

Amateur Boxing Club Report of the Trustees and
Independently Examined Financial Statement For The Year Ended 28 February
2026

For

Barrhead Amateur Boxing Club

Registered Charity Number: SC046325

Voluntary Action East Renfrewshire SCIO
Linda McCullagh BA
4D Rouken Glen Park
Thornliebank
East Renfrewshire
G46 7UG

Registered Number : SC028103

**Barrhead Amateur Boxing Club
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For the Year Ended 28 February 2026**

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Barrhead Amateur Boxing Club
Report of the Trustees
For the Year Ended 28 February 2026

The organisation became a SCIO Registered charity on 9th February 2016 being governed by a constitution which was adopted on 9th February 2016. It has a single tier structure.

Barrhead Amateur Boxing Club	
SCO46325	
32 Cogan Street	
Barrhead	
East Renfrewshire	
	Postcode G78 2EJ

	Trustee name	Office (if any)	
1	Mark Breslin	Chair	
2	Mark Breslin	Treasurer	
3	Callum McInnes	President	
4	Brian McCann	Secretary	
5	Brian Walker	Trustee	
6			
7			

Introduction

As trustees of Barrhead Amateur Boxing Club, we are pleased to present the annual report for the year ending 2026. This report outlines the club's activities, achievements, financial performance, and future plans.

Trustee recruitment and appointment

The Trustees meet on a quarterly basis. There must be a minimum of Three Trustees. New members are actively sought in the course of the activities of the organisation. Trustees are elected by majority vote annually at the AGM. Additional Trustees are appoint by majority vote of the existing Trustees as the need arises to ensure the correct skill set is available for the organisation to achieve its objectives. The organisation has a good variety of skills and experience within the current Trustees

Barrhead Amateur Boxing Club
Report of the Trustees
For the Year Ended 28 February 2026

Charitable purposes

The advancement of public participation in sport, The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.

Summary of the main activities in relation to our objects

The charity continues to promote public participation in sport by offering affordable training opportunities in an accessible venue.

Throughout the year, Barrhead Amateur Boxing Club has continued to provide high-quality boxing and fitness training and opportunities for our members. Our dedicated team of coaches and volunteers has worked tirelessly to create a supportive and inclusive environment for all participants, regardless of age, background, or ability.

We have offered a range of programs and initiatives, including:

1. **Boxing Training Sessions:** Regular training sessions have been conducted to develop boxing skills, fitness, and discipline among our members.
2. **Youth Outreach Programs:** We have actively engaged with local youth through outreach programs aimed at promoting positive values and healthy lifestyle choices. recently, we have been on collaborating with students from St. Luke's High School who have been involved in community disturbances. This initiative aims to provide these students with an educational program that emphasises the principles of community conduct, helping them understand the distinctions between acceptable and unacceptable behaviours.
3. **Competitions and Events:** Our club has participated in various local and regional boxing competitions, showcasing the talent and dedication of our members.

Summary of main achievements

Barrhead Amateur Boxing Club is proud to highlight the following achievements during the reporting period:

1. **Increased Membership:** We have seen a significant increase in membership numbers, reflecting the growing popularity and reputation of our club within the community.
2. **Success in Competitions:** Several of our members have achieved success in local and regional boxing competitions, demonstrating their skill and commitment to the sport.
3. **Recognition for Community Impact:** Our club has been recognised for its positive impact on the community, receiving awards and commendations for our outreach efforts and contributions to youth development.
4. **Improved Facilities:** Through fundraising efforts and partnerships, we have made enhancements to our training facilities, providing a better experience for our members.

The charity reserve policy

The charity held funds at 28th February 2026 of **£38,444** which is held as general reserves. It is the policy of the charity to maintain the unrestricted funds not committed ('the free reserves') at a level to support 3 months operational activity (**£7,995**) The Board consider that the current level of free reserves is adequate. The Trustees are aware that some of the free reserves will be used up over the next few months.

**Barrhead Amateur Boxing Club
Report of the Trustees
For the Year Ended 28 February 2026**

Principal Funding Sources

Our principle funding comes from grants, fundraising and donations.

Statement As To Disclosure Of Information To Independent Examiner

So far as the Trustees are aware, there is no relevant information of which the Independent Examiner is unaware.

Independent Examiner

Independent Examiner, Linda McCullagh BA will be proposed for re-appointment at the forthcoming Annual general Meeting.

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Mark Breslin</i>	
Full name(s)	Mark Breslin	
Position (e.g. Chair)	Treasurer	
Date	6/5/26	

Report of the Independent Examiner to the Trustees and Members of Barrhead Amateur Boxing Club

I have examined the financial statements of Barrhead Amateur Boxing Club for the year ended 28 February 2026 on pages Six to Eleven.

