

DRUG WATCH FOUNDATION

England & Wales - Charity number 1153523

Details

Status Registered

Legal form CIO

Registered 2013-08-23

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

Contact

Address 14 Sandy Lane
Prestwich
Manchester
M25 9RY

Phone 01617940623

Email info@dwfoundation.org.uk

Website www.drugwatchfoundation.co.uk

Activities

Objects: TO PRESERVE AND PROTECT THE GOOD HEALTH OF PERSONS IN THE U.K. WHO ARE IN DANGER OF BECOMING ADDICTED TO OR DEPENDENT UPON OR WHO HAVE ALREADY BECOME ADDICTED OR DEPENDENT ON DRUGS AND TO EDUCATE THE PUBLIC IN THE DANGERS OF DRUG ABUSE

Activities: Drug Watch Foundation (DWF) provides drug and alcohol awareness information packs and workshops to children up to 19 years in schools and colleges, educating them about the dangers, laws, health and social implications of drug and alcohol abuse. We have also put a programme together for UK prison service offering education and resettlement programme

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Economic/community Development/employment
- **Who:** Children/young People

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-23	£2,904	£4,126	-	-
2023-08-23	£6,645	£6,661	-	-
2022-08-23	£13,689	£13,792	-	-
2021-08-23	£9,912	£15,379	-	-
2020-08-23	£39,771	£40,770	-	-

Trustees

Name	Role	Appointed
Debbie Lewis	Chair	2013-10-17
BRIAN CARROLL		2015-03-10

DRUG WATCH FOUNDATION

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Accounts

Drug Watch Foundation
(Registered charity, number 1153523)
Financial statements
for the year ended 01 April 2024

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4	Statement of assets & liabilities
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**Drug Watch Foundation
Trustees' annual report
for the year ended 01 April 2024**

Full name Drug Watch Foundation

Registered charity number 1153523

Main address

14 Sandy Lane
Prestwich
Manchester
M25 9RY

Committee members

Samantha Jolly – Trustee
Debbie Lewis – Trustee
Michael Kirby – Trustee

Bankers

Barclays bank

Governance and management

Drug Watch Foundation are managed by Mr Malcolm Roberts who oversees the day to day running of the charity.

Aims and objectives

To preserve and protect the good health of persons in the U.K. who are in danger of becoming addicted to or dependent upon or who have already become addicted to or dependent on drugs, and to educate the public in the dangers of drug abuse.

Summary of the main achievements during the period

Working along government guidelines, Drug Watch Foundation have highlighted potential risks and harms of using both legal and illegal drugs via forms of interception and education. We continue to tackle the problem early on and believe that the quality of drug education in schools that we provide will increase the knowledge and confidence to both recognise the risks and effects, and the confidence to resist peer pressure.

The charity's policy on reserves

It is our policy to always keep a positive reserve balance where possible, any excess reserves will be invested into charities similar to ourselves.

Signed on behalf of the charity's trustees:

Signed _____ Date _____
Debbie Lewis, Chairperson

Drug Watch Foundation
Receipts & payments account
for the year ended 01 April 2024

	£
Receipts	
Donations	2,904
Total receipts	<u>2,904</u>
Cost of sales	
Opening stock	2,940
Purchases	632
Closing stock	<u>(2,010)</u>
Total cost of sales	<u>1,562</u>
Payments	
Rent and rates	780
Telephone	285
Insurance	252
Motor and travel expenses	215
Wages	300
Accountancy	613
Computer costs	100
Depreciation	<u>19</u>
Total Payments	<u>2,564</u>
Net receipts/(payments)	<u>(1,222)</u>
Bank and cash at the start of the period	<u>£584</u>
Bank and cash at the end of the period	<u>£100</u>

Drug Watch Foundation

Statement of assets and liabilities as at 01 April 2024

	£
Cash assets	
Current account	100
Deposit account	0
Petty cash	<u>59</u>
Total cash assets	<u>159</u>
Other assets	
Fixed Assets	58
Stocks	2,010
Total other assets	<u>2,068</u>
Total assets	<u>2,227</u>
Liabilities	
Accruals	2,040
	<u>2,040</u>
Net current assets	<u>187</u>

These financial statements are accepted on behalf of the charity by:

Signed _____ Dated _____
Debbie Lewis, Treasurer

Drug Watch Foundation
Notes to the accounts
for the year ended 01 April 2024

1. Receipts & payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context “cash” includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Grants & Donations

	£
Grants and donations	
Moy Park Ltd	600
Brian Clowes	859
Skanska Rashleigh	1,200
Just giving donations	46
<i>Other donations</i>	<i>199</i>
Total grants and donations	2,904

3. Committee members’ remuneration

No remuneration was paid to any of the committee members.

