



Independent Examiner's Report on the Accounts

Section A		Independent Examiner's Report	
Report to the trustees/members of	<div>Charity Name</div> <div>PRIORY PARK AMATEUR BOXING CLUB</div>		
On accounts for the year ended	<div>310517</div>	Charity no (if any)	<div>1114946</div>
Set out on pages	<div>NONE</div> <div>(remember to include the page numbers of additional sheets)</div>		
Respective responsibilities of trustees and examiner	<p>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.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none">• 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	<p>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.</p>		
Independent examiner's statement	<p>In connection with my examination, no matter has come to my attention (other than that disclosed below*):</p> <p>(1) which gives me reasonable cause to believe that in, any material respect, the requirements:</p> <ul style="list-style-type: none">• to keep accounting records in accordance with section 130 of the Charities Act;• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or <p>(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
Signed	<div>W.Davies</div>	Date	<div>28.3.18</div>
Name	<div>W.L. DAVIES</div>		
Relevant professional qualification(s) or body (if any)	<div>Head Coach, Fire Fighter.</div>		
Address	<div>3 Tennyson Rd</div> <div>Stratford</div> <div>Dudley</div> <div>DY3 3BS</div>		

Only complete if the examiner needs to highlight material problems

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

NONE

Statement of Accounts

1st June 2016 to 31st May 2017

Balance brought forward as at 31st May 2016. £. **4785.34**

Income

Subscriptions, Membership and Proceeds from Shows. £ 8084.20

Sponsorship and Grants. 19631.00

Total. £. 27715.20

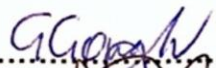
Plus Balance Brought Forward. £ 32500,54

Expenses

Affiliation Shows and Courses	£. 3246.72
Rent and Insurance.	595.00
Gym Equipment.	5699.97
Website and Clothing.	2296.00
Extension/Building Expenses.	6472.57
Utilities.	1422.43

Total. £19732.69

Balance as at 31st May 2017. £12767.85

Prepared By..... 

Agreed By 

Date 30.10.17



Trustees' Annual Report

for the period

From (start date) **010616** to (end date) **310517**

Section A

Reference and administration details

Charity name

PRIORITY PARK AMATEUR BOXING CLUB

Other names the charity is known by

-

Registered charity number (if any)

1114946

Charity's principal address

7 WEXFORD CLOSE

JUDLEY

NEST MIDLANDS

Postcode

171 244

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				EE
3	MR WARREN JAVIES	HEAD COACH	-	"
4	MR BRIAN ARTHUR GHENT	-	-	"
5	MR MICHAEL PAUL GOUGH	CHAIRPERSON	-	"
6	MR PETER CHARLES UPTON	-	-	"
7	MR S GHENT	-	-	"
8	MRS T GOUGH	TREASURER	-	"
9	MR RICHARD JOHNSON	COACH	-	"
10	MR MITCHELL GOUGH	-	-	"
11	MR MITCHELL PEARCE	-	-	"
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	-

Section A

Reference and administration details (continued)

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 MICHAEL PAUL GOUGH - CHAIRPERSON

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)

TRUST

Trustee selection methods
(eg appointed by, elected by)

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 THE ABAC AND CLUBS FOR YOUNG PEOPLE .

WE HAVE A CHILD WELFARE OFFICER , QUALIFIED FIRST AIDERS AND ADHERE TO ABAC CHILD PROTECTION POLICY .

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 LIVING IN DUDLEY AND NEIGHBORING BOROUGHS . IN THE INTERESTS OF SOCIAL WELFARE TO IMPROVE CONDITIONS FOR MEMBERS OF THE 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 HAD REGARD TO THE GUIDANCE SET OUT BY THE CHARITY COMMISSION WITH REGARD TO GENERAL CHARITABLE PURPOSES , EDUCATION , TRAINING AND AMATEUR SPORT FOR CHILDREN , ADULTS , YOUNG PEOPLE AND PEOPLE WITH 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR ENDING 31.5.17 THE CHARITY HAS ACHIEVED :
WE HAVE HAD 2 FEMALE SCHOOLS CHAMPIONSHIPS FINALISTS AGED 11 & 12 , 1 YOUTH ABA NATIONAL FINALIST 16 YRS OLD AND 6 AREA CHAMPIONS .
WE RAN ANOTHER SUCCESSFUL SUMMER CAMP FUNDED BY SPORTIVATE DURING JULY & AUGUST .
WE HAVE ADDED A FUNCTIONAL FITNESS AREA TO THE GYM WHICH INCLUDES MALE AND FEMALE CLASSES / GROUPS . WHICH HAS BEEN VERY SUCCESSFUL AND INCREASED MEMBERSHIP BY A FURTHER 30% .
WE HAVE RAISED MONEY FOR LOCAL PEOPLE IN THE COMMUNITY SUFFERING FROM CANCER .

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 ITS 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)

GGough

Full name(s)

GEORGINA GOUGH

Position (eg Secretary, Chair, etc)

CLUB SECRETARY

Date

280318