



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 08	Year 2018		Day 31	Month 07	Year 2019

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				

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

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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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**") operates a number of controls to support the governance around it's safe-guarding framework.

1. All Trustees are subject to Criminal Records checks prior to the commencement of their positions.
2. The club has an approved child protection policy in place. The club's appointed child protection officer has held a number of senior social services positions within this field.
3. The safe-guarding policy and framework is reviewed annually by the Trustees.
4. Any coach used by the club is required to be fully qualified with the Amateur Boxing Association of England (ABA), subject to enhanced CRB checks. In addition most coaches also hold first aid certificates.

The club participates in training schemes run by Box Cleva, a multi award winning charity that provides a sporting and educational initiative centred on the sport of Amateur Boxing. The Box Cleva 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 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. Participation is available to all, regardless of background, faith, gender or personal circumstances.

Any participation is always the basis that there is no danger posed to the health or wellbeing of any individual through the club's sporting activities. 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 in members.

The clubs activities provide a focus and invaluable life skills to its members. The Trustees are confident that this will aid the social development in the juniors 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 its dedicated team of coaches who provide their services on a voluntary basis. The commitment, energy and enthusiasm brought to the club is invaluable and reflected in elevated attendance levels and another year of success within the ring.

The Trustees appreciate that its volunteers are instrumental in the club achieving its charitable objectives and would once again like to place on record their gratitude to all involved.

The club does not operate a separate investment policy, with any surplus funds generated through the clubs activities placed on deposit at the bank to earn interest.

Summary of the main achievements of the charity during the year

1. Overview

The club continues to see large numbers of juniors attending its training sessions and progressing year on year through its ranks. It maintains a reputation in the local area of producing tough technical boxers. The Trustees invest appropriately to ensure that all members have access to appropriate training equipment regardless of their socio-economic background.

2. Initiatives

The club has supported for the Box Cleva initiative since first achieving charitable status and this support has continued throughout the year. The Box Cleva programme provides discipline and self-worth to its targeted participants, who are children between the ages of 7 to 14. This focuses on non-contact beginners boxing classes based on traditional values of boxing, discipline, hard work, respect and appreciation for your fellow sportsperson.

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

Another successful year of competition results for the club at the local, regional, national championship level. All members have the opportunity to participate in boxing club shows or championships at a level appropriate to their ability. The club continues to utilise its mini-bus to travel to competitions wherever possible, to ease the burden on parents.

4. Boxing Show

The club staged its own local boxing show in Sandridge during the period. This event was not as high profile as the tribute fundraising show hosted in the previous year and operated on a break-even basis as a showcase to enhance the clubs profile. Feedback from associated clubs taking part in the event was that it was a great success. The Trustees are appreciative of the considerable amount of time and effort that the volunteers put into organising this event.

5. Social Event

The annual Barbeque and Awards Ceremony, which has become a tradition for the club, was held 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 holds cash at bank of £17,528 at the end of the year, all of which are unrestricted funds. These 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.

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 Clever initiative. Funds raised in 2019 were lower than 2018, primarily due to the uplift that the club received from the Tribute Show in the previous period.

Direct donations increased from previous years demonstrating continued support from the local business community.

Expenditure levels remained broadly consistent with the previous period, with the exception of a decrease in travel and subsistence. All expenses are in line with expectations for the period and the activities undertaken.

The club did not seek any additional grant applications during the period.

Section F

Other optional information

N/A

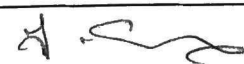
Section G

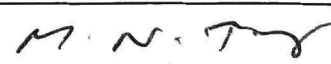
Declaration

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 ALAN ^{CRAWLEY}

MOHAMMED NAZEER IQBAL

Position (eg Secretary, Chair, etc)

CHAIR

Date

31/5/20



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
01.08.18

To

Period end date
31.07.19

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	11,623	-	-	11,623	16,535
Donations	3,400	-	-	3,400	1,810
Club Events	2,095	-	-	2,095	16,487
Sub total (Gross income for AR)	17,118	-	-	17,118	34,832
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,118	-	-	17,118	34,832
A3 Payments					
Coaching	4,000	-	-	4,000	4,000
Club Events	2,951	-	-	2,951	5,743
Insurance	2,834	-	-	2,834	3,985
Equipment	2,177	-	-	2,177	267
Cleaning	2,110	-	-	2,110	2,130
Motor Expenses	1,209	-	-	1,209	848
Heat & Gas	948	-	-	948	880
Registration & Medical Fees	750	-	-	750	680
Telephone	528	-	-	528	518
Rates	500	-	-	500	500
Travel & Subsistence	415	-	-	415	2,715
Water	174	-	-	174	432
Sundries	164	-	-	164	172
Website	165	-	-	165	165
Printing, Postage & Stationary	32	-	-	32	184
Repairs & Renewals	-	-	-	-	263
Charitable Donations	-	-	-	-	200
Sub total	18,957	-	-	18,957	23,682
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,957	-	-	18,957	23,682
Net of receipts/(payments)	- 1,839	-	-	- 1,839	11,150
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,367	-	-	19,367	8,217
Cash funds this year end	17,528	-	-	17,528	19,367

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank & Cash	17,528	-	-
		-	-	-
		-	-	-
	Total cash funds	17,528	-	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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	3,947
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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. T. J.

MOHAMMED NASIR TAS
JAMES CRAWLEY

31/15/20
31/15/20