

# VETERANS SUPPORT ASSOCIATION

England & Wales · Charity number 1190025

## Details

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**Other names** VSA

**Status** Registered

**Legal form** CIO

**Registered** 2020-06-19

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

## Contact

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**Address** 6 Adecroft Way  
West Molesey  
KT8 1PH

**Phone** 07902125508

**Email** [Vsagroup@hotmail.com](mailto:Vsagroup@hotmail.com)

**Website** <http://www.veteranssupportassociation.co.uk/>

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:TO PROMOTE SOCIAL INCLUSION 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 PART OF SOCIETY, AS A RESULT OF BEING A SERVING SERVICE MAN AND WOMAN OF ALL THREE SERVICES INCLUDING THE RESERVES. VETERANS OF ANY ERA OR AGE, AS DEFINED BY GOVERNMENT AND THEIR IMMEDIATE FAMILY, HUSBAND, WIFE OR PARTNER AND ANY DEPENDANTS.

**Activities:** The Veterans Support Association is a registered charity in England and Wales.Our mission is to work to promote veterans wellbeing within the force's community. So that we can broaden our service to our members.We currently offer our a dedicated stroke s in service's within the Surrey area and social media support services nationwide.With a weekly archery drop in every week

## Classification

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- **How:** Provides Other Finance, Provides Advocacy/advice/information
- **What:** Disability

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£6,245	£5,380	-	-
2023-12-31	£5,783	£10,772	-	-
2022-12-31	£5,638	£17,425	-	-
2021-12-31	£18,904	£10,589	-	-
2020-12-31	£6,351	£11,013	-	-

## Trustees

Name	Role	Appointed
David Cheesman	Chair	2022-08-01
John Douglas Joyce		2019-03-31
Jonathan Philip Maitland Sions		2022-08-08

**VETERANS SUPPORT ASSOCIATION**

England & Wales - Charity number 1190025

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# Accounts

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**Veterans Support Association**  
**Reports and Financial Statements**  
**31<sup>st</sup> December 2024**

# Veterans Support Association

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# **Veterans Support Association**

## **Trustees' annual report for the year ended 31<sup>st</sup> December 2024**

**Trustees** John Joyce  
Jonathan Sions  
David Cheesman

**Registered charity number** 1190025

**Registered address** 6 Adecroft Way  
West Molesey  
Surrey  
KT8 1PH

**Accountants** Riches & Company  
34 Anyards Road  
Cobham  
Surrey  
KT11 2LA

### **About**

Our intention on forming the Association was to set up and run a monthly “drop-in” for veterans and their families. Our mission is to work to promote veteran’s wellbeing within the community. We currently offer our drop in and support services within the surrey area. With three weekly archery drop in sessions in West Molesey and Walton-on-Thames for veterans and their families. The Veterans Support Association is open to all veterans and sprang up from our Combat Stress outreach meetings these have since ceased. We are all former service members; our task is to fill the void caused by isolation and detachment after service life with a social life and comradeship between us. All former and serving Personnel and their families are welcome to join our Association.

We work together to make our cause known, to reach out to other veterans who share our commitment to achieve a better way of life. Whether you are ready to lend a hand, or just participate in our activities, contribute photos or news of a recent event to share in the newsletter here is our place to do it.

Our aim is to help members with a telephone support network, social events and to generate a sense of belonging and comradeship.

# Veterans Support Association

## Statement of financial activities for the year ended 31<sup>st</sup> December 2024

	2024		2023	
	£	£	£	£
<b><u>Income</u></b>				
Donations		6,245		5,783
<b><u>Expenditure</u></b>				
Insurance	299		-	
Motor Expenses	2,110		1,641	
Subsistence	314		344	
Subscriptions	50		103	
Sundry	-		222	
Equipment for activities	1,623		7,423	
Postage	-		81	
Depreciation	723		760	
Website	186		95	
Telephone	-		20	
Bank Charges	75		83	
		<u>(5,380)</u>		<u>(10,772)</u>
<b>Operating Surplus/ (deficit)</b>		<b>865</b>		<b>(4,989)</b>

