

# THE DISABLED PHOTOGRAPHERS SOCIETY

England & Wales · Charity number 262866

## Details

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Other names	THE DISABLED PHOTOGRAPHERS SOCIETY (FORMERLY PHOTOGRAPHY FOR THE DISABLED), D P S
Status	Registered
Legal form	Other
Registered	1971-09-30
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	37 Orchard Close Longfield DA3 7JP
Phone	44
Email	<a href="mailto:enquiries@the-dps.co.uk">enquiries@the-dps.co.uk</a>
Website	<a href="http://www.the-dps.co.uk">www.the-dps.co.uk</a>

## Activities

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**Objects:** TO PROMOTE THE WELFARE AND DISABLED PERSONS BY PROVISION OF CAMERAS AND OTHER EQUIPMENT SUITABLY ADAPTED TO MEET THEIR INDIVIDUAL NEEDS TO ENABLE THEM TO ENGAGE IN AND ENJOY RECREATIONAL ACTIVITY.

**Activities:** We help and assist disabled persons by the provision of cameras, which are suitably adapted to meet their individual needs, to enable them to engage in and enjoy photography in its many aspects. We also run photography competitions, exhibitions, studio days, various photographic events and publish a quarterly magazine for our members, to inform and encourage them.

## Classification

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- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Disability, Arts/culture/heritage/science
- **Who:** People With Disabilities

## Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£32,195	£34,589	-	-
2023-12-31	£7,981	£21,180	-	-
2022-12-31	£36,365	£27,417	-	-
2021-12-31	£36,366	£27,585	-	-
2020-12-31	£45,661	£16,241	-	-

## Trustees

Name	Role	Appointed
<b>Paul Hinchliffe</b>	Chair	2022-10-23
Agata Cholewa		2025-06-07
GILLIAN BIRBECK		
Marcia Carpenter		2013-11-22
Mark Pritchard		2024-04-09
Martin Saych		2014-06-01
Paul Adams		2008-05-01
Paul Green		2024-01-01
Thomas Francis Molloy		2006-10-01

**THE DISABLED PHOTOGRAPHERS SOCIETY**

England & Wales - Charity number 262866

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# Accounts

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**DISABLED PHOTOGRAPHERS SOCIETY**  
**Registered Charity No 262866**  
**BALANCE SHEET as at 31st DECEMBER 2024**

**2024**

**FIXED ASSETS**

Furniture, Fittings and Equipment:	0.00
Opening Net Book Value	
Add Assets Purchased in year	
Deduct Depreciation in year	0.00
Closing Net Book Value	<u><u>£0.00</u></u>

**CURRENT ASSETS**

Cash & Bank: COIF BANK	18,890.57
CAF BANK	24,047.14
	<u>42,937.71</u>
	<u><u>£42,937.71</u></u>

**NET ASSETS**

£42,937.71

**REPRESENTED BY:**

**ACCUMULATED FUND Brought forward** £45,326.74

**ADD SURPLUS (DEFICIT) FOR YEAR** **-£2,389.03**

**ACCUMULATED FUND Carried forward** £42,937.71

Paul Green  
Treasurer

**ACCOUNTANTS REPORT**

I have examined the foregoing financial statements, which are in accordance with the books maintained by the society. In my opinion, the financial statements give a true and fair view of the society's affairs as at 31st December 2024.

  
S. J. Wells FCGA

**THE DISABLED PHOTOGRAPHERS SOCIETY**

England & Wales - Charity number 262866

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# Accounts

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DISABLED PHOTOGRAPHERS SOCIETY [CHARITY NUMBER 262866]

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31 DECEMBER 2022

	2022	2021	PAYMENTS	2022	2021
<b>RECEIPTS</b>					
Membership Subscriptions (Inc Donations)	1,098.00	1,897.00	Accommodation	492.00	816.68
Donations - General	20,986.60	27,902.08	Administration	801.43	820.93
Donations - Over £500	3,240.47	5,771.92	AGM	2,665.95	2,860.60
Course Fees			Courses	527.90	578.51
Other	1,794.56	793.00	DD and Bank Chargers (Inc Storage)	7,459.26	9,263.64
Interest	38.31	1.51	Distinction Panel	232.08	-
Unknown	259.00	-	DPS Exhibition	4,866.51	3,595.78
COIF Transfer			Equipment	4,440.74	1,749.82
			Newsletter	7,961.03	6,402.45
			Other	-	18.59
			Studio	234.60	-
			The Photography Show (Show Costs)	2,928.08	880.76
			Travel	732.60	597.61
<b>SUB-TOTAL</b>	<b>27,416.94</b>	<b>36,365.51</b>		<b>33,342.18</b>	<b>27,585.37</b>
Excess Receipts over Payments				5,925.24	8,780.14
<b>TOTAL</b>	<b>£ 27,416.94</b>	<b>£ 36,365.51</b>		<b>£ 27,416.94</b>	<b>£ 36,365.51</b>

