,751.15

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Trustee Names

Mrs Denise Coe

Mr Sabatino Leo

Mr Keith Cockman OBE

The Haileybury Club operates from Gilling Hall, Burford Street Hoddesdon

It is a community recreational facility for children under 18.

This is an indoor facility with both girls and boys as members . It has gym equipment and

The day to day operation is managed by Trustee/ Chairman Mr Sabatino Leo, and volunteer

The volunteers are all CRB checked, first aid trained and have accredited England Boxing

There is a defibrillator in the gym, and the coaches are trained to use this too.

Activities in the gym are boxing and fitness. Training children to compete across the country

Some of the members have been very successful and have been selected for Team GB and

The club is reliant on member paid training sessions to fund the day to day running. Utility

Due to Covid 19 - the club has been unable to operate for most of the pandemic for the annual
and maintenance work required to keep the building in order.

Right now the club is vital to the health and well-being for many children in the community

Income

<u>20-21</u>	<u>Grants</u>	<u>Subs</u>	<u>Misc</u>	<u>Total</u>
April				£ -
May	£ 12,800.00			£ 12,800.00
June	£ 3,000.00			£ 3,000.00
July				£ -
August				£ -
September				£ -
October		£ 1,920.00	£ 196.12	£ 2,116.12
November		£ 465.00		£ 465.00
December		£ 280.00		£ 280.00
January				£ -
February				£ -
March	£ 10,098.00			£ 10,098.00
	£ 25,898.00	£ 2,665.00	£ 196.12	£ 28,759.12

Expen

20-21	Gas	Electric	Water	Insurance
April	£ 239.00	£ -	£ -	£ 225.15
May	£ 239.00	£ 99.00	£ 126.80	£ 225.15
June	£ 300.00	£ 99.00	£ 126.80	£ 225.15
July	£ 300.00	£ 99.00	£ -	£ 225.15
August	£ 300.00	£ 99.00	£ -	£ 225.15
September	£ 300.00	£ 99.00	£ -	£ 225.15
October	£ 300.00	£ 99.00	£ -	£ 225.15
November	£ 300.00	£ 99.00	£ -	£ 225.15
December	£ 300.00	£ 99.00	£ -	£ 427.06
January	£ 300.00	£ 203.00	£ -	£ 213.53
February	£ 358.00	£ 203.00	£ -	£ 213.53
March	£ 358.00	£ 203.00	£ -	£ -
	£ 3,594.00	£ 1,401.00	£ 253.60	£ 2,655.32

Cheques

09/01/2020	£ 347.46	Membership for Warrior Boxing thermometer gun,
10/08/2020	£ 2,677.60	Supply & install of gym mats
10/08/2020	£ 1,504.00	Building works
10/08/2020	£ 166.00	Vending
10/08/2020	£ 2,278.80	Plumbing works to install boiler and associated w
10/01/2020	£ 650.00	Owed to old coach for building works completed
10/10/2020	£ 2,677.60	Equipment for club
11/03/2020	£ 500.00	Donation to Gym members parents to assist a child
12/07/2020	£ 265.18	Paint materials
12/08/2020	£ 855.00	Supply materials for fit out works
01/03/2021	£ 400.00	Heater repair to the main hall
	£ 12,321.64	

diture

Phone	Waste disposal	Rates	Cheques	Total
£ 35.94	£ 61.26	£ 48.60		£ 609.95
£ 35.94	£ 61.26	£ 48.60		£ 835.75
£ -	£ 61.26	£ 48.60		£ 860.81
£ 31.14	£ 61.26	£ 48.60		£ 765.15
£ 31.14	£ 61.26	£ 48.60		£ 765.15
£ 31.14	£ 61.26	£ 48.60	£ 347.46	£ 1,112.61
£ 31.14	£ 61.26	£ 48.60	£ 9,954.00	£ 10,719.15
£ 31.14	£ -	£ 48.60	£ 500.00	£ 1,203.89
£ 31.14	£ -	£ 48.60	£ 1,120.18	£ 2,025.98
£ 31.14	£ -	£ 48.60	£ 400.00	£ 1,196.27
£ 31.14	£ 49.64	£ 48.60		£ 903.91
£ 31.14	£ 156.06	£ -		£ 748.20
£ 352.14	£ 634.52	£ 534.60	£ 12,321.64	£ 21,746.82

domain name for website & rubbish

orks

l in intensive care