**Veterans Support Association  
Statement of changes in funds  
for the year ended 31<sup>st</sup> December 2024**

	<b>Total funds</b>
	<b>£</b>
<b>Fund balances at 31<sup>st</sup> December 2023</b>	(6,150)
<b>Net movement in funds</b>	<u>865</u>
<b>Fund balances at 31<sup>st</sup> December 2024</b>	<u><u>(5,285)</u></u>

**Veterans Support Association  
Balance sheet  
as at 31<sup>st</sup> December 2024**

	2024		2023	
	£	£	£	£
<b><u>Fixed Assets</u></b>				
Table tennis table	98		130	
Vehicles	600		900	
Fixed Assets	355		711	
Mobile phone	70		105	
		<u>1,123</u>		<u>1,846</u>
<b><u>Current assets</u></b>				
Debtors	232		866	
Cash in bank or hand	<u>14,662</u>		<u>19,352</u>	
<b><u>Current liabilities</u></b>				
Creditors	<u>21,302</u>		<u>28,214</u>	
<b>Net current (liabilities)</b>		(6,489)		(7,996)
		(5,285)		(6,150)
<b>Finances by (deficit)/ surplus on activities during period</b>		<u>(5,285)</u>		<u>(6,150)</u>

Approved on behalf of the Trustees on .....

J Joyce

# Veterans Support Association

## Notes forming part of the accounts for the year ended 31<sup>st</sup> December 2024

### 1 Charity information

Veterans Support Association is a charitable trust registered with the Charity Commission in England and Wales. The principal place of business is 6 Adcroft Way, West Molesey, Surrey, KT8 1PH.

### 2 Accounting policies

#### (a) Accounting convention

The financial statements have been prepared under the historical cost convention.

#### (b) Receipts

Donations are accounted for when received or when it is known that donations receivable are considered to be a firm commitment by the donor.

#### (c) Fixed assets

All fixed assets are initially recorded at a cost.

#### (d) Depreciation

Sports and other equipment are written off over the period of their expected useful life at the rate of 10% per annum on a straight-line basis.

Vehicles are written off over the period of their expected useful life at the rate of 10% per annum on a straight-line basis.

Electronic hardware is written off over the period of their expected useful life at a rate of 25% per annum on a straight-line basis.

#### (e) Taxation

The Trust has been granted charitable status.

### 3 Fixed assets

	£
<b><u>At cost</u></b>	
Balance b/fwd at 01/01/2024	7,167
Additions	-
Disposals	-
Balance c/fwd at 31/12/2024	<u>7,167</u>
<b><u>Depreciation</u></b>	
Balance b/fwd at 01/01/2024	5,321
Charge For the Year	723
Disposals	-
Balance c/fwd at 31/12/2024	<u>6,044</u>
Balance as at 31/12/2024	<u>1,123</u>
Balance as at 31/12/2023	<u>1,846</u>

### 4 Creditors

Creditors of £21,302 (2023: £28,214) comprised of funds paid by the trustee on behalf of the charity which will be reimbursed to the trustee at a later date.

### 5 Income – Breakdown

Donations within the financial period

- Donations from members totalled £436.50.
- Donations from other organisations and charities totalled £5,808.98.

**VETERANS SUPPORT ASSOCIATION**

England & Wales - Charity number 1190025

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# Accounts

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**Veterans Support Association**  
**Reports and Financial Statements**  
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# **Veterans Support Association**

## **Trustees' annual report for the year ended 31<sup>st</sup> December 2023**

**Trustees** John Joyce  
Jonathan Sions  
David Cheesman

**Registered charity number** 1190025

**Registered address** 6 Adecroft Way  
West Molesey  
Surrey  
KT8 1PH

**Accountants** Riches & Company  
34 Anyards Road  
Cobham  
Surrey  
KT11 2LA

### **About**

Our intention on forming the Association was to set up and run a monthly “drop-in” for veterans and their families. Our mission is to work to promote veteran’s wellbeing within the community. We currently offer our drop in and support services within the surrey area. With three weekly archery drop in sessions in West Molesey and Walton-on-Thames for veterans and their families. The Veterans Support Association is open to all veterans and sprang up from our Combat Stress outreach meetings these have since ceased. We are all former service members; our task is to fill the void caused by isolation and detachment after service life with a social life and comradeship between us. All former and serving Personnel and their families are welcome to join our Association.

