

# FRIENDS OF STOWFORD

England & Wales · Charity number 1089136

## Details

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**Other names** FRIENDS OF STOWFORD HOUSE

**Status** Registered

**Legal form** Other

**Registered** 2001-10-31

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 18 School Lane  
Milton  
Abingdon  
OX14 4EH

**Phone** 01235835671

**Email** [anne.brownson@btinternet.com](mailto:anne.brownson@btinternet.com)

**Website** [friends-of-stowford.org.uk](http://friends-of-stowford.org.uk)

## Activities

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**Objects:** THE RELIEF AND SUPPORT OF PEOPLE WITH LEARNING DISABILITIES IN THE VALE AND SOUTH LIVING SCHEME THROUGH THE PROVISION OF SERVICES, NOT PROVIDED FROM STATUTORY FUNDS, WHICH WILL ASSIST THEM TO OBTAIN THEIR RIGHTS AND PRIVILEGES AS CITIZENS IN INDEPENDENT LIVING

**Activities:** With the majority of adults with learning disabilities living in the community the charity is no longer just for the provision of transport it also provides: 1) Help in funding holidays 2) Funding for parties 3) Arranges & funds days trips 4) Purchases items to improve quality of residents lives e.g. electric wheel chairs, TVs etc

## Classification

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- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services
- **What:** Disability
- **Who:** People With Disabilities

## Geography

- **Area of benefit:** THE RESIDENTS OF STOWFORD HOUSE.
- Oxfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£8,392	£11,009	-	-
2024-04-05	£10,663	£6,525	-	-
2023-04-05	£12,000	£8,150	-	-
2022-04-05	£6,190	£34,096	-	-
2021-04-05	£28,847	£1,073	-	-

## Trustees

Name	Role	Appointed
ANNE BROWNSON	Chair	2013-01-09
DENIS PETER DAVID BROWN		
KAY BROWN		

**FRIENDS OF STOWFORD**

England & Wales - Charity number 1089136

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# Accounts

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# Trustees' Annual Report

for the period

From (start date)       to (end date)

## Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	ANNE BROWNSON	CHAIRMAN		
2	BEN BROWN			
3	KAY BROWN	SECRETARY		
4	ANNE GREENAWAY			
5	ELIZABETH HOWELLS			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

CHARITY COMMISSION  
  
 31 JAN 2022  
  
 ACCOUNTS RECEIVED

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Section A

## Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

## Section B

## Structure, governance and management

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted  
(eg trust, association, company)

ASSOCIATION

Trustee selection methods  
(eg appointed by, elected by)

COMMITTEE

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
  - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

We are a small charity with a committee of volunteers made up of parents, siblings and retired support staff involved and passionate about improving the lives of the adults with learning disabilities who previously lived in <sup>2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100</sup> ~~Stewart~~ Home and are now in Supported Housing in the Abingdon area.

**Section E**

**Financial review**

Brief statement of the charity's policy on reserves

To maintain sufficient to replace our residential holiday caravan which had to be sold and to cover years such as this last year when the CAR-nivel could not be held,

Details of any funds materially in deficit

None

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funds comes from the annual Abingdon CAR-nivel, In a difficult year we have met residents needs,

**Section F**

**Other optional information**

**Section G**

**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)

ANNE JULIE BROWNSON

Position (eg Secretary, Chair, etc)

CHAIR

## Section C

## Objectives and activities

Summary of the objects of the charity set out in its governing document

The provision of equipment, recreation and leisure time occupations as well as improvement to living conditions not provided for by statutory funding for the residents (previously of Stamford House) now residing in Supported Housing for adults with learning disabilities.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our primary fund raising activity comes from the charities part in an annual CAR-nival.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity is run entirely by volunteers

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

This was a very difficult year for all the residents because of covid restrictions and we could not provide support for parties or holidays.

The charity provided sensory equipment to help residents in one of the supported living bungalows, a large and cheerful painting to another and flowers to all areas.

Although the majority of the committee members are elderly we continued to meet via Zoom and were always in close contact with managers and staff to meet residents needs.

**Friends of Stowford (Registered Charity # 1089136)**

**Accounts for the year ended April 5 2021**

**Income Statement**

2019/20 INCOME	2020/21	Comments
£	£	
8380 Motor Carnival & Barbeque	10073	
1194 Other Donations and Grants	10830	
-71 Interest	-56	
0 Sale of Caravan	8000	
<b><u>9503</u> Total Income</b>	<b><u>28847</u></b>	
 <b>EXPENDITURE</b>		
133 Household Improvements	1356	Sensory Equipment for Sunnyside / Painting
0 Caravan depreciation	0	
2398 Net Cash Cost Caravan	-693	Net of £808 Hoburne Naish Refund
857 Parties	40	
993 Sundries	300	Gift of flowers w.r.t. lockdown
60 Bank Charges	70	
 <b><u>4441</u> Total expenditure incl. depreciation</b>	 <b><u>1073</u></b>	
 <b><u>5062</u> OPERATING RESULT FOR YEAR</b>	 <b><u>27774</u></b>	
 <b><u>5062</u> NET CASHFLOW FOR YEAR</b>	 <b><u>27774</u></b>	
 <b>Note 1 - Net Motor Carnival Net Contribution</b>		
9309 Motor Carnival Contribution	10073	
LESS		
929 Food and Preparation Costs	0	
<b><u>8380</u></b>	<b><u>10073</u></b>	
 <b>Note 2 - Other net static caravan costs</b>		
5279 Caravan Site fee	0	
380 Membership fee	0	
1240 TV licence + Cleaning	0	
505 Insurance	90	
0 Water	0	
162 Electricity	25	
90 Winter protection	0	
7655	115	
LESS		
-5258 Income	-808	Refund from Hoburne Naish
<b><u>2398</u></b>	<b><u>-693</u></b>	Net Cash Cost of Caravan

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**Friends of Stowford (Registered Charity # 1089136)**

**Accounts for the year ended April 5 2021**

**Balance Sheet as at 5 April 2021**

05-Apr-20		05-Apr-21
50,842	Static Caravan Cost	50,842
<u>(50,842)</u>	Accumulated Depreciation	<u>(50,842)</u>
-	Net Book Value	-
25,592	CCLA Current a/c 9804	53,422
7,478	Gold Account 00086558	7,493
18,915	Investment - Investec	18,844
<u>51,985</u>		<u>79,759</u>
<b>Representing Net Worth:</b>		
44,683	Brought forward	51,985
7,302	Operating Result	27,774
<u>51,985</u>		<u>79,759</u>

  
J. [Name] (Treasurer)