

# **Armagh Amateur Boxing Club**

## **Income & Expenditure Accounts for the Year 2024/2025**

<b><u>Opening Balance</u></b>	<b><u>£4203.53</u></b>	
<b><u>Income</u></b>		
Registration	£830.00	
Door Money	£10,318.31	
Grants	£6390.00	
Sponsorships	£2500.00	
Donations	£1360.00	
Refund for Manchester Hotel	£145.00	
Night at the Races	£1602.78	
Refund from Amazon	£46.61	
Hosting Mid-Ulsters	£1927.45	
<b>Total</b>	<b>£29323.68</b>	
<b><u>Expenses</u></b>		
Rent	£3250.00	
Diesel	£1262.08	
Food	£1049.59	
Rates	£134.22	
Vehicle Insurance	£1230.00	
Tax for Vehicle	£210.00	
Vehicle Repairs	£1410.00	
Entry Fees	£1029.80	
Bank Fees	£133.38	
World Championships Donation (Aoife)	£400.00	
Coaches Courses	£34.06	
Hotels	£1669.54	
Parking Fees	£46.38	
Refund to Council for a Grant	£130.00	
Affiliation Fee	£636.33	
Water Bill	£181.53	
Toiletries/Cleaning	£47.99	
Christmas Prizes for Junior Boxers	£71.90	
Items for Tuckshop for Mid-Ulsters/ClubShow	£655.21	
Equipment	£80.00	
Hardware	£543.98	
Ring Equipment	£728.17	
Paint	£120.00	
Hire of Halls	£530.00	
Grant Advisor	£1080.00	
Celebrations	£511.34	
<b>Total</b>	<b>£17175.16</b>	
<b>Net Profit for the Year</b>	<b>£7944.99</b>	
<b>Opening Balance £4203.53 – Net Profit £ 7944.99</b>		<b>Closing Balance £12148.52</b>



# Armagh Amateur Boxing Club

Financial statements for the year from 1<sup>st</sup> July 2024 and ended 31<sup>st</sup> July 2025

## Independent examiner's report to the charity trustees of 'Armagh amateur boxing club'

I report on the accounts of the Trust for the year ended 31<sup>st</sup> July 2025.

### Respective responsibilities of charity trustees and examiner

As the charity trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Commission under section 65(9) (b) of the Charities Act.
- State whether particular matters have come to my attention.

### Basis of Independent examiners report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charity Act.

My examination included a review of the accounting records kept for the charity and comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention given me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act.

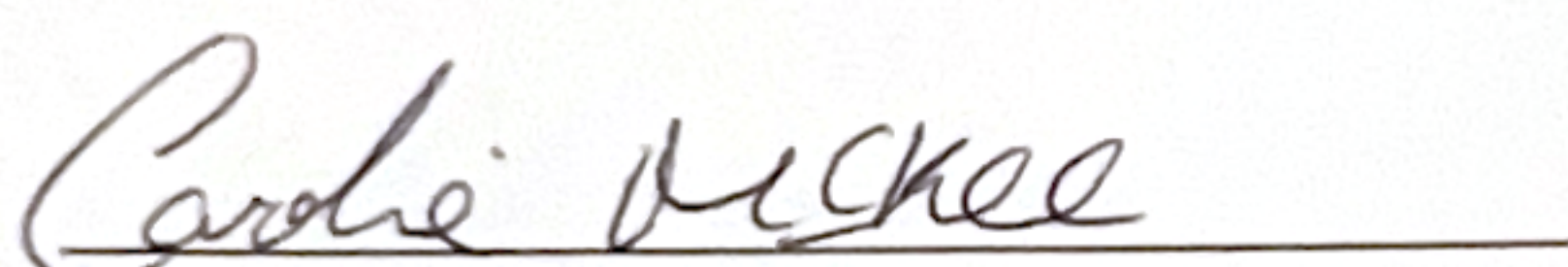


2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the Accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed:



Caroline McKee

We wish to confirm that we have provided all the financial records and explanations to the independent examiner for the year ended 31<sup>st</sup> July 2025 and agree with the attached financial statements.



Chairperson



~~Secretary~~ Treasurer