

# WELLING CADET FORCES FOUNDATION

England & Wales · Charity number 1176753

## Details

---

**Other names** WCFF

**Status** Registered

**Legal form** CIO

**Registered** 2018-01-19

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

## Contact

---

**Address** 5 Portman Close  
Bexleyheath  
DA7 4HG

**Phone** 07957210976

**Email** [chair.wcff@googlemail.com](mailto:chair.wcff@googlemail.com)

## Activities

---

**Objects:** THE OBJECTS OF THE CIO ARE:(1) TO DEVELOP THE PHYSICAL, MENTAL, SPIRITUAL, MORAL AND CULTURAL CAPACITY OF YOUNG PERSONS, AND AN UNDERSTANDING OF PERSONAL VALUES, THROUGH EDUCATION IN THE CONTEXT OF ADVENTUROUS AND MILITARY STYLE TRAINING, SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND TO CULTIVATE CONFIDENCE, TEAMWORK, JUDGEMENT AND POWERS OF COMMUNICATION SO THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED;(2) TO PROMOTE THE EFFICIENCY OF THE UNITED CADET FORCES, PARTICULARLY BUT NOT EXCLUSIVELY IN WELLING, THROUGH FOSTERING CADET ACTIVITY AND ADVANCING THE YOUTH LEADERSHIP ABILITIES OF CADET FORCE ADULT VOLUNTEERS.IN SUPPORT OF THESE OBJECTS BUT NOT OTHERWISE THE CIO MAY ESTABLISH A CADET TRAINING CENTRE/S AND PROVIDE BUILDINGS AND FACILITIES FOR SUPPORT OF THE ACTIVITIES OF CADET FORCES OR OTHER ORGANISATIONS OR GROUPS IN ORDER TO SUPPORT THESE OBJECTS.

**Activities:** The Welling Cadet Forces Foundation (WCFF) is looking purchase land to establish a cadet training centre for the long-term benefit of the youth of Welling and the surrounding area. The land, buildings and facilities will support and develop the creation of new Welling cadet groups, whilst supporting the activities of the cadet forces and Welling residents who are cadets.

## Classification

---

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Economic/community Development/employment, Armed Forces/emergency Service Efficiency, Recreation, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities, Other Defined Groups

## Geography

---

- Bexley
- Bromley
- Greenwich
- Kent

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-04-05		£0	£0	-
2024-04-05		£0	£0	-
2023-04-05		£0	£0	-
2022-04-05		£0	£0	-
2021-04-05		£23,331	£0	-

## Trustees

---

Name	Role	Appointed
MR KRIS COTTIER	Chair	2018-01-19
Melanie Franklin		2020-03-03
Rev ANDREW JAMES WHITE		2018-01-19

**WELLING CADET FORCES FOUNDATION**

England & Wales - Charity number 1176753

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 06	Month 04	Year 2024		Day 05	Month 04	Year 2025

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

c/o Mr Kris Cottier	
WCFF	
5 Portman Close, Bexleyheath, Kent	
<b>Postcode</b>	<b>DA7 4HG</b>

### 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	Mr Kristen Cottier	Chairman		
2	Rev Andrew White			
3	Mrs Melanie Franklin	Treasurer		
4	n/a			
5	n/a			
6	n/a			
7	n/a			
8	n/a			
9	n/a			
10	n/a			
11	n/a			
12	n/a			
13	n/a			
14	n/a			
15	n/a			
16	n/a			
17	n/a			
18	n/a			
19	n/a			
20	n/a			

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

Name	Dates acted if not for whole year
n/a	

n/a	
n/a	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
n/a		
n/a		
n/a		
n/a		

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

n/a
-----

**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)

CIO

Trustee selection methods  
(eg. appointed by, elected by)

Appointed

**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.

n/a

**Section C Objectives and activities**

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

(1) To develop the physical, mental, spiritual, moral and cultural capacity of young persons, and an understanding of personal values, through education in the context of adventurous and military style training, so that they may grow to full maturity as individuals and members of society and to cultivate confidence, teamwork, judgement and powers of communication so that their conditions of life may be improved;

(2) To promote the efficiency of the united cadet forces, particularly but not exclusively in Welling, through fostering cadet activity and advancing the youth leadership abilities of cadet force adult volunteers.

In support of these objects but not otherwise the CIO may establish a cadet training centre/s and provide buildings and facilities for support of the activities of cadet forces or other organisations or groups in order to support these objects.

