

KENT FA CHARITABLE FOUNDATION

England & Wales - Charity number 1174782

Details

Status Registered

Legal form CIO

Registered 2017-09-21

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

Contact

Address Kent County Football Ass'n Ltd
Invicta House
London Road
Ditton
Aylesford
ME20 6DQ

Phone 01622791850

Email DARRYL.HADEN@KENTFA.COM

Website kentfafoundation.org

Activities

Objects: FOR THE PUBLIC BENEFIT GENERALLY BUT WITH PARTICULAR REFERENCE TO THE INHABITANTS OF KENT AND SOUTH EAST LONDON:3.1 TO PROMOTE, DEVELOP AND SUPPORT COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES FOR PLAYING FOOTBALL AND OTHER SPORTS ("FACILITIES" MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING SPORTING ACTIVITIES);3.2 TO ADVANCE AMATEUR SPORT BY PROMOTING THE AMATEUR PLAYING OF THE GAME AND SUCH OTHER SPORTS OR GAMES WHICH PROMOTE HEALTH BY INVOLVING PHYSICAL OR MENTAL SKILL OR EXERTION AND WHICH ARE UNDERTAKEN ON AN AMATEUR BASIS;3.3 TO HELP AND EDUCATE CHILDREN AND YOUNG PEOPLE BY PROVIDING FACILITIES FOR THE PLAYING OF THE GAME AND OTHER SPORTS AS TO DEVELOP THEIR PHYSICAL, MENTAL AND SOCIAL CAPACITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF THE COMMUNITY; AND3.4 TO PROMOTE ALL PURPOSES RECOGNISED AS CHARITABLE UNDER THE LAWS OF ENGLAND AND WALES FROM TIME TO TIME IN PARTICULAR THROUGH AN ASSOCIATION WITH FOOTBALL.

Activities: To promote, develop & support community participation in healthy recreation by the provision of playing football; to advance amateur sport by promoting the amateur playing of the game which promote health by involving physical, mental skill or exertion which are taken on an amateur basis; to help and educate children and young people by providing facilities to play the game; Area, Kent, SE London

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives, Amateur Sport, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Bexley
- Bromley
- Greenwich
- Kent
- Lewisham
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£25,601	£36,088	-	-
2024-09-30	£19,151	£36,910	-	-
2023-09-30	£33,319	£35,331	-	-
2022-09-30	£44,426	£11,292	-	-
2021-09-30	£68	£41,388	-	-

Trustees

Name	Role	Appointed
BARRY BRIGHT	Chair	2017-09-21
Arnold Van Orsouw		2021-03-08
CHARLOTTE RICHARDSON		2017-10-18
Darryl Paul Haden		2019-06-10
LEE CHARLES DYSON		2024-01-01
PAUL DOLAN		2017-09-21
Sophie Ward		2017-10-18

KENT FA CHARITABLE FOUNDATION

England & Wales - Charity number 1174782

Accounts

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

**UNAUDITED RECEIPTS AND PAYMENTS ACCOUNT
for the period ended 30 September 2025**

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

Trustees Annual Report
Period ended 30th September 2025

Charity's Principal Address: Invicta House, London Rd. Ditton, Aylesford, Kent ME20 6DQ

Trustees: Mr Barry Bright – Chair
Mrs Sophie Ward
Mr Paul Dolan
Mr Darryl Haden
Mr Lee Dyson
Mr Arnie Van Orsouw

Trustees Selection Method: In accordance with the Governing Document at an Annual General Meeting:

Governing Document: CIO – Foundation registered 21st September 2017

Organisation Type: Charitable Incorporated Organisation

Charitable Objects: To promote, develop and support community participation in healthy recreation by providing or assisting in the provision of facilities for playing football and other sports ("Facilities" means Land, Buildings, Equipment and organising sporting activities);

To advance amateur sport by promoting the amateur playing of the game and such other sports or games which promote health by involving physical or mental skill or exertion and which are undertaken on an amateur basis;

To help and educate children and young people by providing facilities for the playing of the game and other sports as to develop their physical, mental and social capacities, that they may grow to full maturity as individuals and members of the community; and

To promote all purposes recognised as Charitable under the Laws of England and Wales from time to time through Association Football.

