

# DISABLED GOLF ASSOCIATION

England & Wales · Charity number 1184422

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-07-15

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 5 Tate Naylor Street  
Dewsbury  
West Yorkshire  
WF13 2DG

**Phone** 07455050305

**Email** [John.riordan@disabledgolf.org.uk](mailto:John.riordan@disabledgolf.org.uk)

**Website** [www.disabledgolf.org.uk](http://www.disabledgolf.org.uk)

## Activities

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**Objects:** 1. TO PROMOTE THE HEALTH OF DISABLED PEOPLE FOR THE PUBLIC BENEFIT BY CREATING OR ASSISTING IN CREATING OPPORTUNITIES FOR THEM TO PARTICIPATE IN THE SPORT OF GOLF.2. TO PROMOTE SOCIAL INCLUSION IN GOLF FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY.FOR THE PURPOSE OF THIS CLAUSE "SOCIALLY EXCLUDED" MEANS BEING EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF ILL HEALTH (PHYSICAL OR MENTAL); DISCRIMINATION ON THE GROUNDS OF DISABILITY.3. THE PROMOTION OF EQUALITY AND DIVERSITY IN GOLF FOR THE PUBLIC BENEFIT BY THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF DISABILITY.

**Activities:** The Disabled Golf Association promotes disabled golf in England. Our key activities are:1. Organising around 50 golf events across England for disabled golfers. 2. Work with golf clubs to help them become more "disabled friendly".3. Organise coaching sessions to introduce disabled people to golf.4. Work with England Golf and other sporting & golfing organizations to promote Disabled Golf

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People, People With Disabilities

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-02-28	£42,006	£48,749	-	-
2024-02-29	£54,127	£55,132	-	-
2023-02-28	£63,341	£52,393	-	-
2022-02-28	£27,955	£30,852	-	-
2021-02-28	£13,001	£6,982	-	-

## Trustees

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Name	Role	Appointed
Alan Baker		2022-11-20
Danny Hennessey		2024-11-17
Graeme Martin ROBERTSON		2019-07-15
Jane White		2019-11-19
John Riordan		2019-07-15
Lesley Anne Bain		2019-11-19

**DISABLED GOLF ASSOCIATION**

England & Wales - Charity number 1184422

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# Accounts

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DISABLED GOLF ASSOCIATION (CIO)

Annual Report For Year Ending 28<sup>th</sup> February 2025

Charity Number 1184422

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## Trustees' Annual Report for the period

**From** 1st March 2024 **Period start date**  
**To** 28th February 2025 **Period end date**

**Charity name:** Disabled Golf Association

**Charity registration number:** 1184422

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To promote the health of disabled people for the public benefit by creating or assisting in creating opportunities for them to participate in the sport of golf.</p> <p>To promote social inclusion in golf for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.</p> <p>The promotion of equality and diversity in golf for the public benefit by the elimination of discrimination on the grounds of disability.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Holding golf competition days through-out England.</p> <p>Holding golf out-reach events.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees have regard to the Charity Commission guidance.</p>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Approx 50 golf competition days throughout England during 2024/25. The geographical spread of events enabled a greater participation by members.</p> <p>The development of golf out-reach events continued in 2024/25, mainly working with various golf clubs around England</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash funds at the end of the period had decreased (compared to the end of the previous period) from £21,609 to £14,866
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As a small charity we do not hold reserves other than the cash we carry forward.
Amount of reserves held	Para 1.22	£14,866 (as described above).
Reasons for holding zero reserves	Para 1.22	As a small charity we do not hold reserves other than the cash we carry forward.
Details of fund materially in deficit	Para 1.24	The charity is not in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Any member can stand to be elected as a Trustees for a fixed period, and then are required to stand down and seek re-election if desired, as set out in the constitution. Casual vacancies can be filled by the Trustees and serve until the next AGM.

## Reference and Administrative details

Charity name	Disabled Golf Association
Other name the charity uses	DGA
Registered charity number	1184422
Charity's principal address	5 Tate Naylor Street Dewsbury West Yorkshire WF13 2DG
<b>Independent examiners</b>	<b>PaulArt Accounting &amp; Tax Services Ltd</b>
<b>Bankers</b>	<b>The Co-Operative Bank</b>

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Neil Baird	Chair	Resigned on 17/11/2024	
2	Lesley Bain	Vice Chair	Chair Effective 17/11/2024	
3	John Riordan	Treasurer		
4	Anthony Jones	Secretary	Resigned on 17/11/2024	
5	Alan Orchard		Resigned on 17/11/2024	
6	Graeme Robertson			
7	Jane White			
8	Alan Baker			
9	Danny Hennessey		Appointed on 17/11/2024	
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
None		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
None		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

None
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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Lesley Bain</i>	<i>John Riordan</i>
Full name(s)	Lesley Bain	John Riordan
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	10 <sup>th</sup> December 2025	

**Trustees' Report  
For The Year Ended 28<sup>th</sup> February 2025**

**Statement of Board of Trustees' responsibilities**

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Statement of disclosure of information to independent examiner**

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 9 - 13 each confirm, as far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner is unaware; and we have
- Taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiner is aware of that information.

