

**INDEPENDENT EXAMINER'S REPORT TO
THE TRUSTEES OF SUNDERLAND A.B.C.
CHARITY No 1118710**

I report on the accounts of the trust for the year-ended 5th April 2025.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 act) and that an independent examination is needed.

It is my responsibility to:-

- (a) examine the accounts (under section 43 (3) of the 1993 Act
- (b) to follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 43(7) (b) of the 1993 act ; and,
- (c) to state whether particular matters have come to my attention.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements.
 - (a) to keep accounting records in accordance with section 41 of the 1993 Act: and
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act

have not been met : or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be needed.

Name Erika Younger
Qualification F.M.A.A.T.
Address Accounts Direct
 208 Chester Road
 Sunderland
 SR4 7HE
Date 25th January 2026

Signature

 F.M.A.A.T.

SUNDERLAND A.B.C
CHARITY NO 1118710
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 5TH APRIL 2025

INCOME	£	£
Boxing Club Subs / Show Income	35,667	
Sponsors	10,032	
Grants Received	<u>2,932</u>	48631
EXPENDITURE		
Insurance	586	
Water Rates	1,080	
Refuse expenses	433	
NNDR	671	
Heat & Light	3,343	
Show Expenses	15,197	
Travel Expenses	5,274	
Software	68	
Card Processing Fee	35	
Card Machine Leasing fee	144	
Meals & Refreshments & Accommodation	500	
Gym Equipment	6,731	
Stationary & Postage	106	
EB /Championship Entry Fees	1,167	
Repairs & Renewals	1,343	
Club Sportswear	2,452	
Telephone / Internet	490	
Accountants Fees	400	
Legal / Valuation Fees	1,800	
Bank Charges	211	
Sundries & Refreshments	<u>235</u>	42,266
NET PROFIT		6,865

SUNDERLAND A.B.C
CHARITY NO 1118710
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR-ENDED 5th APRIL 2025

NOTES TO THE ACCOUNTS

1. BANK BALANCES

Account No 80017086	£ 18,096
Account No 20326720	£ 1,513
	<u>£ 19,609</u>

2. GRANTS RECEIVED

Sunderland City Council	£ 2,932
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3. SPONSORSHIP RECEIVED

Hastings Hill	£ 500
Jenner Catering	£ 1,000
GJ Jenner & Sons	£ 550
G Harland	£ 3,000
WHS Builders	£ 1,042
Nor-Dem	£ 850
J Flett	£ 440
City Taxis	£ 1,200
Vic Young	£ 1,350
Sponsored Run	£ 100
Bout Sponsors	£ 500
	<u>£10,532</u>