

**CHIRNSIDE AMATEUR BOXING CLUB**  
**SUMMARY INCOME AND EXPENDITURE STATEMENT**  
*for twelve-months to 30th June 2025*

	01-Jul-24 to 30-Jun-25	01-Jul-23 to 30-Jun-24
<b>INCOME</b>		
Training subscriptions & Equipment sales	£4,928.97	£4,657.00
Membership Fees, Insurance levy & BSL fees recovered	£15.00	£40.00
Show Income	£20,205.85	£19,372.25
Sponsorship, fundraising and grant income	£3,830.00	£11,000.00
Miscellaneous	£472.12	£585.45
<b>TOTAL INCOME</b>	<b>£29,451.94</b>	<b>£35,654.70</b>
<b>EXPENDITURE</b>		
Training and property costs	£2,033.25	£16,846.31
Equipment costs	£4,838.77	£4,343.19
Affiliation costs	£1,222.50	£1,215.00
Minibus and travel costs	£340.00	£355.91
Show costs	£10,386.00	£9,938.66
Fundraising expenses	£0.00	£0.00
Miscellaneous	£978.04	£727.23
<b>TOTAL EXPENDITURE</b>	<b>£19,798.56</b>	<b>£33,426.30</b>
<b>TOTAL INCOME</b>	<b>£29,451.94</b>	<b>£35,654.70</b>
less <b>TOTAL EXPENDITURE</b>	<b>£19,798.56</b>	<b>£33,426.30</b>
<b>SURPLUS(DEFICIT) FOR PERIOD</b>	<b>£9,653.38</b>	<b>£2,228.40</b>
<b>Represented by</b>		
Opening Club funds	£32,699.73	£30,471.33
Suprlus(Deficit) for year	£9,653.38	£2,228.40
<b>Club funds as at period end</b>	<b>£42,353.11</b>	<b>£32,699.73</b>
plus - cheques not yet presented	£0.00	£0.00
less - cash not yet banked	£1,100.00	£0.00
<b>BANK BALANCE AS AT 30th June 2025</b>	<b>£41,253.11</b>	<b>£32,699.73</b>

7.10.25  
DATED

7.10.2025  
DATED

# OSCr

Office of the Scottish Charity Regulator

<p><b>Report to the trustees/members of</b></p>	<p>Independent examiner's report on the accounts</p> <h2 style="margin: 0;">CHIRNSIDE AMATEUR BOXING CLUB</h2>						
<p><b>Registered charity number</b></p>	<p>SC045279</p>						
<p><b>On the accounts of the charity for the period</b></p>	<p>Period start date</p>			<p>to</p>	<p>Period end date</p>		
	Day	Month	Year		Day	Month	Year
	01	07	2024		30	06	2025
<p><b>Set out on pages</b></p>	<p>1</p>						
	<p>(remember to include the page numbers of additional sheets)</p>						
<p><b>Respective responsibilities of trustees and examiner</b></p>	<p>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.</p>						
<p><b>Basis of independent examiner's statement</b></p>	<p>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 charity 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.</p>						
<p><b>Independent examiner's statement</b></p>							
<p><b>Signed:</b></p>				<p><b>Date:</b></p>	<p>07/10/2025</p>		
<p><b>Name:</b></p>							
<p><b>Relevant professional qualification(s) or body (if any):</b></p>							
<p><b>Address:</b></p>							

APPENDIX 1



Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	07	2024	To	30	06	2025

Office of the Scottish Charity Regulator

**Reference and administration details**

<b>Charity name</b>	CHIRNSIDE AMATEUR BOXING CLUB	
<b>Other names charity is known by</b>		
<b>Registered charity number</b>	SC045279	
<b>Charity's principal address</b>	The Eric Hunter Boxing Gym	
	Main Street West End	
	Chirnside	
	SCOTTISH BORDERS	Postcode TD11 3UJ

**Names of the charity trustees on date of approval of Trustees' Annual Report**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Club Chairman		
2		Trustee		
3		Treasurer		
4		Trustee	01SEP25	
5		Trustee	01SEP25	
6		Trustee	01SEP25	
7				
8				
9				
10				

**Reference and administration details**

**Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)**

Name	Dates acted if not for whole year

## APPENDIX 1

### Structure, governance and management

**Type of governing document**

Constitution

**Trustee recruitment and appointment**

Not applicable – no changes.  
We are aware that we now have a limited number of trustees and are looking to add to our number during the current financial year.

### Objectives and activities

**Charitable purposes**

The advancement of public participation in sport, specifically amateur boxing in the Scottish Borders.

**Summary of the main activities in relation to these objects**

In line with previous years, we have aimed to:

- continue to maintain and improve the facilities and equipment for use of those attending the club;
- increase the number of volunteers helping within the club; and
- increase the number of participants in the sport, with this being across all age groups.

This is all to be achieved by maintaining our ethos of having this available at a low cost to enter the sport.

### Achievements and performance

**Summary of the main achievements of the charity during the financial period**

The club has had another good year in terms of both boxing and financial aspects.

Our new coaching team has developed a larger and stronger pool of boxers, and they have competed both locally and nationally over the reporting period. In addition, we continue to see an increase in fitness users which is always pleasing to see. This not only gives potential for competitive boxers but also aids the aim of improving wellbeing and mental health by being active in sports activities.

Equipment has continued to be renewed and added to in order to accommodate the increase numbers attending the sessions.

With a strong financial base, we are continuing to look at ways to future-proof the club with potential to increase the size of our gym to allow for increasing numbers. This is actively discussed by our committee who are all driven to ensure the sustainability of the club going forward.

## APPENDIX 1

### Financial review

**Brief statement of the charity's policy on reserves**

Our Constitution states '*all profits and surpluses will be used to maintain or improve or develop the Club's facilities*'.

Current cash reserves are deemed at a level that can sustain the ongoing cost of the club for a minimum period of 12-months.

**Details of any deficit**

Not applicable

**Donated facilities and services (if any)**

Not applicable

### Other optional information

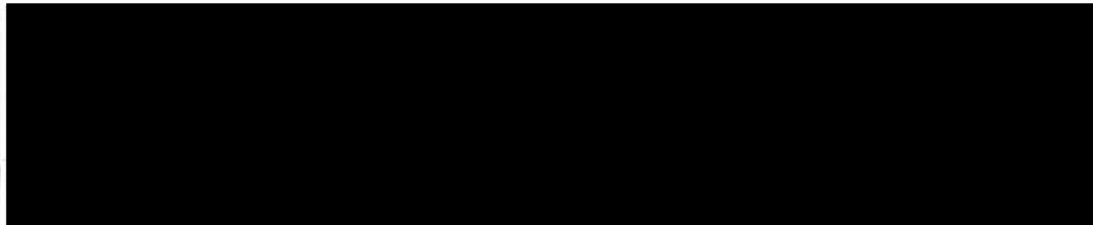
### Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)



Position (e.g. Chair)

Club Chairman

Treasurer

Date

13OCT25

13OCT25