**This report was approved by the Trustees on and signed on their behalf by:**

*Lesley Bain*

Lesley Bain

Chair

10<sup>th</sup> December 2025

*John Riordan*

John Riordan

Treasurer

10<sup>th</sup> December 2025

## **Independent Examiner`s Report For The Year Ended 28<sup>th</sup> February 2025**

### **Independent Examiner`s Report to the Trustees of Disabled Golf Association**

I report to the trustees on my examination of the financial statements Disabled Golf Association for the year ended 28<sup>th</sup> February 2025 which comprise the Statement of Financial Activities, the Balance Sheet, and the related notes.

#### **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011('the Act'). The trustees consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed.

I report in respect of my examination of the charity's financial statements 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**

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in, any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of the financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.



PaulArt Accounting & Tax Services Ltd  
Suite 210, 33 Great George Street  
Leeds  
England  
LS1 3AJ

10<sup>th</sup> December 2025

**Disabled Golf Association**  
**Statement Of Financial Activities For The Year Ending 28<sup>th</sup> February 2025**

	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2024</b>
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
<b>Donations &amp; Legacies</b>				
Income from donations and fundraising	£6,221	-	£6,221	£20,058
Income from events	£34,265	-	£34,265	£31,809
Membership subscriptions	£1,520	-	£1,520	£2,260
<b>Total</b>	<b>£42,006</b>	<b>-</b>	<b>£42,006</b>	<b>£54,127</b>
<b>Expenditure</b>				
General Fundraising Expenses	-£440	-	-£440	-£10,881
Cost of Events	-£43,722	-	-£43,722	-£38,529
Travel & Subsistence	-£2,569	-	-£2,569	-£3,021
Admin Cost	-£797	-	-£797	-£2,165
Marketing Cost	-	-	-	-
Bank charges	-£526	-	-£526	-£536
Accountancy Fees	-£695	-	-£695	-
<b>Total</b>	<b>-£48,749</b>	<b>-</b>	<b>-£48,749</b>	<b>-£55,132</b>
<b>Surplus/(Deficit)</b>	<b>-£6,743</b>	<b>-</b>	<b>-£6,743</b>	<b>-£1,005</b>
<b>Balance Brought FWD</b>	<b>£21,609</b>	<b>-</b>	<b>£21,609</b>	<b>£22,614</b>
<b>Balance Carried FWD</b>	<b>£14,866</b>	<b>-</b>	<b>£14,866</b>	<b>£21,609</b>

**Disabled Golf Association**  
**Balance Sheet as at 28<sup>th</sup> February 2025**

<b>Charity No. 1184422</b>	<b>2025</b>	<b>2024</b>
<b>Current assets</b>		
Cash at bank and in hand	£14,866	£21,609
<b>Total net assets</b>	<u>£14,866</u>	<u>£21,609</u>
<b>The funds of the charity</b>		
<b>Restricted funds</b>		
Restricted income funds	-	-
<b>Unrestricted funds</b>		
General funds	£14,866	£21,609
	<u>£14,866</u>	<u>£21,609</u>
<b>Reserves</b>		
<b>Total funds</b>	<u>£14,866</u>	<u>£21,609</u>

Approved by the trustees on 03/12/2025

And signed on their behalf by:

*Lesley Bain*

Lesley Bain

Chair

10<sup>th</sup> December 2025

*Anthony Jones*

John Riordan

Treasurer

10<sup>th</sup> December 2025

**Disabled Golf Association**  
**Notes to the accounts for the year ended 28<sup>th</sup> February 2025**

**1 Statutory Information**

The Charity is a charitable incorporated organisation registered with the Charity Commission in England & Wales. The Charity's registered number is 1184422.

**2 Going Concern**

The accounts have been prepared on the going concern basis, as there are no material uncertainties about the Charity's ability to continue. Based on the adequacy of the Charity's reserves as at the balance sheet date, along with their knowledge of the Charity's ability to meet bills, payments and other liabilities as they fall due, the Trustees have a reasonable expectation that the Charity has sufficient resources to continue in operational existence for the foreseeable future.

**3 Accounting Policies**

**Basis of preparation**

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011. The Charity meets the definition of a public benefit entity as set out in FRS 102.

**Fund accounting**

**Unrestricted funds** These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

The charity solely had unrestricted funds in the period under review.

**Designated funds** These are unrestricted funds earmarked by the trustees for particular purposes.

**Restricted funds** These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

**Income**

**Recognition of income**

Incoming resources are recognised gross on a receipts and payments basis, and are allocated to the Unrestricted Fund unless gifted on the basis of certain restrictions. There were no such restrictions in the year under review.

## **Expenditure**

Recognition of expenditure      Outgoing resources are recognised gross on a receipts and payments basis, and are allocated against the General Fund unless incurred specifically for the purposes of any nominated fund. There were no specific payments in the period under review.

Expenditure on raising funds      These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.