In accordance with the current legislation, we approve the financial statements which comprise the Receipts and Payments account and Statement of Assets and Liabilities. We acknowledge our responsibility for the financial statements, including the appropriateness of the accounting basis as set out in note 1

.....
B W Bright – Chair
Dated

.....
Mr P Dolan – Trustee

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

RECEIPTS AND PAYMENTS ACCOUNT

PERIOD ENDED 30th SEPTEMBER 2025

Income:		
Donations	£	20,000
Grants	£	-
Collections	£	5,249
Other	£	0
	£	<u>25,249</u>
Unclaimed/ Expired grants	£	352
Expenditure:		
Grants Awarded- strategic	£	15,836
Grants Awarded- community	£	-
Grants Awarded- new team support	£	19,500
Just Giving payments	£	216
Accounts examination	£	-
IT Website & support	£	510
Bank charges	£	26
	£	<u>36,088</u>
Excess of payments over receipts	£	10,487

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

BALANCE SHEET

PERIOD ENDED 30th SEPTEMBER 2025

	£
Accumulated Fund	
Balance 30 th September 2024	56,799
Less: Excess payments over receipts	(10,487)
 ACCUMULATED UNRESTRICTED FUND	
Balance carried forward at 30 th September 2025	46,312
	=====
 REPRESENTED BY	
Bank Balance at 30 th September 2025	79,601
Less: unclaimed grants at 30 th September 2025	(17,000)
Less: amount owed to Kent FA at 30 th September 2025	(16,289)
	=====
	46,312

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

NOTES TO THE ACCOUNTS FOR PERIOD ENDED 30TH SEPTEMBER 2025

1. ACCOUNTING POLICIES

The Financial Statements have been produced under the historical cost convention.

2. ANALYSIS OF DONATIONS

Strategic Grants

Baypoint FC
Cinque Ports FC
Fleetdown United FC
Staplehurst FC

New Team Grants

AFC Green Court
Birchington FC
Cliffe Wood Colts FC
Deal Town Rangers FC
Dover Athletic Fc
Elmers FC
Folkestone Invicta Youth FC
Gillingham Town FC
Gravesham Girls and Women FC
Hamstreet FC
Herne Bay FC Women
Kennington Juniors FC
Lenham Wanderers FC
Leybourne FC
Lydd Town Youth FC
Mersham Sports Club
Osprey FC
Peters Village FC
Pro Portal Football Academy
Ramsgate Youth FC
Ravens FC
Ravensbury FC
Riverview FC
Social Mochengladbach FC
South Ashford FC
Stowting FC
Strood FC
Swale Jets FC
Thamesview FC

KENT FA CHARITABLE FOUNDATION

England & Wales - Charity number 1174782

Accounts

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

UNAUDITED RECEIPTS AND PAYMENTS ACCOUNT

for the period ended 30 September 2024

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

Trustees Annual Report
Period ended 30th September 2024

Charity's Principal Address: Invicta House, London Rd. Ditton, Aylesford, Kent ME20 6DQ

Trustees: Mr Barry Bright – Chair
Mrs Sophie Ward
Mr Paul Dolan
Mr Darryl Haden
Mr Lee Dyson
Mr Arnie Van Orsouw

Trustees Selection Method: In accordance with the Governing Document at an Annual General Meeting:

Governing Document: CIO – Foundation registered 21st September 2017

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.....
B W Bright – Chair
Dated

