



Office of the Scottish Charity Regulator

| Trustees' Annual Report for the period | | | | | | | |
|--|-------------------|-------|------|----|------------------|-------|------|
| | Period start date | | | | Period end date | | |
| | Day | Month | Year | | Day | Month | Year |
| From | 1 st | April | 2024 | To | 31 st | March | 2025 |

Reference and administration details

| | |
|---------------------------------|-------------------------|
| Charity name | Keir Hardie Boxing Club |
| Other names charity is known by | |
| Registered charity number | SC042522 |
| Charity's principal address | |
| | |
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| | |
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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 | | | | |
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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

Constitution

Trustee recruitment and appointment

Trustees are appointed at the Annual General Meeting. They shall be trustees for one year and are eligible for re-election. Office Bearers are elected at the earliest possible meeting after the AGM.

Objectives and activities

Charitable purposes

The advancement of public participation in sport, The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

Summary of the main activities in relation to these objects

To encourage the promotion and practice of the sport of Amateur Boxing at grass-roots level ; to contribute to the improvement of physical health, fitness, and boxing skills and development of Scottish Boxing , the furtherance of which will be achieved through affiliation to the Amateur Boxing Scotland; To provide recreational activities aimed at building and improving social skills which will contribute to improving the condition of life for those involved. to promote healthy living and educate the players on a healthy lifestyle that will result in improvement to their health and general well -being

APPENDIX 1

Achievements and performance

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

During the period we continued to run training classes and women's boxercise classes which continue to be well attended and warmly received by the local community as well as providing coaching and competitions for young boxers in the local community. We had 6 district championship boxers, 7 scottish championship boxers and 2 Great British championship boxers. We also had 3 scottish internationalists and 2 european championship representatives. These cover all ages.

Income for the year was made up of fees of £38982 and we were fortunate to receive sponsorship from local companies and this along with fundraising and donations totalled £36350. This gave a total income of £40,332. Expenditure was mainly made up of equipment and kit - £3878, competition and affiliation fees - £1730 and minibus costs totalling £1228. This along with £1722 for insurance, utility, hall hire and sundries gave a total expenditure of £8558. With funds carried over from the previous year, this left cash in hand and bank of £39765.

Financial review

Brief statement of the charity's policy on reserves

We don't have any reserves all funds are general funds at the moment.

| | |
|--|---|
| Details of any deficit | |
| Donated facilities and services (if any) | We have not move forwarded with negotiations with North Lanarkshire Council regarding rent costs and are still in a rent free period. |

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) | <div></div> | |
| Full name(s) | | |
| Position (e.g. Chair) | Treasurer | |
| Date | 30.12.2025 | |

| | | | | |
|--|--|-----------------------|---------------------|---------------------|
| KEIR HARDIE BOXING CLUB | | | | |
| SCIO number SC042522 | | | | |
| | | | | |
| Receipts and Payments Accounts for year ended 31st March 2025 | | | | |
| | | | | |
| | | <u>2025</u> | <u>2025</u> | <u>2024</u> |
| | | <u>GENERAL</u> | <u>TOTAL</u> | <u>TOTAL</u> |
| | | <u>FUNDS</u> | <u>FUNDS</u> | <u>FUNDS</u> |
| | | <u>£</u> | <u>£</u> | <u>£</u> |
| <u>Receipts</u> | | | | |
| Fees | | 3,982.00 | 3,982.00 | 4,392.00 |
| Arnold Clarke | | - | - | 100.00 |
| Sponsorship, Donations & Fundraising | | 36,350.00 | 36,350.00 | 4,810.00 |
| Utilities refund | | - | - | 0.87 |
| Total Receipts | | 40,332.00 | 40,332.00 | 9,302.87 |
| | | | | |
| | | | | |
| <u>Payments</u> | | | | |
| ABS Affiliation, Regsitration & Compet | | 1,730.00 | 1,730.00 | 955.00 |
| Equipment & Kits | | 3,877.90 | 3,877.90 | 2,836.32 |
| Electricity, Heating & Water | | 383.30 | 383.30 | 763.14 |
| Minibus; Travel; Maintenance & Insura | | 1,228.27 | 1,228.27 | 1,613.17 |
| Insurance | | 876.40 | 876.40 | - |
| Hall Hire | | 250.00 | 250.00 | - |
| Sundries | | 212.30 | 212.30 | 134.31 |
| Total Payments | | 8,558.17 | 8,558.17 | 6,301.94 |
| | | | | |
| Surplus for the year | | 31,773.83 | 31,773.83 | 3,000.93 |
| | | | | |
| Balance of funds brought forward | | 7,990.70 | 7,990.70 | 4,989.77 |
| | | | | |
| Balance of funds carried forward | | 39,764.53 | 39,764.53 | 7,990.70 |
| | | | | |
| KIER HARDIE BOXING CLUB | | | | |
| SCIO NUMBER SC042522 | | | | |
| | | | | |
| STATEMENT OF BALANCES AS AT 31st MARCH 2025 | | | | |
| | | | | |
| | | <u>2025</u> | <u>2025</u> | <u>2024</u> |
| | | Total | Total | Total |
| | | Funds | Funds | Funds |
| | | General | | |
| Bank and cash in hand | | £ | £ | £ |
| Opening balances | | 7,990.70 | 7,990.70 | 4,989.77 |
| Surplus for the year | | 31,773.83 | 31,773.83 | 3,000.93 |
| Closing balances | | 39,764.53 | 39,764.53 | 7,990.70 |
| | | | | |
| Held as | | <u>2025</u> | <u>2024</u> | |
| | | £ | £ | |
| Cash at bank | | 39,626.75 | 7,799.05 | |
| Cash in hand | | 137.78 | 191.65 | |
| | | 39,764.53 | 7,990.70 | |
| | | | | |
| | | | | |
| Notes: | | | | |
| 1 All funds are unrestricted. | | | | |
| | | | | |
| Approved by the trustees of Keir Hardie Boxing Club and signed on their behalf | | | | |
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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KEIR HARDIE BOXING CLUB

Scottish Charity Number SC042522

I report on the accounts of the charity for the year ended 31ST March 2025, which are set out on the attached pages

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Charities Accounts (Scotland) Regulations 2006 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 the seeking of explanations from you as 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 view given by the accounts.

Independent examiners' statement

In the course of my examination, no matter has come to my attention:

- 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 Regulationshave 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

Date 30.12.2025