**Critical Accounting Estimates and Areas of Judgment**      The Trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

**Guarantees**      The charity has not given any guarantees in the period under review and there are no outstanding guarantees at the balance sheet date.

**Taxation**      The charity is exempt from tax on its charitable activities.

**Trade and other debtors**      Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due. There were no debts outstanding at the balance sheet date.

**DISABLED GOLF ASSOCIATION**

England & Wales - Charity number 1184422

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# Accounts

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DISABLED GOLF ASSOCIATION (CIO)

Annual Report For Year Ending 29<sup>th</sup> February 2024

Charity Number 1184422

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## Trustees' Annual Report for the period

**From** 1st March 2023 **Period start date**  
**To** 29th February 2024 **Period end date**

**Charity name:** Disabled Golf Association

**Charity registration number:** 1184422

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To promote the health of disabled people for the public benefit by creating or assisting in creating opportunities for them to participate in the sport of golf.</p> <p>To promote social inclusion in golf for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.</p> <p>The promotion of equality and diversity in golf for the public benefit by the elimination of discrimination on the grounds of disability.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Holding golf competition days through-out England.</p> <p>Holding golf out-reach events.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees have regard to the Charity Commission guidance.</p>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Approx 50 golf competition days throughout England during 2023/254. The geographical spread of events enabled a greater participation by members.</p> <p>The development of golf out-reach events continued in 2023/24, mainly working with various golf clubs around England</p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash funds at the end of the period had decreased (compared to the end of the previous period) from £22614 to £21609
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As a small charity we do not hold reserves other than the cash we carry forward.
Amount of reserves held	Para 1.22	£21609 (as described above).
Reasons for holding zero reserves	Para 1.22	As a small charity we do not hold reserves other than the cash we carry forward.
Details of fund materially in deficit	Para 1.24	The charity is not in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Any member can stand to be elected as a Trustees for a fixed period, and then are required to stand down and seek re-election if desired, as set out in the constitution. Casual vacancies can be filled by the Trustees and serve until the next AGM.

## Reference and Administrative details

Charity name	Disabled Golf Association
Other name the charity uses	DGA
Registered charity number	1184422
Charity's principal address	225 Coneygree Road Peterborough PE2 8LJ
<b>Independent examiners</b>	<b>PaulArt Accounting &amp; Tax Services Ltd</b>
<b>Bankers</b>	<b>The Co-Operative Bank</b>

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Neil Baird	Chair		
2	Lesley Bain	Vice Chair		
3	John Riordan	Treasurer		
4	Anthony Jones	Secretary		
5	Alan Orchard			
6	Graeme Robertson			
7	Jane White			
8	Alan Baker			
9	Graham Moore			
10	Keith Dolman			
11	Glenn Jackson			
12	Neil Patrick			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
None		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
None		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

None

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Neil Baird</i>	<i>Anthony Jones</i>
Full name(s)	Neil Baird	Anthony Jones
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	11 <sup>th</sup> November 2024	

**Trustees' Report  
For The Year Ended 29<sup>th</sup> February 2024**

**Statement of Board of Trustees' responsibilities**

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Statement of disclosure of information to independent examiner**

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 9 - 13 each confirm, as far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner is unaware; and we have
- Taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiner is aware of that information.

**This report was approved by the Trustees on and signed on their behalf by:**

*Neil Baird*

Neil Baird

Chair

11<sup>th</sup> November 2024

*Anthony Jones*

Anthony Jones

Secretary

11<sup>th</sup> November 2024

## **Independent Examiner`s Report For The Year Ended 29<sup>th</sup> February 2024**

### **Independent Examiner`s Report to the Trustees of Disabled Golf Association**

I report to the trustees on my examination of the financial statements Disabled Golf Association for the year ended 29<sup>th</sup> February 2024 which comprise the Statement of Financial Activities, the Balance Sheet, and the related notes.

#### **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011('the Act'). The trustees consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed.

I report in respect of my examination of the charity's financial statements 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**

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in, any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of the financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.



PaulArt Accounting & Tax Services Ltd  
Suite 210, 33 Great George Street  
Leeds  
England  
LS1 3AJ

20/11/2024

**Disabled Golf Association**  
**Statement Of Financial Activities For The Year Ending 29<sup>th</sup> February 2024**

	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2023</b>
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
<b>Donations &amp; Legacies</b>				
Income from donations and fundraising	£20,058	-	£20,058	£24,146
Income from events	£31,809	-	£31,809	£36,855
Membership subscriptions	£2,260	-	£2,260	£2,340
<b>Total</b>	<b>£54,127</b>	<b>-</b>	<b>£54,127</b>	<b>£63,341</b>
<b>Expenditure</b>				
General Fundraising Expenses	-£10,881	-	-£10,881	-
Cost of Events	-£38,529	-	-£38,529	-£47,306
Travel & Subsistence	-£3,021	-	-£3,021	-£2,974
Admin Cost	-£2,165	-	-£2,165	-£545
Marketing Cost	-	-	-	-£1,013
Bank charges	-£536	-	-£536	-£551
Miscellaneous Charges	-	-	-	-£4
<b>Total</b>	<b>-£55,132</b>	<b>-</b>	<b>-£55,132</b>	<b>-£52,393</b>
<b>Surplus/(Deficit)</b>	<b>-£1,005</b>	<b>-</b>	<b>-£1,005</b>	£10,948
<b>Balance Brought FWD</b>	£22,614	-	£22,614	£11,666
<b>Balance Carried FWD</b>	<b>£21,609</b>	<b>-</b>	<b>£21,609</b>	<b>£22,614</b>