.....
Mr P Dolan – Trustee

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

RECEIPTS AND PAYMENTS ACCOUNT

PERIOD ENDED 30th SEPTEMBER 2024

Income:		
Donations	£	15,015
Grants	£	-
Collections	£	2,783
Other	£	<u>1</u>
	£	17,799
Unclaimed/ Expired grants	£	1,352
Expenditure:		
Grants Awarded- strategic	£	5,000
Grants Awarded- community	£	-
Grants Awarded- new team support	£	31,000
Just Giving payments	£	216
Accounts examination	£	125
IT Website & support	£	462
Bank charges	£	107
	£	<u>36,910</u>
Excess of payments over receipts	£	17,759

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

BALANCE SHEET

PERIOD ENDED 30th SEPTEMBER 2024

	£
Accumulated Fund	
Balance 30 th September 2023	74,558
Less: Excess payments over receipts	(17,759)
 ACCUMULATED UNRESTRICTED FUND	
Balance carried forward at 30 th September 2024	56,799
	=====
 REPRESENTED BY	
Bank Balance at 30 th September 2024	92,978
Less: unclaimed grants at 30 th September 2024	(1,500)
Less: amount owed to Kent FA at 30 th September 2024	(34,679)
	=====
	56,799

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

NOTES TO THE ACCOUNTS FOR PERIOD ENDED 30TH SEPTEMBER 2024

1. ACCOUNTING POLICIES

The Financial Statements have been produced under the historical cost convention.

2. ANALYSIS OF DONATIONS

Strategic Grants

Faversham Town FC

New Team Grants

Anchorians FC
Bromley FC
Canterbury Eagles FC
Castle Colts
Dover Athletic FC
Farnborough OBG
Faversham Strike Force FC
Faversham Town FC
FC Hertz FC
Fleet Flamingos FC
Folkestone Invicta FC
Gravesham Girls & Women FC
Hoo Vets FC
Huxley Town FC
IEXEL FC
Kent United Futsal Club FC
Medway United FC
New Road FC
Otford United FC
Pegasus 81 FC
Rainham 84 Youth FC
Ramsgate FC
Ravensbury FC
Red Lion Bridge FC
Roseacre Raiders FC
Safe School Solutions FC
SAS Academy FC
Sheppey United Youth FC
Skippers FC
Sporting Club Thamesmead
Swale Jets FC
Tankerton FC
The Plough Whitstable FC
Tonbridge Angels FC
Tonbridge Invicta FC
Upchurch Colts FC

KENT FA CHARITABLE FOUNDATION

England & Wales - Charity number 1174782

Accounts

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(CHARITY NUMBER 1174782)**

UNAUDITED RECEIPTS AND PAYMENTS ACCOUNT

for the period ended 30 September 2023

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

Trustees Annual Report
Period ended 30th September 2023

Charity's Principal Address: Invicta House, London Rd. Ditton, Aylesford, Kent ME20 6DQ

Trustees: Mr Barry Bright – Chairman
Ms Charlotte Richardson (resigned 11th July 2023)
Mrs Sophie Ward
Mr Paul Dolan
Mr Darryl Haden
Mr Lee Dyson
Mr Arnie Van Orsouw

Trustees Selection Method: In accordance with the Governing Document at an Annual General Meeting:

Governing Document: CIO – Foundation registered 21st September 2017

Organisation Type: Charitable Incorporated Organisation

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To promote all purposes recognised as Charitable under the Laws of England and Wales from time to time through Association Football.

In accordance with the current legislation, we approve the financial statements which comprise the Receipts and Payments account and Statement of Assets and Liabilities. We acknowledge our responsibility for the financial statements, including the appropriateness of the accounting basis as set out in note 1

.....
B W Bright – Chairman
Dated

.....
Mr P Dolan – Trustee



Section A

Independent Examiner's Report

Report to the trustees

KENT FA CHARITABLE FOUNDATION

**On accounts for the year
ended**

30th September 2023

Charity no

1174782

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30th September 2023**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I am qualified to undertake the examination by being a qualified member of Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

- the accounts did accord with the accounting records.
- the accounts did comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

[Signature]

Date:

25.07.24

Name:

Luke McCarthy ACCA

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address:

Flat 14, 15 Crusade Way.