4. Related party transactions

The organisation is managed by Malcolm Roberts, who is the brother of Trustee Debbie Lewis.

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The charity's policy on reserves

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Signed on behalf of the charity's trustees:

Signed _____ Date _____
Debbie Lewis, Chairperson

Drug Watch Foundation

Receipts & payments account for the year ended 01 April 2023

	£
Receipts	
Donations	6,645
Total receipts	<u>6,645</u>
Cost of sales	
Opening stock	3,215
Purchases	2,774
Closing stock	<u>(2,940)</u>
Total cost of sales	<u>3,049</u>
Payments	
Rent and rates	750
Telephone	280
Insurance	239
Motor and travel expenses	273
Wages	1,000
Office repairs and renewals	41
Bank charges	
Accountancy	1,004
Computer costs	
Depreciation	<u>25</u>
Total Payments	<u>3,612</u>
Net receipts/(payments)	<u>(16)</u>
Bank and cash at the start of the period	<u>£31</u>
Bank and cash at the end of the period	<u>£584</u>

Drug Watch Foundation

Statement of assets and liabilities as at 01 April 2023

	£
Cash assets	
Current account	584
Deposit account	0
Petty cash	<u>94</u>
Total cash assets	<u>678</u>
Other assets	
Fixed Assets	77
Stocks	2,940
Total other assets	<u>3,017</u>
Total assets	<u>3,695</u>
Liabilities	
Accruals	2,286
	<u>2,286</u>
Net current assets	<u>1,409</u>

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Signed _____ Dated _____
Debbie Lewis, Treasurer

Drug Watch Foundation

Notes to the accounts for the year ended 01 April 2023

1. Receipts & payments accounts

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2. Grants & Donations

	£
Grants and donations	
Moy Park Ltd	3,000
SRW Facilities	1,300
Skanska Rashleigh	1,200
Just giving donations	109
<i>Other donations</i>	<i>1,036</i>
Total grants and donations	6,645

3. Committee members' remuneration

No remuneration was paid to any of the committee members.

4. Related party transactions

The organisation is managed by Malcolm Roberts, who is the brother of Trustee Debbie Lewis.

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The charity's policy on reserves

It is our policy to always keep a positive reserve balance where possible, any excess reserves will be invested into charities similar to ourselves.

Signed on behalf of the charity's trustees:

Signed 
Debbie Lewis, Chairperson

01 Mar 2024

Date _____

Drug Watch Foundation

Receipts & payments account for the year ended 01 April 2022


	£
Receipts	
Donations	13,689
Total receipts	<u>13,689</u>
Cost of sales	
Opening stock	2,170
Purchases	8,130
Closing stock	<u>(3,215)</u>
Total cost of sales	<u>7,085</u>
Payments	
Rent and rates	1,285
Telephone	325
Insurance	226
Motor expenses	311
Wages	2,700
Office repairs and renewals	480
Bank charges	32
Accountancy	816
Computer costs	498
Depreciation	<u>34</u>
Total Payments	<u>6,707</u>
Net receipts/(payments)	<u>(103)</u>
Bank and cash at the start of the period	<u>£931</u>
Bank and cash at the end of the period	<u>£53</u>

Drug Watch Foundation

Statement of assets and liabilities as at 01 April 2022

	£
Cash assets	
Current account	31
Deposit account	0
Petty cash	<u>22</u>
Total cash assets	<u>53</u>
Other assets	
Fixed Assets	102
Stocks	3,215
Total other assets	<u>3,317</u>
Total assets	<u>3,370</u>
Liabilities	
Accruals	1,945
	<u>1,945</u>
Net current assets	<u>1,425</u>

These financial statements are accepted on behalf of the charity by:

Signed  _____ Dated 01 Mar 2024 _____
Debbie Lewis, Treasurer

Drug Watch Foundation

Notes to the accounts for the year ended 01 April 2022

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2. Grants & Donations

	£
Grants and donations	
Moy Park Ltd	3,000
Veolia ES UK	1,750
SRW Facilities	1,100
Ensign Site Services	500
Travis Perkins	200
Just giving donations	3,517
Giving Com Ltd	1,239
<i>Other donations</i>	2,383
Total grants and donations	13,689

3. Committee members' remuneration

No remuneration was paid to any of the committee members.