**Disabled Golf Association**  
**Balance Sheet as at 29<sup>th</sup> February 2024**

Charity No. 1184422	2024	2023
<b>Current assets</b>		
Cash at bank and in hand	<u>£21,609</u>	<u>£22,614</u>
<b>Total net assets</b>	<u><u>£21,609</u></u>	<u><u>£22,614</u></u>
<b>The funds of the charity</b>		
<b>Restricted funds</b>		
Restricted income funds	<u>-</u>	<u>-</u>
	-	-
<b>Unrestricted funds</b>		
General funds	<u>£21,609</u>	<u>£22,614</u>
	£21,609	£22,614
<b>Reserves</b>		
<b>Total funds</b>	<u><u>£22,614</u></u>	<u><u>£22,614</u></u>

Approved by the trustees on 11/11/2024

And signed on their behalf by:

*Neil Baird*

Neil Baird

Chair

11<sup>th</sup> November 2024

*Anthony Jones*

Anthony Jones

Secretary

11<sup>th</sup> November 2024

**Disabled Golf Association**  
**Notes to the accounts for the year ended 29<sup>th</sup> February 2024**

**1 Statutory Information**

The Charity is a charitable incorporated organisation registered with the Charity Commission in England & Wales. The Charity's registered number is 1184422.

**2 Going Concern**

The accounts have been prepared on the going concern basis, as there are no material uncertainties about the Charity's ability to continue. Based on the adequacy of the Charity's reserves as at the balance sheet date, along with their knowledge of the Charity's ability to meet bills, payments and other liabilities as they fall due, the Trustees have a reasonable expectation that the Charity has sufficient resources to continue in operational existence for the foreseeable future.

**3 Accounting Policies**

**Basis of preparation**

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011. The Charity meets the definition of a public benefit entity as set out in FRS 102.

**Fund accounting**

**Unrestricted funds** These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

The charity solely had unrestricted funds in the period under review.

**Designated funds** These are unrestricted funds earmarked by the trustees for particular purposes.

**Restricted funds** These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

**Income**

**Recognition of income**

Incoming resources are recognised gross on a receipts and payments basis, and are allocated to the Unrestricted Fund unless gifted on the basis of certain restrictions. There were no such restrictions in the year under review.

## **Expenditure**

Recognition of expenditure      Outgoing resources are recognised gross on a receipts and payments basis, and are allocated against the General Fund unless incurred specifically for the purposes of any nominated fund. There were no specific payments in the period under review.

Expenditure on raising funds      These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.

**Critical Accounting Estimates and Areas of Judgment**      The Trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

**Guarantees**      The charity has not given any guarantees in the period under review and there are no outstanding guarantees at the balance sheet date.

**Taxation**      The charity is exempt from tax on its charitable activities.

**Trade and other debtors**      Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due. There were no debts outstanding at the balance sheet date.

**DISABLED GOLF ASSOCIATION**

England & Wales - Charity number 1184422

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# Accounts

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## Trustees' Annual Report for the period

**From** 1st March 2022 **Period start date**  
**To** 28th February 2023 **Period end date**

**Charity name:** Disabled Golf Association

**Charity registration number:** 1184422

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To promote the health of disabled people for the public benefit by creating or assisting in creating opportunities for them to participate in the sport of golf.</p> <p>To promote social inclusion in golf for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.</p> <p>The promotion of equality and diversity in golf for the public benefit by the elimination of discrimination on the grounds of disability.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Holding golf competition days through-out England.</p> <p>Holding golf out-reach events.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees have regard to the Charity Commission guidance.</p>

## Achievements and Performance

	SORP reference	
--	----------------	--

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Over 50 golf competition days through-out England during 2022/23. The geographical spread of events enabled a greater participation by members.  The development of golf out-reach events continued in 2022/23 mainly focused during "Disabled Golf Week"
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash funds at the end of the period had increased (compared to the end of the previous period) from £11,666 to £22,614.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As a small charity we do not hold reserves other than the cash we carry forward.
Amount of reserves held	Para 1.22	£22,614 (as described above).
Reasons for holding zero reserves	Para 1.22	As a small charity we do not hold reserves other than the cash we carry forward.
Details of fund materially in deficit	Para 1.24	The charity is not in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Trust deed
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Any member can stand to be elected as a Trustees for a fixed period, and then are required to stand down and seek re-election if desired, as set out in the constitution. Casual vacancies can be filled by the Trustees and serve until the next AGM.