We work together to make our cause known, to reach out to other veterans who share our commitment to achieve a better way of life. Whether you are ready to lend a hand, or just participate in our activities, contribute photos or news of a recent event to share in the newsletter here is our place to do it.

Our aim is to help members with a telephone support network, social events and to generate a sense of belonging and comradeship.

# Veterans Support Association

## Statement of financial activities for the year ended 31<sup>st</sup> December 2023

	2023		2022	
	£	£	£	£
<b><u>Income</u></b>				
Donations		5,783		5,638
<b><u>Expenditure</u></b>				
Insurance	-		908	
Direct Costs	-		410	
Motor Expenses	1,641		3,005	
Subsistence	344		520	
Subscriptions	103		135	
Charitable Donation	-		359	
Sundry	222		351	
Equipment for activities	7,423		10,383	
Postage	81		21	
Depreciation	760		725	
Website	95		277	
Telephone	20		200	
Bank Charges	83		131	
		<u>(10,772)</u>		<u>(17,425)</u>
<b>Operating (loss)</b>		<b>(4,989)</b>		<b>(11,787)</b>

**Veterans Support Association  
Statement of changes in funds  
for the year ended 31<sup>st</sup> December 2023**

	<b>Total funds</b>
	<b>£</b>
<b>Fund balances at 31<sup>st</sup> December 2022</b>	(1,161)
<b>Net movement in funds</b>	(4,989)
	<hr/>
<b>Fund balances at 31<sup>st</sup> December 2023</b>	(6,150)
	<hr/> <hr/>

**Veterans Support Association  
Balance sheet  
as at 31<sup>st</sup> December 2023**

	2023		2022	
	£	£	£	£
<b><u>Fixed Assets</u></b>				
Table tennis table	130		163	
Vehicles	900		1,200	
Fixed Assets	711		1,066	
Mobile phone	105		37	
		<u>1,846</u>		<u>2,466</u>
<b><u>Current assets</u></b>				
Debtors	866		866	
Cash in bank or hand	<u>19,352</u>		<u>17,394</u>	
<b><u>Current liabilities</u></b>				
Creditors	<u>28,214</u>		<u>21,887</u>	
<b>Net current (liabilities)</b>		(7,996)		(3,627)
		(6,150)		(1,161)
<b>Finances by (deficit)/ surplus on activities during period</b>		<u>(6,150)</u>		<u>(1,161)</u>

Approved on behalf of the Trustees on .....

J Joyce

# Veterans Support Association

## Notes forming part of the accounts for the year ended 31<sup>st</sup> December 2023

### 1 **Charity information**

Veterans Support Association is a charitable trust registered with the Charity Commission in England and Wales. The principal place of business is 6 Adcroft Way, West Molesey, Surrey, KT8 1PH.

### 2 **Accounting policies**

#### (a) **Accounting convention**

The financial statements have been prepared under the historical cost convention.

#### (b) **Receipts**

Donations are accounted for when received or when it is known that donations receivable are considered to be a firm commitment by the donor.

#### (c) **Fixed assets**

All fixed assets are initially recorded at a cost.

#### (d) **Depreciation**

Sports and other equipment are written off over the period of their expected useful life at the rate of 10% per annum on a straight-line basis.

Vehicles are written off over the period of their expected useful life at the rate of 10% per annum on a straight-line basis.

Electronic hardware is written off over the period of their expected useful life at a rate of 25% per annum on a straight-line basis.

#### (e) **Taxation**

The Trust has been granted charitable status.

