

# Brechin Community Boxing and Fitness Club

Scotland · Charity number SC052529

## Details

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Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2023-05-05
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	27 Southesk Street Brechin Angus DD9 6DZ
Website	<a href="https://www.brechinboxingclub.co.uk/">https://www.brechinboxingclub.co.uk/</a>

## 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:** The Club was founded in 2019 by Jocky Mclean, the club was established to bring something for the whole community. • We aim to make it a disabled access gym, making us a fully inclusive gym. • We give children/young people and adults a safe environment to keep fit and interact with other people their age. Through our classes it can help them to achieve self-discipline. • We have already achieved working with children and empowering them to train and compete.

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

**Objectives:** To advance public participation in boxing and general keep-fit and well-being activities. To provide a facility that allows access for people from the community or communities. 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:** Angus
- **Geographical spread:** A specific local point, community or neighbourhood

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£0	-	0
2024-03-31	£11,444	£10,831	-	0

**Brechin Community Boxing and Fitness Club**

Scotland - Charity number SC052529

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# Accounts

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**Brechin Boxing Club**

**Trustees' Annual Report**

**5<sup>th</sup> May 2023 – 31<sup>st</sup> March 2024**

## Charity contact information



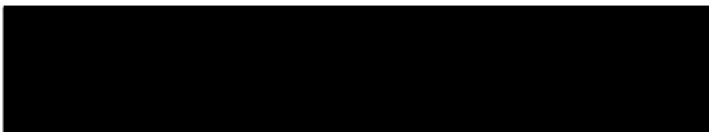
Brechin Community Boxing and Fitness Club

Scottish Charity Number: SC052529

27 Southesk Street

Brechin

DD9 6EB



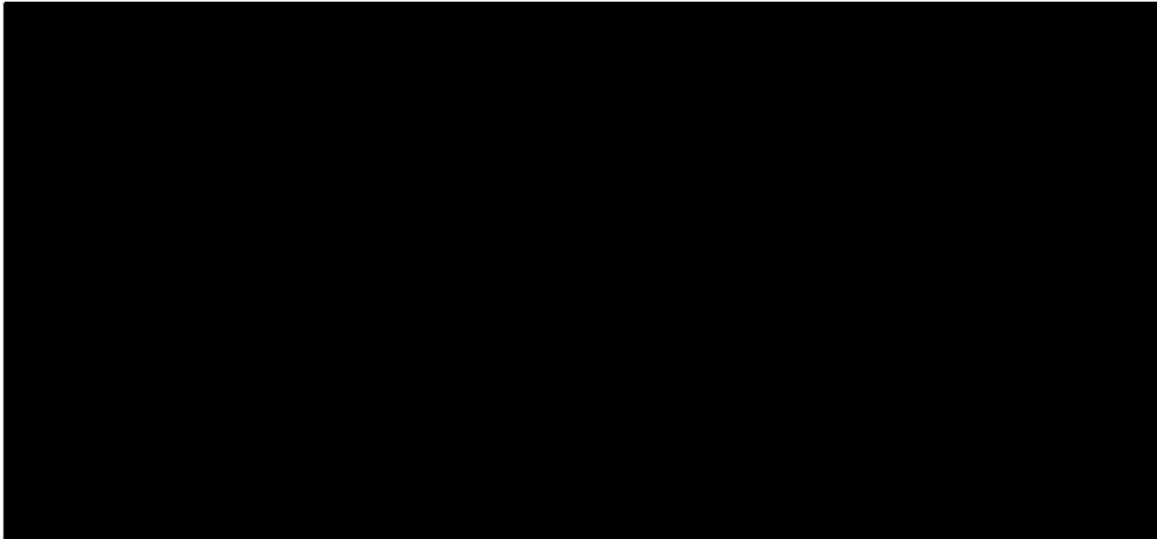
Website - [www.brechinboxingclub.co.uk](http://www.brechinboxingclub.co.uk)

Facebook – Brechin Boxing-Club



## Charity Trustees

Names of charity trustees for the period 5<sup>th</sup> May 2023 – 31<sup>st</sup> March 2024



### Objectives and activities

The Club was founded in 2019 by [REDACTED] the Club was established to bring something for the whole community. The Club gained charitable status on 5 May 2023.