	2022	2021
<b>BALANCE SHEET AS AT 31 DECEMBER</b>		
<b>GENERAL FUND</b>		
Balance at start of year	63,764.62	54,983.97
Surplus for year		8,780.14
Deficit for year	5,925.24	-
<b>REPRESENTED BY</b>		
Cash at CAF Bank	40,555.98	46,496.22
Cash at Lloyds Bank @ 31/5/15	219.32	219.32
Charities Official Investment Fund @ 31/12/22	17,215.42	17,049.08
<b>Total</b>	<b>57,990.72</b>	<b>63,764.62</b>

**THE DISABLED PHOTOGRAPHERS SOCIETY**

England & Wales - Charity number 262866

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> January 2021 To 31<sup>st</sup> December 2021

Charity name: The Disabled Photographers' Society

Charity registration number:

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the Society are to promote the welfare of disabled persons by provision of cameras and other equipment suitably adapted to meet their individual needs to enable them to engage in and enjoy recreational activity.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have supplied various members with adapted equipment, including cameras and various supports. We have held various events such as photoshoots to benefit our members. Covid restrictions meant that some events were held online. We have continued to publish our magazine in both print and electronic format. We have held competitions on a quarterly and annual basis and held an exhibition of members work in Manchester, drawn from the annual competition. We have held online educational sessions and recorded them to place on our YouTube channel for future viewing by all.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have had regard to the Commission guidance re public benefit and continue to offer guidance and help to non members also.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We have been asked to contribute and assist with inclusivity and awareness by the Royal Photographic Society and attend regular meetings to discuss this with them.</p> <p>Our work with our members has made a big difference for many of them and in at least one case has prevented suicidal thoughts by one individual.</p> <p>Our exhibition of our members work and our attendance at trade fairs helps to increase the knowledge of the abilities of disabled persons, by the wider community.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The situation is very healthy and shows an increased balance from the previous year. Covid restrictions have meant a decrease in expenditure in some areas, but an increase in others such as online activities (zoom etc) which will also help to reduce some costs, such as travel, in the future too.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have a loose policy of trying to maintain a years turnover in reserve, for situations where we may have difficulty in our main fundraising event, held each year at the NEC in Birmingham, as happened with Covid. We were extremely fortunate to have had a large one off donation that more made up for that. That has swollen our balance way beyond normal and we shall spend that excess on future proofing the society as best we can.
Amount of reserves held	Para 1.22	Approximately 50,000
Reasons for holding zero reserves	Para 1.22	na
Details of fund materially in deficit	Para 1.24	na
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Our funds are raised from two main sources, Membership fees and the sale of donated equipment.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		none
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are usually selected from within our membership, by our knowledge of them. We have on occasion invited a person from outside of our membership if they would benefit the society with professional knowledge.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	The Disabled Photographers' Society
Other name the charity uses	The DPS
Registered charity number	262866
Charity's principal address	Disabled Photographers Society 37 Orchard Close New Barn Longfield Kent DA3 7JP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Thomas Molloy	Chairman		
2	Paul Adams	General Secretary		
3	Martin Saych	Treasurer		
4	Eddie Currall			
5	Gillian Birbeck			
6	Meg Jordan			
7	Bernard Hedderman			
8	Marcia Carpenter			
9	Agi Ch			
10	Timothy Goldsmith			
11	Barry Lothian		To 17 <sup>th</sup> December 2021 (deceased)	
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	na
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	na
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	na

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

na
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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	T. Molloy	
<b>Full name(s)</b>	Thomas Francis Molloy	
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	
<b>Date</b>	14 <sup>th</sup> August 2022	

DISABLED PHOTOGRAPHERS SOCIETY [CHARITY NUMBER 262866]

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31 DECEMBER 2021					
RECEIPTS	2021	2020	PAYMENTS	2021	2020
Membership Subscriptions (Inc Donations)	1,897.00	1,808.78	Accommodation	816.68	697.02
Donations - General	27,902.08	13,053.24	Administration	820.93	189.57
Donations - Over £500	5,771.92	28,777.64	AGM	2,860.60	581.35
Course Fees	-	-	Courses	578.51	-
Other	793.00	2,007.50	DD and Bank Chargers (Inc Storage)	9,263.64	6,617.61
Interest	1.51	13.49	Distinction Panel	-	337.56
Unknown	-	-	DPS Exhibition	3,595.78	1,359.21
COIF Transfer	-	-	Equipment	1,749.82	1,005.30
	-	-	Newsletter	6,402.45	4,422.72
			Other	18.59	-
			Studio	-	-
			The Photography Show (Show Costs)	880.76	417.84
			Travel	597.61	613.17
<b>SUB-TOTAL</b>	<b>36,365.51</b>	<b>45,660.65</b>		<b>27,585.37</b>	<b>16,241.35</b>
Excess Receipts over Payments				8,780.14	29,419.30
<b>TOTAL</b>	<b>36,365.51</b>	<b>45,660.65</b>		<b>36,365.51</b>	<b>45,660.65</b>