### 3 Fixed assets

	£
<b><u>At cost</u></b>	
Balance b/fwd at 01/01/2023	7,027
Additions	140
Disposals	-
Balance c/fwd at 31/12/2023	<u>7,167</u>
<b><u>Depreciation</u></b>	
Balance b/fwd at 01/01/2023	4,561
Charge For the Year	760
Disposals	-
Balance c/fwd at 31/12/2023	<u>5,321</u>
Balance as at 31/12/2023	<u>1,846</u>
Balance as at 31/12/2022	<u>2,466</u>

### 4 Creditors

Creditors of £28,214 (2022: £21,887) comprised of funds paid by the trustee on behalf of the charity which will be reimbursed to the trustee at a later date.

### 5 Income – Breakdown

Donations within the financial period

- Donations from members totalled £499.
- Donations from other organisations and charities totalled £4,381.64.

**VETERANS SUPPORT ASSOCIATION**

England & Wales - Charity number 1190025

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# Accounts

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**Veterans Support Association**  
**Reports and Financial Statements**  
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# Veterans Support Association

## Statement of financial activities for the year ended 31<sup>st</sup> December 2022

	2022		2021	
	£	£	£	£
<b><u>Income</u></b>				
Donations		5,638		3,349
Grants received		-		16,000
<b><u>Expenditure</u></b>				
Insurance	908		1,355	
Legal	-		200	
Clothing	-		400	
Direct Costs	410		-	
Motor Expenses	3,005		923	
Subsistence	520		117	
Subscriptions	135		-	
Stationery	-		6	
Subcontractor	-		285	
Charitable Donation	359		-	
Sundry	351		326	
Equipment for activities	10,383		5,667	
Postage	21		45	
Depreciation	725		725	
Website	277		327	
Telephone	200		201	
Storage	-		12	
Bank Charges	131		-	
		(17,425)		(10,589)
<b>Operating (loss)/profit</b>		<b>(11,787)</b>		<b>8,760</b>

**Veterans Support Association  
Statement of changes in funds  
for the year ended 31<sup>st</sup> December 2022**

	<b>Total funds</b>
	<b>£</b>
<b>Fund balances at 31<sup>st</sup> December 2021</b>	10,626
<b>Net movement in funds</b>	<u>(11,787)</u>
<b>Fund balances at 31<sup>st</sup> December 2022</b>	<u>(1,161)</u>

**Veterans Support Association  
Balance sheet  
as at 31<sup>st</sup> December 2022**

	2022		2021	
	£	£	£	£
<b><u>Fixed Assets</u></b>				
	1			
Table tennis table	63		195	
Vehicles	1,200		1,500	
Fixed Assets	1,066		21	
Mobile phone	37		75	
		<u>2,466</u>		<u>3,191</u>
<b><u>Current assets</u></b>				
Debtors	866		866	
Cash in bank or hand	17,394		14,436	
<b><u>Current liabilities</u></b>				
Creditors	21,887		7,867	
<b>Net current (liabilities)/ assets</b>		(3,627)		7,435
				10,626
<b>Finances by (deficit)/ surplus on activities during period</b>		<u>(1,161)</u>		<u>10,626</u>

Approved on behalf of the Trustees on 15<sup>th</sup> August 2023



J Joyce

# Veterans Support Association

## Notes forming part of the accounts for the year ended 31<sup>st</sup> December 2022

### 1 **Charity information**

Veterans Support Association is a charitable trust registered with the Charity Commission in England and Wales. The principal place of business is 6 Adcroft Way, West Molesey, Surrey, KT8 1PH.

### 2 **Accounting policies**

#### (a) **Accounting convention**

The financial statements have been prepared under the historical cost convention.

#### (b) **Receipts**

Donations are accounted for when received or when it is known that donations receivable are considered to be a firm commitment by the donor.

#### (c) **Fixed assets**

All fixed assets are initially recorded at a cost.

#### (d) **Depreciation**

Sports and other equipment are written off over the period of their expected useful life at the rate of 10% per annum on a straight-line basis.

Vehicles are written off over the period of their expected useful life at the rate of 10% per annum on a straight-line basis.

