

**Lochaber Phoenix Amateur Boxing Club**

**Charity Number SC050217**

**Annual Report and Financial Statements**

**For the year ended 31st March 2025**

## **Trustees' Annual Report**

### **For the year ended 31st March 2025**

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31st March 2025.

#### **Reference and Administrative Information**

##### **Charity Name**

Lochaber Phoenix Amateur Boxing Club

##### **Address**

4 Dumfries Place, Fort William, PH33 6UQ

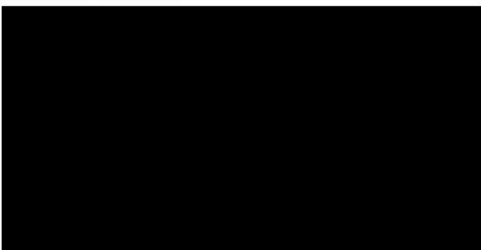
##### **Bankers**

Royal Bank of Scotland, 6 High Street, Fort William, PH33 6AS

##### **Independent Examiner**

[REDACTED], Finance Manager, Voluntary Action Lochaber, An Drochaid, Claggan Road, Fort William, PH33 6PH

##### **Current Trustees**



#### **Structure, Governance and Management**

##### **Constitution**

Lochaber Phoenix Amateur Boxing Club was registered as a Charity in its current legal form on 11th June 2020 and is bound by its constitution approved and adopted on 3rd July 2020.

##### **Appointment of Trustees**

The structure of the Charity comprises of:-

##### **Members:**

Ordinary members who have the right to attend the AGM and elect people to serve as Trustees.

##### **Charity Trustees:**

- a) elected Charity Trustees and
- b) appointed and co-opted Charity Trustees

Charity Trustees hold regular meeting and are responsible for control and supervision of the Charity.

At the AGM, one third of the Charity Trustees shall retire from office but are eligible for re-election. Election of any Charity Trustee shall be by vote of the Ordinary Members, each having one vote for each vacancy on the Board.

### **Objectives and Activities**

To advance public participation in sport.

### **Charitable purposes**

The organisation's purposes are to advance public participation in sport. It will do this by:-

- a) Promoting interest in amateur boxing amongst members and the wider public
- b) Providing facilities to meet the public's interests in amateur boxing
- c) Furthering the interests of amateur boxing in the local area.

### **Activities**

Regular training and boxing sessions for juniors and adults.

### **Achievements and Performance**

Throughout this period the Club has noted a significant increase in membership, especially in the younger (Junior) age groups from 7 - 16 years old. The senior group (16 years upwards) has also been joined by a number of new faces, brought about by our continued ongoing involvement in community activities, particularly with Lochaber High School PE Department Health and Wellbeing projects, in addition to those who have recently moved into the area and others living in the area temporarily for work reasons.

These increases in numbers have in themselves brought challenges which we are meeting by introducing new coaches by securing places on official Boxing Scotland courses for them and limiting the 7-8 years old age group to a special slot on one evening per week.

On the sporting front, the Club and its membership continues to excel, with one young man joining the Boxing Scotland Elite Squad, which means that he spends 3 days each week living in Glasgow and training in the Boxing Scotland High Performance Centre with Scotland Squad coaches.

Other members have also had great success in bouts both with other Clubs and at Scottish Championship level, further cementing our Club's reputation for producing well trained, award winning athletes across a wide range of age and weight categories.

In the summer of 2024 the Club was recognised as Voluntary Organisation of the Year in the Voluntary Action Lochaber (VAL) VOSCAR awards. A few months later we also received The Highland Third Sector Judges Choice award, which was a great honour for us given its scope and geographical spread of voluntary organisations from Wick in Caithness right down to Lochaber.

Finance continues to be an issue and a challenge, with a high rent of £950 (normal for this area) to find every month plus other running costs. We still keep training fees as low as possible for members of all ages and with a view to personal circumstances and individual family finances and total inclusion, make no charge for anyone taking part in competitions. Of course, due to our location, we almost always have to travel long distances and also sometimes overnight stays, which can be very costly. Unfortunately we are unable to financially assist our Elite Squad member with accommodation or living expenses in Glasgow, although we would love to do this.

We have also recently begun to work with The Highland Council, holding sessions for them with young people who face difficulties and challenges in life. We are delighted to be part of this and to be able to help them to successfully approach and conquer whatever problems they may be facing.

Through activities such as these, Lochaber Phoenix Boxing Club continues to grow as a recognised 'force for good' in the local community by creating the opportunity for young people to stay out of trouble by giving them positive focus, discipline and self-control.

We are considerably more than a sports club, but also a real lifeline for many people.

### **Financial review**

Total income for the period was £29,086. Expenditure for the same period was £22,978 resulting in a surplus of £6,108. Reserves held at year end are £10,891 of unrestricted funds.

### **Plans for future period**

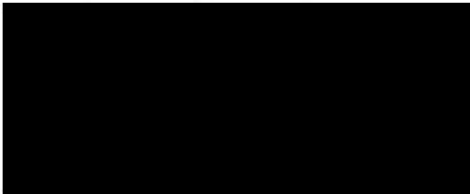
Further involvement with the community remain as part of our intent. We are continuing to work with local football and shinty clubs to offer them fitness training outwith their 'norm' to boost performance.

Our home shows are a key part of the Club as well as travelling to other venues - these will continue to be part of our calendar of events / activities.

### **Exemptions from Disclosure**

There are no exemptions from disclosure.