## Reference and Administrative details

Charity name	Disabled Golf Association
Other name the charity uses	DGA
Registered charity number	1184422

Charity's principal address	225 Coneygree Road Peterborough PE2 8LJ



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

None
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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Neil Baird

Anthony Jones

Full name(s)

Neil Baird

Anthony Jones

Position (eg Secretary, Chair, etc)

Chair

Secretary

Date

14 December 2023

The Disabled Golf Association			1184422	CC16a
<b>Receipts and payments accounts</b>				
For the period from	1st March 2022	To	28th February 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>					
Income from donations and fundraising	24,146	-	-	24,146	6,151
Income from events	36,855	-	-	36,855	20,614
Membership subscriptions	2,340	-	-	2,340	1,190
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>63,341</b>	<b>-</b>	<b>-</b>	<b>63,341</b>	<b>27,955</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>63,341</b>	<b>-</b>	<b>-</b>	<b>63,341</b>	<b>27,955</b>
<b>A3 Payments</b>					
Cost of events	47,306	-	-	47,306	30,142
Travel & Subsistence	2,974	-	-	2,974	56
Administration	545	-	-	545	654
Marketing costs	1,013	-	-	1,013	-
Bank charges	551	-	-	551	-
Miscellaneous	4	-	-	4	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>52,393</b>	<b>-</b>	<b>-</b>	<b>52,393</b>	<b>30,852</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>52,393</b>	<b>-</b>	<b>-</b>	<b>52,393</b>	<b>30,852</b>
<b>Net of receipts/(payments)</b>	<b>10,948</b>	<b>-</b>	<b>-</b>	<b>10,948</b>	<b>- 2,897</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>11,666</b>	<b>-</b>	<b>-</b>	<b>11,666</b>	<b>14,563</b>
<b>Cash funds this year end</b>	<b>22,614</b>	<b>-</b>	<b>-</b>	<b>22,614</b>	<b>11,666</b>

# 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>	Bank balance	22,614	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>22,614</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE DISABLED GOLF ASSOCIATION**

I report to the trustees on my examination of the accounts of The Disabled Golf Association (the charity) for the year ended 28th February 2023 on pages 1 to 2, which have been prepared on the basis of the accounting policies set out on page 3.

### **Responsibilities and basis of report**

As the charity 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 charity's accounts carried out under section 145 of the 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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Philip Albon FCA  
41 Byron Avenue  
London E18 2HH

17<sup>th</sup> November 2023

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The Disabled Golf Association			1184422	<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	1st March 2022	To	28th February 2023	

### 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 £
<b>A1 Receipts</b>					
Income from donations and fundraising	24,146	-	-	24,146	6,151
Income from events	36,855	-	-	36,855	20,614
Membership subscriptions	2,340	-	-	2,340	1,190
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>63,341</b>	<b>-</b>	<b>-</b>	<b>63,341</b>	<b>27,955</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>63,341</b>	<b>-</b>	<b>-</b>	<b>63,341</b>	<b>27,955</b>
<b>A3 Payments</b>					
Cost of events	47,306	-	-	47,306	30,142
Travel & Subsistence	2,974	-	-	2,974	56
Administration	545	-	-	545	654
Marketing costs	1,013	-	-	1,013	-
Bank charges	551	-	-	551	-
Miscellaneous	4	-	-	4	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>52,393</b>	<b>-</b>	<b>-</b>	<b>52,393</b>	<b>30,852</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>52,393</b>	<b>-</b>	<b>-</b>	<b>52,393</b>	<b>30,852</b>
<b>Net of receipts/(payments)</b>	<b>10,948</b>	<b>-</b>	<b>-</b>	<b>10,948</b>	<b>- 2,897</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>11,666</b>	<b>-</b>	<b>-</b>	<b>11,666</b>	<b>14,563</b>
<b>Cash funds this year end</b>	<b>22,614</b>	<b>-</b>	<b>-</b>	<b>22,614</b>	<b>11,666</b>

**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>	Bank balance	22,614	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>22,614</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<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 liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

The Disabled Golf Association

Notes to the accounts

Year ended 28<sup>th</sup> February 2023

1. Statutory Information

The Charity is a charitable incorporated organisation registered with the Charity Commission in England & Wales. The Charity's registered number is 1184422.

2. Accounting Policies

The accounts have been prepared under the historic cost convention, in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011. The Charity meets the definition of a public benefit entity as set out in FRS 102.

The Charities (Accounts and Reports) Regulations 2008 (the '2008 Regulations') requires charities to prepare their accounts in accordance with 'Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005' but this accounting standard has since been withdrawn and has been replaced by the Charities SORP mentioned in the preceding paragraph. The Charity has prepared these financial statements in accordance with the new Charities SORP; this departure from the 2008 Regulations is believed to be necessary for these financial statements to give a 'true and fair view'.

3. Going Concern

The accounts have been prepared on the going concern basis, as there are no material uncertainties about the Charity's ability to continue. Based on the adequacy of the Charity's reserves as at the balance sheet date, along with their knowledge of the Charity's ability to meet bills, payments and other liabilities as they fall due, the Trustees have a reasonable expectation that the Charity has sufficient resources to continue in operational existence for the foreseeable future.

