

THE KENT DISABILITY SUPPORT FOUNDATION

Charity Number 1169736

This is the annual report of the Kent Disability Support Foundation as required by the Charity Commission. It covers the Foundation's financial year 2024/2025. The KDSF is a charitable incorporation (CIA) which was first registered on 18th October 2016 (originally as the Shed Foundation and amended as above in 2024). The principal office of the Foundation is 15, Lynton Road, Hythe, Kent. CT21 6DB.

The trustees at the time of writing are Diane Marley, Monica Springett, Adama Mahone and Christopher Mark Hoyal. There are no external organizations which may nominate trustee positions.

What the KDSF does

The KDSF exists to support adults with learning difficulties in the local Kent area by assisting in accredited learning in craft, art, drama, dance, sports, community and environmental activities. Occasional outdoor and other venues are regularly used for these purposes. The objects of the KDSF are:-

The Kent Disability Support Foundation aims to reduce the stigma and discrimination associated with mental health issues and learning difficulties. To create more cohesive communities within Kent by raising awareness and acceptance. To reduce social isolation,

increase life opportunities and offer recovery and support services to people with learning difficulties and mental health issues.

The Kent Disability Support Foundation
Income and Expenditure Account
For the year ended 31 March 2025

	Notes	Unrestricted £	Restricted £	2025 £	2024 £
Donations	1	3,312.35			2,572.07
Charitable expenditure	2	5,915.57			11,044.00
Administrative charges- bank		62.25			61.50
- public liability		122.99			118.40
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Net (Deficit) for the year		(2,788.46)	nil		(8,651.83)
Brought forward at 1.4.22		9060.43	nil	9,060.43	17,712.26
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Carry forward at 31.3.23		6271.97	nil	6,271.97	9,060.43
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Balance Sheet
As at 31 March 2025

Current assets:			
Cash at bank		6,271.97	9,060.43
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Total assets at 31.3.25		6,271.97	9,060.43
		=====	=====
Represented by:			
Unrestricted funds		6,271.97	9,060.43
		=====	=====

The Kent Disability Support Foundation
Notes
31 March 2025

<u>1</u>	unrestricted	restricted	Total 2025	Total 2024
Income:				
Fundraising events:				
The Mariners	-	-		386.30
Art Exhibition	-			225.00
Oktoberfest	-			521.70
Choir	1,538.00			-
Bike Ride	1,043.00			-
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	2,581.00			1,133.00
Collecting tins	14.85			-
Rotary	-			500.00
Boot Fare	402.00			-
Donations Prince Edwins Lodge	-			150.00
Snook and Morris	-			536.00
Misc donations	299.98			235.90
Bank interest received	14.52			17.17
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	3,312.35	nil		2,572.07
<u>2</u>				
Charitable expenditure:				
Mini Bus:				
Repairs	1,272.00			1,250.00
Transfer to The Shed	-			9,000.00
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	1,272.00			10,250.00
Venetian fete tickets	200.00			-
Football shirts	-			25.00
Christmas party	634.07			443.00
Theatre	481.00			376.00
Music festival - 2024	1,407.50			(500.00)
-2025	1,407.50			-
Discobility	513.50			450.00
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	5,915.57	nil		11,044.00