

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**

	Page
Report of the Trustees	1 to 3
Report of Independent Examiner	4
Statement of Receipt and Payments	5
Statement of Balances	6
Notes to the Accounts	7
Analysis of Payment and Receipts	8
Breakdown of unrestricted funds	9
Breakdown of restricted funds	10

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

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

Barrhead Amateur Boxing Club	
SCO46325	
32 Cogan Street	
Barrhead	
East Renfrewshire	
	Postcode G78 2EJ

Trustee name		Office (if any)	
1		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

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 29th 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**

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

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

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

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.

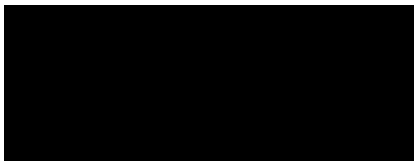
Barrhead Amateur Boxing Club is a registered Scottish Charity; my examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented 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 £
A1 Receipts						
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
A1 Sub total	31,429	20,000	-	-	51,429	49,435
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	31,429	20,000	-	-	51,429	49,435
A3 Payments						
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					-	
A3 Sub total	27,308	3,997	-	-	31,305	50,184
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	27,308	3,997	-	-	31,305	50,184
Net receipts / (payments)	4,121	16,003	-	-	20,124	(748)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	4,121	16,003	-	-	20,124	(748)

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 £
B1 Cash funds	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)
						-	
						-	
	Cash and bank balances at end of year	31,408	16,003	-	-	47,411	27,287
	(Agree balances with receipts and payments account(s))						
	Details			Fund to which asset belongs		Market valuation	Last year
B2 Investments						to nearest £	to nearest £
					Total	-	-
	Details		Fund to which asset belongs	Cost (if available)		Current value (if available)	Last year
B3 Other assets				to nearest £		to nearest £	to nearest £
				Total	-	-	-
	Details			Fund to which liability relates		Amount due	Last year
B4 Liabilities						to nearest £	to nearest £
				Total	-	-	-
	Details			Fund to which liability relates		Amount due (estimate)	Last year
B5 Contingent liabilities						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

C1 Nature and purpose of funds <i>(may be stated on analysis of funds worksheets)</i>	Basis of accounting These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & 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.			
	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants	Linking Communities	Institution	2	5,000
	Community Health & Wellbeing Fund	Institution	1	20,000
			Total	25,000
C3a Trustee remuneration	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)			x
	Authority under which paid			£
C3b Trustee remuneration - details				
C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)			x
		Number of trustees	£	
C4b Trustee expenses - details				
	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				
C6 Other information				

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

1 Donations						
	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
					-	
					-	
					-	
					-	
					-	
					-	
Total	965	-	-	-	965	4,250
	-	-	-	-	-	-
2 Grants						
	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
					-	
					-	
					-	
					-	
Total	5,000	20,000			25,000	18,500
	-	-			-	-
3 Gross receipts from other charitable activities						
	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
					-	
					-	
Total	25,464	-	-	-	25,464	26,565
		-	-	-		
4 Payments relating directly to charitable activities						
	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
Total	27,258	3,997	-	-	31,255	50,184

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
Receipts						
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
Sub total	31,429	-	-	-	31,429	49,315
					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	2,000
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	2,000
Total receipts	31,429	-	-	-	31,429	51,315
					-	
Payments						
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					-	
					-	
Sub total	27,308	-	-	-	27,308	50,184
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	27,308	-	-	-	27,308	50,184
Net receipts / (payments)	4,121	-	-	-	4,121	1,132
Transfers to / (from) funds					-	
Surplus / (deficit) for year	4,121	-	-	-	4,121	1,132
Nature and purpose of funds						

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
Receipts						
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					-	
Sub total	20,000	-	-	-	20,000	-
					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	20,000	-	-	-	20,000	-
					-	
Payments						
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					-	
					-	
Sub total	3,997	-	-	-	3,997	-
					-	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
					-	
Total payments	3,997	-	-	-	3,997	-
					-	
Net receipts / (payments)	16,003	-	-	-	16,003	-
					-	
Transfers to / (from) funds					-	
					-	
Surplus / (deficit) for year	16,003	-	-	-	16,003	-
					-	
Nature and purpose of funds						