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Barrhead Amateur Boxing Club is a registered Scottish Charity; my examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 6/5/25

Name: Linda McCullagh BA

Address: 4D Rouken Glen Park
Thornliebank
East Renfrewshire
G46 7UG

Barrhead Amateur Boxing Club
Statement of Receipts & Payments
For the Year Ended 28 February 2026

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	2,471				2,471	965
Legacies					-	-
Grants		3,150			3,150	25,000
Receipts from fundraising activities	5,324				5,324	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities	12,066				12,066	25,464
Refunds					-	-
A1 Sub total	19,861	3,150	-	-	23,011	51,429
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	19,861	3,150	-	-	23,011	51,429
A3 Payments						
Expenses for fundraising activities	150				150	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	12,615	19,159			31,774	31,255
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts	55				55	50
Legal costs					-	-
Other					-	-
A3 Sub total	12,820	19,159	-	-	31,979	31,305
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
A4 Sub total	-	-	-	-	-	-
Total payments	12,820	19,159	-	-	31,979	31,305
Net receipts / (payments)	7,042	(16,009)	-	-	(8,967)	20,124
A5 Transfers to / (from) funds	(6)	6			-	-
Surplus / (deficit) for year	7,036	(16,003)	-	-	(8,967)	20,124

Barrhead Amateur Boxing Club
Statement of Balances
For the Year Ended 28 February 2026

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	31,408	16,003			47,411	27,287
	Surplus / (deficit) shown on receipts and payments account	7,036	-16,003			(8,967)	20,124
						-	-
						-	-
	Cash and bank balances at end of year	38,444	-	-	-	38,444	47,411
	(Agree balances with receipts and payments account(s))						
	Details			Fund to which asset belongs		Market valuation to nearest £	Last year to nearest £
B2 Investments							
					Total	-	-
	Details			Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets							
					Total	-	-
	Details			Fund to which liability relates		Amount due to nearest £	Last year to nearest £
B4 Liabilities							
					Total	-	-
	Details			Fund to which liability relates		Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities							
					Total	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval			
	Mark Breslin	Mark Breslin		06 May 2026			

Barrhead Amateur Boxing Club
Notes to the accounts
For the Year Ended 28 February 2026

C1 Nature and purpose of funds <i>(may be stated on analysis of funds worksheets)</i>	Basis of accounting These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended) Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the Charity. Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the year the charity received £3,150 restricted funds.			
	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants	Community Health & Wellbeing Fund	Institution	1	3,150
			Total	3,150
C3a Trustee remuneration	If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)			x
	Authority under which paid			£
C3b Trustee remuneration - details				
C4a Trustee expenses	If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)			x
C4b Trustee expenses - details				
	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				
C6 Other information				

Barrhead Amateur Boxing Club
Analysis of receipts and payments
For the Year Ended 28 February 2026

1 Donations						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Misc	2,471				2,471	965
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
Total	2,471	-	-	-	2,471	965
	-	-	-	-	-	-
2 Grants						
	Unrestricted funds	Restricted funds			Total current period	Total last period
	to nearest £	to nearest £			to nearest £	to nearest £
Community Health & Wellbeing Fund	3,150				3,150	20,000
Linking Communities					-	5,000
					-	-
					-	-
					-	-
					-	-
					-	-
Total	3,150	-			3,150	25,000
	reference	reference			-	-
3 Gross receipts from other charitable activities						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Fees	12,066				12,066	14,519
Show case					-	10,945
					-	-
Total	12,066	-	-	-	12,066	25,464
		-	-	-		
4 Payments relating directly to charitable activities						
	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
Fees	1,035				1,035	1,660
Premises costs	5,806	8,116			13,922	12,391
Equipment		9,857			9,857	12,351
Training	80				80	-
Show case	3,058				3,058	3,116
Outings	613				613	580
Travel costs		1,064			1,064	340
H&S	595				595	195
Catering	1,418				1,418	
Bank charges	9				9	
Printing		121			-	14
Donation					-	608
Total	12,615	19,159	-	-	31,652	31,255

Barrhead Amateur Boxing Club
Breakdown of unrestricted funds
For the Year Ended 28 February 2026

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below		
					Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	2,471				2,471	965
Legacies					-	-
Grants						5,000
Receipts from fundraising activities	5,324				5,324	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities	12,066				12,066	25,464
Refunds					-	-
Sub total	19,861	-	-	-	19,861	31,429
					-	
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	2,000
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	2,000
Total receipts	19,861	-	-	-	19,861	33,429
					-	
Payments						
Expenses for fundraising activities	150				150	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	12,615				12,615	27,258
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts	55				55	50
Legal costs					-	-
					-	-
					-	-
Sub total	12,820	-	-	-	12,820	27,308
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
					-	
Total payments	12,820	-	-	-	12,820	27,308
Net receipts / (payments)	7,042	-	-	-	7,042	6,121
Transfers to / (from) funds	(6)				(6)	
Surplus / (deficit) for year	7,036	-	-	-	7,036	6,121
Nature and purpose of funds						

Barrhead Amateur Boxing Club
Breakdown of restricted funds
For the Year Ended 28 February 2026

					Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	-
Legacies					-	-
Grants	3,150				3,150	20,000
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Sub total	3,150	-	-	-	3,150	20,000
					-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	3,150	-	-	-	3,150	20,000
					-	-
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	19,159				19,159	3,997
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
Sub total	19,159	-	-	-	19,159	3,997
					-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
					-	-
Total payments	19,159	-	-	-	19,159	3,997
					-	-
Net receipts / (payments)	(16,009)	-	-	-	(16,009)	16,003
Transfers to / (from) funds	6				6	
					-	-
Surplus / (deficit) for year	(16,003)	-	-	-	(16,003)	16,003
					-	-
Nature and purpose of funds						