

APPENDIX 3



		Independent examiner's report on the accounts								V2	
Report to the trustees/members of		Charity name Mania Boxing Club									
Registered charity number		SC051032									
On the accounts of the charity for the period		Period start date						Period end date			
		Day	Month	Year		Day	Month	Year			
		01	07	2023	to	30	06	2024			
Set out on pages										(remember to include the page numbers of additional sheets)	
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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). 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.									
Basis of independent examiner's statement		My examination is carried out in accordance with Regulation 11 of the 2006 Accounts 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		<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 									
Signed**:										Date:	
Name:										28/3/25	
Relevant professional qualification(s) or body (if any):											
Address:											

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

** OSCR will accept digital or typed signatures

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period

Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	07	2023	To	30	06	2024

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Mania Boxing Club

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Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Trustee recruitment and appointment

The original trustees were those individuals who signed the declaration forms which accompanied the application for incorporation of the organisation.

At each AGM the members may elect any eligible member to be a trustee.

Objectives and activities

Charitable purposes

- 4.1 To encourage the promotion and practice of the sport of boxing at grass roots level.
- 4.2 To promote healthy living and educate young people and the local community on a healthy lifestyle that will result in improvement to their health and general well-being.
- 4.3 To provide a safe environment where young people and the local community can learn and participate in boxing and other activities which will enhance their health & well-being.
- 4.4 To do all other things as will properly attain the above purposes.

Summary of the main activities in relation to these objects

Encouraging young people to learn and participate in boxing.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

During the year sponsorship was acquired, allowing for the purchase of equipment.

With this new equipment the charity can better achieve the goal of reaching out to the local community to promote the participation in boxing and encourage healthier lifestyles and general well-being.

Financial review

Brief statement of the charity's policy on reserves

Reserves may be held where the Trustees feel there is a need to do so to ensure the charity's financial well-being and continuation.

Details of any deficit

None

Donated facilities and services (if any)

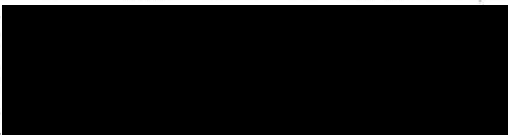
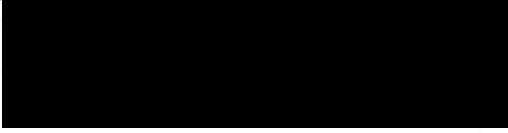
APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>	
Full name(s)	
Position (e.g. Chair)	Trustee
Date	28/3/25

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Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2023		30	06	2024

Section A Statement of receipts and payments

	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					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities	5,060				5,060	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	-
					-	
A1 Sub total	5,060	-	-	-	5,060	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	5,060	-	-	-	5,060	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments	1,061				1,061	
Investment management costs					-	
Payments relating directly to charitable activities	3,923				3,923	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	4,984	-	-	-	4,984	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	4,984	-	-	-	4,984	-
Net receipts / (payments)	76	-	-	-	76	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	76	-	-	-	76	-

Section B Statement of balances

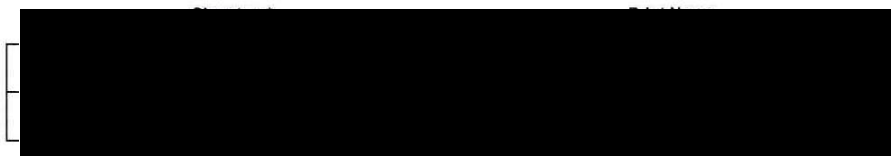
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	0				76	
	Surplus / (deficit) shown on receipts and payments account					-	
						-	
						-	
	Cash and bank balances at end of year	0	-	-	-	76	-
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				-
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Date of
approval

28/3/25

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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Type of activity or project supported

Type of activity or project supported	Institution	Made
		Total

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)

Authority under which paid

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

Number of	£
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Nature of relationship

Nature of transaction

	Nature of relationship	Nature of transaction	Period end
6			

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
Total	-	-	-	-	-	-

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Boyd Recruitment Sponsorship	2,010				2,010	
Centrica Management Sponsorship	2,000				2,000	
Silver Birch Sponsorship	1,050				1,050	
					-	
					-	
					-	
					-	
Total	5,060	-	-	-	5,060	-

reference error

-

-

reference error

-

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
	1,800				1,800	
	630				630	
	1,493				1,493	
					-	
					-	
					-	
					-	
					-	
					-	
Total	3,923	-	-	-	3,923	-

reference error

-

-

reference error

-

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - Receipts from fund before	Unrestricted fund 2 - Receipts from fund before	Unrestricted fund 3 - Receipts from fund before	Unrestricted fund 4 - Receipts from fund before	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
					cross ref error	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
					cross ref error	
Payments						
Expenses for fundraising activities					-	
Gross trading payments	1,061				1,061	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	1,061	-	-	-	1,061	-
					cross ref error	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	1,061	-	-	-	1,061	-
					cross ref error	
Net receipts / (payments)	(1,061)	-	-	-	(1,061)	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(1,061)	-	-	-	(1,061)	-
					cross ref error	
Nature and purpose of funds						

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Additional analysis (3)**6 Breakdown of restricted funds**

	Restricted fund 1 - Income from fundraising	Restricted fund 2 - Income from fundraising	Restricted fund 3 - Income from fundraising	Restricted fund 4 - Income from fundraising	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
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					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total					-	
Total receipts					-	
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total					-	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total					-	
Total payments					-	
Net receipts / (payments)					-	
Transfers to / (from) funds					-	
Surplus / (deficit) for year					-	
Nature and purpose of funds						