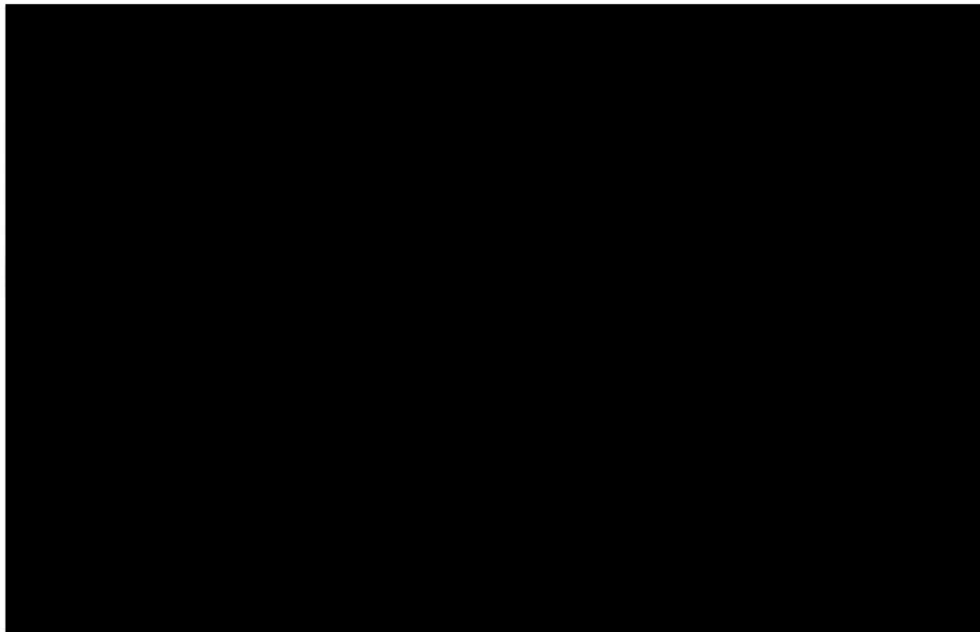
- We aim to make it a disabled access gym, making us a fully inclusive gym.
- We give children/young people and adults a safe environment to keep fit and interact with other people their age. Through our classes it can help them to achieve self-discipline.
- We have already achieved working with children and empowering them to train and compete.

At Brechin Boxing Club we run a wide variety of classes for all ages and abilities. The prices for the classes are very reasonable and no child or adult would be turned away if they did not have the funds to pay.

We have instructors in Kick Boxing, General Fitness, Boxing Classes, Fighters Classes, Bags and Pads. These Classes are run for all ages and genders.

### Objectives and activities (continued)

Any funds that we raise or have donated will go on the maintenance and upkeep of the premises. We are in discussions with the owner and hoping to do a rent to buy. Once the premises are owned by the Club we will be looking to make it fully wheelchair accessible and upgrade the facilities.



### Structure, governance and management

Brechin Community Boxing and Fitness Club is governed by its Constitution and is an unincorporated charity. Charitable status was obtained by OSCR on 5 May 2023.

