



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01st April 2023 To 31st March 2024

Charity name: Darwen Community Foundation

Charity registration number: 1171787

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promotion of any charitable purpose for the benefit of the community in the area currently known as Darwen and its immediate neighbourhood and in particular the advancement of education, the protection of good health, but physical or mental, and the relief of poverty and sickness.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To raise funding for local charitable causes in line with the objects. To distribute grants to local charities and community groups in line with the objects. To deliver charitable projects that benefit the Darwen community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have taken due regard to the guidance issued by the Charity Commission on public benefit and all activities supported are for public benefit that benefit the community of Darwen.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity was inactive during the period. The charity holds funds worth £77 at the end of the period.</p> <p>There are plans to support the Darwen community in future years.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has £77 held as cash at the bank at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We currently do not have a reserves policy as we have no recurring liabilities. All funds raised are free to be spent on supporting charitable causes.
Amount of reserves held	Para 1.22	£77.
Reasons for holding zero reserves	Para 1.22	We have no recurring liabilities.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Set up as a CIO on 27th Feb 2017.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by Blackburn with Darwen Council for Voluntary Service.

Reference and Administrative details

Charity name	Darwen Community Foundation
Other name the charity uses	None
Registered charity number	1171787
Charity's principal address	Jubilee Tower Credit Union 10-11 Market Street DARWEN BB3 1AZ

Names of the charity trustees who manage the charity

Garth Hodgkinson (ex-officio)

All trustees are appointed by Blackburn with Darwen Council for Voluntary Service.

Corporate trustees – names of the directors at the date the report was approved

Garth Hodgkinson


Name of trustees holding title to property belonging to the charity

Not applicable.

Funds held as custodian trustees on behalf of others

Not applicable.

Declarations

Signature(s)	
Full name(s)	Jeremy Garth Hodgkinson
Position (eg Secretary, Chair, etc)	Trustee
Date	01 st November 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Name
Darwen Community Foundation

No (if any)
1173212

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2023


To

Period end date
31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	100	-	-	100	100.00
	0	-	-	0	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	100	-	-	100	100
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	100	-	-	100	100
A3 Payments					
Bank Charges	96	-	-	96	96
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	96	-	-	96	96
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	96	-	-	96	96
Net of receipts/(payments)	4	-	-	4	4
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	73	-	-	73	69
Cash funds this year end	77	-	-	77	73

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash held at the Bank	77	-	-
		-	-	-
		-	-	-
	Total cash funds	77	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Garth Hodgkinson	01/11/2024