The following are the accounting policies which have been applied in dealing with material items:-

## Incoming Resources

Incoming resources are recognised gross on a receipts and payments basis, and are allocated to the Unrestricted Fund unless gifted on the basis of certain restrictions. There were no such restrictions in the year under review.

## Outgoing Resources

Outgoing resources are recognised gross on a receipts and payments basis, and are allocated against the General Fund unless incurred specifically for the purposes of any nominated fund. There were no specific payments in the period under review.

## Funds

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity. Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects. Endowment funds are donations that are retained as capital in accordance with the donor's wishes. The nature of the restriction determines whether the endowments represent permanent or expendable endowments. The charity solely had unrestricted funds in the period under review.

## Critical Accounting Estimates and Areas of Judgment

The Trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

## Guarantees

The charity has not given any guarantees in the period under review and there are no outstanding guarantees at the balance sheet date.

## Outstanding debts

There were no debts outstanding at the balance sheet date.

**DISABLED GOLF ASSOCIATION**

England & Wales - Charity number 1184422

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# Accounts

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## **Disabled Golf Association**

Registered charity number 1184422

Address: 225 Coneygree Road, Peterborough, Cambridgeshire, PE2 8LJ

Website: <http://www.disabledgolf.org.uk>

### **Annual Report 2021 / 2022**

1. Summary
2. Trustees
3. Financial Review

#### **1. Summary**

The past year has been one of change, development and growth for the DGA.

On-course activities have seen:

(1) an expansion of the number of Order of Merit golf competitions (53), attracting a great number of playing participants (82) and a wide dispersal of winners (26) spread over courses all over England.

(2) keen participation in an international event - the Phoenix Cup held at the Marriott Forest of Arden, with teams from Scotland, USA, Wales and England (the DGA team) for which "international caps" were awarded for the first time.

(3) the launching of a national Disabled Golf Week with half-day taster sessions held at various clubs and a successful fund-raising golf day.

Away from the course the DGA has:

(1) improved financial controls by making events "cashless".

(2) raised the public profile of the DGA by relaunching the website (400% increase in "hits"/visits), opened an Instagram account (970+ followers), improved the presentation of the Twitter account (doubling followers, increased to 820).

(3) improved public profile has enabled:

- more one-off donations
- securing of a two-year sponsorship of the Order of Merit by Golf Carts Europe
- clothing sponsorship for the England DGA team at the Phoenix Cup.

(4) the introduction of a Code of Conduct for DGA members.

The DGA is committed to furthering a wide participation of members of all abilities across all England in the years ahead, while developing a strong and sustainable financial base.

## **2. Trustees**

The DGA Trustees at the conclusion of the 2022 Annual General Meeting held on 20 November 2022 were:

Neil Baird - Chairman  
Lesley Bains - Vice Chair  
John Riordan - Treasurer  
Tony Jones - Secretary

Alan Baker (newly appointed at 2022 AGM)  
Jane Bilici  
Keith Dolman  
Glenn Jackson (newly appointed at 2022 AGM)  
Graham Moore  
Alan Orchard  
Neil Patrick  
Graeme Robertson

Two Trustees retired at the 2022 AGM: Stan Bembenek and Paul Piercy.

## **3. Financial Review**

The DGA substantially increased income during 2021/22, with £20,614 raised from events (£5,205 in 2020/21).

However, the increased cost of running events charged by golf clubs and the DGA's participation in the Phoenix Cup led to a significant increase in expenditure during the year of £30,852 ( £6,983 in 2020/21 ).

### Financial Summary

Income during 2021/22	£27,955	(2020/21	£13,002)
Expenditure 2021/22	£30,852	(2020/21	£6,983)
Net income/expenditure	-£2,897	(2020/21	£6,019)

Cash funds at year end	£11,666	(2020/21	£14,563)
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The DGA greatly appreciated and acknowledges the support of the Independent Examiner, Mr Philip Albon, FCA.

**NEIL BAIRD, Chairman**  
**TONY JONES, Secretary**

23 December 2022

**Disabled Golf Association CIO. Registration No 1184422**

**Profit and Loss Account for the year ended 28th Feb 2022**

**Final**

Income from Donations & Fund Raising	£6,151.33
Income from Regular Events	£17,273.90
Income from Team Events	£4,161.00
Membership Subscriptions	£1,230.01
<b>Total</b>	<b><u>£28,816.24</u></b>

**Cost of Sales**

Cost of Events	£18,518.21
Cost of Team Events	£9,512.84
<b>Total</b>	<b><u>£28,031.05</u></b>

**Administration Expenses**

General Fundraising Expenses	£0.00
Accountancy /Registration Fees	£0.00
Marketing Costs	£0.00
Bank Charges	£0.00
Office & Computer Expenses	£1,102.14
Travel & Subsistence	£828.78
Trophy costs	£1,750.85
<b>Total</b>	<b><u>£3,681.77</u></b>

