

Disabled Christians Fellowship Sidcup

Annual report for year ended 31.8.23

1. Reference and administrative details of the charity, its trustees and advisers

Charity name: Disabled Christians Fellowship Sidcup

Charity number: 1176829

Principal office: 15 Rowan House, Alder Road, Sidcup DA14 6PE

Trustees as at current date: Ms D Norton (Chairperson & Safety Officer)
Mr T Baker
Mrs C Edge
Mrs M Minto
Mrs M Phillips
Mrs C Ronan (Treasurer)
Mr N Turner

2. Structure, governance and management

Disabled Christians Fellowship Sidcup is a Charitable Incorporated Organisation (registered 25 January 2018). The charity is managed by a Board of Trustees, with roles of Chairperson, Safety Officer and Treasurer designated.

Trustee meetings are held at least three times a year, and an Annual General Meeting is held with the membership in January each year.

The Board of Trustees is authorised to appoint new trustees to fill vacancies through the resignation or death of an existing trustee.

3. Financial review

The annual accounts were presented to the trustees on 18th November 2023.

We have made donations to five organisations that reflect DCF's commitment to support those in need due to disability, and one donation to an individual with particular need due to disability. We have continued to support a child through Compassion. We have been able to restart funding holidays for members and carers as the need arises. At the period end there were unrestricted funds of £104,788.85 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

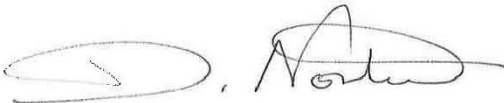
6. Achievements and performance

We have had a full programme of monthly meetings this year. This has been made possible by our vital team of helpers. The usual format of the meeting is entertainment followed by tea and cakes. Highlights include the DCF anniversary service and lunch in October, the Christmas party in December, and a fish and chip lunch in July.

Financial support has been given in line with our commitment to support those in need due to disability and our Compassion sponsorship has continued.

This report was approved by the trustees on 22nd November 2023 and signed on their behalf by

Diane Norton, Chairperson of Trustees



Date: 22nd November 2023

Disabled Christians Fellowship Sidcup

Accounts for year ended 31.8.23

Charity number: 1176829

Summary	
£	
-	
Opening balance 1.9.22	120,072.33
Income to year end 31.8.23	1128.67
Expenditure to year end 31.8.23	16412.15
Final balance 31.8.23	104,788.85

Income	
	Total £
Interest	1128.67
Income Total	1,128.67

Expenditure	
	Total £
Account fees	61.25
Insurance	308.79
Stationery	266.26
Birthday/Christmas cards and gifts for members	480.29
Entertainment/activities	845.34
Catering costs	1,769.12
Funding for holidays	2,860.10
Compassion sponsorship	386.00
Donations to organisations	9,160.00
Donations to individuals	275.00
Expenditure total	16,412.15

Accounts prepared by Cathy Ronan and scrutinised by Roy Maxim

Accounts approved by the Trustees on 21.2.24 and signed on their behalf
by:

Diane Norton, Chairperson

Signature

A handwritten signature in black ink, consisting of a stylized 'S' followed by a series of loops and a horizontal stroke.

Date 25th February 2024