

Govan Community Boxing Club

Scotland · Charity number SC050876

Details

Known as	Govan Boxing Club
Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2021-03-29
Register	View on the OSCR register

Contact

Address 227 Mosspark Drive
Glasgow
G521NS

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of health', 'the advancement of public participation in sport'

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

Objectives: Purposes 4 The organisation's purposes are: The purpose of the Club shall be to advance the public participation in sport and particular the sport of boxing. 4.1 The advancement of health 4.1.1 To advance the health, fitness and wellbeing of people living in Govan and Greater Govan by providing open and transparent opportunities to attend and participate in the sport of boxing in schools, community halls, charity events and local festivals helping people to maintain or improve their health by combining physical skills with physical exertion. 4.2 The advancement of public participation in sport 4.2.1 To provide openness and transparency throughout our decision making by challenging the status quo and embracing new ideas and ways of working by setting and upholding high standards of behaviours in line with Boxing Scotland guidelines, policies and procedures. Creating a great coaching, community and training environment and hub. - Promote adaptability, creativity, innovation and leadership by making sure we develop and support our coaches and volunteers to advance their own personal citizenship and the clubs community development. - Relieve the public at large by demonstrating accountability of our club leadership, performance and development by encouraging cross-community organisation, collaboration to support our learning and exchange of equality and diversity best practice always considering all options. - Providing a culture of progressive thinking by equipping our coaches, members and volunteers with the resources and a credible and safe environment to succeed.

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2023-04-04	£0	£0	-	0
2022-04-04	£131	£3,458	-	0

Govan Community Boxing Club

Scotland - Charity number SC050876

Accounts

Govan Community Boxing Club

Profit & Loss Statement

For the [year/month] that ended [enter date]

Gross margin [L / J]	-
Return on sales [T / J]	-

Prior Period	Balance	Current Period	Current Period as % of Sales	% Change from Prior Period	% Change from Budget
--------------	---------	----------------	------------------------------	----------------------------	----------------------

Income

Mar-23		£ 5,783.57				
Feb-23						
Jan-23						
Dec-22						
Nov-22						
Oct-22						
Sep-22	£ 10.74					
Aug-22						
Jul-22						
Jun-22						
May-22	£ 6.00					
Apr-22	£ 114.47					
Total Sales Revenue [J]	£ 131.21	£ 5,783.57	£ -			

Cost of Sales

Mar-23	£ 141.70					
Feb-23	£ 529.03					
Jan-23	£ 1,157.09					
Dec-22	£ 290.63					
Nov-22	£ 25.67					
Oct-22	£ 12.99					
Sep-22	£ 294.05					
Aug-22	£ 232.32					
Jul-22	£ 66.44					
Jun-22	£ 29.67					
May-22	£ 180.00					
Apr-22	£ 485.09					
Product/Service 4						
Total Cost of Sales [K]	£ 3,444.68	£ -	£ -			
Gross Profit [L] = [J - K]	-£ 3,313.47	£ 5,783.57	£ -		100.0%	-100.0%

Operating expenses

Sales and Marketing
Advertising

--	--	--	--	--	--	--

	Prior Period	Balance	Current Period	Current Period as % of Sales	% Change from Prior Period	% Change from Budget
Direct marketing						
Other expenses (specify)						
Other expenses (specify)						
Total Sales and Marketing Expenses [M]	£ -	£ -	£ -			
Research and development						
Technology licences						
Patents						
Other expenses (specify)						
Other expenses (specify)						
Total Research and Development Expenses [N]	£ -	£ -	£ -			

	Prior Period	Balance	Current Period	Current Period as % of Sales	% Change from Prior Period	% Change from Budget
General and administrative						
Wages and salaries						
Outside services						
Supplies						
Meals and entertainment						
Rent						
Telephone						
Utilities						
Depreciation						
Insurance						
Repairs and maintenance						
Other expenses (specify)						
Other expenses (specify)						
Total General and Administrative Expenses [O]	£ -	£ -	£ -			
Total Operating Expenses [P] = [M + N + O]	£ -	£ -	£ -			
Income from Operations [Q] = [L - P]	-£ 3,313.47	£ 5,783.57	£ -		100.0%	-100.0%
Other Income [R]						
Taxes						
Income taxes						
Payroll taxes						
Stamp duty land tax						
Other taxes (specify)						
Other taxes (specify)						
Total Taxes [S]	£ -	£ -	£ -			
Net Profit [T] = [Q + R - S]	-£ 3,313.47	£ 5,783.57	£ -		100.0%	-100.0%