Redhill Amateur Boxing Club

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st December 2025

Structure, governance and management

Trustees

Rev Karen Acres (resigned as at 31st December 2025)

Christopher Bottle

Paul Acres

Tony Cesay

Steven Willis

Ross Minter

Alexander Moore

Charity registered number 1197111

1st Floor Warwick Quadrant

7 Station Road

Redhill

Surrey

RH1 1NT

Bankers
Metro Bank

Constitution

The Redhill Amateur Boxing Club constitution was approved by the initial Trustees on the 13th December 2021.

Objectives and activities

The promotion of community participation in healthy recreation in particular by the provision of facilities and opportunities to participate in the sport of amateur boxing. Offering boxing training to the community and to encourage the young to get off the streets and into the gym. Also offering a space for those with disabilities to come and train.

Achievements and performance

The club membership has stayed the same as the previous year 150 members in this period however we have seen more younger members joining this year. We have therefore been able to get our juniors, youth and seniors out to bouts during the last few years with a lot of success. All our coaches are volunteers and they give their time to train and coach the children attending in basic boxing knowledge and with increasing their overall fitness.

We have also funded a coach to teach boxing to local school who come to the club once a week as part of their curriculum.

We have also been running a few new projects including a class for local females who would otherwise not be out getting exercise, which is proving successful. This is a ladies only class which encourages more women from the Asian community to attend. This is run by our female coach.

Financial review

Grants have been received through this year to the value of £54654 which is considerably higher than the previous year. Revenue is down on the previous year as the premises were closed for a period for upgrade works.

A grant of £32000 was received from a local Councillors Grant which allowed us to renovate the premises and upgrade boxing equipment.

Reference and administrative details

All coaching staff are volunteers we do pay expenses for RK Boxfit as the coach runs a number of additional classes put on for local kids in the community, along with coaching pupils from the local school. We have paid for some courses and training for coaching staff.

Exemptions from disclosure

None

Funds held as custodian trustees on behalf of others.

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Redhill Amateur Boxing Club	1197111

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1st Jan 2025		31st Dec 2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants		54,654	-	54,654	49,396
Club Income	12,022		-	12,022	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	12,022	54,654	-	66,676	49,396
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,022	54,654	-	66,676	49,396
A3 Payments					
Audit & Accountancy fees	740	-	-	740	200
Boxing Equipment	-	10,182	-	10,182	3,198
Boxing Services		9,845		9,845	5,960
Cleaning and Maintenance	1,757	13,004		14,762	2,797
Insurance	1,368			1,368	1,607
Light, Power, heat	2,781			2,781	3,192
Printing and Office Supplies	464			464	378
Professional Fees	1,500			1,500	2,443
Rates		1,212		1,212	638
Rent		18,533		18,533	15,324
Staff Training					579
Subscriptions					
Supplies for competitions and travelling		1,877		1,877	612
Telephone & Internet	746	-	-	746	709
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,356	54,654	-	64,010	37,639
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	9,356	54,654	-	64,010	37,639
Net of receipts/(payments)	2,666	0	-	2,666	11,757
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,666	0	-	2,666	11,757

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	A.Moore	Alex Moore	10/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name: Redhill Amateur Boxing Club

On accounts for the year ended	Charity no (if any)
31.12.2025	1197111

Set out on pages: 1 & 2

! & "1(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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

[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: Brian Pusser **Date:** 16/10/2026

Name: Brian Pusser

Relevant professional qualification(s) or body: ICPA BRP 010

(if any):	
Address:	24 Downsview
	Chatham
	Kent ME5 0AP

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