

**NORTH DOWN BOXING CLUB
STATEMENT OF ACCOUNTS
01/04/2024 to 31/03/2025**

	Income		Expenditure
Opening Bank Balance at 1 April 2024		13264.97	
Grants			Running Costs
Developing Healthy Clear Small Grant	5000.00		Gym Running Costs
Halifax Foundation	5000.00		Gym Rent
IABA Grant	100.00		Gym Equipment
	<hr/>	10100.00	Electric & Heating
			Insurance
			Travel Exps
			Gym Kits & Printing
Other Receipts			Bank Fees
Sponsorship & Fundraising	14115.61		Water Rates
Gift Aid	3405.38		Phone / Internet
Member Fees	1380.00		
Refunds	489.99		
	<hr/>	19390.98	
Total Income		29490.98	Total Expenditure
			19390.31
			Closing Bank Balance at 31 March 2025
			23365.64

Prepared by North Down Community Network from the information supplied by NORTH DOWN BOXING CLUB
We have found that this statement is an accurate reflection of the financial position of the Association @ 31/03/2025. An Audit has not been carried out.

Signed: *Nave Killingbeck*
Independent Examiner For and on behalf of
North Down Community Network

Dated: 14th September 2025

Signed: *[Signature]*
North Down Boxing Club

Dated :22nd September 2025