



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	July	2021		30th	June	2022

Section A Reference and administration details

Charity name

Kent Disability League

Other names charity is known by

Kent Disability Football League

Registered charity number (if any)

1189989

Charity's principal address

5 Forge Road

Sittingbourne

Kent

Postcode

ME10 2AU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Brian Gray			
2	Richard Airey			
3	Joanna Hiscock			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE OBJECT OF THE CIO IS: FOR THE PUBLIC BENEFIT TO RELIEVE THE CHARITABLE NEEDS OF DISABLED PEOPLE IN KENT AND SOUTH LONDON IN PARTICULAR BUT NOT EXCLUSIVELY, THROUGH THE PROVISION OF FACILITIES AND OPPORTUNITIES FOR PLAYING FOOTBALL.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity has provided football for disabled people in Kent and surrounding areas.

This has furthered its charitable objectives by giving disabled people the chance to play football.

In the planning of the activities for the year the trustees reviewed the guidance at their trustee meetings.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The main achievement of the charity is that it has provided football for over 450 men, women and children from across the county of Kent. To get together 8 times over the year on a Sunday morning.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not have a reserves policy

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.



The charity has received donations over the past year.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Brian Gray	Richard Airey
Position (eg Secretary, Chair, etc)	Chair	Officer
Date	06/12/2022	

KENT DISABILITY FOOTBALL LEAGUE
UNAUDITED FINANCIAL STATEMENT
JUNE 2022

R.E Hamson
51 Kent Avenue
Minster on Sea
Sheerness ME12 2DZ

KENT DISABILITY FOOTBALL LEAGUE
THE REPORT OF THE MANAGEMENT COMMITTEE
YEAR ENDED 1st June 2022

The Management Committee has pleasure in presenting its report and the unaudited financial statement of the league for the year ended 1st June 2022.

PRINCIPLE ACTIVITIES

The principle activity of the league during the year was the organisation and running of the Kent Disability Football League

Chairman:

Signed by order of the:

Treasurer:

Approved by the Management Committee on:

KENT DISABILITY FOOTBALL LEAGUE
CHARTERED ACCOUNTS REPORT TO THE MANAGEMENT COMMITTEE ON
THE UNAUDITED ACCOUNTS OF THE KENT DISABILITY FOOTBALL LEAGUE
YEAR ENDED 1st June 2022

This report is made to the league's management committee, as a body, in accordance with the terms of our engagement. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the League's management committee that I have done so, and state those matters that I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the League's management committee, as a body, for my work or for this report.

You have acknowledged on the balance sheet as at **1st June 2022** your duty to ensure that the league has kept proper accounting records and to prepare financial statements that give a true and fair view.

I have not been instructed to carry out an audit of financial statements. For this reason, I have verified the accuracy, completeness of the accounting records for information and explanations you have given to me, and I do not, therefore, express any opinion on the financial statements.

R. E Hamson

R.E Hamson

KENT DISABILITY FOOTBALL LEAGUE
DETAILED PROFIT AND LOSS ACCOUNT
YEAR ENDING 1st June 2022

REVENUE

Subscriptions	£4600.00
Refund Playfootball.net	£420.00
Funding	£460.00
Fines	£45.00
Donation	£1211.10

£6736.10

OVERHEADS

Affiliation (Kent FA)	£83.00
League Administration	£798.95
Equipment	£714.58
Trophies	£860.00
The Academy of Woodlands	£1413.00
The Abbey School	£2490.00
Referees	£2230.00

£8589.53

OPENING BALANCE	£9346.39
REVENUE	£6736.10
OVERHEADS	£8589.53

CLOSING BALANCE	<u>£7492.96</u>
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OPERATING PROFIT	£1853.43
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