Strood, Rochester

Kent, ME2 2ZP

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

My examination was carried out in accordance with the general directions given by the Charity Commission.

My examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records, including the working papers provided.

I have considered any unusual items or disclosures in the accounts, for which there were none of note.

Whilst I do not express an audit opinion on the accounts, I am satisfied all accounting requirements have been met.

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

RECEIPTS AND PAYMENTS ACCOUNT

PERIOD ENDED 30th SEPTEMBER 2023

Income:

Donations	£	30,000
Grants	£	-
Collections	£	3,318
Other	£	<u>1</u>
	£	33,319

Unclaimed/ Expired grants

Expenditure:

Grants Awarded- strategic	£	13,942
Grants Awarded- community	£	1,602
Grants Awarded- new team support	£	19,000
Just Giving payments	£	216
IT Website & support	£	462
Bank charges	£	109
	£	<u>35,331</u>

Excess of payments over receipts £ 2,012

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

BALANCE SHEET

PERIOD ENDED 30th SEPTEMBER 2023

	£
Accumulated Fund	
Balance 30 th September 2022	76,570
Less: Excess payments over receipts	2,012
ACCUMULATED UNRESTRICTED FUND	
Balance carried forward at 30 th September 2023	74,558
	=====
REPRESENTED BY	
Bank Balance at 30 th September 2023	81,410
Less: unclaimed grants at 30 th September 2023	6,852
	=====
	74,558

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

NOTES TO THE ACCOUNTS FOR PERIOD ENDED 30TH SEPTEMBER 2023

1. ACCOUNTING POLICIES

The Financial Statements have been produced under the historical cost convention.

2. ANALYSIS OF DONATIONS

Targeted Grants

None Awarded

Community Grants

AFC Tonbridge
Canterbury City Walking FC
Cranbrook Juniors FC
Farnborough OBG FC
Gillingham Rangers FC

Strategic Grants

Faversham Strike Force FC
Larkfield and New Hythe Wanderers FC

New Team Grants

AFC Shortlands
Anchorians FC
Athletic Melrose FC
Baypoint FC
Bathersden FC
Cray Wanderers Youth FC
Deal Town FC
Holman Carpentry FC
Maidens Head FC
Margate Youth FC
New Dads United FC
Otford United FC
Park Farm Rangers
Sandwich Town FC
Skippers FC
Thanet Athletic FC
The Oaks FC
Tonbridge Angels FC
Westwood FC
Whitstable Town FC
Whitstable Town Youth FC

KENT FA CHARITABLE FOUNDATION

England & Wales - Charity number 1174782

Accounts

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

**UNAUDITED RECEIPTS AND PAYMENTS ACCOUNT
for the period ended 30 September 2022**

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

Trustees Annual Report
Period ended 30th September 2022

Charity's Principal Address: Invicta House, London Rd. Ditton, Aylesford, Kent ME20 6DQ

Trustees: Mr Barry Bright – Chairman
Ms Charlotte Richardson
Mrs Sophie Ward
Mr Paul Dolan
Mr Darryl Haden
Mr Lee Dyson
Mr Arnie Van Orsouw

Trustees Selection Method: In accordance with the Governing Document at an Annual General Meeting:

CIO – Foundation registered 21st September 2017

Governing Document:

Charitable Incorporated Organisation

Organisation Type:

Charitable Objects: To promote, develop and support community participation in healthy recreation by providing or assisting in the provision of facilities for playing football and other sports ("Facilities" means Land, Buildings, Equipment and organising sporting activities);

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To promote all purposes recognised as Charitable under the Laws of England and Wales from time to time through Association Football.

