



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	05	04	2021		05	04	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

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	
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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;

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)

<p>(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.</p> <p>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.</p>
<p>The WCFF has continued to promote the need for a permanent site for the cadet forces in Welling</p> <p>We confirm the trustees have had regard to the Charity Commission guidance on public benefit.</p>

Additional details of objectives and activities (Optional information)

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

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

<p>n/a</p>

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

Kris Cottier

e-signed

Andrew White

Full name(s)

Mr Kris Cottier

Rev Andrew White

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

Chairman

Trustee

Date

03/02/23

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 PG1 a Statement

(remember to include the page numbers of additional sheets)

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 DD / MM / YYYY.

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:

Date:

9/2/23

Name:

Molly Hewett

Relevant professional
qualification(s) or body

(if any):

N/A

Address:

72 Farnham Road, Welling, Kent 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

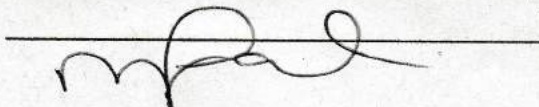
Balance at 31.12.22

£41,596.16

Prepared by:

MELANIE FRANKLIN

Signed & Date

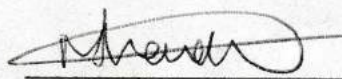


31/1/22

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



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

Number of trustees**

WELLING CADET FORCES FOUNDATION

3

TRUSTEE 1

Name K S LOSTER

Signature

Date

3.3.20

TRUSTEE 2

Name MELANIE FRANKLIN

Signature

Date

3-3-2020

TRUSTEE 3

Name ANDREW WHITE

Signature

Date

03 MAR 2020

TRUSTEE 4

Name

Signature

Date

TRUSTEE 5

Name

Signature

Date

TRUSTEE 6

Name

Signature

Date

TRUSTEE 7

Name

Signature

Date

TRUSTEE 8

Name

Signature

Date

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)