



# Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	01	06	2019		31	05	2020

## Section A Reference and administration details

Charity name	PRIORY PARK AMATEUR BOXING CLUB
Other names charity is known by	-
Registered charity number (if any)	111 4946
Charity's principal address	7 WREXFORD CLOSE DUDLEY WEST MIDLANDS
Postcode	B71 2UN

### 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	MRS G GOUGH	CLUB SECRETARY	-	MANAGEMENT COMMITTEE
2	MR W DAVIES	HEAD COACH	-	"
3	MR B GHEAT	-	-	"
4	MR MP GOUGH	CHAIRPERSON	-	"
5	MR P UPTON	-	-	"
6	MR S GHEAT	-	-	"
7	MRS T GOUGH	TREASURER	-	"
8	MR R JOHNSON	COACH	-	"
9	MR M PEARCE	"	-	"
10	MR M GOUGH	"	-	"
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
NONE	-



## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
NONE	—	—

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

MR M P GOUGH - CHAIRPERSON
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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document

(see paragraph 1.1 of the constitution)

CONSTITUTION

How the charity is constituted

(see paragraph 1.2 of the constitution)

TRUST

Trustee selection methods

(see paragraph 1.3 of the constitution)

APPOINTED BY COMMITTEE / MEMBERS

### 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.

WE ARE AFFILIATED TO ENGLAND BOXING AND CLUBS FOR YOUNG PEOPLE.

WE HAVE A CHILD WELFARE OFFICER, ALL COACHES ARE QUALIFIED FIRST AIDERS AND WE ADHERE TO ENGLAND BOXING CHILD PROTECTION AND SAFEGUARDING POLICIES.

## Section C Objectives and activities

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

THE ADVANCEMENT OF EDUCATION AND THE PROVISION OF RECREATIONAL AND LEISURE TIME FACILITIES, IN PARTICULAR BOXING, FOR PEOPLE IN DUDLEY AND NEIGHBOUR BOROUGH, IN THE INTERESTS OF SOCIAL WELFARE TO IMPROVE CONDITIONS FOR MEMBERS OF THE WIDER COMMUNITY.

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)

TRUSTEES HAVE HAD REGARD TO THE GUIDANCE SET OUT BY THE CHARITY COMMISSION WITH REGARDS TO GENERAL CHARITABLE PURPOSES - EDUCATION, TRAINING AND AMATEUR SPORT FOR CHILDREN, ADULTS AND YOUNG PEOPLE . ALSO INCLUDING PEOPLE WITH MENTAL AND PHYSICAL DISABILITIES .

**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.

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Summary of the main achievements of the charity during the year

DURING THE YEAR ENDING 31.5.2020  
WE ENCOUNTERED THE FIRST LOCKDOWN OF  
THE PANDEMIC IN MARCH 2020. THIS DID  
PREVENT THE CLUB FROM ACHIEVING ALL WE  
WANTED TO FOR THAT SEASON HOWEVER WE  
STILL ACHIEVED:

WE HAD 4 NATIONAL FEMALE CHAMPIONS, 1  
SENIOR MALE CHAMPION. 1 SILVER AND 4  
GOLD MEDALLISTS FOR ENGLAND BOXING AND  
NUMEROUS MIDLAND AREA CHAMPIONS.

FROM THE WEEK IN JULY 2019 UNTIL THE  
END OF AUGUST 2019 WE RAN ANOTHER  
SUCCESSFUL SUMMER CAMP WHICH WAS OUR  
BIGGEST ONE TO DATE AND WAS FUNDED BY  
GRANTS FROM THE CRIME COMMISSIONERS  
OFFICE AND WORKED WITH GROUPS FROM  
THE POLICE CRIME REDUCTION UNIT.

WE RUN MORE FEMALE CLASSES AND  
INCREASED FEMALE MEMBERSHIP OVERALL.

WE HAVE HELPED TO TRAIN AND DEVELOP  
MORE FEMALE COACHES AND OFFICIALS,  
IN PARTICULAR 2 FEMALE BOXING JUDGES.

**Section E****Financial review**

Brief statement of the charity's policy on reserves

ANY RESERVES FROM THE END OF THE FINANCIAL YEAR OR BALANCE BROUGHT FORWARD ARE CARRIED FORWARD FOR THE USE OF MAINTAINING THE CLUB AND SUSTAINING FACILITIES.

Details of any funds materially in deficit

NONE

**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.

**Section F****Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

G Gough

Full name(s)

GEORGINA GOUGH

Position (eg Secretary, Chair, etc)

CLUB SECRETARY

Date

4/3/2021

# Statement of Accounts

1st June 2019 - 31st May 2020

Balance bought forward as at 31st May 2019	£8519.05
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## **Income**

Subscriptions, membership and proceeds from shows	£18861.25
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Sponsorship and grants	£14282.00
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<b>TOTAL</b>	<b>£33143.25</b>
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<b>Plus balance bought forward</b>	<b>£41662.30</b>
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## **Expenditure**

Affiliation, shows and courses	£5982.10
Insurance	£2147.68
Gym equipment and fixings	£10377.01
Utilities	£5204.09
Sponsorship/Donations.	£100.00
<b>TOTAL</b>	<b>£23810.88</b>
<b>Balance as at 31st May 2020</b>	<b>£17851.42</b>

Prepared by ..... 

Agreed by ..... 

Date ..... 18/1/21 .....



Section A

Independent Examiner's Report

Report to the trustees/  
members of

PRIORY PARK AMATEUR BOXING CLUB

On accounts for the year  
ended

31 MAY 2020

Charity no  
(if any)

1114946

Set out on pages

NONE

(remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended 31 / 05 / 2020

As the charity's trustees, you are responsible for the preparation of the  
accounts in accordance with the requirements of the Charities Act 2011 ("the  
Act").

I report in respect of my examination of the Trust's accounts carried out  
under section 145 of the 2011 Act and in carrying out my examination, I  
have followed all the applicable Directions given by the Charity Commission  
under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to  
undertake the examination by being a qualified member of [insert name of  
applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have  
come to my attention in connection with the examination (other than that  
disclosed below \*) 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 no concerns and 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

4/3/2020

Name:

W L DAVIES



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

HEAD COACH , FIRE FIGHTER

Address:

3 Tennyson Rd

Dunley

Q43 3BS

## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern  
(see CC32, Independent examination of charity accounts: directions and  
guidance for examiners).

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

NONE