

Maldon Boxing Academy CIO

The Causeway, Heybridge, Maldon CM9 4LJ
Registered No: CE024153 Registered Charity No: 1191511
Email - maldonboxingacademy1@gmail.com mobile - 07881 841208
Affiliated to England Boxing and Essex Boys & Girls Clubs

Trustees Annual Report

for the Period

From 1 December 2020 to 30 November 2021

Reference and administrative details

Charity Name: Maldon Boxing Academy CIO
Registered Address: The Causeway, Heybridge, Maldon, CM9 4LJ
Registered Number: CE024153
Registered Charity Number: 1191511

Names of the Charity Trustees who manage the Charity

Peter Hardie

Mike Godderidge

Natasha Janes

Reference and administrative details

Names of Staff Members who helped manage the Charity

Peter Hardie

Mike Godderidge

Natasha Janes

Structure, governance and management

Maldon Boxing Academy CIO is a charitable incorporated organisation. and is Affiliated to England Boxing and Essex Boys & Girls Clubs.

The Management of the Organisation are also Charity trustees for the purposes of Charity Law and are voted for at the Annual General Meeting. All Management give their time voluntarily and receive no benefits from the Charity. We have a safeguarding vulnerable beneficiaries policy in place by carrying out Disclosure and Barring Service (DBS) checks and complete suitability checks. Every member of our team has been fully trained, or is undergoing training.

Objects and activities

The objects of the Organisation are to use amateur boxing and other sport as a mechanism to improve the wellbeing, fitness and confidence of all youngsters regardless of gender, ethnicity and regardless of abilities, either mental or physical. To advance the education of children and young people to develop their full capabilities including volunteering and coaching development through participation in sport.

Achievements and Performance

The Academy continues to attract new members from the local and surrounding areas. The Coronavirus pandemic has prevented us from organising as many events and activities as we would have liked to.. It is hoped that, with the removal of the pandemic restrictions, activities will resume.

Responsibilities of the Trustees

In preparing those Financial Statements the Trustees should follow best practice and;

- a) Select suitable accounting policies and then apply them consistently
- b) Make judgements and estimates that are reasonable and prudent; and
- c) Prepare the Financial Statements on the going concern basis unless it is not appropriate to assume that the Company will continue on that basis.

Approved by the Trustees of the CIO on 30th August 2022 and signed on its behalf by:

.....
Mr Mike Godderidge, Trustee
Maldon Boxing Academy CIO

Maldon Boxing Academy CIO

The Causeway, Heybridge, Maldon CM9 4LJ
Tel:- 07881 641208 E-mail:- maldonboxingacademy1@gmail.com

Summary of Accounts for Year Nov. 2020/2021

Balance bought forward from 2019/2020 **£6366.00**

INCOME

Grants	£8620.00
Donations	2775.00
Sponsorship	1000.00
Membership/Subs	7745.00
Club clothing	95.00
<u>Total</u>	<u>£26601.00</u>

EXPENDITURE

Sports equipment/Kit	£2970.00
Insurance	574.00
Rent	14300.00
Refurbishment of new premises	3399.00
Affiliations	330.00
<u>Total</u>	<u>£21573.00</u>

Surplus balance to go forward to 2021/2022 **£5028.00**



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

MALDON BOXING ACADEMY CIO

**On accounts for the year
ended**

30 NOVEMBER 2021

**Charity no
(if any)**

1191511

Set out on pages

ONE

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/11/21.

**Responsibilities and
basis of report**

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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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.

Signed:

Date:

30/08/2022

Name:

MRS TANYA SYMONDS

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

M.A.A.T.

Address:

24 BROOK TERRACE, SIBLE HEDINGHAM, HALSTEAD, ESSEX. CO9
3PS

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.