



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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**

	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	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)	
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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

#### 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

## 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>



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### 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:

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.**