



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
DEMBE Foundation

No (if any)
1182456

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/07/2023		30/06/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32	-	-	32	32
Cash funds this year end	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 £
B1 Cash funds	Petty Cash	32	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	32	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

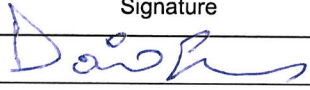
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	DAVID EVANS MBC	18/8/25

The DEMBE Foundation
Report of the trustees for the year ending 30 June 2024

The governors of The DEMBE Foundation present their annual report and accounts for the year ended 30 June 2024 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP (FRS 102).

Our Aims:

- To support the ongoing endeavours of the DEMBE Theatre (formally The David Evans Court Theatre) to exist as an independent theatre for the use and benefit of the local community

We help:

- Young people to access the theatre and benefit from its provision
- Charities, Community Groups and Amateur Groups to use the theatre for charitable events and performances, participation in which benefits their members and the wider community

Our objectives:

In this first year of the name change from The David Evans Grass Roots Foundation, to the DEMBE Foundation, our attention has been on ensuring the future sustainability of The DEMBE Theatre (Formally The David Evans Court Theatre), as a theatre venue in the heart of the community. As well as focusing on ensuring the theatre has a sustainable future, we are also working to build an in-house education and experience programme for the benefit of young people and the wider community.

Review of activities and achievements / future plans:

We have been undertaking research, developing ideas and engaging with the community, ready for the charity (DEMBE Foundation) to begin the active work of running the theatre in 2025.

Finances:

The charity hasn't received any donations since 2019.

Trustees (as at 30/06/2024):

David William Evans MBE	Trustee since 12 November 2018
Michael John Denton	Trustee since 12 November 2018
William Wragg MP	Trustee since 12 November 2018

Contact Details:

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