This report was approved by the Trustees on 17 NOV 2025



**Independent examiner's report to the trustees on the unaudited accounts of Lochaber Phoenix Amateur Boxing Club.**

I report on the accounts of the Charity for the year ended 31st March 2025 which are set out on pages 6 to 9.

**Respective responsibilities of trustees and independent 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 2006 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 view given by the accounts.

**Independent examiner's 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 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:- 18/11/2025  
Finance Manager  
Voluntary Action Lochaber  
An Drochaid, Claggan Road  
Fort William  
PH33 6PH



VOLUNTARY ACTION LOCHABER  
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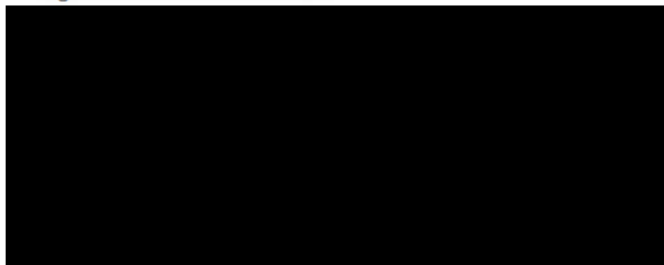
Lochaber Phoenix Amateur Boxing Club  
Receipts and Payments Accounts  
For the year ended 31st March 2025  
Charity Number SC050217

		Year to 2025 Unrestricted £	Year to 2025 Restricted £	Year to 2025 Total £	Year to 2024 Total £
<b>Receipts</b>					
<b>Grants and Donations</b>					
Grants	4	-	-	-	-
Donations	5	3,447	-	3,447	6,545
<b>Bank interest received</b>					
<b>Other Charitable Activities</b>					
Misc		22	-	22	185
Training Fees		8,851	-	8,851	7,390
Sponsorship / Advertising		4,910	-	4,910	3,188
Family Night		250	-	250	-
Auction Income		-	-	-	160
Boxing Show Income		11,606	-	11,606	4,375
<b>Total Receipts</b>		<b>29,086</b>	<b>-</b>	<b>29,086</b>	<b>21,843</b>
<b>Payments</b>					
<b>Charitable Activities</b>					
Repairs & Maintenance		41	-	41	232
Boxing Card Prizes		-	-	-	475
Cleaning, Signage & Misc Supplies		13	-	13	10
Professional Fees		266	-	266	180
Home Show Expenses		6,660	-	6,660	4,449
Misc		159	-	159	-
Licences & Fees		778	-	778	910
Printing / Stationery & Postage		178	-	178	73
Electricity		593	-	593	443
Rent		11,400	-	11,400	10,550
Insurance		444	-	444	339
Water Rates		916	-	916	64
Display Equipment / Clothing		499	-	499	445
Vehicle Hire		-	-	-	480
Travel / Accommodation / Subsistence		809	-	809	1,394
<b>Governance Costs</b>					
Independent Examination	7	220	-	220	240
<b>Total Payments</b>		<b>22,978</b>	<b>-</b>	<b>22,978</b>	<b>20,284</b>
Surplus/(Deficit) for the year before transfers		6,108	-	6,108	1,559
Transfers between funds	6	-	-	-	-
<b>Surplus/(Deficit) for the year</b>		<b>6,108</b>	<b>-</b>	<b>6,108</b>	<b>1,559</b>

**Lochaber Phoenix Amateur Boxing Club**  
**Receipts and Payments Accounts**  
**For the year ended 31st March 2025**  
**Charity Number SC050217**

	Year to 2025 Unrestricted £	Year to 2025 Restricted £	Year to 2025 Total £	Year to 2024 Total £
<b>Statement of Balances - as at 31st March 2025</b>				
<b>Opening cash at bank and in hand</b>	4,783	-	4,783	3,224
Add Income	29,086	-	29,086	21,843
Less Expenditure	33,869	-	33,869	25,067
Transfers	22,978	-	22,978	20,284
	6	-	-	-
<b>Closing cash at bank and in hand</b>	10,891	-	10,891	4,783
<b>Bank and Cash Balances</b>				
Business Current Account	10,891	-	10,891	4,783
Outstanding lodgements	-	-	-	-
Outstanding cheques	-	-	-	-
Petty cash	-	-	-	-
9 & 10	10,891	-	10,891	4,783

**Signed on behalf of all Trustees:**





## 1 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).

## 2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects 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.

## 3 Related party transactions

No remuneration was paid to the trustees or any connected persons during the year (2024: £NIL).

## 4 Grants

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Grants	-	-	-	-
	-	-	-	-

## 5 Donations

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Misc Donations	3,447	-	3,447	6,545
	3,447	-	3,447	6,545

## 6 Transfers between funds

There were no transfers between funds during the year (2024: £NIL).

## 7 Governance Costs

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Independent Examination	220	-	220	240
	220	-	220	240

## 8 Volunteers

The trustees would like to record their thanks to all the volunteers who dedicate a significant amount of time for no remuneration to the charity.



9 Restricted Funds

	At 1st April 2024	Incoming	Outgoing	Transfers	At 31st March 2025
Restricted Funds	-	-	-	-	-
	-	-	-	-	-

10 Unrestricted Funds

	At 1st April 2024	Incoming	Outgoing	Transfers	At 31st March 2025
Unrestricted Funds	4,783	29,086	(22,978)	-	10,891
	4,783	29,086	(22,978)	-	10,891