**Surplus/(Deficit) for the year** **-£2,896.58**

*Notes:*

**Disabled Golf Association CIO. Registration No 1184422**

**Balance Sheet as at 28th February 2022**

**Current Assets**

Cash at Bank and in Hand	£11,666.64
Debtors	£0.00

**Total Assets** **£11,666.64**

Creditors : amounts falling due within one year	£0.00
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Creditors : Directors Loan	£0.00
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**Total Liabilities** **£0.00**

**Total Assets less Liabilities** **£11,666.64**

**Capital and reserves** **£0.00**

**Accumulated surplus**

**Total Net worth** **£11,666.64**

Financial Statements Prepared by John Riordan (DGA Treasurer from 1 Mar 2020)

Approved by

B/f	£14,563.22
Mov't for year	<u>-£2,896.58</u>
C/f	<u><u>£11,666.64</u></u>

# INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE DISABLED GOLF ASSOCIATION

I report to the trustees on my examination of the accounts of The Disabled Golf Association (the charity) for the year ended 28th February 2022 on pages 1 to 2, which have been prepared on the basis of the accounting policies set out on pages 3 and 4.

## Responsibilities and basis of report

As the charity 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 charity's accounts carried out under section 145 of the 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Philip Albon FCA  
41 Byron Avenue  
London E18 2HH

23rd December 2022

The Disabled Golf Association			1184422	<b>CC16a</b>
<b>Receipts and payments accounts</b>				
For the period from	1st March 2021	To	28th February 2022	

### 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 £
<b>A1 Receipts</b>					
Income from donations and fundraising	6,151	-	-	6,151	7,797
Income from events	20,614	-	-	20,614	5,205
Membership subscriptions	1,190	-	-	1,190	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,955</b>	<b>-</b>	<b>-</b>	<b>27,955</b>	<b>13,002</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,955</b>	<b>-</b>	<b>-</b>	<b>27,955</b>	<b>13,002</b>
<b>A3 Payments</b>					
Cost of events	30,142	-	-	30,142	5,793
Travel & Subsistence	56	-	-	56	192
Administration	654	-	-	654	187
Marketing costs	-	-	-	-	811
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>30,852</b>	<b>-</b>	<b>-</b>	<b>30,852</b>	<b>6,983</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,852</b>	<b>-</b>	<b>-</b>	<b>30,852</b>	<b>6,983</b>
<b>Net of receipts/(payments)</b>	<b>- 2,897</b>	<b>-</b>	<b>-</b>	<b>- 2,897</b>	<b>6,019</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>14,563</b>	<b>-</b>	<b>-</b>	<b>14,563</b>	<b>8,544</b>
<b>Cash funds this year end</b>	<b>11,666</b>	<b>-</b>	<b>-</b>	<b>11,666</b>	<b>14,563</b>

# 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>	Bank balance	11,666	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,666</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 two trustees on behalf of all the trustees				
	Signature	Print Name	Date of approval	

The Disabled Golf Association

Notes to the accounts

Year ended 28<sup>th</sup> February 2022

1. Statutory Information

The Charity is a charitable incorporated organisation registered with the Charity Commission in England & Wales. The Charity's registered number is 1184422.

2. Accounting Policies

The accounts have been prepared under the historic cost convention, in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011. The Charity meets the definition of a public benefit entity as set out in FRS 102.

The Charities (Accounts and Reports) Regulations 2008 (the '2008 Regulations') requires charities to prepare their accounts in accordance with 'Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005' but this accounting standard has since been withdrawn and has been replaced by the Charities SORP mentioned in the preceding paragraph. The Charity has prepared these financial statements in accordance with the new Charities SORP; this departure from the 2008 Regulations is believed to be necessary for these financial statements to give a 'true and fair view'.

3. Going Concern

The accounts have been prepared on the going concern basis, as there are no material uncertainties about the Charity's ability to continue. Based on the adequacy of the Charity's reserves as at the balance sheet date, along with their knowledge of the Charity's ability to meet bills, payments and other liabilities as they fall due, the Trustees have a reasonable expectation that the Charity has sufficient resources to continue in operational existence for the foreseeable future.

The following are the accounting policies which have been applied in dealing with material items:-

### Incoming Resources

Incoming resources are recognised gross on a receipts and payments basis, and are allocated to the Unrestricted Fund unless gifted on the basis of certain restrictions. There were no such restrictions in the year under review.

### Outgoing Resources

Outgoing resources are recognised gross on a receipts and payments basis, and are allocated against the General Fund unless incurred specifically for the purposes of any nominated fund. There were no specific payments in the period under review.

### Funds

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity. Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects. Endowment funds are donations that are retained as capital in accordance with the donor's wishes. The nature of the restriction determines whether the endowments represent permanent or expendable endowments. The charity solely had unrestricted funds in the period under review.

### Critical Accounting Estimates and Areas of Judgment

The Trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

### Guarantees

The charity has not given any guarantees in the period under review and there are no outstanding guarantees at the balance sheet date.

