

NORTHERN POWERHOUSE BOXING ACADEMY C.I.C.

Company limited by guarantee

**Company Registration Number:
11260145 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 1 April 2022

End date: 31 March 2023

NORTHERN POWERHOUSE BOXING ACADEMY C.I.C.

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NORTHERN POWERHOUSE BOXING ACADEMY C.I.C.

Directors' report period ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal activities of the company

Principal activityThe principal activity of the company is to provide boxing, boxercise classes and coaching to improve the fitness of the local community. Grant fundingGrant funding was received in the year ended 31 March 2023 as follows: Big Lottery funding £40,700 Fight for Peace Academy - £4,967 for the Together Fund and £3,497 for Sports England Tracking Inequalities Fund West Yorkshire CA £7,870 England Boxing £1,000 Local Giving £500

Directors

The directors shown below have held office during the whole of the period from
1 April 2022 to 31 March 2023

Kathryn Joanne Dakers
Fiona Hopper
Josephine McNamara
Katherine Patricia Wackerbath
Serena Kay Vaughan

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
12 November 2023

And signed on behalf of the board by:

Name: Josephine McNamara
Status: Director

NORTHERN POWERHOUSE BOXING ACADEMY C.I.C.

Profit And Loss Account for the Period Ended 31 March 2023

	2023	2022
	£	£
Turnover:	90,291	59,360
Cost of sales:	(24,802)	(26,699)
Gross profit(or loss):	65,489	32,661
Administrative expenses:	(39,101)	(32,395)
Operating profit(or loss):	26,388	266
Profit(or loss) before tax:	26,388	266
Profit(or loss) for the financial year:	26,388	266

NORTHERN POWERHOUSE BOXING ACADEMY C.I.C.

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	1,993	0
Total fixed assets:		<u>1,993</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		44,281	19,661
Total current assets:		<u>44,281</u>	<u>19,661</u>
Creditors: amounts falling due within one year:	4	(1,039)	(814)
Net current assets (liabilities):		<u>43,242</u>	<u>18,847</u>
Total assets less current liabilities:		<u>45,235</u>	<u>18,847</u>
Total net assets (liabilities):		<u>45,235</u>	<u>18,847</u>
Members' funds			
Profit and loss account:		45,235	18,847
Total members' funds:		<u>45,235</u>	<u>18,847</u>

The notes form part of these financial statements

NORTHERN POWERHOUSE BOXING ACADEMY C.I.C.

Balance sheet statements

For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 19 November 2023
and signed on behalf of the board by:**

Name: Josephine McNamara
Status: Director

The notes form part of these financial statements

NORTHERN POWERHOUSE BOXING ACADEMY C.I.C.

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NORTHERN POWERHOUSE BOXING ACADEMY C.I.C.

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

NORTHERN POWERHOUSE BOXING ACADEMY C.I.C.

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 April 2022			0			0
Additions			2,491			2,491
Disposals						
Revaluations						
Transfers						
At 31 March 2023			2,491			2,491
Depreciation						
At 1 April 2022			0			0
Charge for year			498			498
On disposals						
Other adjustments						
At 31 March 2023			498			498
Net book value						
At 31 March 2023			1,993			1,993
At 31 March 2022			0			0

NORTHERN POWERHOUSE BOXING ACADEMY C.I.C.

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Creditors: amounts falling due within one year note

	2023	2022
	£	£
Accruals and deferred income	1,039	814
Total	<u>1,039</u>	<u>814</u>

COMMUNITY INTEREST ANNUAL REPORT

NORTHERN POWERHOUSE BOXING ACADEMY C.I.C.

Company Number: 11260145 (England and Wales)

Year Ending: 31 March 2023

Company activities and impact

Northern Powerhouse Boxing Academy (NPBA) is the first boxing club in the UK led by women, with a goal of providing access to boxing and exercise to anyone. We prioritise our services to women and girls offering some women only sessions but we have no gender requirements for general participation. Our aim is to provide a safe space free from stereotypes and expectations, focussing especially on strong mental and physical health. NPBA is located in an area with limited access to organised indoor sports and we provide a community base for women, men, boys and girls where anyone can confidently train and progress to their full potential. Our members are aged between 7 and 77, coming from all social backgrounds, ethnicities and genders. We deliver sessions for children and teenagers and our work extends into local schools, social services, youth and community groups. Our aim is to bring the benefits of boxing to the wider community. We offer Olympic-style boxing coaching to everyone and anyone aged between 10-39 years can work towards competing for the club. We're affiliated to the North West Counties ABA and our coaches are England Boxing trained and registered.

Consultation with stakeholders

Our stakeholders are our members and our local community. Our members cover a good representation of the various communities from the surrounding towns and villages. This includes the LGBTQ and BAME communities. Some of our board members also work within the local community and are key service providers with a good understanding of what the local community needs. We consult our stakeholders throughout the year and we listen to their recommendations and their feedback impacts our offering to the local community. Recommendations are always discussed and considered at board level. We have also been approached by local service providers and we have tailored and will continue to tailor specific classes to meet their needs.

Directors' remuneration

Directors' fees and Director's staff costs were charged in the accounts for £32,517 for the year ended 31.03.23 (2022 £31,501). There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed.

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
19 November 2023

And signed on behalf of the board by:

Name: Josephine McNamara

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.