



# 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

Other names charity is known by

Registered charity number (if any)

Charity's principal address

### 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
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## 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
<p><b>Summary of the main achievements of the charity during the year</b></p>	<p>The WCFF is applying to grant giving bodies for support of the foundation's work.</p> <p>The WCFF has continued to promote the need for a permanent site for the cadet forces in Welling.</p> <p>The Covid pandemic has hampered the fundraising work of the WCFF</p>

**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**

05/04/24

05/04/24



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### 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)

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 31/12/2023

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

[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:

Kirsty Widdis

Date:

6/2/2024

Name:

KIRSTY WIDDIS

Relevant professional  
qualification(s) or body

FINANCIAL ASSESSMENT OFFICER

(if any): N/A .

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.

09:22



# THE WELLING CADET FORCES FOUNDATION

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

**£41,596.16**

P

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

M. Franklin

6<sup>th</sup> February 2024.

**Checked by:**

KIRSTY WOODS

**Signed & Date**

Kirsty Woods

8/2/24