Electronic hardware is written off over the period of their expected useful life at a rate of 25% per annum on a straight-line basis.

#### (e) **Taxation**

The Trust has been granted charitable status.

3 **Fixed assets**

	£
<b><u>At cost</u></b>	
Balance b/fwd at 01/01/2022	7,027
Additions	-
Disposals	-
Balance c/fwd at 31/12/2022	<u>7,027</u>
<b><u>Depreciation</u></b>	
Balance b/fwd at 01/01/2022	3,836
Additions	725
Disposals	-
Balance c/fwd at 31/12/2022	<u>4,561</u>
Balance as at 31/12/2022	<u>2,466</u>
Balance as at 31/12/2021	<u>3,191</u>

4 **Creditors**

Creditors of £21,887, (2021: £7,867) comprised of funds paid by the trustee on behalf of the charity which will be reimbursed to the trustee at a later date.

5 **Income – Breakdown**

Donations within the financial period

- Donations from members totalled £447.50.
- Donations from other organisations and charities totalled £5,190.48.

**VETERANS SUPPORT ASSOCIATION**

England & Wales - Charity number 1190025

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# Accounts

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**Veterans Support Association**  
**Reports and Financial Statements**  
**31<sup>st</sup> December 2021**

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## Veterans Support Association

### Trustees' annual report for the year ended 31<sup>st</sup> December 2021

**Trustees** John Joyce  
Barry Mills  
Hamish McGregor

**Registered charity number** 1190025

**Registered address** 6 Adecroft Way  
West Molesey  
Surrey  
KT8 1PH

**Accountants** Riches & Company  
34 Anyards Road  
Cobham  
Surrey  
KT11 2LA

#### About

Our intention on forming the Association was to set up and run a monthly "drop-in" for veterans and their families. Our mission is to work to promote veteran's wellbeing within the community. We currently offer our drop in and support services within the surrey area. With a weekly archery drop in every week next door to Chelsea Football Club for veterans and their families. The Veterans Support Association is open to all veterans and sprang up from our Combat Stress outreach meetings these have since ceased. We are all former service members; our task is to fill the void caused by isolation and detachment after service life with a social life and comradeship between us. All former and serving Personnel and their families are welcome to join our Association

We work together to make our cause known, to reach out to other veterans who share our commitment to achieve a better way of life. Whether you are ready to lend a hand, or just participate in our activities, contribute photos or news of a recent event to share in the newsletter here is our place to do it.

Our aim is to help members with a telephone support network, social events and to generate a sense of belonging and comradeship.

In terms of expenditure within the year, we purchased some equipment and spent money on events for archery and curling, this totalled £5,667.22.

## Veterans Support Association

### Statement of financial activities for the year ended 31<sup>st</sup> December 2021

	2021		2020	
	£	£	£	£
<b><u>Income</u></b>				
Donations		2,904		6,351
Grants received		16,000		-
Other income		-		-
<b><u>Expenditure</u></b>				
Insurance	1,355		1,319	
Legal	200		745	
Clothing	400		859	
Badges	-		545	
Motor Expenses	923		530	
Subsistence	117		-	
Equipment Hire	-		-	
Stationary	6		-	
Subcontractor	285		-	
Rent	-		-	
Sundry	326		745	
Equipment for activities	5,667		5,010	
Postage	45		342	
Depreciation	725		725	
Website	327		46	
Telephone	201		135	
Storage	12		12	
		<u>(10,589)</u>		<u>(11,013)</u>
<b>Operating profit</b>		<b>8,315</b>		<b>(4,662)</b>

**Veterans Support Association****Statement of changes in funds  
for the year ended 31<sup>st</sup> December 2021**

	<b>2021 Total funds</b>
	<b>£</b>
<b>Fund balances at 31<sup>st</sup> December 2020</b>	1,866
<b>Net movement in funds</b>	8,315
<b>Fund balances at 31<sup>st</sup> December 2021</b>	<u>10,180</u>