The WCFF has continued to promote the need for a permanent site for the cadet forces in Welling

We confirm the trustees have had regard to the Charity Commission guidance on public benefit.

**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)**

**Additional details of objectives and activities (Optional information)**

n/a

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

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

**Summary of the main achievements of the charity during the year**

The WCFF has continued to promote the need for a permanent site for the cadet forces in Welling.

The WCFF is continuing to apply to grant giving bodies for support of the foundation's work. The Covid pandemic has hampered the fundraising work of the WCFF.

The Churches, Charities and Local Authorities (CCLA) investment management Ltd has agreed to allow the WCFF to invest with them.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The WCFF is building the funds to purchase a permanent site for the cadet forces in Welling.

It is necessary to hold sufficient funds to allow the branch to undertake its fundraising obligations for the year.

This is deemed sufficient working capital for the forthcoming year and to allow the WCFF to be closed in an orderly fashion should the need arise.

**Details of any funds materially in deficit**

There are 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.

n/a

## Section F Other optional information

n/a

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	e-signed <i>Kris Cottier</i>	e-signed <i>Andrew White</i>
---------------------	---------------------------------	---------------------------------

<b>Full name(s)</b>	Mr Kris Cottier	Rev Andrew White
<b>Position (e.g. Secretary, Chair etc.)</b>	Chairman	Trustee
<b>Date</b>	04/02/2026	04/02/2026



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: CADET FORCES FOUNDATION

On accounts for the year ended

DECEMBER 2024

Charity no (if any)

1176753

Set out on pages

ACCTS PGI + STATEMENT

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

Responsibilities and basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed:

K Widdis

Date:

3/2/2025

Name:

KIRSTY WIDDIS

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

Senior Manager, HAS Financial Services

Address:

17 ORCHARD RISE EAST  
SIDCUP  
KENT, DA15 8RU

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**

A large, empty rectangular box with a thin black border, intended for the user to provide details of items to be disclosed. The box is currently blank.

17:06

66%



# THE WELLING CADET FORCES FOUNDATION



29375725 | 23-05-80 | Business Community Current Acco...

## £41,596.16

February in: £0.00



February out: £0.00

P

OCT

NOV

DEC

JAN

FEB



Feb 2025

No transactions to display for February

Jan 2025

No transactions to display for January

Dec 2024

No transactions to display for December

Nov 2024

No transactions to display for November

Oct 2024

No transactions to display for October

Sep 2024

**Cadet forces foundation account**  
**Community account December**

**Receipts**

Balance 31/12/23 £41,596.16

**Total Receipts 2024** £0.00  
**TOTAL IN** £41,596.16


**Payments**

**TOTAL OUT** £0.00

**Balance at** £41,596.16  
**31/12/24**

**Prepared by:** MELANIE FRANKLIN

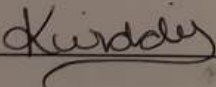
**Signed & Date**

 31/2/25 MF

**Checked by:**

KIRSTY WIDDIS

**Signed & Date**

 3/2/25

**WELLING CADET FORCES FOUNDATION**

England & Wales - Charity number 1176753

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 06	Month 04	Year 2023		Day 05	Month 04	Year 2024

## Section A Reference and administration details

**Charity name**

**Other names 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	Mr Kristen Cottier	Chairman		
2	Rev Andrew White			
3	Mrs Melanie Franklin	Treasurer		
4	n/a			
5	n/a			
6	n/a			
7	n/a			
8	n/a			
9	n/a			
10	n/a			
11	n/a			
12	n/a			
13	n/a			
14	n/a			
15	n/a			
16	n/a			
17	n/a			
18	n/a			
19	n/a			
20	n/a			

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

Name	Dates acted if not for whole year
n/a	
n/a	

n/a	
-----	--

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
n/a		
n/a		
n/a		
n/a		

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

n/a
-----

**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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed

**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.

n/a
-----

**Section C Objectives and activities**

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

(1) To develop the physical, mental, spiritual, moral and cultural capacity of young persons, and an understanding of personal values, through education in the context of adventurous and military style training, so that they may grow to full maturity as individuals and members of society and to cultivate confidence, teamwork, judgement and powers of communication so that their conditions of life may be improved;

(2) To promote the efficiency of the united cadet forces, particularly but not exclusively in Welling, through fostering cadet activity and advancing the youth leadership abilities of cadet force adult volunteers.

