

SIAM BOXING CAMP C.I.C**Company Number: 10187097****Accounts for the period: 01/06/2018-31/05/19**

THURSDAY



A8YPCGAA

A22

13/02/2020

#63

COMPANIES HOUSE

Opening Balance (Grant brought Forward)	£23.39
Turnover (subs)	£4895.00
TOTAL	£4918.00
Expenses	
Training equipment	£837.86
Insurance	£274.68
First Aid Kits	£92.00
Website/social media	0
Promotion	£132.00
Hardcopy Publicity	0
Printing	£112.00
Electronics Equipment	£76.00
Telephone/office	£660.00
Travel	£220.00
Rent	£1395.00
Tutor Fees	£1100.00
TOTAL	£4899.54
Available Funds	£4918.39
Total Expenditure	£4899.54
Total profit	£18.85

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

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

Director Signature:

A handwritten signature in black ink, appearing to read 'P. Eaton', with a long horizontal flourish extending to the right.

Director Name: Mr. PHILIP EATON

000096/15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

Company Name in
full

SIAM BOXING CAMP C.I.C

Company Number

10187097

Year Ending

31/05/19

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

SIAM BOXING CAMP'S fundamental aim is to provide Muay Thai, K1 and kickboxing sessions to the local community. Delivering fun, safe, affordable, accessible, mixed gender, mixed ages and mixed ability group sessions throughout the week. During the financial year the camps activities have benefited the local community in the following ways:

Families and individuals have been able to train together in a safe and well equipped environment learning the fundamental basic and advanced techniques of Muay Thai, K1 and kickboxing under specialised and qualified instruction several times a week on a continual and sustained basis.

Families and individuals have achieved amazing weight loss, strength, fitness and overall well- being targets throughout the accounting period which has ultimately benefitted how they approach the daily demands of everyday life.

Families and individuals have managed to take what they have learnt to competition level up and down the country, taking part in local competitive bouts-receiving medals in recognition of their hard work and dedication to the sport.

Families and individuals have been able to consistently attend the sessions due to the accessibility and "open door policy" that we (the directors) have worked hard to establish and maintain beyond the accounting period. In areas deemed "non-committed", "unengaging", "difficult to inspire and motivate," and "difficult to engage". We have managed to change this theory dramatically.

Families and individuals that have accessed our sessions have also benefitted from making better nutritional choices and as a result are stronger and happier members of the local community.

The camp has seen an increase of females accessing this male dominated sport which will only benefit the sport as a whole-country wide.

The sessions enable families and young people to train together which ultimately gives them something to feel an integral part of- a sense of belonging and we all know that this really is the making of a better and stronger community as a whole.

Our members have built strong, long lasting and positive relationships with each other which goes beyond the physical delivery of the sessions.

The sessions have given young people, families and individuals something they can look forward to attending on a weekly basis for recreational purposes.

SIAM BOXING CAMP has really helped to ignite and restore strength, faith, motivation and a great sense of achievement and excitement within our local community. Igniting a "can do" attitude in these hard and challenging times.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

There has been no consultation.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "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" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

There were no other transactions or arrangements in connection with the remuneration of directors loss of office, which require to be disclosed.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

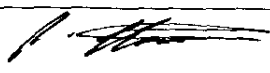
No transfer of assets other than for full consideration has been made

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

4/2/2020

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)