## Veterans Support Association

### Balance sheet as at 31<sup>st</sup> December 2021

	2021		2020	
	£	£	£	£
<b><u>Fixed Assets</u></b>				
Table tennis table	163		195	
Vehicles	1,200		1,500	
Fixed Assets	1,066		1,421	
Mobile phone	<u>75</u>		<u>112</u>	
		<u>2,503</u>		<u>3,228</u>
<b><u>Current assets</u></b>				
Debtors	866			
Cash in bank or hand	<u>13,991</u>		<u>2,589</u>	
<b><u>Current liabilities</u></b>				
Creditors	<u>7,867</u>		<u>4,639</u>	
<b>Net current assets</b>		6,990		(2,050)
		9,493		1,178
<b>Finances by surplus on activities during period</b>		<u>9,493</u>		<u>1,178</u>

Approved on behalf of the Trustees on ... 22/7/22 .....



J Joyce

## Veterans Support Association

### Notes forming part of the accounts for the year ended 31<sup>st</sup> December 2021

#### 1 Charity information

Veterans Support Association is a charitable trust registered with the Charity Commission in England and Wales. The principal place of business is 6 Adcroft Way, West Molesey, Surrey, KT8 1PH.

#### 2 Accounting policies

##### (a) Accounting convention

The financial statements have been prepared under the historical cost convention.

##### (b) Receipts

Donations are accounted for when received or when it is known that donations receivable are considered to be a firm commitment by the donor.

##### (c) Fixed assets

All fixed assets are initially recorded at a cost.

##### (d) Depreciation

Sports and other equipment are written off over the period of their expected useful life at the rate of 10% per annum on a straight-line basis.

Vehicles are written off over the period of their expected useful life at the rate of 10% per annum on a straight-line basis.

Electronic hardware is written off over the period of their expected useful life at a rate of 25% per annum on a straight-line basis.

##### (e) Taxation

The Trust has been granted charitable status.

### 3 Fixed assets

	£
<b><u>At cost</u></b>	
Balance b/fwd at 01/01/2021	7,026.95
Additions	-
Disposals	-
Balance c/fwd at 31/12/2021	<u>7,026.95</u>
<b><u>Depreciation</u></b>	
Balance b/fwd at 01/01/2021	3,798.69
Additions	725.19
Disposals	-
Balance c/fwd at 31/12/2021	<u>4,523.88</u>
Balance as at 31/12/2021	<u>2,503.07</u>
Balance as at 31/12/2020	<u>3,228.26</u>

### 4 Creditors

Creditors of £7,867, (2020: £4,639) comprises of funds paid by the trustee on behalf of the charity which will be reimbursed to the trustee at a later date.

### 5 Income – Breakdown

Donations within the financial period

- Donations from members totalled £1,425
- Donations from other organisations and charities totalled £1,479

Grants received within the financial period totalled £16,000

**VETERANS SUPPORT ASSOCIATION**

England & Wales - Charity number 1190025

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# Accounts

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**Veterans Support Association**  
**Reports and Financial Statements**  
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# **Veterans Support Association**

## **Trustees' annual report for the year ended 31<sup>st</sup> December 2020**

**Trustees** John Joyce  
Barry Mills  
Hamish McGregor

**Registered charity number** 1190025

**Registered address** 6 Adcroft Way  
West Molesey  
Surrey  
KT8 1PH

**Accountants** Riches & Company  
34 Anyards Road  
Cobham  
Surrey  
KT11 2LA

### **About**

Our intention on forming the Association was to set up and run a monthly “drop-in” for veterans and their families. Our mission is to work to promote veteran’s wellbeing within the community. We currently offer our drop in and support services within the surrey area. With a weekly archery drop in every week next door to Chelsea Football Club for veterans and their families. The Veterans Support Association is open to all veterans and sprang up from our Combat Stress outreach meetings these have since ceased. We are all former service members; our task is to fill the void caused by isolation and detachment after service life with a social life and comradeship between us. All former and serving Personnel and their families are welcome to join our Association

We work together to make our cause known, to reach out to other veterans who share our commitment to achieve a better way of life. Whether you are ready to lend a hand, or just participate in our activities, contribute photos or news of a recent event to share in the newsletter here is our place to do it.

