

# THE DEESIGNS FOUNDATION

England & Wales · Charity number 1206856

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2024-02-02

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

## Contact

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**Address** The DeeSigns Foundation  
PO Box 2658  
Watford  
Hertfordshire  
WD18 1NN

**Phone** 07852825790

**Email** [deesignsbslfoundation@gmail.com](mailto:deesignsbslfoundation@gmail.com)

**Website** [www.deesignsbsl.co.uk](http://www.deesignsbsl.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE TO RELIEVE THE NEED OF THE DEAF/DEAF COMMUNITY, FOR THE PUBLIC BENEFIT BY PROVIDING COUNSELLING TO THOSE WHO HAVE BEEN TURNED DOWN BY THE NHS FOR FUNDING, NOT ABLE TO AFFORD PRIVATE THERAPY SESSIONS OR HAVE BEEN ON A WAITING LIST FOR A LONG LENGTH OF TIME. ALSO, BY SUPPORTING THE NEEDS OF DEAF/DEAF STUDENTS BY PROVIDING COUNSELLING WORK PLACEMENTS FOR THEM. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008].

**Activities:** A charity for the Deaf community offering free/low cost counselling/therapy (depending on financial situation - means tested). Also, to support any Deaf students starting their level 4 in counselling, offering placements, counselling and supervision (requirements for level 4), all in their own language (BSL) and giving the same financial equal access as to their hearing peers.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

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- Scotland
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-05-02	£15,442	£996	-	-

## Trustees

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Name	Role	Appointed
Diane Willis	Chair	2022-05-30
Darryl Wheatley		2022-05-30
Helen Lehrle		2022-05-30
Michelle Ferns		2022-05-30

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# Accounts

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**Account Activity****Account Name:** CafCash Account**Account Type:** CAF\_CASH**Bank's Name:** CafCash Account**Account Number:** 37013**Currency:** GBP**Activity Criteria:** All transactions between 15/04/2024 and 05/04/2025. Credit and Debit(NOTE: A maximum of 10000 matc**Account Transactions**

<b>Posting Date</b>	<b>Value Date</b>	<b>Description</b>	<b>Debit</b>	<b>Credit</b>
22/04/2024	22/04/2024	FP CHARITY DONATION TALBOT MARK		15,000.00
15/05/2024	15/05/2024	Monthly Account Fee	5.00	
29/05/2024	29/05/2024	DD ANSVAR INSURANCE UK ACY 2416541	38.16	
11/06/2024	11/06/2024	FP SSTONE STONE S L		40.00
17/06/2024	17/06/2024	Monthly Account Fee	5.00	
25/06/2024	25/06/2024	FP SSTONE STONE S L		40.00
26/06/2024	26/06/2024	INTEREST TO DATE		5.45
01/07/2024	01/07/2024	DD ANSVAR INSURANCE UK ACY 2416541	38.12	
15/07/2024	15/07/2024	Monthly Account Fee	5.00	
15/07/2024	15/07/2024	FP SSTONE STONE S L		80.00
25/07/2024	25/07/2024	FP SSTONE STONE S L		40.00
30/07/2024	30/07/2024	DD ANSVAR INSURANCE UK ACY 2416541	38.12	
15/08/2024	15/08/2024	Monthly Account Fee	5.00	
29/08/2024	29/08/2024	DD ANSVAR INSURANCE UK ACY 2416541	38.12	
16/09/2024	16/09/2024	Monthly Account Fee	5.00	
26/09/2024	26/09/2024	INTEREST TO DATE		7.72
30/09/2024	30/09/2024	FP SSTONE STONE S L		120.00

01/10/2024	01/10/2024 DD ANSVAR INSURANCE UK ACY 2416541	38.12	
15/10/2024	15/10/2024 Monthly Account Fee	5.00	
25/10/2024	25/10/2024 FP SSTONE STONE S L		40.00
29/10/2024	29/10/2024 DD ANSVAR INSURANCE UK ACY 2416541	38.12	
15/11/2024	15/11/2024 Monthly Account Fee	5.00	
29/11/2024	29/11/2024 DD ANSVAR INSURANCE UK ACY 2416541	38.12	
10/12/2024	10/12/2024 FP DeafLottery CLIENTS DEPOSIT		20.00
16/12/2024	16/12/2024 Monthly Account Fee	5.00	
27/12/2024	26/12/2024 INTEREST TO DATE		7.65
31/12/2024	31/12/2024 DD ANSVAR INSURANCE UK ACY 2416541	38.12	
15/01/2025	15/01/2025 Monthly Account Fee	5.00	
21/01/2025	21/01/2025 FP DeafLottery CLIENTS DEPOSIT		26.50
24/01/2025	24/01/2025 Online transfer to Miss D Willis ICO certi	40.00	
24/01/2025	24/01/2025 Online transfer to Miss D Willis Camille x2	80.00	
24/01/2025	24/01/2025 Online transfer to Miss D Willis Hazel x3	120.00	
29/01/2025	29/01/2025 DD ANSVAR INSURANCE UK ACY 2416541	38.12	
06/02/2025	06/02/2025 Online transfer to Hazel Ramsay 3 sessions Jan	120.00	
11/02/2025	11/02/2025 FP DeafLottery CLIENTS DEPOSIT		20.00
17/02/2025	17/02/2025 Monthly Account Fee	5.00	
28/02/2025	28/02/2025 Online transfer to Ms Trudi Collier	120.00	
28/02/2025	28/02/2025 Online transfer to Hazel Ramsay Invoice No 3	80.00	
03/03/2025	03/03/2025 DD ICO ZB663406	47.00	
03/03/2025	03/03/2025 DD ANSVAR INSURANCE UK ACY 2416541	38.12	
11/03/2025	11/03/2025 FP DeafLottery CLIENTS DEPOSIT		15.50
17/03/2025	17/03/2025 Monthly Account Fee	5.00	
26/03/2025	26/03/2025 INTEREST TO DATE		7.38
02/04/2025	02/04/2025 Online transfer to Hazel Ramsay Invoice 4 March	80.00	
02/04/2025	02/04/2025 Online transfer to Ms Trudi Collier February Mar	240.00	

**Account Balance**

<b>Balance type</b>	Date of last update	Amount
<b>Cleared Balance</b>	15-Apr-25	14351.96
<b>Ledger Balance</b>	15-Apr-25	14351.96

ches will appear in this export)

**Book Balance**

15,250.00

15,245.00

15,206.84

15,246.84

15,241.84

15,281.84

15,287.29

15,249.17

15,244.17

15,324.17

15,364.17

15,326.05

15,321.05

15,282.93

15,277.93

15,285.65

15,405.65

15,367.53  
15,362.53  
15,402.53  
15,364.41

15,359.41  
15,321.29

15,341.29  
15,336.29  
15,343.94  
15,305.82

15,300.82  
15,327.32  
15,287.32  
15,207.32  
15,087.32  
15,049.20

14,929.20  
14,949.20  
14,944.20  
14,824.20  
14,744.20

14,697.20  
14,659.08  
14,674.58  
14,669.58  
14,676.96

14,596.96  
14,356.96