



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The David Evans Grass Roots Foundation

1182456

## Receipts and payments accounts

CC16a

For the period  
from

01/07/2022

To

30/06/2023


### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	32	-	-	32	32
<b>Cash funds this year end</b>	32	-	-	32	32

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Petty cash	32	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>32</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mike Denton	11/03/2024
	DAVID EVANS MBE	12/03/24

# **The DEMBE Foundation (Formally The David Evans Grass Roots Foundation)**

## **Report of the trustees for the year ending 30 June 2023**

The Governors of The DEMBE Foundation (formally The David Evans Grass Roots Foundation) present their annual report and audited accounts for the year ended 30 June 2023 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP (FRS 102).

### **Our Aims:**

- Make grants to individuals
- Make grants to organisations
- Sponsor or Undertake research

### **We help:**

- Children and young people
- Other charities or voluntary bodies
- The general public / mankind

### **Our Objectives:**

The Foundation gives grants to organisations that help advance a well-rounded education to children and young people under 25 in the UK. The Foundation also runs its own co-created programmes to help children and young people realise their potential and expand their professional and personal horizons. No unsolicited requests are accepted.

### **Review of Activities and Achievements:**

Delivery of the core pilot David Evan's Young Enterprise's Award Scheme, in three regions over a period of 6 months, reaching 180 young people with 18 award winners.

This took place in 2019.

### **Future Plans:**

The David Evans Grass Roots Foundation was changed to The DEMBE Foundation in March 2024. The DEMBE Foundation plans to continue its work for the education of children and young people, with specific focus on building knowledge, skills and confidence through participation with theatre and the arts.

### **Finances:**

The charity hasn't received any donations since 2019.

### **Trustees (as at 30/06/2023):**

Name	Role	Date of appointment	Other Trusteeships
Timothy Reginald Lowe	Trustee	12 November 2018	The Mellor March Society  Walklate Educational Foundation
William Wragg MP	Trustee	12 November 2018	
Michael John Denton	Trustee	12 November 2018	
David William Evans MBE	Trustee	12 November 2018	
Ian Gower	Trustee	12 November 2018	

### **Contact Details:**

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