CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1st January 2025 To: 31st December 2025

Charity name: Afan Spartans Amateur Boxing Club

Charity registration number: 1208499

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**The promotion of community participation in healthy recreation for the benefit of the inhabitants of Neath Port Talbot and the surrounding area by the provision of facilities for amateur 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	**No boxing activity has taken place during the whole of 2025 due to moving premises and awaiting full sign off from local authority.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**All trustees have received guidance issued by the Charity Commission.**

Achievements and Performance

	SORP reference	
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 have been spending time in preparing the gym with all new equipment provided via a grant from Sports Wales and using some club reserves.** **We have not been able to open to the public for the full year due to awaiting sign off from the local authority.**

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**We have received no income for 2025 due to closure whilst moving premises. We have had expenses totalling £2152.97 covering legacy winding down costs of the old premises alongside expenses for getting the new gym up to the required standard in preparation for opening.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**We finished the year with reserves of £2623.40. We hold these for any unforeseen expenses and the costs of re-opening when sign off from the local authority is given.**
Amount of reserves held	Para 1.22	**At the end of the financial period the reserve was £2623.40.**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**We have no concerns about the future of the charity. We will be temporarily closed whilst the new premises is being made ready to occupy.**

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**CIO**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**We have a constitution of a Charitable Incorporated Organisation.**
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	**The first trustees are in place for 4 years. For replacements or additional trustees then voting would take place at a meeting following the rules set out for calling a meeting.**

Reference and Administrative details

Charity name	Afan Spartans Amateur Boxing Club.
Other name the charity uses	
Registered charity number	1208499
Charity's principal address	18-20 Station Road First Floor Port Talbot SA13 1JB

		Trustee name	Office (if any)	Dates acted if not for whole year
	Names of the charity trustees who manage the charity			
	1	*Ian Jenkins*	Chairman	

	2	Sam Comer	Treasurer	
	3	Neil Jenkins		
	4	Carrie Ann John		

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) Sam Comer

Full name(s) Samuel Charles Robert Comer

Position (eg Secretary, Chair, etc) Treasurer

Date 28th September 2026

Afan Spartans Financial Summary 2025

Opening Balance	**£4,776.37**

Subscriptions	£0.00
Sponsorships	£0.00
Ticket Sales	£0.00
Grants	£0.00
Donations	£0.00
Total Credit	**£0.00**

Rent	£0.00
Utilities	£185.41
Vehicle Expenses	£74.00
Office Supplies	£951.20
Show Expenses	£129.31
Equipment	£0.00
WABA Expenses	£11.00
Misc Expenses	£434.05
Petty Cash	£368.00
Total Debit	**£2,152.97**

Closing Balance	**£2,623.40**

Afan Spartans Financial Summary January

Opening Balance	**£4,776.37**	Subscriptions:					
Subscriptions	£0.00						
Sponsorships	£0.00	Sponsorships:					
Ticket Sales	£0.00						
Grants	£0.00	Grants					
Donations	£0.00						
Total Credit	**£0.00**	Donations:					
Rent	£0.00	Utilities:	Water Credit £75.85		Elec Final Bill £261.26		
Utilities	£185.41						
Vehicle Expenses	£74.00	Vehicle:	Tax £29.31	Ins £44.69			
Office Supplies	£291.07	Office Supplies:	Amazon - LED's £14.21, Heaters £148.49		Amazon Blue Roll £48.99		B&M Toilets £79.38
Show Expenses	£0.00	Show Expenses:					
Equipment	£0.00	Equipment					
WABA Expenses	£11.00						
Misc Expenses	£434.05	WABA:	Lee Insurance £11				
Petty Cash	£100.00	Misc Expenses:	Wood Panels £134.80		Lee-Draught Exc £30.49	VivaNPT £48.89	Warrior £55
Total Debit	**£1,095.53**		Amazon-Filler&Glue £41.16		Amazon-Proj Holder&Heater £58.81		Screwfix £6.82
			Meeting Refreshments £26.39		Amazon Refund -£19.99 -£57.24	Amazon £18.94+£89.98	
Closing Balance	**£3,680.84**	Pettty Cash:	Floor Install £100				

Afan Spartans Financial Summary February

Opening Balance	**£3,680.84**		Subscriptions:					
Subscriptions	£0.00							
Sponsorships	£0.00		Sponsorships:					
Ticket Sales	£0.00							
Grants	£0.00		Grants					
Donations	£0.00							
Total Credit	**£0.00**		Donations:					
Rent	£0.00		Utilities:					
Utilities	£0.00							
Vehicle Expenses	£93.98		Vehicle:	Ins £39.67 + £25		Rax £29.31		
Office Supplies	£0.00		Office Supplies:					
Show Expenses	£0.00		Show Expenses:					
Equipment	£0.00		Equipment					
WABA Expenses	£0.00							
Misc Expenses	£0.00		WABA:					
Petty Cash	£0.00		Misc Expenses:					
Total Debit	**£93.98**							
Closing Balance	**£3,586.86**		Pettty Cash:					