BALANCE SHEET AS AT 31 DECEMBER		
	2021	2020
GENERAL FUND		
Balance at start of year	54,983.97	25,564.67
Surplus for year	8,780.14	29,419.30
Deficit for year	-	-
REPRESENTED BY		
Cash at CAF Bank	46,496.22	37,717.59
Cash at Lloyds Bank @ 31/5/15	219.32	219.32
Charities Official Investment Fund @ 30/9/21	17,048.57	17,047.06
<b>0</b>	<b>63,764.11</b>	<b>54,983.97</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Disabled Photographers' Society

**On accounts for the year  
ended**

31<sup>st</sup> December 2021

**Charity no  
(if any)**

262866

**Set out on pages**

1 and 2

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

*Alan Shand*

**Date:**

31-05-2022

**Name:**

ALAN SHAND

**Relevant professional  
qualification(s) or body  
(if any):**

N/A

**Address:**

64 WOODLAND DRIVE  
LEICESTER  
LE3 3EB

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to the left.

**THE DISABLED PHOTOGRAPHERS SOCIETY**

England & Wales - Charity number 262866

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1st	January	2019		21st	December	2020

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

37 Orchard Close	
New Barn	
Longfield Kent	
<b>Postcode</b>	<b>DA3 7JP</b>

### 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	Thomas Molloy	Chairman		
2	Martin Saych	Treasurer		
3	Paul Adams	Secretary		
4	Eddie Currall	Membership		
5	Meg Jordan			
6	Gillian Birbeck			
7	Marcia Carpenter			
8	Bernard Hedderman			
9	Agata Cholewa		21/08/2020 – 31/12/2020	
10	Barry Lothian		21/08/2020 – 31/12/2020	
11	Tim Goldsmith			
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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)	Non incorporated company
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees committee

**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 objects of the Society are to promote the welfare of disabled persons by provision of cameras and other equipment suitably adapted to meet their individual needs to enable them to engage in and enjoy recreational activity
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**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)**

Advice given to wider public

Provision of equipment to members of the society

Various activities for the society membership

Attendance at various events and shows to promote photography for the disabled.

Assisting other charities with accessibility issues

Assisting other charities in the promotion of accessible venues and courses for disabled photographers

**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**

A very difficult year due to the Covid 19 pandemic and the vulnerable nature of many of the charity trustees and volunteers. We did however expand our ability to hold virtual meetings and talks via the internet, which has proved popular and has continued.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We try to keep at least one year's turnover in reserve

**Details of any funds materially in deficit**

none

### 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.

Principal source of funds has been the sale of donated surplus photographic equipment plus this year a bequest from the estate of a member.

## 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)

Thomas Molloy

Position (eg Secretary, Chair, etc)

Chairman

Date

13/10/2021

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31 DECEMBER 2020					
RECEIPTS	2020	2019	PAYMENTS	2020	2019
Membership Subscriptions (Inc Donations)	1,808.78	1,740.00	Accommodation	697.02	1,811.56
Donations - General	13,053.24	23,122.49	Administration	189.57	1,298.38
Donations - Over £500	28,777.64	2,000.00	AGM	581.35	1,831.87
Course Fees	-	-	DD and Bank Chargers (Inc Storage)	6,617.61	4,115.54
Other	2,007.50	200.00	Distinction Panel	337.56	434.49
Interest	13.49	295.45	DPS Exhibition	1,359.21	2,048.47
Unknown	-	-	Equipment	1,005.30	1,122.80
COIF Transfer	-	-	Newsletter	4,422.72	7,502.40
	-	-	Other	-	-
			Studio	-	-
			The Photography Show (Show Costs)	417.84	586.41
			Travel	613.17	942.27
<b>SUB-TOTAL</b>	<b>45,660.65</b>	<b>27,357.94</b>		16,241.35	21,694.19
Excess Receipts over Payments				29,419.30	5,663.75
<b>TOTAL</b>	<b>£ 45,660.65</b>	<b>£ 27,357.94</b>		<b>£45,660.65</b>	<b>£ 27,357.94</b>

BALANCE SHEET AS AT 31 DECEMBER		
	2020	2019
GENERAL FUND		
Balance at start of year	25,564.67	19,900.92
Surplus for year	29,419.30	5,663.75
Deficit for year	-	-
REPRESENTED BY		
Cash at CAF Bank	37,717.59	8,311.78
Cash at Lloyds Bank @ 31/5/15	219.32	219.32
Charities Official Investment Fund @ 31/12/2020	17,047.06	17,033.57
<b>Total</b>	<b>54,983.97</b>	<b>25,564.67</b>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
The Disabled Photographers' Society

On accounts for the year  
ended

31<sup>st</sup> December 2020

Charity no  
(if any)

262866

Set out on pages

2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* *Please delete the words in the brackets if they do not apply.*

Signed:

Date:

9/10/2021

Name:

Alan Shand

Relevant professional  
qualification(s) or body

(if any):

**Address:**

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

None