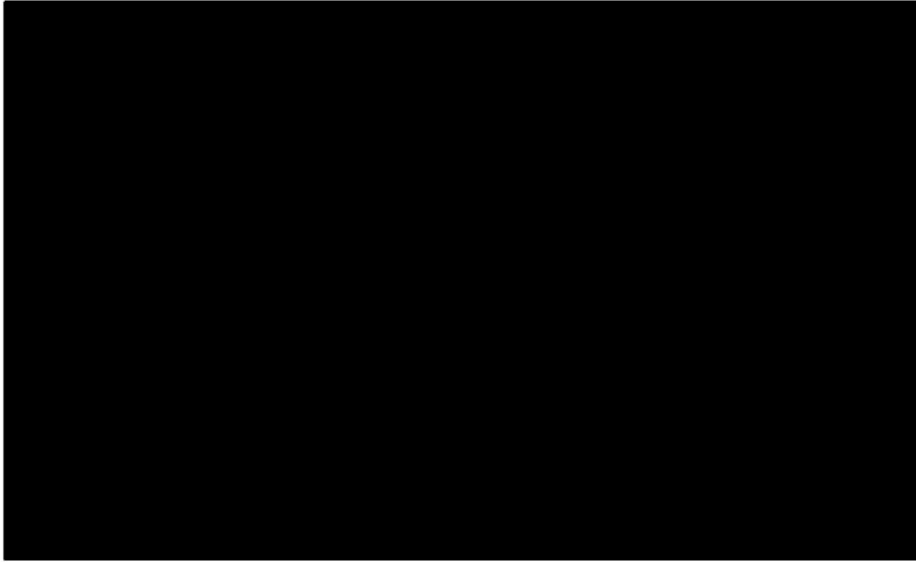
### Trustee recruitment and appointment

There has been no change to our Trustees within this period.

Trustee induction and training prior to new Trustees being approached includes awareness of a Trustee's responsibilities, the governing document (Constitution), administrative procedures, and the history and philosophical approach of the Club. A new Trustee receives copies of the Constitution, the previous year's financial statements and a copy of the OSCR leaflet "Guidance and Good Practice for Charity Trustees", if appropriate.

## Achievements and performance

The Club's main achievement is getting the word out about what we offer within the community. Having attended schools, fun days and social media we are pleased to report an increase of numbers in the classes we run. We are working with some children that previously have been unable to attend sports classes due to circumstances out of their control. Here at the club, we can help keep children off the streets. We offer a safe environment for youngsters to keep fit, learn disciplines and give them the chance to compete.



## Let the reader know

- We have organised raffles, and we have help two home shows, inviting other Boxing Clubs and raising money through ticket sales.
- We are proud to say, that because of the club we have managed to produce a Scottish Champion and six silver medallists.
- As a club we have helped to support the communities by giving the children a safe place to go. We also offer help and support with mental health.
- Volunteers are proud to be able to give back to the community they grew up in. We have all completed Child Welfare courses, Coaching courses and First Aid.

## Financial review

### Statement of the charity's policy on reserves

The amount of money held at 31 March 2024 was £20,154 including petty cash. This money has been allowed to accumulate for the upcoming purchase of the Ebenezer Hall. The funds will be used for a deposit, solicitor fees and upgrading and maintenance of the Hall.

The results for the period are attached.

### Donated facilities and services

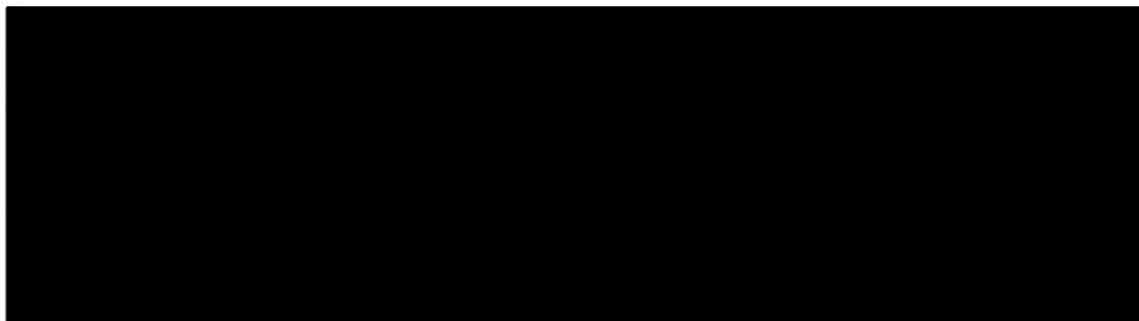
We have been lucky to have £1,000 donated to the club from a parent. These funds were used towards new kits for kickboxing. Arbroath Boxing Club also donated a boxing ring and a member of the community donated gym equipment to the Club. We are very grateful for these donations.

## Future plans

In the following year the Club hopes to secure the purchase of the Ebenezer Hall, upgrade the property and carry out essential maintenance.

