

# St Francis Amateur Boxing Club

Scotland · Charity number SC050867

## Details

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<b>Status</b>	Active
<b>Legal form</b>	SCIO (Scottish Charitable Incorporated Organisation)
<b>Registered</b>	2021-03-25
<b>Register</b>	<a href="#">View on the OSCR register</a>

## Contact

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<b>Address</b>	City Centre Pubs Dundee Unit L Charles Bowman Avenue Dundee DD4 9UB
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## 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:** To Support Boxing for boys and girls

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

**Objectives:** To provide recreational facilities and organise recreational activities, in each case with the object of improving the conditions of life primarily living within the community or communities served by such facilities To advance public participation in boxing and general keep-fit and well-being activities. And in pursuance of those aims: To provide a facility that allows people from the community or communities served to participate in boxing and general keep-fit and well-being activities under qualified supervision and guidance. To promote the facilities in such a way as to encourage young people and groups to become involved in activities. To work closely with community groups and encourage people from all backgrounds, particularly those coming from socially disadvantaged backgrounds, to participate in activities and community opportunities arising from the facility. To work with multiple partners to enhance the breadth of community activities arising from the facility To provide a platform for other local clubs and groups to develop their memberships and encourage people to participate in sporting activities.

## Geography

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- **Main operating location:** Dundee City
- **Geographical spread:** Wider, but within one local authority area

## Finances

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Period end	Income	Expenditure	Assets	Employees
2026-05-31	£0	£0	-	0
2025-05-31	£23,820	£19,690	-	0
2024-05-31	£11,795	£28,602	-	0
2023-05-31	£26,360	£19,702	-	0
2022-05-31	£46,371	£27,924	-	0

**St Francis Amateur Boxing Club**

Scotland - Charity number SC050867

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# Accounts

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**Name: St Francis Amateur Boxing Club**

**Scottish Charity Number: SC050867**

**Trustees'  
Annual Report  
&  
Financial Statements  
For Period Ended 31st May 2025**

Charity contact information



# Trustees' Annual Report

## For the Period Ended 31st May 2025

The Trustees take pleasure in presenting their report together with the financial statements and the independent examiner's report for the period ended 31st May 2025.

### Reference & Administrative Information

#### Charity Name

St Francis Amateur Boxing Club

#### Charity No

SC050867

#### Address

[REDACTED]

#### Current Trustees

[REDACTED]

#### Independent Examiner:

[REDACTED] Riverview Business Centre, 40 North Ellen Street, Dundee, DD3 7DH  
Email: [tom@rvbc2.co.uk](mailto:tom@rvbc2.co.uk)

### Structure Governance & Management

#### Constitution

St Francis Amateur Boxing Club is governed under a single-tier SCIO constitution.

#### Appointment of Trustees

Members of the Management Committee shall be elected at the Annual General Meeting.

#### Management

As stated in the Constitution the Management Committee shall be elected for three years and shall consist of not less than 4 members. The Association's Honorary Officers: Chairman, Vice Chairman, Secretary and Treasurer shall hold office until the conclusion of the Annual General Meeting of the Association next after their election but shall be eligible for re-election provided that no honorary officer shall hold office for more than 3 consecutive years. On the expiration of such period any former honorary officer shall be eligible for re-election to the post from which he or she has demitted office. The Chairman and other honorary officers shall be ex officio members of the Management Committee and of any other Committee.

#### Objectives & Activities

St Francis Amateur Boxing Club was set up in March 2021.

Its objectives are to provide a sports and boxing community hub, whereby local boxers and sportspersons can access the facilities to get training supervised by experienced coaches.

We aim to provide training facilities in each case with the object of improving the conditions of life primarily for people living within the community or communities served by such facilities – and to advance participation in sport.

### **Achievements & Performance**

The Club has established a local training facility for supervised boxing training by experienced coaches.

### **Financial Review**

As described previously in our annual report, we have a surplus in the period and have continued to re-invest any surplus funds in improving facilities and equipment.

Income	-	23,820
Expenditure	-	19,690
Balance	-	4,130

Attached is our bank statement showing a balance of £12,428.59.

Our bank statement also shows the small monthly fee that we are charged to operate the account, which we have personally covered each month.

### **Reserves Policy**

Our reserves policy is to hold liquid funds to cover one year's normal expenditure.