In support of these objects but not otherwise the CIO may establish a cadet training centre/s and provide buildings and facilities for support of the activities of cadet forces or other organisations or groups in order to support these objects.

The WCFF has continued to promote the need for a permanent site for the cadet forces in Welling

We confirm the trustees have had regard to the Charity Commission guidance on public benefit.

**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)**

**Additional details of objectives and activities (Optional information)**

n/a

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

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

**Section D Achievements and performance**

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The WCFF has continued to promote the need for a permanent site for the cadet forces in Welling.

The WCFF is continuing to apply to grant giving bodies for support of the foundation's work. The Covid pandemic has hampered the fundraising work of the WCFF.

The Churches, Charities and Local Authorities (CCLA) investment management Ltd has agreed to allow the WCFF to invest with them.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The WCFF is building the funds to purchase a permanent site for the cadet forces in Welling.  
  
It is necessary to hold sufficient funds to allow the branch to undertake its fundraising obligations for the year.  
  
This is deemed sufficient working capital for the forthcoming year and to allow the WCFF to be closed in an orderly fashion should the need arise.

**Details of any funds materially in deficit**

There are 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.

n/a

**Section F Other optional information**

n/a

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	e-signed <i>Kris Cottier</i>	e-signed <i>Andrew White</i>
<b>Full name(s)</b>	Mr Kris Cottier	Rev Andrew White
<b>Position (e.g. Secretary, Chair etc.)</b>	Chairman	Trustee
<b>Date</b>	05/04/25	05/04/25



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: CADET FORCES FOUNDATION

On accounts for the year ended

DECEMBER 2024

Charity no (if any)

1176753

Set out on pages

ACCTS PGI + STATEMENT

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

Responsibilities and basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed:

K Widdis

Date:

3/2/2025

Name:

KIRSTY WIDDIS

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

Senior Manager, HAS Financial Services

Address:

17 ORCHARD RISE EAST  
SIDCUP  
KENT, DA15 8RU

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**

[Empty rectangular box for disclosure details]

17:06

66%



# THE WELLING CADET FORCES FOUNDATION



29375725 | 23-05-80 | Business Community Current Acco...

## £41,596.16

February in: £0.00



February out: £0.00



P

OCT

NOV

DEC

JAN

FEB



Feb 2025

No transactions to display for February

Jan 2025

No transactions to display for January

Dec 2024

No transactions to display for December

Nov 2024

No transactions to display for November

Oct 2024

No transactions to display for October

Sep 2024

**Cadet forces foundation account**  
**Community account December**

**Receipts**

Balance 31/12/23 £41,596.16

**Total Receipts 2024** £0.00  
**TOTAL IN** £41,596.16


**Payments**

**TOTAL OUT** £0.00

**Balance at** £41,596.16  
**31/12/24**

**Prepared by:** MELANIE FRANKLIN

**Signed & Date**

 31/2/25 MF

**Checked by:**

KIRSTY WIDDIS

**Signed & Date**

Kiddley 3/2/25

**WELLING CADET FORCES FOUNDATION**

England & Wales - Charity number 1176753

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 05	Month 04	Year 2021		Day 05	Month 04	Year 2022

## Section A Reference and administration details

**Charity name**

**Other names 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	Mr Kristen Cottier	Chairman		
2	Rev Andrew White			
3	Mrs Melanie Franklin	Treasurer		
4	n/a			
5	n/a			
6	n/a			
7	n/a			
8	n/a			
9	n/a			
10	n/a			
11	n/a			
12	n/a			
13	n/a			
14	n/a			
15	n/a			
16	n/a			
17	n/a			
18	n/a			
19	n/a			
20	n/a			

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

Name	Dates acted if not for whole year
n/a	
n/a	

n/a	
-----	--

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
n/a		
n/a		
n/a		
n/a		

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

n/a
-----

**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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed

**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.

n/a
-----

**Section C Objectives and activities**

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

(1) To develop the physical, mental, spiritual, moral and cultural capacity of young persons, and an understanding of personal values, through education in the context of adventurous and military style training, so that they may grow to full maturity as individuals and members of society and to cultivate confidence, teamwork, judgement and powers of communication so that their conditions of life may be improved;

(2) To promote the efficiency of the united cadet forces, particularly but not exclusively in Welling, through fostering cadet activity and advancing the youth leadership abilities of cadet force adult volunteers.

