

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

Receipts and Payments Accounts
for the period 01/09/24 – 31/08/25

Dartford Football Club Community Foundation was established as a Charitable Incorporated Organisation with its aims and objectives beginning from September 2024. 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

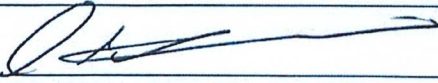
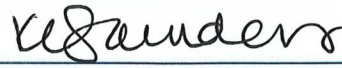
	Details	Unrestricted funds	Restricted funds	Endowment funds
B2 Other Monetary Assets		0.00	0.00	0.00
Total Cash Funds		0.00	0.00	0.00

	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:		
Full Name:	GEORGE PAUL ASHBURN	KRISTIAN LEE SAUNDERS
Position:	Trustee	Trustee
Date:	8/5/2026	12/5/2026

Dartford Football Club Community Foundation
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Trustees Annual Report
for the period 01/09/24 – 31/08/25

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 has started to evolve and respond to the needs of the local community and is now better placed to deliver on-the-ground activity from September 2025 at the beginning of the new academic year. Discussions have taken place (and will continue) with funding partners in preparation of the Foundation's delivery plan, and open doors to education, drive healthier lifestyles, and build stronger communities for children and young people.


Financial Review

Dartford Football Club Community Foundation was established as a Charitable Incorporated Organisation with its aims and objectives beginning from Sep-2024. 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:	GEORGET PAUL ASHBURN
Position:	Trustee
Date:	8/5/2026