

DISABLED GOLF ASSOCIATION

Charity number: 1184422

ANNUAL REPORT 2020/21

1. CHARITY OVERVIEW

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

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

4. GOVERNANCE

Trustees:	Appointed:	Other trusteeships:
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.

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

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:

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Chair of Trustees
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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
Total	<u>£13,001.69</u>

Cost of Sales

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

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
Total	<u>£1,265.87</u>

<u>Surplus/(Deficit) for the year</u>	<u>£6,018.97</u>
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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

<u>Total Assets</u>	£14,563.22
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Creditors : amounts falling due within one year	£0.00
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Creditors : Directors Loan	£0.00
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<u>Total Liabilities</u>	£0.00
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<u>Total Assets less Liabilities</u>	<u>£14,563.22</u>
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<u>Capital and reserves</u>	£0.00
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Accumulated surplus

<u>Total Net worth</u>	<u>£14,563.22</u>
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Financial Statements Prepared by John Riordan (DGA Treasurer from 1 Mar 2020)

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