In support of these objects but not otherwise the CIO may establish a cadet training centre/s and provide buildings and facilities for support of the activities of cadet forces or other organisations or groups in order to support these objects.

The WCFF has continued to promote the need for a permanent site for the cadet forces in Welling

We confirm the trustees have had regard to the Charity Commission guidance on public benefit.

**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)**

**Additional details of objectives and activities (Optional information)**

n/a

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

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

**Section D Achievements and performance**

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The WCFF is applying to grant giving bodies for support of the foundation's work.

The WCFF has continued to promote the need for a permanent site for the cadet forces in Welling.

The Covid pandemic has hampered the fundraising work of the WCFF

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

The WCFF is building the funds to purchase a permanent site for the cadet forces in Welling.

It is necessary to hold sufficient funds to allow the branch to undertake its fundraising obligations for the year.

This is deemed sufficient working capital for the forthcoming year and to allow the WCFF to be closed in an orderly fashion should the need arise.

**Details of any funds materially in deficit**

There are 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.

n/a

**Section F Other optional information**

n/a

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	e-signed <i>Kris Cottier</i>	e-signed <i>Andrew White</i>
<b>Full name(s)</b>	Mr Kris Cottier	Rev Andrew White
<b>Position (e.g. Secretary, Chair etc.)</b>	Chairman	Trustee
<b>Date</b>	05/04/24	05/04/24



Section A

Independent Examiner's Report

Report to the trustees

Charity Name: CADET FORCES FOUNDATION

On accounts for the year ended

DECEMBER 23

Charity no (if any)

1176753

Set out on pages

ACCTS PGI & STATEMENT (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023

Responsibilities and basis of report

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 6/2/2024

Name: KIRSTY WOODS

Relevant professional qualification(s) or body

FINANCIAL ASSESSMENT OFFICER

(if any): NIA .

Address: 17 ORCHARD RISE EAST  
SIDCUP  
KENT, DAIS 8RU

**Section B Disclosure**

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.

[Empty box for disclosure details]

09:22



# THE WELLING CADET FORCES FOUNDATION



29375725 | 23-05-80 | Business Community Current Acco...

## £41,596.16

IP

OCT

NOV

DEC

JAN

FEB



Feb 2024

No transactions to display for February

Jan 2024

No transactions to display for January

Dec 2023

No transactions to display for December

Nov 2023

No transactions to display for November

Oct 2023

No transactions to display for October

Sep 2023

No transactions to display for September

**Cadet forces foundation account**  
**Community account December**

**Receipts**

Balance 31/12/22 £41,596.16

**Total Receipts 2023** £0.00


**TOTAL IN** £41,596.16

**Payments**

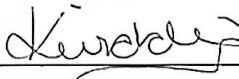
**TOTAL OUT** £0.00

**Balance at** £41,596.16  
**31/12/23**

**Prepared by:** MELANIE FRANKLIN

**Signed & Date**  6<sup>th</sup> February 2024.

**Checked by:** KIRSTY WOODS

**Signed & Date**  8/2/24

**WELLING CADET FORCES FOUNDATION**

England & Wales - Charity number 1176753

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 05	Month 04	Year 2021		Day 05	Month 04	Year 2022

## Section A Reference and administration details

**Charity name** Welling Cadet Forces Foundation

**Other names charity is known by** WCFF

**Registered charity number (if any)** 1176753

**Charity's principal address**

c/o Mr Kris Cottier	
WCFF	
5 Portman Close, Bexleyheath, Kent	
<b>Postcode</b>	<b>DA7 4HG</b>

### 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	Mr Kristen Cottier	Chairman		
2	Rev Andrew White			
3	Mrs Melanie Franklin	Treasurer		
4	n/a			
5	n/a			
6	n/a			
7	n/a			
8	n/a			
9	n/a			
10	n/a			
11	n/a			
12	n/a			
13	n/a			
14	n/a			
15	n/a			
16	n/a			
17	n/a			
18	n/a			
19	n/a			
20	n/a			

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

Name	Dates acted if not for whole year
n/a	
n/a	

n/a	
-----	--

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
n/a		
n/a		
n/a		
n/a		

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

n/a
-----

**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)

CIO

Trustee selection methods  
(eg. appointed by, elected by)

Appointed

**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.

n/a

**Section C Objectives and activities**

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

(1) To develop the physical, mental, spiritual, moral and cultural capacity of young persons, and an understanding of personal values, through education in the context of adventurous and military style training, so that they may grow to full maturity as individuals and members of society and to cultivate confidence, teamwork, judgement and powers of communication so that their conditions of life may be improved;

(2) To promote the efficiency of the united cadet forces, particularly but not exclusively in Welling, through fostering cadet activity and advancing the youth leadership abilities of cadet force adult volunteers.

