

APPENDIX 1

OSCr

Trustees' Annual Report for the period								
Period start date			Period end date					
From	Day	Month	Year	To	Day	Month	Year	
	01	08	2024		31	07	2025	

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	Newarthill Amateur Boxing Club
Other names charity is known by	N/A
Registered charity number	SC007225
Charity's principal address	43 Mosshall street Newarthill Motherwell Lanarkshire
	Postcode ML1 5HU

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 William Hamilton	Secretary		
2 William Downie	Treasurer		
3 Alan Haining (sen)			
4 Alan Haining (jun)			
5 William Arbuckle			
6 Brian McCluskey			
7 Alexander Collins			
8 Gerard McCluskey			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name

Dates acted if not for whole year

Structure, governance and management

Type of governing document

Club Constitution

Trustee recruitment and appointment

AGM by nomination from membership

Objectives and activities

Charitable purposes

To promote the physical and spiritual wellbeing of the youth, elderly, disabled and unemployed from the village of Newarthill and the surrounding area.

Summary of the main activities in relation to these objects

Provides facilities to meet the objectives, organise the annual amateur boxing tournament in Newarthill.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

Annual boxing show. The show income was £1,850 which was invested in running the club and buying equipment.

Financial review

Brief statement of the charity's policy on reserves

Total assets of £956 in bank.

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

Date

William Hamilton *A Collins*

WILLIAM HAMILTON *A. COLLINS*

SECRETARY
31-MAR-2020

Committee member
31/3/20

**NEWARTHILL AMATEUR BOXING CLUB
SC007225
FINANCIAL ACCOUNTS
FOR YEAR ENDED 31st JULY 2025**

NEWARTHILL AMATEUR BOXING CLUB
SC007225
PROFIT AND LOSS ACCOUNT
FOR YEAR ENDED 31st JULY 2025

	2025	2024
	£	£
INCOME		
Fees	1, 005	1, 011
Membership	375	350
Show Income	1, 850	1, 765
Grants / Donations	-	500
GROSS PROFIT	3, 230	3, 626
SURPLUS CARRIED FORWARD	2, 446	1, 875
	5, 676	5, 501
LESS EXPENDITURE		
ESTABLISHMENT EXPENSES		
Rent & Rates	1, 270	1, 000
Heat & Light	-	-
REPAIRS AND RENEWALS	-	-
GENERAL EXPENSES		
Travel Expenses	1, 420	300
Affiliation / Insurance	825	820
Permits	150	100
Show Expenses	970	1, 235
Sundry Expenses	-	-
Equipment	85	200
GROSS EXPENDITURE	4, 720	3, 655
NET (LOSS) PROFIT	956	1, 846
CURRENT ASSETS		
Bank	956	1, 846
Cash	150	600
	1, 106	2, 446

NEWARTHILL AMATEUR BOXING CLUB

SC007225
PROFIT AND LOSS ACCOUNT
FOR YEAR ENDED 31st JULY 2025

ACCOUNTS APPROVAL

We approve these accounts and confirm that we have made available all relevant records and information to the treasurer for their preparation and that the whole of the income of the club has been included.

Signed : Committee Member William Hemilton

Committee Member Billy

Date : 21/08/25

Independent examiner's report on the accounts

v2

Report to the trustees/members of Charity name
Newarthill Amateur Boxing Club

Registered charity number
SC007225

On the accounts of the charity for the period
Period start date
01 Day 08 Month 2024 Year to 31 Day 07 Month 2025 Year

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

C Anderson

Date: 25/03/26

CATHERINE ANDERSON

Relevant professional qualification(s) or body (if any):

Address:

FLAT 10 65 PEEL STREET
GLASGOW
G11 5LX

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose