

Charity No.1131672

Company No. 06777848

THE CHESSBOXING ORGANISATION
FINANCIAL STATEMENT
YEAR ENDED DECEMBER 31, 2009



THE CHESSBOXING ORGANISATION
CHARITY NO. 1131672
COMPANY NO. 06777848
STATEMENT OF FINANCIAL ACTIVITY (SOFA)
FOR THE YEAR ENDED DECEMBER 31, 2009

	<u>Note</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
		£	£	2009
INCOME RESOURCES:				£
Grants	3	0 00	4,500.00	4,500.00
Ticket Sale		5,528.83	0 00	5,528.83
Fees		2,220.00	0 00	2,220.00
Other		0.31	0.00	0.31
Total Income Resources		7,749.14	4,500 00	12,249.14
RESOURCES EXPENDED:				
Charitable Expense	4	5,327.78	4,500.00	9,827.78
Management & Admin		1,004.10	0 00	1,004.10
Total Resources Expended		6,331.88	4,500 00	10,831.88
Net Incoming/ (outgoing) Resources Before Transfer		1,417.26	0 00	1,417.26
Net Movement in Funds		1,417 26	0 00	1,417 26
Total funds brought forward		0.00	0 00	0 00
Total funds carried forward		1,417 26	0.00	1,417 26

THE CHESSBOXING ORGANISATION
CHARITY NO. 1131672
COMPANY NO. 06777848
Balance Sheet
As at 31 December 2009

ASSET	Note	2009
		£
Current Asset		
Bank Balance		1,417 26
 Total Asset Less Liability		 <u>1,417.26</u>
 Total Funds of the Charity		
Restncted		0 00
Unrestricted		1,417 26
		 <u>1,417.26</u>


For the year ended **31 December 2009** the company was entitled to exemption under section 477(2) of the Companies Act 2006

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

- i) Ensuring the company keeps accounting records which comply with section 386; and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the management committee on 29th SEPTEMBER 2010

Signed by  Position TREASURER

THE CHESSBOXING ORGANISATION
Notes to the Account
For the year end December 31, 2009

1. Bases of preparation

1.1 Bases of Accounting

This account has been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

These accounts have been prepared on the basis of historic in accordance with

Accounting and reporting by charities - Statement of Recommended Practice (SORP 2005)

and with accounting standards

2. Accounting Policy

Incoming Resources

Recognition of incoming resources

Incoming resources with related expenditure

Where incoming resources have related expenditure the detail has been reported gross in SOFA

	2009
	£
3. Grants:	
Islington Community Chest (Cripplegate Foundation)	3,500.00
Deutsche bank	1,000.00
	<hr/> 4,500.00
4. Charitable expenses:	
Tournament Cost	6,352.79
Boxing Equipment	890.00
Staff Cost	2,584.99
	<hr/> 9,827.78

29/9/10  TREASURER