

**Dartford Football Club Community Foundation**  
**Charity Number: 1202046**  
**Princes Park, Grassbanks, Dartford, DA1 1RT**

**Receipts and Payments Accounts**  
**for the period 22/02/23 – 31/08/23**

Dartford Football Club Community Foundation was established as a Charitable Incorporated Organisation with its aims and objectives beginning from September 2023. No income, expenditure, or reserves for this reporting period.

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
A1 Receipts	0.00	0.00	0.00	0.00	N/A
A2 Assets and Investment sales	0.00	0.00	0.00	0.00	N/A
A3 Payments	0.00	0.00	0.00	0.00	N/A
A4 Asset and Investment Purchases	0.00	0.00	0.00	0.00	N/A
Sub-Total	0.00	0.00	0.00	0.00	N/A
A5 Transfers between funds	0.00	0.00	0.00	0.00	N/A
A6 Cash funds last year end	0.00	0.00	0.00	0.00	N/A
Cash funds this year end	0.00	0.00	0.00	0.00	N/A

**Section B Statement of assets and liabilities at the end of the period**

	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash Funds		0.00	0.00	0.00
Total Cash Funds		0.00	0.00	0.00


	Details	Unrestricted funds	Restricted funds	Endowment funds
B2 Other Monetary Assets		0.00	0.00	0.00
Total Cash Funds		0.00	0.00	0.00

	Details	Fund to which asset belongs	Cost	Current Value
B3 Investment Assets		N/A	0.00	0.00
Total Cash Funds			0.00	0.00

	Details	Fund to which asset belongs	Cost	Current Value
B4 Assets retained for the charity's own use		N/A	0.00	0.00
Total Cash Funds			0.00	0.00

**Declaration**

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

Signature:		Kristian Saunders
Full Name:	Geddes Ashton	KRISTIAN SAUNDERS
Position:	Trustee	Trustee
Date:	17.6.2024	17.6.2024

**Dartford Football Club Community Foundation**  
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**Trustees Annual Report**  
**for the period 22/02/23 – 31/08/23**

**Purpose**

The objects of Dartford Football Club Community Foundation, noted in the Constitution (dated January 2023), are:

*To act as a resource for young people living in Dartford and surrounding areas by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:*

- i. *advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;*
- ii. *advancing education;*
- iii. *providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.*

**Trustees**

Jamiel Cassem	Trustee	26 January 2023
Elliot Bradbrook	Trustee	26 January 2023
Scott Bolton	Trustee	26 January 2023
Kristian Lee Saunders	Trustee	26 January 2023
Stephen John Irving	Trustee	26 January 2023
Geoff Ashburn	Trustee	26 January 2023
Gillian Dinan	Trustee	26 January 2023

The charity trustees have complied with the duty in section 4 of the 2006 Act to have due regard to guidance on public benefit published by the Commission.

**Achievements and Performance**

Dartford Football Club Community Foundation was established as a Charitable Incorporated Organisation with its aims and objectives beginning from September 2023. No achievements for this reporting period.


**Financial Review**

Dartford Football Club Community Foundation was established as a Charitable Incorporated Organisation with its aims and objectives beginning from September 2023. No income, expenditure, or reserves for this reporting period.

**Declaration**

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

Signed on behalf of the charity's trustees

Signature:	
Full Name:	Geoffrey Ashburn
Position:	Trustee
Date:	17.6.2024