CHARITY COMMISSION FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 19th February 2025 **To: 18th February 2026**

Charity name: Roman Boxing (Bath)

Charity registration number: 1207073

Company number: CEO35289

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**The advancement of the amateur sport of boxing for the public benefit by the provision of facilities for participation in the sport of boxing.**
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	**We provide coach led amateur boxing training 6 days a week. Our members compete across the UK and abroad. We also host boxing shows in Bath to showcase our boxers.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.**

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

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	**We are proud of the continued efforts of our members and volunteers, who have worked hard throughout the year and risen to new challenges as the charity has continued to grow. A major focus towards the end of the year was preparing for our move from Twerton Park to new premises on Bellotts Road. At the time of writing, the gym remains closed to training while we await the outcome of our planning application. During the winter, we received over 1,200 hours of voluntary labour to help transform the new property into a dedicated training space. We are immensely grateful to everyone in our community who contributed their time and skills to help make this possible on a tight budget.** **Despite the temporary closure in February 2026, and the winding down of activities at Twerton Park and preparing to relocate, we once again delivered over 6,400 hours of coach-led physical activity during our second year as a charity. Our membership grew slightly year on year, although this is not fully reflected in our accounts because membership renewals were not collected in January 2026, in anticipation of the move and the planned break in training. Our coaching team also grew, bringing us to a total of 9 England Boxing qualified coaches. We look forward to welcoming our members back and building on this progress once our new premises are open.** **Following two successful shows at Bath Assembly Rooms, which subsequently closed for renovations, we took on the challenge of finding a new venue for our third show in Bath. Our volunteers worked hard to deliver an event at the University of Bath Sports Training**

		Village, where 11 Roman boxers competed throughout the day. Although the costs were higher than anticipated, the event attracted a good turnout and provided another valuable opportunity for our boxers to compete in front of a home crowd, while giving friends, family and supporters an enjoyable day of boxing. **We were pleased to work with the Holiday Activities and Food (HAF) programme again over the summer, delivering a further 33 hours of coach-led, boxing-themed activities for young people during the school holidays. We hope our new premises will allow us to build on this work and provide more opportunities for young people in our local community.** **Our senior boxers enjoyed another active and successful year in competition. Our achievements included 3 Senior Development Western Counties champions, 1 Youth Development Western Counties champion, 1 National Senior Development champion and 1 National Youth finalist. These results reflect the commitment of our boxers and the dedication of the volunteers who support their training and development.** **The impact of Roman Boxing extends beyond the sport itself. Through regular training and shared experiences, our members develop confidence, resilience and self-discipline, while forming friendships and a sense of belonging. As we prepare to establish ourselves at Bellotts Road, we look forward to building on this strong community foundation and reaching more people through our work.**

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	**At the end of the period the charity had cash funds of £25,883, a decrease of £6,285 from the start of the period.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**The charity policy on reserves is to have 3 months expenditure available to ensure training facilities are available.**
Amount of reserves held	Para 1.22	**£5300**
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: for example, trust deed, memorandum and articles of association etc	Para 1.25	**Constitution**
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	**CIO**
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	**Trustees are appointed by existing trustees**

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	**Roman Boxing (Bath)**
Other name the charity uses	**Roman Boxing Gym**
Registered charity number	**1207073** **CEO35289**
Charity's principal address	**ROMAN BOXING GYM** **Bellotts Road** **BATH** **BA2 3RT**

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	Simon Cox		19/02/2025 - 10/07/2025	
2	Jacqueline Wiacek			
3	Darren Sullivan			
4	Sebastian Wiacek			
5	Chris Lyons		19/02/2025 - 09/07/2025	
6				
7				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	**Dates acted if not for whole year**

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)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Jacqueline Wiacek	
Position (for example Secretary, Chair, etc)	Trustee	
Date	11/10/2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Roman Boxing (Bath)	1207073

Receipts and payments accounts

CC16a

For the period from	3/1/2025	To	2/28/2026

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	250	-	-	250	-
Donations	4,000	-	-	4,000	-
Members Fees/ Promotions	60,211	-	-	60,211	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total**(Gross income for AR)*	64,461	-	-	64,461	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,461	-	-	64,461	-
A3 Payments					
Rent	22,510	-	-	22,510	-
Travel & Accomodation	3,625	-	-	3,625	-
Subscriptions & Sundaries	4,593	-	-	4,593	-
Repairs & Renewals	5,514	-	-	5,514	-
Security Fees	1,782	-	-	1,782	-
Trophies	403	-	-	403	-
Coaching Fees	411	-	-	411	-
Doctors Fees	750	-	-	750	-
Advertising & Promotion	20,249			20,249	
Insurance	465			465	
Professional Fees	7,580	-	-	7,580	-
Sub total	67,882	-	-	67,882	-
A4 Asset and investment purchases, (see table)					
Boxing Equipment	2,864	-	-	2,864	
	-	-	-	-	
Sub total	2,864	-	-	2,864	-
Total payments	70,746	-	-	70,746	-
Net of receipts/(payments)	- 6,285	-	-	- 6,285	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 6,285	-	-	- 6,285	-

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Bank Balance	25,883	-	-
		-	-	-
		-	-	-
	Total cash funds	25,883	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
Boxing Equipment		-	7,417
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Creditor		220	
Accountancy Fees		220	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: ROMAN BOXING (BATH).

On accounts for the year ended: 28-2-2026.

Charity no (if any): 1207073

Set out on pages

(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. 28.2.2026.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: JDPearce. **Date:** 9.5.26.

Name: JASON PEARCE

Relevant professional qualification(s) or body (if any):

Address: 134 FAIRFIELD PARK ROAD.
BATH
BA2 6JT.

Section B	Disclosure
	Only complete if the examiner needs to highlight 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.