

# Barrhead Amateur Boxing Club

Scotland · Charity number SC046325

## Details

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Status	Active
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2016-02-09
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address 32 Cogan Street  
G78 2EJ

## Activities

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**Activities:** 'It carries out activities or services itself'

**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'

**What the charity does:** We encourage people of all ages to take part in the sport of boxing and other healthy activities

**Beneficiaries:** 'No specific group, or for the benefit of the community'

**Objectives:** The organisation is established for charitable purposes only, and in particular, the objects are:  
4.1 The advancement of public participation in sport by providing all age groups, and in particular the young people within the local community, the opportunity to participate in boxing. and 4.2 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.

## Geography

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- **Main operating location:** East Renfrewshire
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

Period end	Income	Expenditure	Assets	Employees
2026-02-28	£0	£0	-	0
2025-02-28	£51,429	£31,305	-	0
2024-02-28	£49,315	£50,814	-	0
2023-02-28	£38,017	£26,815	-	0
2022-02-28	£30,673	£29,005	-	0
2021-02-28	£28,261	£31,152	-	0

**Barrhead Amateur Boxing Club**

Scotland - Charity number SC046325

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# Accounts

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Report of the Trustees and  
Independently Examined Financial Statement For The Year Ended 28 February  
2025

For

Barrhead Amateur Boxing Club

Registered Charity Number: SC046325

Voluntary Action East Renfrewshire SCIO

██████████ BA  
60 Busby Road  
East Renfrewshire  
G76 7AT

Registered Number : SC028103

**Barrhead Amateur Boxing Club  
Contents of the Financial Statements  
For the Year Ended 29 February 2025**

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**Barrhead Amateur Boxing Club  
Report of the Trustees  
For the Year Ended 29 February 2025**

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**The organisation became a SCIO Registered charity on 9<sup>th</sup> February 2016 being governed by a constitution which was adopted on 9<sup>th</sup> February 2016. It has a single tier structure.**

Barrhead Amateur Boxing Club	
SCO46325	
<b>32 Cogan Street</b>	
Barrhead	
East Renfrewshire	
	<b>Postcode G78 2EJ</b>

	<b>Trustee name</b>	<b>Office (if any)</b>	
1	[REDACTED]	Chair	
2		Treasurer	
3		Trustee	
4			
5			
6			
7			

### Introduction

As trustees of Barrhead Amateur Boxing Club, we are pleased to present the annual report for the year ending 2025. This report outlines the club's activities, achievements, financial performance, and future plans.

### Trustee recruitment and appointment

The Trustees meet on a quarterly basis. There must be a minimum of Three Trustees. New members are actively sought in the course of the activities of the organisation. Trustees are elected by majority vote annually at the AGM. Additional Trustees are appoint by majority vote of the existing Trustees as the need arises to ensure the correct skill set is available for the organisation to achieve its objectives. The organisation has a good variety of skills and experience within the current Trustees

**Barrhead Amateur Boxing Club**  
**Report of the Trustees**  
**For the Year Ended 29 February 2024**

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**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 our objects**

The charity continues to promote public participation in sport by offering affordable training opportunities in an accessible venue.

Throughout the year, Barrhead Amateur Boxing Club has continued to provide high-quality boxing and fitness training and opportunities for our members. Our dedicated team of coaches and volunteers has worked tirelessly to create a supportive and inclusive environment for all participants, regardless of age, background, or ability.

We have offered a range of programs and initiatives, including:

1. **Boxing Training Sessions:** Regular training sessions have been conducted to develop boxing skills, fitness, and discipline among our members.
2. **Youth Outreach Programs:** We have actively engaged with local youth through outreach programs aimed at promoting positive values and healthy lifestyle choices. recently, we have been on collaborating with students from St. Luke's High School who have been involved in community disturbances. This initiative aims to provide these students with an educational program that emphasises the principles of community conduct, helping them understand the distinctions between acceptable and unacceptable behaviours.
3. **Competitions and Events:** Our club has participated in various local and regional boxing competitions, showcasing the talent and dedication of our members.

**Summary of main achievements**

Barrhead Amateur Boxing Club is proud to highlight the following achievements during the reporting period:

1. **Increased Membership:** We have seen a significant increase in membership numbers, reflecting the growing popularity and reputation of our club within the community.
2. **Success in Competitions:** Several of our members have achieved success in local and regional boxing competitions, demonstrating their skill and commitment to the sport.
3. **Recognition for Community Impact:** Our club has been recognised for its positive impact on the community, receiving awards and commendations for our outreach efforts and contributions to youth development.
4. **Improved Facilities:** Through fundraising efforts and partnerships, we have made enhancements to our training facilities, providing a better experience for our members.