Our aim is to help members with a telephone support network, social events and to generate a sense of belonging and comradeship.

In terms of expenditure within the year, we purchased some equipment and spent money on events for archery and curling, this totalled £4,376.84.

## Veterans Support Association

### Statement of financial activities for the year ended 31<sup>st</sup> December 2020

	2020		2019	
	£	£	£	£
<b><u>Income</u></b>				
Donations		6,351		5,030
Grants received		-		5,000
Other income		-		11
		<u>-</u>		<u>11</u>
<b><u>Expenditure</u></b>				
Insurance	1,319		48	5
Legal	745		-	-
Clothing	859		-	-
Badges	45		3,4	33
Motor Expenses	530		57	6
Subsistence	-		-	-
Equipment Hire	-		-	-
Advertising	-		-	-
Music	-		-	-
Rent	-		62	5
Sundry	745		42	3
Equipment for activities	,010		3,082	8
Postage	342		2	68
Depreciation	725		8	8
Website	46		-	-
Telephone	135		-	-
Storage	12		-	-
		<u>(11,013)</u>		<u>(9,394)</u>



# Veterans Support Association

## Balance sheet as at 31<sup>st</sup> December 2020

	2020		2019	
	£	£	£	£
<b><u>Fixed Assets</u></b>				
Table tennis table	195		228	
Vehicles	1,500		1,800	
Fixed Assets	1,421		1,776	
Mobile phone	<u>112</u>		<u>-</u>	
		<u>3,228</u>		<u>3,804</u>
<b><u>Current assets</u></b>				
Cash in bank or hand	<u>2,589</u>		<u>4,953</u>	
<b><u>Current liabilities</u></b>				
Creditors	<u>4,639</u>		<u>2,916</u>	
<b>Net current liabilities</b>		(2,050)		2,036
		1,178		6,528
<b>Finances by surplus on activities during period</b>		<u>1,178</u>		<u>6,528</u>

Approved on behalf of the Trustees on .....

\_\_\_\_\_ J Joyce

# Veterans Support Association

## Notes forming part of the accounts for the year ended 31<sup>st</sup> December 2020

### 1 **Charity information**

Veterans Support Association is a charitable trust registered with the Charity Commission in England and Wales. The principal place of business is 6 Adcroft Way, West Molesey, Surrey, KT8 1PH.

### 2 **Accounting policies**

#### (a) **Accounting convention**

The financial statements have been prepared under the historical cost convention.

#### (b) **Receipts**

Donations are accounted for when received or when it is known that donations receivable are considered to be a firm commitment by the donor.

#### (c) **Fixed assets**

All fixed assets are initially recorded at a cost.

#### (d) **Depreciation**

Sports and other equipment are written off over the period of their expected useful life at the rate of 10% per annum on a straight-line basis.

Vehicles are written off over the period of their expected useful life at the rate of 10% per annum on a straight-line basis.

Electronic hardware is written off over the period of their expected useful life at a rate of 25% per annum on a straight-line basis.

#### (e) **Taxation**

The Trust has been granted charitable status.

### 3 Fixed assets

	£
<b><u>At cost</u></b>	
Balance b/fwd at 01/01/2019	6,877.00
Additions	149. 65
Disposals	-
Balance c/fwd at 31/12/2019	<u>7,026.95</u>
<b><u>Depreciation</u></b>	
Balance b/fwd at 01/01/2019	3,073.50
Additions	725.19
Disposals	-
Balance c/fwd at 31/12/2019	<u>3,798.69</u>
Balance as at 31/12/2019	<u>3,803.70</u>
Balance as at 31/12/2018	<u>4,491.40</u>

### 4 Creditors

Creditors of £4,639 (2019: £2,916) comprises of funds paid by the trustee on behalf of the charity which will be reimbursed to the trustee at a later date.

### 5 Income - Breakdown

Donations within the financial period

- Donations from members totalled £272
- Donations from other organisations and charities totalled £6,079

No grants received within financial period.