Afan Spartans Financial Summary March

Opening Balance	**£3,586.86**		Subscriptions:					
Subscriptions	£0.00							
Sponsorships	£0.00		Sponsorships:					
Ticket Sales	£0.00							
Grants	£0.00		Grants					
Donations	£0.00							
Total Credit	**£0.00**		Donations:					
Rent	£0.00		Utilities:					
Utilities	£0.00							
Vehicle Expenses	£68.98		Vehicle:	Ins £39.67	Tax £29.31			
Office Supplies	£31.73		Office Supplies:	Screwfix £31.73				
Show Expenses	£0.00		Show Expenses:					
Equipment	£0.00		Equipment					
WABA Expenses	£0.00							
Misc Expenses	£0.00		WABA:					
Petty Cash	£0.00		Misc Expenses:					
Total Debit	**£100.71**							
Closing Balance	**£3,486.15**		Pettty Cash:					

Afan Spartans Financial Summary April

Opening Balance	**£3,486.15**		Subscriptions:					
Subscriptions	£0.00							
Sponsorships	£0.00		Sponsorships:					
Ticket Sales	£0.00							
Grants	£0.00		Grants					
Donations	£0.00							
Total Credit	**£0.00**		Donations:					
Rent	£0.00		Utilities:					
Utilities	£0.00							
Vehicle Expenses	£122.96		Vehicle:	Ins £39.67	Tax £29.31	Oil £33.98	Fuel £20	
Office Supplies	£0.00		Office Supplies:					
Show Expenses	£0.00		Show Expenses:					
Equipment	£0.00		Equipment					
WABA Expenses	£0.00							
Misc Expenses	£0.00		WABA:					
Petty Cash	£0.00		Misc Expenses:					
Total Debit	**£122.96**							
Closing Balance	**£3,363.19**		Pettty Cash:					

Afan Spartans Financial Summary May

Opening Balance	**£3,363.19**		Subscriptions:					
Subscriptions	£0.00							
Sponsorships	£0.00		Sponsorships:					
Ticket Sales	£0.00							
Grants	£0.00		Grants					
Donations	£0.00							
Total Credit	**£0.00**		Donations:					
Rent	£0.00		Utilities:					
Utilities	£0.00							
Vehicle Expenses	£68.98		Vehicle:	Ins £39.67	Tax £29.31			
Office Supplies	£0.00		Office Supplies:					
Show Expenses	£0.00		Show Expenses:					
Equipment	£0.00		Equipment					
WABA Expenses	£0.00							
Misc Expenses	£0.00		WABA:					
Petty Cash	£0.00		Misc Expenses:					
Total Debit	**£68.98**							
Closing Balance	**£3,294.21**		Pettty Cash:					

Afan Spartans Financial Summary June

Opening Balance	**£3,294.21**		Subscriptions:					
Subscriptions	£0.00							
Sponsorships	£0.00		Sponsorships:					
Ticket Sales	£0.00							
Grants	£0.00		Grants					
Donations	£0.00							
Total Credit	**£0.00**		Donations:					
Rent	£0.00		Utilities:					
Utilities	£0.00							
Vehicle Expenses	£68.98		Vehicle:	Ins £39.67	Tax £29.31			
Office Supplies	£97.58		Office Supplies:	Amazon £78.58	Keys £19			
Show Expenses	£0.00		Show Expenses:					
Equipment	£0.00		Equipment					
WABA Expenses	£0.00							
Misc Expenses	£0.00		WABA:					
Petty Cash	£0.00		Misc Expenses:					
Total Debit	**£166.56**							
Closing Balance	**£3,127.65**		Pettty Cash:					

Afan Spartans Financial Summary July

Opening Balance	**£3,127.65**		Subscriptions:					
Subscriptions	£0.00							
Sponsorships	£0.00		Sponsorships:					
Ticket Sales	£0.00							
Grants	£0.00		Grants					
Donations	£0.00							
Total Credit	**£0.00**		Donations:					
Rent	£0.00		Utilities:					
Utilities	£0.00							
Vehicle Expenses	£68.98		Vehicle:	Ins £39.67	Tax £29.31			
Office Supplies	£0.00		Office Supplies:					
Show Expenses	£0.00		Show Expenses:					
Equipment	£0.00		Equipment					
WABA Expenses	£0.00							
Misc Expenses	£0.00		WABA:					
Petty Cash	£0.00		Misc Expenses:					
Total Debit	**£68.98**							
Closing Balance	**£3,058.67**		Pettty Cash:					