### **Plans for Future Periods**

We are progressing with the improvement of our training facilities and the recruitment of more coaches. This is work in progress as we develop our strategies to improve the training facilities for all sportspersons. We are working with Boxing Scotland Ltd to ensure we meet all statutory requirements.

During the next 12 months, we will engage with local sports clubs and community groups to plan operationally what our training facilities require to achieve satisfactory utilization. We will also develop a management structure and operational delivery team to run the training facility.

We look forward to providing you with updates on our progress in next year's annual report.

Approved by the trustees on the date below and signed on their behalf by:

Signed:  \_\_\_\_\_

Chair:  \_\_\_\_\_ Date: 27/02/2026

# Independent Examiner's Report

## For the Period Ended 31st May 2025

### Independent Examiner's Report to the Trustees of St Francis Amateur Boxing Club.

I report on the financial statements of the charity for the period ended 31st May 2025, which are set out on pages 5 to 7.

#### 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 ("the 2005 Act") and the Charities Accounts (Scotland) Regulations 2006 (as amended) ("the 2006 Regulations"). The charity's Trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section (44) (1) I of the 2005 Act and to state whether matters have come to my attention.

#### Basis of Independent Examiner's Statement

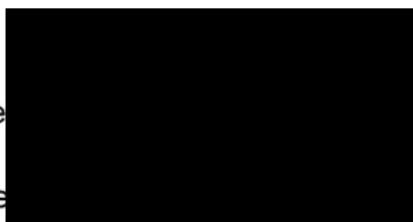
My examination is carried out in accordance with Regulation 11 of the 2006 Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the 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 connection with my examination, no matter has come to my attention:

- to 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 Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations have not been met, or
- to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Signe



Date: 27/02/2026

Name

**Statement of Receipts and Payments**  
**For the Period Ended 31st May 2025**

<b>Receipts</b>	<b>Note</b>	<b>Unrestricted Funds</b>	<b>Total 2025</b>
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Voluntary Receipts			
Donations		100	100
Grants			
Gift Aid			
Refunds			
Receipts from Charitable Activities			
Client Contributions		23,720	23,720
Consultancy			
Students Training Contribution			
Rental Income			
		<hr/>	<hr/>
		23,820	23,820
		<hr/>	<hr/>
<b>Payments</b>			
Cost of Charitable Activities	4	19,590	
Governance Costs	5	100	
<b>Total Payments</b>		<hr/>	<hr/>
		19,690	
		<hr/>	<hr/>
<b>Surplus for the period</b>		<hr/>	<hr/>
		4,130	
		<hr/>	<hr/>

The Notes on pages 7 form an integral part of these Accounts.

## Statement of Balances – As of 31st May 2025

<b>Funds Reconciliation</b>	<b>Unrestricted Funds</b>	<b>Total 2025</b>
Cash at Bank & In Hand – 01/06/24	8,298	8,298
Surplus for period	4,130	4,130
<b>Cash at Bank &amp; In Hand – 31/05/25</b>	<b>12,428</b>	<b>12,428</b>

### **Bank & Cash Balances**

**2025**

Bank Current Account

12,428

Cash in Hand

0

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12,428

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### **Other Assets (Unrestricted Fund)**

**2025**

Gym Equipment & Furniture

4,508


### **Liabilities (Unrestricted Fund)**

There are no other Liabilities

The Notes on pages 7 form an integral part of these Accounts.

Approved by the trustees on the date below and signed on their behalf by: -

Chair:

Treasurer: 

Date: 27/02/2026

Date: 27/02/2026

# Notes to the Accounts – For the Period Ended 31st May 2025

## 1 Basis of Accounting

These accounts have been prepared on the Receipts & 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 the furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the Charity.

## 3 Related Party Transactions

No remuneration was paid to the trustees or to any connected persons during the year. No travel expenses were paid to any trustees during the year.

<b>4. Cost of Charitable Activities</b>	<b>Unrestricted Funds</b>	<b>Total 2025</b>
Coaching Costs	12,250	12,250
Travel Expenses	2,127	2,127
Rent	399	399
Water	216	216
Legal & Professional Fees	100	100
Insurance	598	598
Heating & Lighting	1,674	1,674
Equipment	927	927
Removals/Maintenance	119	119
Telephone	532	532
Printing & Stationery & Postage	621	621
Refreshments	0	0
Bank Charges	27	27
	<hr/> 19,590	<hr/> 19,590

## 5. Governance Costs

Annual Accounts & AGM	
Independent Examiner's Fee	100
Legal Advice	0
	<hr/> 100