

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 08	Year 2017		Day 31	Month 07	Year 2018

Section A Reference and administration details

Charity name	St Albans and London Colney Amateur Boxing Club
Other names charity is known by	N/A
Registered charity number (if any)	1157727
Charity's principal address	4 Marshals Drive
	St. Albans
	Hertfordshire, United Kingdom
	Postcode AL14QZ

Names of the charity trustees who manage the charity

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

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees have kept in mind the Charity Commission's guidance on public benefit during the completion of their duties and in all planning of the clubs activities during the year.

The club's activities throughout the year have remained focused of local community participation in healthy recreation provided through the opportunities within the sport of Amateur Boxing.

The Trustees have ensured that there are equal training opportunities available to anyone from the local community that wants to join the club, regardless of background, faith, gender or personal circumstances. This is always on the basis that there is no danger posed to the health or wellbeing of any individual through such participation.

The Trustees and coaching staff focus on both the health benefits provided to Junior Members as well as the self-confidence/discipline that this fitness activity instils into them .It is this focus and guidance that provides invaluable life skills to members and aid their social development as they move forward into adulthood.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The club could not operate successfully without the dedicated team of coaches that provide their services on a voluntary basis. The commitment, energy and enthusiasm that these volunteers bring to the club cannot be underestimated and the Trustees would once again like to place on record their gratitude to all involved.

The success that the club enjoys is largely down to its volunteers and manifests itself through the competition results and also more generally in the club achieving its charitable objectives

Any surplus funds generated through the clubs activities are placed on deposit at the bank to earn interest.

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed / reappointed annually at the Annual General Meeting in line with the club's constitution

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

St Albans and London Colney Boxing Club ("the club") has an approved child protection policy in place. The club's appointed child protection officer has also held a number of senior social services positions within this field. The safeguarding framework in place is regularly reviewed by the Trustees.

All Trustees are subject to Criminal Records checks prior to the commencement of their positions.

Any coach used by the Charity need to be fully qualified with the Amateur Boxing Association of England (ABA), subject to enhanced CRB checks and must hold first aid certificates.

The club participates in training schemes run by Box Cleve, a multi award winning charity that provides sporting and educational initiatives centred on the sport of Amateur Boxing. The Box Cleve initiative is supported by both the Hertfordshire Fire & Rescue and Constabulary services.

All Trustees operate on a voluntary basis and receive no remuneration or other benefits for their role.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of community participation in healthy recreation primarily for the benefit of the inhabitants of St Albans and London Colney, and the public generally, by the provision of facilities and opportunities for Amateur Boxing.

Summary of the main achievements of the charity during the year

1. Overview

Another successful period for boxing club, measured through both the ever-increasing numbers of juniors attending the weekly training sessions as well as the competition success achieved by members within the ring. The continued success seen during the period underlines the effectiveness of the coaching programme developed and adopted within the club. The Trustees have ensured that the facilities and coaching are available to all to ensure that the charity is able to meet its stated objectives.

2. Initiatives

The club has maintained its strong connection with the Box Cleva programme and has supported this initiative during the period. The Trustees are strong advocates of the benefit, discipline and self-worth that this programme can impart on those taking part. Box Cleva is non-contact beginners boxing class based on traditional values of boxing, discipline, hard work, respect and appreciation for your fellow sportsperson. The initiative runs concurrent with the school term and targeted at children aged between 7 and 14. Many of the attendees come to the programme referred by social services, the police or from schools. This coaching provides them an outlet to channel their focus and develop themselves as individuals.

3. Competition Success

The club achieved competition success at the local, regional, national championship level, including trials at an International level during the year. All members have the opportunity to participate in boxing club shows or championships at a level appropriate to their ability.

4. Boxing Show

The club organised the second of its tribute boxing shows in honour of the late Jamie Hulse, a former junior and then later advocate of the boxing club. The show brought together amateur boxers and celebrities from across the country to enjoy a dinner and evening of amateur bouts. The Trustees would like to thank all of those volunteers involved in the organisation of this event and recognise the hard work that went into making it such a success. Returns from this show greatly enhanced Income recorded for the year.

