



## Trustees' Annual Report for the period

**From** \_\_\_\_\_ **Period start date** **To** \_\_\_\_\_  
**Period end date**

**Charity name:**

**Charity registration number:**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	

Charity's principal address	

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1				
2				
3				
4				
5				
6				
7				
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12				
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17				
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20				

**Corporate trustees - names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg  
Secretary, Chair, etc)

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Date

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# Maldon Boxing Academy CIO

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

## **Summery of Accounts for Year Nov1st.2021 to Oct.31<sup>st</sup>. 2022**

### **INCOME**

	Grants	
£1561.00		
	Donations	
1300.00		
	Sponsorship	
2800.00		
	Membership/ Subs	
15118.00		
	Sales (Club Clothing)	
215.00		
		<b><u>Total Income</u></b>
<b><u>£20994.00</u></b>		

**Balance Bought Forward From 2020/ 2021**  
**£5028.00**

### **EXPENDITURE**

	Sports Equipment / Kit	
£2751.20		
	Club Clothing	
1156.80		

681.79	Insurance	
16900.00	Rent	
308.00	Building Maintenance	
595.44	Staff Training	
242.00	Affiliations	
7.65	Office supplies	
		<b><u>Total</u></b>
<b><u>£22642.88</u></b>		
	<b>Surplus balance to go forward to 2022/2023</b>	
<b><u>£3379.12</u></b>		

Registered Charity Number 1191511

Affiliated to England Boxing and Essex Boys & Girls Clubs