BUXTON AMATEUR BOXING CLUB

INCOME AND EXPENDITURE

FOR THE PERIOD ENDED 31 DECEMBER 2025

REGISTERED CHARITY 1202599

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BUXTON AMATEUR BOXING CLUB
REGISTERED CHARITY 1202599
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31 DECEMBER 2025

	2025	2024
	£	£
INCOME	38,745	31,559
EXPENSES	(26,681)	(20,742)
Purchase of Premises, 5 December 2024		
24 Dale Road Buxton SK17 6NL	(0)	(64,201)
SURPLUS/(DEFICIT)	12,064	(53,384)

STATEMENT OF FUNDS AT AT 31 DECEMBER 2025

	2025	2024
	£	£
Bank Current Account RBS	792	819
Bank Current Account Nat West	43,590	27,044
Cash	1,451	5,931
	45,833	33,794
Bank Primary Savings Account RBS	2,022	1,997
	47,855	35,791
Reserves as at 31 December 2024	35,791	89,175
Surplus / (Deficit) for the year to 31 December 2025	12,064	(53,384)
	47,855	35,791

The Club purchased the premises at 24 Dale Road Buxton SK17 6NL for £64,201 on 5 December 2024.

This Income and Expenditure Account and Statement of Funds have been approved by the Trustees on 26-4-2026

Ciaran Broomhead	John Russell	Shaun Taylor
Trustee	Trustee	Trustee

BUXTON AMATEUR BOXING CLUB

REGISTERED CHARITY 1202599

REPORT OF THE AUDITORS

FOR THE PERIOD ENDED 31 DECEMBER 2025

We have audited the Income and Expenditure Account for the period ended 31 December 2025 and the Statement of Funds as at 31 December 2025 as set out on Page 1 from the information and explanations provided to us.

In our view these two financial documents give a true and fair view of the financial position.

Simjo Ltd

Simjo Ltd
Business Advisors
9 Carlisle Grove
Buxton
SK17 6XP

26-4-2026

Date