**The charity reserve policy**

The charity held funds at 29<sup>th</sup> February 2025 of **£47,411** of which **£16,003** is held as restricted funds, with **£31,408** being held as general reserves. It is the policy of the charity to maintain the unrestricted funds not committed ('the free reserves') at a level to support 3 months operational activity (**£7,826**) The Board consider that the current level of free reserves is adequate. The Trustees are aware that some of the free reserves will be used up over the next few months.

**Barrhead Amateur Boxing Club  
Report of the Trustees  
For the Year Ended 29 February 2025**

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**Principal Funding Sources**

Our principle funding comes from grants, fundraising and donations.

**Statement As To Disclosure Of Information To Independent Examiner**

So far as the Trustees are aware, there is no relevant information of which the Independent Examiner is unaware.

**Independent Examiner**

Independent Examiner [REDACTED] BA will be proposed for re-appointment at the forthcoming Annual general Meeting.

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	[REDACTED]	
<b>Full name(s)</b>	[REDACTED]	
<b>Position (e.g. Chair)</b>	Treasurer	
<b>Date</b>	15/4/25	

## Report of the Independent Examiner to the Trustees and Members of Barrhead Amateur Boxing Club

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I have examined the financial statements of Barrhead Amateur Boxing Club for the year ended 29 February 2024 on pages Six to Ten.

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.

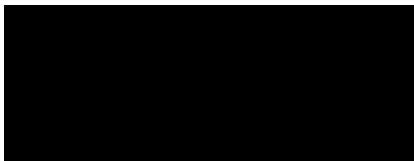
Barrhead Amateur Boxing Club is a registered Scottish Charity; my examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented 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.

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 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.



**Date:** 15/4/25

**Address:** underCOVER  
56 Kelburn Street  
Barrhead  
East Renfrewshire  
G78 1LR

**Barrhead Amateur Boxing Club**  
**Statement of Receipts & Payments**  
**For the Year Ended 29 February 2025**

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
Donations	965				965	4,250
Legacies					-	
Grants	5,000	20,000			25,000	18,500
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	25,464				25,464	26,565
Refunds					-	120
<b>A1 Sub total</b>	<b>31,429</b>	<b>20,000</b>	<b>-</b>	<b>-</b>	<b>51,429</b>	<b>49,435</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>31,429</b>	<b>20,000</b>	<b>-</b>	<b>-</b>	<b>51,429</b>	<b>49,435</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	27,258	3,997			31,255	50,134
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	50				50	50
Legal costs					-	
Other					-	
<b>A3 Sub total</b>	<b>27,308</b>	<b>3,997</b>	<b>-</b>	<b>-</b>	<b>31,305</b>	<b>50,184</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>27,308</b>	<b>3,997</b>	<b>-</b>	<b>-</b>	<b>31,305</b>	<b>50,184</b>
<b>Net receipts / (payments)</b>	<b>4,121</b>	<b>16,003</b>	<b>-</b>	<b>-</b>	<b>20,124</b>	<b>(748)</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>4,121</b>	<b>16,003</b>	<b>-</b>	<b>-</b>	<b>20,124</b>	<b>(748)</b>

**Barrhead Amateur Boxing Club**  
**Statement of Balances**  
**For the Year Ended 29 February 2025**

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	27,287	-			27,287	28,155
	Surplus / (deficit) shown on receipts and payments account	4,121	16,003			20,124	(868)
						-	
						-	
	<b>Cash and bank balances at end of year</b>	<b>31,408</b>	<b>16,003</b>	<b>-</b>	<b>-</b>	<b>47,411</b>	<b>27,287</b>
	(Agree balances with receipts and payments account(s))						
	Details			Fund to which asset belongs	Market valuation	Last year	
<b>B2 Investments</b>					to nearest £	to nearest £	
				Total	-	-	
	Details		Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year	
<b>B3 Other assets</b>				to nearest £	to nearest £	to nearest £	
				Total	-	-	
	Details			Fund to which liability relates	Amount due	Last year	
<b>B4 Liabilities</b>					to nearest £	to nearest £	
				Total	-	-	
	Details			Fund to which liability relates	Amount due (estimate)	Last year	
<b>B5 Contingent liabilities</b>					to nearest £	to nearest £	
				Total	-	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name				Date of approval	
						15 April 2025	

