

At the period end there were unrestricted funds of £101,710.59 carried forward.

4. Public benefit statement

The trustees have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

5. Objectives and activities

The objective of DCF Sidcup is to relieve the needs of people with disabilities and other special needs, their families and their carers. This is particularly by, but not exclusively, the provision of:

- Social activities, friendship and companionship
- Financial support
- Respite care and holidays

6. Achievements and performance

It has not been possible to hold our usual monthly meetings and special events due to the ongoing coronavirus pandemic. However pastoral support has continued to be given to members and helpers by personal contact, birthday cards and Christmas gifts and cards.

Financial support has been given to five organisations with links to DCF Sidcup and our Compassion sponsorship has continued.

This report was approved by the trustees on 15.1.22 and signed on their behalf by

Dave Cole, Chairperson of Trustees 

Date:

Disabled Christian Fellowship Sidcup

Accounts for year ended 31.8.21

Charity number: 1176829

Summary	
	£
Opening balance 1.9.20	107,908.73
Income to year end 31.8.21	9.53
Expenditure to year end 31.8.21	6,207.67
Final balance 31.8.21	101,710.59

Income	
	Total £
Interest	9.53
Income Total	9.53

Expenditure	
	Total £
Account fees	87.50
Insurance	218.34
Members birthday cards & postage	120.20
Members Christmas gifts & cards	905.63
Compassion sponsorship	376.00
Donations to organisations	4,500.00
Expenditure total	6,207.67

Accounts prepared by Cathy Ronan

Accounts approved by the Trustees on 15.1.22 and signed on their behalf by:

Trustee Dave Cole

Signature


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Date