Afan Spartans Financial Summary August

Opening Balance	**£3,058.67**		Subscriptions:					
Subscriptions	£0.00							
Sponsorships	£0.00		Sponsorships:					
Ticket Sales	£0.00							
Grants	£0.00		Grants					
Donations	£0.00							
Total Credit	**£0.00**		Donations:					
Rent	£0.00		Utilities:					
Utilities	£0.00							
Vehicle Expenses	£68.98		Vehicle:	Ins £39.67	Tax £29.31			
Office Supplies	£0.00		Office Supplies:					
Show Expenses	£0.00		Show Expenses:					
Equipment	£0.00		Equipment					
WABA Expenses	£0.00							
Misc Expenses	£0.00		WABA:					
Petty Cash	£0.00		Misc Expenses:					
Total Debit	**£68.98**							
Closing Balance	**£2,989.69**		Pettty Cash:					

Afan Spartans Financial Summary September

Opening Balance	**£2,989.69**		Subscriptions:					
Subscriptions	£0.00							
Sponsorships	£0.00		Sponsorships:					
Ticket Sales	£0.00							
Grants	£0.00		Grants					
Donations	£0.00							
Total Credit	**£0.00**		Donations:					
Rent	£0.00		Utilities:					
Utilities	£0.00							
Vehicle Expenses	£68.98		Vehicle:	Ins £39.67	Tax £29.31			
Office Supplies	£0.00		Office Supplies:					
Show Expenses	£0.00		Show Expenses:					
Equipment	£0.00		Equipment					
WABA Expenses	£48.00							
Misc Expenses	£0.00		WABA:	Coach Insurance £48				
Petty Cash	£0.00		Misc Expenses:					
Total Debit	**£116.98**							
Closing Balance	**£2,872.71**		Pettty Cash:					

Afan Spartans Financial Summary October

Opening Balance	**£2,872.71**	Subscriptions:	
Subscriptions	£0.00		
Sponsorships	£0.00	Sponsorships:	
Ticket Sales	£0.00		
Grants	£0.00	Grants	
Donations	£0.00		
Total Credit	**£0.00**	Donations:	
Rent	£0.00	Utilities:	
Utilities	£0.00		
Vehicle Expenses	£29.31	Vehicle:	Tax £29.31
Office Supplies	£0.00	Office Supplies:	
Show Expenses	£0.00	Show Expenses:	
Equipment	£0.00	Equipment	
WABA Expenses	£220.00		
Misc Expenses	£0.00	WABA:	Affiliation Fee £220
Petty Cash	£0.00	Misc Expenses:	
Total Debit	**£249.31**		
Closing Balance	**£2,623.40**	Pettty Cash:	

Afan Spartans Financial Summary November

Opening Balance	**£2,623.40**	Subscriptions:	
Subscriptions	£0.00		
Sponsorships	£0.00	Sponsorships:	
Ticket Sales	£0.00		
Grants	£0.00	Grants	
Donations	£0.00		
Total Credit	**£0.00**	Donations:	
Rent	£0.00	Utilities:	
Utilities	£0.00		
Vehicle Expenses	£0.00	Vehicle:	
Office Supplies	£0.00	Office Supplies:	
Show Expenses	£0.00	Show Expenses:	
Equipment	£0.00	Equipment	
WABA Expenses	£0.00		
Misc Expenses	£0.00	WABA:	
Petty Cash	£0.00	Misc Expenses:	
Total Debit	**£0.00**		
Closing Balance	**£2,623.40**	Pettty Cash:	

Afan Spartans Financial Summary December

Opening Balance	**£2,623.40**	Subscriptions:	
Subscriptions	£0.00		
Sponsorships	£0.00	Sponsorships:	
Ticket Sales	£0.00		
Grants	£0.00	Grants	
Donations	£0.00		
Total Credit	**£0.00**	Donations:	
Rent	£0.00	Utilities:	
Utilities	£0.00		
Vehicle Expenses	£0.00	Vehicle:	
Office Supplies	£0.00	Office Supplies:	
Show Expenses	£0.00	Show Expenses:	
Equipment	£0.00	Equipment	
WABA Expenses	£0.00		
Misc Expenses	£0.00	WABA:	
Petty Cash	£0.00	Misc Expenses:	
Total Debit	**£0.00**		
Closing Balance	**£2,623.40**	Pettty Cash:	