4. Related party transactions

The organisation is managed by Malcolm Roberts, who is the brother of Trustee Debbie Lewis.



Issuer Hilton Jones

Document generated Fri, 23rd Feb 2024 13:41:43 UTC

Document fingerprint 0af6ff301087b9d8d63323f446768419

Parties involved with this document

Document processed	Party + Fingerprint
Fri, 1st Mar 2024 14:11:36 UTC	Mr Malcolm Roberts - Signer (bfc6a3766a90ca382ab3ce266eceb5a6)

Audit history log

Date	Action
Fri, 1st Mar 2024 14:11:37 UTC	Mr Malcolm Roberts viewed the envelope (82.132.215.225)
Fri, 1st Mar 2024 14:11:37 UTC	This envelope has been signed by all parties (82.132.215.225)
Fri, 1st Mar 2024 14:11:37 UTC	Mr Malcolm Roberts signed the envelope (82.132.215.225)
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Fri, 1st Mar 2024 13:46:17 UTC	Document emailed to party email (13.40.57.146)
Fri, 1st Mar 2024 13:46:13 UTC	Sent Mr Malcolm Roberts a reminder to sign the document. ()
Fri, 23rd Feb 2024 13:41:51 UTC	Document emailed to party email (13.40.229.108)
Fri, 23rd Feb 2024 13:41:44 UTC	Sent the envelope to Mr Malcolm Roberts for signing. (18.134.161.14)
Fri, 23rd Feb 2024 13:41:44 UTC	Envelope has been set to automatically remind the active signer every 7 day(s). (18.134.161.14)
Fri, 23rd Feb 2024 13:41:44 UTC	Mr Malcolm Roberts has been assigned to this envelope. (18.134.161.14)
Fri, 23rd Feb 2024 13:41:44 UTC	Envelope generated. (18.134.161.14)
Fri, 23rd Feb 2024 13:41:44 UTC	Document generated with fingerprint 0af6ff301087b9d8d63323f446768419. (18.134.161.14)
Fri, 23rd Feb 2024 13:41:43 UTC	Envelope generated with fingerprint f1cd52cf9da6c0df9c60f6c7f33d9312 (35.176.231.177)

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Signed on behalf of the charity's trustees:

Signed _____ Date _____
Debbie Lewis, Chairperson

Drug Watch Foundation
Receipts & payments account
for the year ended 01 April 2021

	£
Receipts	
Donations	9,912
Total receipts	<u>9,912</u>
 Cost of sales	
Opening stock	8,575
Purchases	2,542
Closing stock	<u>(2,170)</u>
Total cost of sales	<u>8,947</u>
 Payments	
Rent and rates	1,350
Telephone	210
Insurance	1,417
Motor expenses	599
Advertising	198
Travel and subsistence	139
Wages	1,400
Bank charges	65
Accountancy	744
Computer costs	250
Office consumables	15
Depreciation	<u>45</u>
Total Payments	<u>6,432</u>
 Net receipts/(payments)	 <u>(5,467)</u>
 Bank and cash at the start of the period	 <u>(£423)</u>
 Bank and cash at the end of the period	 <u>£931</u>

Drug Watch Foundation
Statement of assets and liabilities
as at 01 April 2021

	£
Cash assets	
Current account	889
Deposit account	0
Petty cash	<u>42</u>
Total cash assets	<u>931</u>
Other assets	
Fixed Assets	136
Stocks	2,170
Total other assets	<u>2,306</u>
Total assets	<u>3,237</u>
Liabilities	
Accruals	1,709
Rent creditor	<u>0</u>
	<u>1,709</u>
Net current assets	<u>1,528</u>

These financial statements are accepted on behalf of the charity by:

Signed _____
Debbie Lewis, Treasurer

Dated _____

Drug Watch Foundation

Notes to the accounts for the year ended 01 April 2021

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2. Grants & Donations

	£
Grants and donations	
Salford Council	5,500
Moy Park Ltd	1,290
via Just Giving page	1,200
E Crawford	500
<i>Other donations</i>	<i>1,422</i>
Total grants and donations	9,912

3. Committee members' remuneration

No remuneration was paid to any of the committee members.

4. Related party transactions

The organisation is managed by Malcolm Roberts, who is the brother of Trustee Debbie Lewis.