### Outstanding debts

There were no debts outstanding at the balance sheet date.

**DISABLED GOLF ASSOCIATION**

England & Wales - Charity number 1184422

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# Accounts

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## **DISABLED GOLF ASSOCIATION**

Charity number: 1184422

### **ANNUAL REPORT 2020/21**

#### **1. CHARITY OVERVIEW**

<b>What the charity does:</b>	Amateur sport
<b>Who the charity helps:</b>	People with disabilities (mental and physical)
<b>How the charity helps:</b>	Provides services, advocacy, advice, information
<b>Where the charity operates:</b>	Throughout England
<b>Registration history:</b>	15 July 2019 (CIO registration)
<b>Other names:</b>	No other names, but sometimes referred to as the "DGA"
<b>Gift Aid:</b>	Not recognised by HRMC for gift aid
<b>Land and property:</b>	This charity does not own and/or lease land or property

#### **2. OBJECTIVES OF THE CHARITY**

##### **Charitable objects**

1. To promote the health of disabled people for the public benefit by creating or assisting in creating opportunities for them to participate in the game of golf.
2. To promote social inclusion in golf for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate in to society. For the purpose of this clause "socially excluded" means being excluded from society, or parts of society, as a result of ill health (physical or mental); discrimination on the grounds of disability.
3. The promotion of equality and diversity in golf for the public benefit by the elimination of discrimination on the grounds of disability.

#### **3. ACTIVITY**

The Disabled Golf Association promotes disabled golf in England.

Our key activities are:

1. Organising around 50 golf events across England for disabled golfers.
2. Work with golf clubs to help them become more "disabled friendly".
3. Organise coaching sessions to introduce disabled people to golf.

4. Work with England Golf and other sporting and golfing organisations to promote disabled golf

#### **4. GOVERNANCE**

<b>Trustees:</b>	<b>Appointed:</b>	<b>Other trusteeships:</b>
Stanley BEMBENEK	15 July 2019	None on record
Susan Jane MEW	15 July 2019	None on record
Paul John PIERCY	15 July 2019	None on record
John RIORDAN	15 July 2019	None on record
Graeme Martin ROBERTSON	15 July 2019	None on record
Keith Fredrick DOLMAN	19 November 2019	None on record
Neil PATRICK	19 November 2019	None on record
Jane WHITE	19 November 2019	None on record

No trustees receive any remuneration, payments or benefits from the charity.

The DGA has no employees.

#### **5. FINANCIAL HISTORY**

##### **Income and expenditure 2020/21**

A statement of accounts for the year ending 28 February 2021 has been submitted with this report.

<b>Total income:</b>	<b>£13,001.69</b>	<b>( 2019/20 ....</b>
<b>£14,677 )</b>		
<b>Total expenditure:</b>	<b>£6,982.72</b>	<b>( 2019/20 .... £16,199 )</b>

The DGA has received no income or benefits from government contracts or government grants.

#### **6. REVIEW OF 2020/21**

The activity of the DGA was significantly curtailed by the impact of Covid 19. The programme of golf events was cancelled.

However, efforts were made to keep in touch with members through the DGA newsletter.

##### **For more information contact:**

Stan Bembenek  
Chair of Trustees  
7 Honeysuckle Close  
Crowthorne

Berkshire  
RG45 6TR

Telephone: 07785 270322

Email: [stanbembenek@hotmail.co.uk](mailto:stanbembenek@hotmail.co.uk)

**Disabled Golf Association CIO. Registration No 1184422**

**Profit and Loss Account for the year ended 28th Feb 2021**

Income from Donations & Fund Raising	£7,796.69
Income from Regular Events	£5,205.00
Income from Team Events	£0.00
Membership Subscriptions	£0.00
<b>Total</b>	<b><u>£13,001.69</u></b>

**Cost of Sales**

Cost of Events	£5,016.85
Cost of Team Events	£700.00
<b>Total</b>	<b><u>£5,716.85</u></b>

**Administration Expenses**

General Fundraising Expenses	£0.00
Accountancy /Registration Fees	£120.00
Marketing Costs	£811.00
Bank Charges	£14.00
Office & Computer Expenses	£52.79
Travel & Subsistence	£192.25
Trophy costs	£75.83
<b>Total</b>	<b><u>£1,265.87</u></b>

<b><u>Surplus/(Deficit) for the year</u></b>	<b><u>£6,018.97</u></b>
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*Notes:*

**Disabled Golf Association CIO. Registration No 1184422**

**Balance Sheet as at 28th February 2021**

**Current Assets**

Cash at Bank and in Hand	£14,563.22
Debtors	£0.00

**Total Assets** £14,563.22

Creditors : amounts falling due within one year £0.00

Creditors : Directors Loan £0.00

**Total Liabilities** £0.00

**Total Assets less Liabilities** £14,563.22

**Capital and reserves** £0.00

**Accumulated surplus**

**Total Net worth** £14,563.22

Financial Statements Prepared by John Riordan (DGA Treasurer from 1 Mar 2020)

Approved by the members at the DGA AGM 11/12/21