In accordance with the current legislation, we approve the financial statements which comprise the Receipts and Payments account and Statement of Assets and Liabilities. We acknowledge our responsibility for the financial statements, including the appropriateness of the accounting basis as set out in note 1

.....
B W Bright – Chairman
Dated

.....
Mr P Dolan – Trustee

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

BALANCE SHEET

PERIOD ENDED 30th SEPTEMBER 2022

	£
Accumulated Fund	
Balance 30 th September 2021	43,436
Add: Excess receipts over payments	33,134
 ACCUMULATED UNRESTRICTED FUND	
Balance carried forward at 30 th September 2022	76,570
	=====
 REPRESENTED BY	
Bank Balance at 30 th September 2022	76,570
	=====
	76,570

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

NOTES TO THE ACCOUNTS FOR PERIOD ENDED 30TH SEPTEMBER 2022

1. ACCOUNTING POLICIES

The Financial Statements have been produced under the historical cost convention

2. ANALYSIS OF DONATIONS

Targeted Grants

None Awarded

Community Grants

AFC Tonbridge
Canterbury City Walking FC
Cranbrook Juniors FC
Farnborough OBG FC
Gillingham Rangers FC

Strategic Grants

Bearsted FC
Aylesford FC

KENT FA CHARITABLE FOUNDATION

England & Wales - Charity number 1174782

Accounts

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

**UNAUDITED RECEIPTS AND PAYMENTS ACCOUNT
for the period ended 30 September 2020**

DRAFT

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

Trustees Annual Report
Period ended 30th September 2020

Charity's Principal Address: Invicta House, London Rd. Ditton, Aylesford, Kent ME20 6DQ

Trustees: Mr Barry Bright – Chairman
Ms Charlotte Richardson
Mrs Sophie Ward
Mr Paul Dolan
Mr Darryl Haden
Mr Philip Smith

Trustees Selection Method: In accordance with the Governing Document at an Annual General Meeting:

Governing Document: CIO – Foundation registered 21st September 2017

Organisation Type: Charitable Incorporated Organisation

Charitable Objects: To promote, develop and support community participation in healthy recreation by providing or assisting in the provision of facilities for playing football and other sports ("Facilities" means Land, Buildings, Equipment and organising sporting activities);

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B W Bright – Chairman
Dated

.....
Mr P Dolan – Trustee

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

RECEIPTS AND PAYMENTS ACCOUNT

PERIOD ENDED 30th SEPTEMBER 2020

<u>Receipts</u>	<u>2020</u>
	£
Donations Received	0
Grants Received	0
Collections	533
Other	0
	<hr/> 533
Unclaimed & expired grants from previous accounts	15,363
	<hr/> 15,896
<u>Payments</u>	
Targeted Grants	0
Community Grants	4,275
Strategic Grants	5,000
IT Website & Support	626
Presentation Expenses	0
Fund Raising Consultancy	0
Bank Charges	58
	<hr/> 9,959
Excess Receipts over Payments transferred To Accumulated Fund	5,987 =====

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

BALANCE SHEET

PERIOD ENDED 30th SEPTEMBER 2020

	£
Accumulated Fund	
Balance 30 th September 2019	78,769
Add: Excess Receipts over Payments	5,987
ACCUMULATED UNRESTRICTED FUND	
Balance carried forward at 30 th September 2019	84,756

=====

**KENT FA CHARITABLE FOUNDATION
(CHARITY NUMBER 1174782)**

NOTES TO THE ACCOUNTS FOR PERIOD ENDED 30TH SEPTEMBER 2020

1. ACCOUNTING POLICIES

The Financial Statements have been produced under the historical cost convention

2. ANALYSIS OF DONATIONS

Targeted Grants

None Awarded

Community Grants

Medway United
AFC Phoenix
Rising Stars at Blean FC
Sturry FC
Yalding & Laddingford FC
Orpington FC

Strategic Grants

Anchorians FC