In support of these objects but not otherwise the CIO may establish a cadet training centre/s and provide buildings and facilities for support of the activities of cadet forces or other organisations or groups in order to support these objects.

The WCFF has continued to promote the need for a permanent site for the cadet forces in Welling

We confirm the trustees have had regard to the Charity Commission guidance on public benefit.

**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)**

**Additional details of objectives and activities (Optional information)**

n/a

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

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

**Summary of the main achievements of the charity during the year**

The WCFF is committed to applying to grant giving bodies for support of the foundation's work.

The WCFF has continued to promote the need for a permanent site for the cadet forces in Welling.

The Covid pandemic continues to hamper the fundraising work of the WCFF

## Section E Financial review

### Brief statement of the charity's policy on reserves

The WCFF is building the funds to purchase a permanent site for the cadet forces in Welling.

It is necessary to hold sufficient funds to allow the branch to undertake its fundraising obligations for the year.

This is deemed sufficient working capital for the forthcoming year and to allow the WCFF to be closed in an orderly fashion should the need arise.

### Details of any funds materially in deficit

There are 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.

n/a

## Section F Other optional information

n/a

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)

e-signed

e-signed

*Kris Cottier*

*Andrew White*

Full name(s)

Mr Kris Cottier

Rev Andrew White

Position (e.g. Secretary, Chair etc.)

Chairman

Trustee

Date

03/02/23

03/02/23



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: CADET FORCES FOUNDATION

On accounts for the year ended

DECEMBER 2022 Charity no (if any) 1176753

Set out on pages

Accts PGI & Statement (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 9/2/23

Name: Molly Hewett

Relevant professional qualification(s) or body

[Empty box for professional qualification]

(if any):

N/A

Address:

72 Farnham Road, Wellington DA16  
1LQ

**Section B**

**Disclosure**

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.

N/A

**Cadet forces foundation account**

**Community account December**

**Receipts**

Balance 31/12/21 £41,596.16

**Total Receipts 2022** £0.00  
**TOTAL IN** £41,596.16

**Payments**

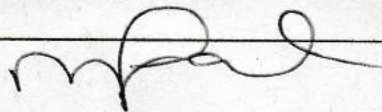
**TOTAL OUT** £0.00

**Balance at 31.12.22** £41,596.16

**Prepared by:**

MELANIE FRANKLIN

**Signed & Date**

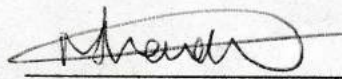


31/1/22

**Checked by:**

Molly Hewett

**Signed & Date**

 09/02/2023

19:36



# THE WELLING CADET FORCES FOUNDATION

29375725 | 23-05-80 | Business Community Current Acco...

**£41,596.16**

February out: £0.00



P

OCT

NOV

DEC

JAN

**FEB**



Feb 2023

No transactions to display for February

Jan 2023

No transactions to display for January

Dec 2022

No transactions to display for December

Nov 2022

No transactions to display for November

Oct 2022

No transactions to display for October

Sep 2022

No transactions to display for September



# Trustee eligibility declaration

Organisation name\* (as it appears in your governing document)

Number of trustees\*\*

WELLING CADET FORCES FOUNDATION

3

<p>TRUSTEE 1</p> <p>Name <u>K.S. COOPER</u></p> <p>Signature <u>[Signature]</u></p> <p>Date <u>3.3.20</u></p>	<p>TRUSTEE 2</p> <p>Name <u>MELANIE FRANKIN</u></p> <p>Signature <u>[Signature]</u></p> <p>Date <u>3-3-2020</u></p>	<p>TRUSTEE 3</p> <p>Name <u>ANDREW WHITE</u></p> <p>Signature <u>[Signature]</u></p> <p>Date <u>03 MAR 2020</u></p>	<p>TRUSTEE 4</p> <p>Name _____</p> <p>Signature <u>[Signature]</u></p> <p>Date _____</p>
<p>TRUSTEE 5</p> <p>Name _____</p> <p>Signature <u>[Signature]</u></p> <p>Date _____</p>	<p>TRUSTEE 6</p> <p>Name _____</p> <p>Signature <u>[Signature]</u></p> <p>Date _____</p>	<p>TRUSTEE 7</p> <p>Name _____</p> <p>Signature <u>[Signature]</u></p> <p>Date _____</p>	<p>TRUSTEE 8</p> <p>Name _____</p> <p>Signature <u>[Signature]</u></p> <p>Date _____</p>