## Declaration

Signed on behalf of the charity trustees:



Designation

COACH AND TRUSTEE

Date

## Brechin Community Boxing and Fitness Club

SC052529



Receipts and payments accounts						
For the period from				to		
	5	May	2023		31	March 2024

## Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	20,696				20,696	-
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	11,444				11,444	
<b>A1 Sub total</b>	<b>32,140</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>32,140</b>	<b>-</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,140</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>32,140</b>	<b>-</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	10,831				10,831	
Grants and donations	740				740	
Governance costs:						
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
<b>A3 Sub total</b>	<b>11,571</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,571</b>	<b>-</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets	415				415	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>415</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>415</b>	<b>-</b>
<b>Total payments</b>	<b>11,986</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,986</b>	<b>-</b>
<b>Net receipts / (payments)</b>	<b>20,154</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>20,154</b>	<b>-</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>20,154</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>20,154</b>	<b>-</b>

**Brechin Community Boxing and Fitness Club**

**SC052529**

**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 £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	-				-	
	Surplus / (deficit) shown on receipts and payments account	20,154				20,154	
						-	
	Cash and bank balances at end of year	20,154	-	-	-	20,154	-
(Agree balances with receipts and payments account(s))							

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

<b>B3 Other assets</b>	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
	Trailer	Unrestricted	220	220	
	DJ Booth Stand	Unrestricted	195	195	
	Monies due	Unrestricted	42	42	
		<b>Total</b>	457	457	-

<b>B4 Liabilities</b>	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
	Independent Examination	Unrestricted	720	
		<b>Total</b>	720	-

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

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

Signature\* [Redacted] Print Name [Redacted] Date of approval



Brechin Community Boxing and Fitness Club

SC052529

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 £
Brechin Boxing Club	20,556				20,556	
Fire Drums	140				140	
					-	
					-	
<b>Total</b>	<b>20,696</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>20,696</b>	<b>-</b>

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	-
			-	-
			-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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 £
Member fees & related tshirt sales	11,444				11,444	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>11,444</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,444</b>	<b>-</b>

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 £
Rent	4,300				4,300	
Cost of running club	2,392				2,392	
Kit & accessories	238				238	
Repairs	427				427	
Travel cost to competitions	722				722	
Heat and light	1,922				1,922	
Licence and insurance costs	830				830	
					-	
					-	
<b>Total</b>	<b>10,831</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,831</b>	<b>-</b>

Additional analysis (2)

5 Breakdown of unrestricted funds

					Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	20,696				20,696	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	11,444				11,444	
<b>Sub total</b>	<b>32,140</b>	-	-	-	<b>32,140</b>	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	-	-	-	<b>-</b>	-
<b>Total receipts</b>	<b>32,140</b>	-	-	-	<b>32,140</b>	-
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	10,831				10,831	
Grants and donations	740				740	
Governance costs:						
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>11,571</b>	-	-	-	<b>11,571</b>	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets	415				415	
Purchase of investments					-	
<b>Sub total</b>	<b>415</b>	-	-	-	<b>415</b>	-
<b>Total payments</b>	<b>11,986</b>	-	-	-	<b>11,986</b>	-
<b>Net receipts / (payments)</b>	<b>20,154</b>	-	-	-	<b>20,154</b>	-
<b>Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>20,154</b>	-	-	-	<b>20,154</b>	-

**Nature and purpose of funds**  
 General funds to operate the charity in the period.

**APPENDIX 3**



**Independent examiner's report on the accounts** v2

**Report to the trustees/members of**

Charity name  
Brechin Community Boxing and Fitness Club

**Registered charity number**

SC052529

**On the accounts of the charity for the period**

Period start date			Period end date			
Day	Month	Year	to	Day	Month	Year
5	May	2023	to	31	March	2024

**Set out on pages**

Pages 1 - 11

**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**

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

**Signed\*\*:**

**Name:**

**Relevant professional qualification(s) or body (if any):**

**Address:**



\*\* OSCR will accept digital or typed signatures