5. Social Event

The club held its annual Barbeque and Awards Ceremony in July to mark the end of another successful season. This combined event was open to all coaches, boxers, parents /guardians to attend and offered the Trustees an opportunity to thank everyone for their hard work during the season.

Section E

Financial review

Brief statement of the charity's policy on reserves

The club hold cash at bank of £19,367 at the end of the year, all of which are unrestricted funds. The funds are held in order to meet any unforeseen expenditure and are available at immediate notice if required.

The Trustees have not set a minimum level of reserves to be held at the year- end, which is in line with the approach taken in previous periods. This policy will continue to be monitored during 2019.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The club's principal source of fund generation is from training fees, including income from the Box Cleva initiative. Additional income generated by the Tribute Show event significantly enhanced overall revenues for the year.

Direct donations decreased from previous years. It is noted that many local businesses supported the club through buying tables at the tribute show this year rather than directly donating to the club individually.

Expenditure levels remained consistent with the previous period, although cost related to club events, travel and Insurance increased. All are in line with expectations for the period and activities undertaken.

The club did not seek any additional grant applications during the period. This still remains an area that the Trustees would like to focus on in the future to strengthen the clubs future.

Section F

Other optional information

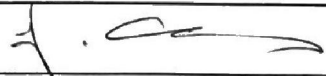
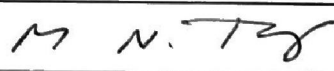
N/A

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JAMES CRAWLEY	MOHAMMED NASSER TAJ
Position (eg Secretary, Chair, etc)	CHAIR	
Date	31/5/19	



CHARITY COMMISSION
FOR ENGLAND AND WALES

St Albans and London Colney Amateur Boxing Club

1157727

Receipts and payments accounts

CC16a

For the period
from

Period start date
01.08.17

To

Period end date
31.07.18

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Training Fees	16,535	-	-	16,535	20,720
Donations	1,810	-	-	1,810	6,222
Club Events	16,487	-	-	16,487	-
Sub total (Gross income for AR)	34,832	-	-	34,832	26,943
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,832	-	-	34,832	26,943
A3 Payments					
Repairs & Renewals	263	-	-	263	1,938
Equipment	267	-	-	267	5,828
Coaching	4,000	-	-	4,000	2,250
Travel & Subsistence	2,715	-	-	2,715	1,316
Registration & Medical Fees	680	-	-	680	694
Insurance	3,985	-	-	3,985	2,601
Club Events	5,743	-	-	5,743	2,066
Rates	500	-	-	500	628
Telephone	518	-	-	518	521
Heat & Gas	880	-	-	880	672
Cleaning	2,130	-	-	2,130	2,090
Sundries	172	-	-	172	177
Printing, Postage & Stationary	184	-	-	184	95
Website	165	-	-	165	165
Water	432	-	-	432	261
Motor Expenses	848	-	-	848	1,668
Charitable Donations	200	-	-	200	-
Training Courses	-	-	-	-	130
Sub total	23,682	-	-	23,682	23,102
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,682	-	-	23,682	23,102
Net of receipts/(payments)	11,150	-	-	11,150	3,841
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,217	-	-	8,217	4,376
Cash funds this year end	19,367	-	-	19,367	8,217

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Bank & Cash	19,367	-	-
		-	-	-
		-	-	-
	Total cash funds	19,367	-	-

	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Mini Bus	Unrestricted	12,474	5,262
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	M. N. Tey J. C. Crawley	MOHAMMED NASEER JAJ JAMES CRAWLEY	31/5/19 31/5/19

Independent examiner's report on the accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

St Albans and London Colney Amateur Boxing Club

On accounts for the year ended

31.07.18

Charity no
(if any)

1157727

Set out on pages

3 - 4

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

RC Gamboni

Date:

31.05.19

Name: Russell Garnham

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

F.C.C.A – Fellow Member of the Association of Chartered Certified Accountants

Address: 15 Wynches Farm Drive

St Albans

AL4 0XH

Section B

Disclosure

Give here brief details of any items that the examiner wishes to disclose.

N/A - None