### Working with vulnerable groups

Tick this box if your organisation works with vulnerable people (including children) and you declare that you have:

- read and understood the Charity Commission's safeguarding guidance
- carried out all trustee eligibility checks the law requires and on the basis of those checks are satisfied that the people acting as trustees are both eligible and suitable to act as trustees of this charity

### Corporate trusteeship

This organisation has a corporate trustee (another organisation which acts as trustee, such as a local authority) and its directors are making this declaration

\*Mandatory  
\*\*Complete additional forms if you have more than 8 trustees

### Trustee eligibility and responsibility

By completing and signing this form, you declare that you:

- are willing to act as a trustee of the organisation named above
- understand your organisation's purposes (objects) and rules set out in its governing document
- are not prevented from acting as a trustee because you:
  - have an unspent conviction for an offence involving dishonesty or deception
  - are currently declared bankrupt (or subject to bankruptcy restrictions or an interim order)
  - have an individual voluntary arrangement (IVA) to pay off debts with creditors
  - are disqualified from being a company director
  - are subject to an order made under section 429(2) of the Insolvency Act 1986
  - have previously been removed as a trustee by us, the Scottish charity regulator or the High Court due to misconduct or mismanagement
  - have been removed from management or control of any body under section 34(5)(e) of the Charities and Trustee Investment (Scotland) Act 2005 (or earlier legislation)
  - are disqualified from being a trustee by an order of the Charity Commission under section 181A of the Charities Act 2011

You also declare that:

- the information you provide to the Charity Commission is true, complete and correct
- you understand that it's an offence under section 60(1)(b) of the Charities Act 2011 to knowingly or recklessly provide false or misleading information
- your organisation's funds are held (or will be held) in its name in a bank or building society account in England or Wales
- you will comply with your responsibilities as trustees - these are set out in the Charity Commission guidance 'The essential trustee (CC3)'
- (if applicable) the primary address and residency details you provide in a charity registration application are correct and you will notify the Charity Commission if they change

### Personal benefit

If your organisation pays (or will pay) any trustee for being a trustee OR any trustee or person connected to them for providing goods and services, you declare that this will:

- be in the organisation's best interests
- be lawful and authorised
- help the organisation carry out its purposes (or be a necessary by-product of it carrying out its purposes)

**WELLING CADET FORCES FOUNDATION**

England & Wales - Charity number 1176753

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 05	Month 04	Year 2020		Day 05	Month 04	Year 2021

## Section A Reference and administration details

**Charity name**

Welling Cadet Forces Foundation

**Other names charity is known by**

WCFF

**Registered charity number (if any)**

1176753

**Charity's principal address**

c/o Mr Kris Cottier

WCFF

5 Portman Close, Bexleyheath, Kent

**Postcode**

**DA7 4HG**

### 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	Mr Kristen Cottier	Chairman		
2	Rev Andrew White			
3	Mrs Melanie Franklin	Treasurer		
4	n/a			
5	n/a			
6	n/a			
7	n/a			
8	n/a			
9	n/a			
10	n/a			
11	n/a			
12	n/a			
13	n/a			
14	n/a			
15	n/a			
16	n/a			
17	n/a			
18	n/a			
19	n/a			
20	n/a			

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

Name	Dates acted if not for whole year
n/a	
n/a	

n/a	
-----	--

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
n/a		
n/a		
n/a		
n/a		

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

n/a
-----

**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)

CIO

Trustee selection methods  
(eg. appointed by, elected by)

Appointed

**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.

n/a

**Section C Objectives and activities**

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

(1) To develop the physical, mental, spiritual, moral and cultural capacity of young persons, and an understanding of personal values, through education in the context of adventurous and military style training, so that they may grow to full maturity as individuals and members of society and to cultivate confidence, teamwork, judgement and powers of communication so that their conditions of life may be improved;

(2) To promote the efficiency of the united cadet forces, particularly but not exclusively in Welling, through fostering cadet activity and advancing the youth leadership abilities of cadet force adult volunteers.

In support of these objects but not otherwise the CIO may establish a cadet training centre/s and provide buildings and facilities for support of the activities of cadet forces or other organisations or groups in order to support these objects.