**Barrhead Amateur Boxing Club**  
**Notes to the accounts**  
**For the Year Ended 29 February 2025**

<b>C1 Nature and purpose of funds</b> <i>(may be stated on analysis of funds worksheets)</i>	<p><b>Basis of accounting</b>          These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities &amp; Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)          Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the Charity.          Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the year the charity received £20,000 restricted funds.</p>			
	<b>Type of activity or project supported</b>	<b>Individual / institution</b>	<b>Number of grants made</b>	<b>£</b>
<b>C2 Grants</b>	Linking Communities	<b>Institution</b>	<b>2</b>	<b>5,000</b>
	Community Health & Wellbeing Fund	<b>Institution</b>	<b>1</b>	<b>20,000</b>
			<b>Total</b>	<b>25,000</b>
<b>C3a Trustee remuneration</b>	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)			<b>x</b>
	<b>Authority under which paid</b>			<b>£</b>
<b>C3b Trustee remuneration - details</b>				
<b>C4a Trustee expenses</b>	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)			<b>x</b>
			<b>Number of trustees</b>	<b>£</b>
<b>C4b Trustee expenses - details</b>				
<b>C5 Transactions with trustees and connected persons</b>	<b>Nature of relationship</b>	<b>Nature of transaction</b>	<b>Transaction amount (£)</b>	<b>Balance outstanding at period end (£)</b>
<b>C6 Other information</b>				

**Barrhead Amateur Boxing Club**  
**Analysis of receipts and payments**  
**For the Year Ended 29 February 2025**

<b>1 Donations</b>						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Misc	965				965	4,250
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>965</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>965</b>	<b>4,250</b>
	-	-	-	-	-	-
<b>2 Grants</b>						
	Unrestricted funds	Restricted funds			Total current period	Total last period
	to nearest £	to nearest £			to nearest £	to nearest £
Foundation Scotland					-	-
Linking Communities	5,000				5,000	4,000
Community Health & Wellbeing Fund		20,000			20,000	9,500
Participatory Budgeting					-	5,000
					-	
					-	
					-	
<b>Total</b>	<b>5,000</b>	<b>20,000</b>			<b>25,000</b>	<b>18,500</b>
	-	-			-	-
<b>3 Gross receipts from other charitable activities</b>						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Fees	14,519				14,519	16,885
Show case	10,945				10,945	9,680
					-	
					-	
<b>Total</b>	<b>25,464</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>25,464</b>	<b>26,565</b>
<b>4 Payments relating directly to charitable activities</b>						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Fees	1,660				1,660	4,220
Premises costs	12,391				12,391	15,360
Equipment	8,355	3,997			12,351	19,739
Training					-	250
Show case	3,116				3,116	10,232
Outings	580				580	-
Travel costs	340				340	285
H&S	195				195	
Printing	14				14	
Donation	608				608	97
<b>Total</b>	<b>27,258</b>	<b>3,997</b>	<b>-</b>	<b>-</b>	<b>31,255</b>	<b>50,184</b>

**Barrhead Amateur Boxing Club**  
**Breakdown of unrestricted funds**  
**For the Year Ended 29 February 2025**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	965				965	4,250
Legacies					-	
Grants	5,000				5,000	18,500
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	25,464				25,464	26,565
Refunds					-	52
<b>Sub total</b>	<b>31,429</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>31,429</b>	<b>49,315</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	2,000
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,000</b>
<b>Total receipts</b>	<b>31,429</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>31,429</b>	<b>51,315</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	27,258				27,258	50,134
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts	50				50	50
Legal costs					-	
					-	
					-	
<b>Sub total</b>	<b>27,308</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>27,308</b>	<b>50,184</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>27,308</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>27,308</b>	<b>50,184</b>
<b>Net receipts / (payments)</b>	<b>4,121</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,121</b>	<b>1,132</b>
<b>Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>4,121</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,121</b>	<b>1,132</b>
<b>Nature and purpose of funds</b>						

**Barrhead Amateur Boxing Club**  
**Breakdown of restricted funds**  
**For the Year Ended 29 February 2025**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants	20,000				20,000	-
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	20,000	-	-	-	20,000	-
					-	
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	20,000	-	-	-	20,000	-
					-	
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	3,997				3,997	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
<b>Sub total</b>	3,997	-	-	-	3,997	-
					-	
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	3,997	-	-	-	3,997	-
					-	
<b>Net receipts / (payments)</b>	16,003	-	-	-	16,003	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	16,003	-	-	-	16,003	-
					-	
<b>Nature and purpose of funds</b>						