The WCFF has continued to promote the need for a permanent site for the cadet forces in Welling

We confirm the trustees have had regard to the Charity Commission guidance on public benefit.

**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)**

**Additional details of objectives and activities (Optional information)**

n/a

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

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

**Summary of the main achievements of the charity during the year**

The WCFF is applying to grant giving bodies for support of the foundation's work.

The WCFF has continued to promote the need for a permanent site for the cadet forces in Welling.

The Covid pandemic has hampered the fundraising work of the WCFF

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The WCFF is building the funds to purchase a permanent site for the cadet forces in Welling.

It is necessary to hold sufficient funds to allow the branch to undertake its fundraising obligations for the year.

This is deemed sufficient working capital for the forthcoming year and to allow the WCFF to be closed in an orderly fashion should the need arise.

### Details of any funds materially in deficit

There are 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.

n/a

## Section F

## Other optional information

n/a

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)

e-signed

*Kris Cottier*

e-signed

*Andrew White*

Full name(s)

Mr Kris Cottier

Rev Andrew White

Position (e.g. Secretary, Chair etc.)

Chairman

Trustee

Date

03/02/22

03/02/22



Section A

Independent Examiner's Report

Report to the trustees/ members of

cadet forces foundation

On accounts for the year ended

December 2021

Charity no (if any)

1176753

Set out on pages

ACCOUNTS PG 1 plus Statement

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021

Responsibilities and basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

\* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

31-1-22

Name:

MARK A WEYMAN

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

[Empty box]

Address:

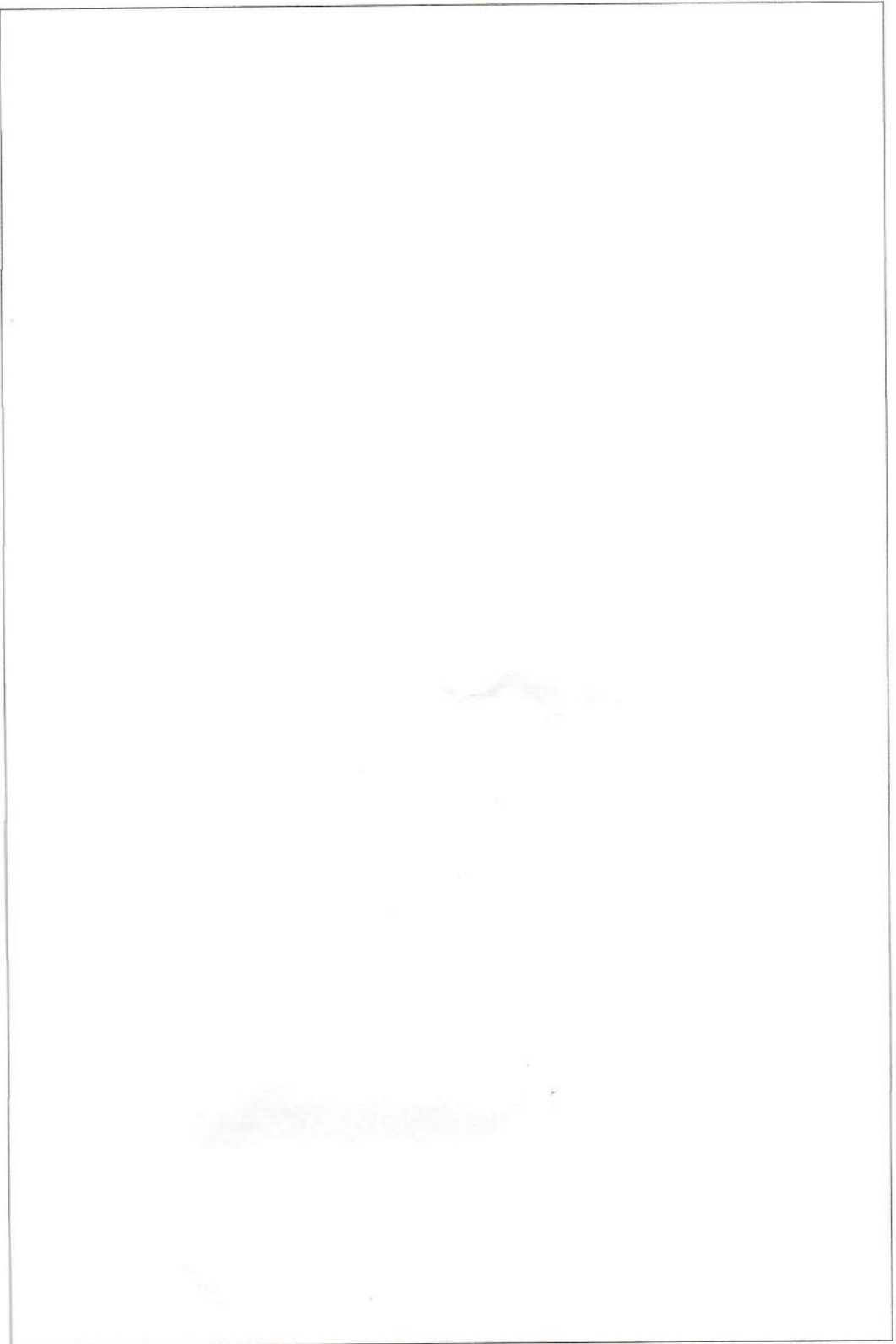
28 MORLAND AVE

DARTFORD

KENT DA1-3BN

Only complete if the examiner needs to highlight 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.**



**Cadet forces foundation account**  
**Community account December**

**Receipts**

Balance 31/12/20	£18,265.00
30/03/21 Coleman estate	£23,000.00
19/11/21 cottier	£303.16
6/12/21 Erika white	£28.00

<b><u>Total Receipts 2021</u></b>	<b>£23,331.16</b>
<b>TOTAL IN</b>	<b>£41,596.16</b>

**Payments**

<b>TOTAL OUT</b>	<b>£0.00</b>
------------------	--------------

<b>Balance at 31.12.21</b>	<b>£41,596.16</b>
----------------------------	-------------------

**Prepared by:** MELANIE FRANKLIN

**Signed & Date**

M. Franklin 28/1/22

**Checked by:**

M. A. Wynn

**Signed & Date**

M. A. Wynn 31/1/22



Trustee eligibility declaration

Organisation name\* (as it appears in your governing document)

Number of trustees\*\*

WELLING CADET FORCES FOUNDATION

3

Trustee details for Trustees 1-8, including Name, Signature, and Date fields.

Working with vulnerable groups

Tick this box if your organisation works with vulnerable people (including children) and you declare that you have:

- read and understood the Charity Commission's safeguarding guidance
• carried out all trustee eligibility checks the law requires and on the basis of those checks are satisfied that the people acting as trustees are both eligible and suitable to act as trustees of this charity

Corporate trusteeship

This organisation has a corporate trustee (another organisation which acts as trustee, such as a local authority) and its directors are making this declaration

\*Mandatory
\*\*Complete additional forms if you have more than 8 trustees

Trustee eligibility and responsibility

By completing and signing this form, you declare that you:

- are willing to act as a trustee of the organisation named above
• understand your organisation's purposes (objects) and rules set out in its governing document
• are not prevented from acting as a trustee because you:
- have an unspent conviction for an offence involving dishonesty or deception
- are currently declared bankrupt (or subject to bankruptcy restrictions or an interim order)
- have an individual voluntary arrangement (IVA) to pay off debts with creditors
- are disqualified from being a company director
- are subject to an order made under section 429(2) of the Insolvency Act 1986
- have previously been removed as a trustee by us, the Scottish charity regulator or the High Court due to misconduct or mismanagement
- have been removed from management or control of any body under section 34(5)(e) of the Charities and Trustee Investment (Scotland) Act 2005 (or earlier legislation)
- are disqualified from being a trustee by an order of the Charity Commission under section 181A of the Charities Act 2011

You also declare that:

- the information you provide to the Charity Commission is true, complete and correct
• you understand that it's an offence under section 60(1)(b) of the Charities Act 2011 to knowingly or recklessly provide false or misleading information
• your organisation's funds are held (or will be held) in its name in a bank or building society account in England or Wales
• you will comply with your responsibilities as trustees - these are set out in the Charity Commission guidance 'The essential trustee (CC3)'
• (if applicable) the primary address and residency details you provide in a charity registration application are correct and you will notify the Charity Commission if they change

Personal benefit

If your organisation pays (or will pay) any trustee for being a trustee OR any trustee or person connected to them for providing goods and services, you declare that this will:

- be in the organisation's best interests
• be lawful and authorised
• help the organisation carry out its purposes (or be a necessary by-product of it carrying out its purposes)