

# INDEPENDENT DYSLEXIA CONSULTANTS

England & Wales · Charity number 1042638

## Details

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Other names	ADULT DYSLEXIA AND SKILLS DEVELOPMENT CENTRE, ADULT DYSLEXIA CENTRE
Status	Registered
Legal form	Charitable company
Company number	<a href="#">02972537</a>
Registered	1994-12-07
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** Independent Dyslexia Consultants  
Entrance B  
Tavistock House North  
Tavistock Square  
London  
WC1H 9HX

**Phone** 02073888744

**Email** [info@dyslexia-idc.org](mailto:info@dyslexia-idc.org)

**Website** [www.dyslexia-idc.org](http://www.dyslexia-idc.org)

## Activities

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**Objects:** A. FOR THE ADVANCEMENT OF THE EDUCATION AND TRAINING OF DYSLEXICS B. THE PROMOTION OF PUBLIC EDUCATION REGARDING THE NEEDS OF DYSLEXIC PEOPLE

**Activities:** Assessment of adults and children, Counselling - developing self understanding, Training and coaching, 1:1 and small group study skills tuition, Awareness and professional training, Consultancy and advice- formal/informal, Lecturing and delivering presentations, Writing professional articles and research

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** People With Disabilities

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-09-30	£22,220	£35,527	-	-
2023-09-30	£75,030	£60,087	-	-
2022-09-30	£3,200	£42,729	-	-
2021-09-30	£22,659	£20,988	-	-
2020-09-30	£114,500	£123,823	-	-

## Trustees

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Name	Role	Appointed
CAROL MAY		

**INDEPENDENT DYSLEXIA CONSULTANTS**

England & Wales - Charity number 1042638

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# Accounts

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# **INDEPENDENT DYSLEXIA CONSULTANTS**

## **ANNUAL REPORT 2023**

**Company Registration Number: 2972537**

**Charity Number: 1042638**

This report represents the charity's workload over the year January 2022 to January 2023.

### **Staff**

The year January 2022 - 2023 has been another busy year for the Centre.

Kellie Bolger has continued to ensure the front of office at the Centre runs smoothly, and managed appointments for the psychologists, as well as deal with telephone and email enquiries.

### **Funding**

Our consultants continue to contribute a fixed amount to the Centre's costs in proportion to their fees. David McLoughlin pays Kellie Bolger's salary. All the consultants provide some services on a pro-bono basis.

### **Assessments**

The demand for diagnostic assessments is consistent, the waiting time for an appointment being six to eight weeks. David conducts full diagnostic assessments, for both educational and occupational matters. He also provides expert witness reports for tribunals, advice to parents, students, adults, employers, employees and the unemployed.

Alan Martin conducts educational assessments for university students.

Rosalind Owens assesses children for specific learning difficulties and makes recommendations for intervention in their education, providing advice to parents and teachers.

### **Education and Tutors**

Administrative staff and consultants provide free telephone advice service to individuals who call the Centre seeking help.

Tutors operate an informal sliding fee scale to ensure that as many dyslexic people as possible benefit from their expertise. They also offer a free advisory service whenever their commitments permit.

Carol Leather continues to provide workplace consultancy to employers and employees, visiting the workplace and providing skill development programmes for individuals at the Centre.

Amanda Abbot Jones provides tuition for students ranging from those who are under- graduates to those completing post graduate courses.

Most of the tutoring is face -to -face but is often supported by on-line sessions.

Jane Myers has joined the Centre, her main function being to develop training courses for employers and service providers, but she will also be offering coaching.

**Centre**

Demand for the Centre's expertise continues to be high as well as their client work. Carol Leather and David McLoughlin are often asked to speak at meetings organised by Local Dyslexia Associations, which they do without charge. David is an academic advisor to the European Dyslexia Association, speaking at their Summer Conference in June.

We have maintained our membership and working relationship with the British Dyslexia Association.

The Centre continues to benefit from the advice of the Trustees; Trevor Hobbs and Carol May. Pat stringer has retired. David McLoughlin is also a Trustee.

Carol May

Trustee

**COMPANY NO: 2972537**  
**CHARITY NO: 1042638**

**INDEPENDENT DYSLEXIA CONSULTANTS**

**(LIMITED BY GUARANTEE)**

**ACCOUNTS FOR THE YEAR ENDED**

**30TH SEPTEMBER 2023**

**MANSER HUNOT**

**CHARTERED CERTIFIED ACCOUNTANTS**

## **INDEPENDENT DYSLEXIA CONSULTANTS**

### **TRUSTEES REPORT**

The Trustees submit their report and accounts for the year ended 30th September 2023

Charity Number                1042638  
Company Number:            2972537

### **TRUSTEES/DIRECTORS**

The Trustees / Directors who served during the year were as follows:

C. May  
Dr. D Mcloughlin

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **GOVERNING DOCUMENT**

Independent Dyslexia Consultants is a company limited by guarantee and governed by its memorandum and articles of association dated 22nd July 1994. It is registered as a charity with the Charity Commission. Every member of the company agrees to contribute £10 in the event of the charity winding up.

#### **APPOINTMENT OF TRUSTEES**

As set out in the articles of association new trustees may be appointed by the existing trustees, so long as they are over the age of 18.

#### **ORGANISATION**

The Trustees administer the charity. They meet regularly and are all active in the running of the charity.

#### **OBJECTIVES AND ACTIVITIES**

The objects of the charity are:

- a) The advancement of the education and training of Dyslexics.
- b) The promotion of public education regarding the needs of dyslexic people.

The activities employed to achieve the charity's objectives include the provision of training courses for dyslexics, conferences for the provision of education about dyslexia etc.

## **INDEPENDENT DYSLEXIA CONSULTANTS**

### **TRUSTEES REPORT (CONTINUED)**

#### **FINANCIAL REVIEW**

Total income rose along with costs, which resulted in an overall deficit.

Governance costs comprise legal and accounting costs plus 10% of other administration costs.

#### **PLANS FOR FUTURE PERIODS**

The Trustees intend to continue to expand the training activities in furtherance of the objectives of the charity.

#### **TRUSTEES RESPONSIBILITIES**

Company law requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing those accounts, the Trustees are required to:

Select suitable accounting policies and then apply them consistently;

Make judgements and estimates that are reasonable and prudent;

Follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts;

Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small Companies.

#### **BY ORDER OF THE BOARD**

\_\_\_\_\_ **TRUSTEE / DIRECTOR**

**DATED:**

## INDEPENDENT DYSLEXIA CONSULTANTS

### STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30TH SEPTEMBER 2023

	2023	2022
<b>INCOME</b>		
Income from Investments		
Rents and Service Charges	£ 31,100	£ 40,150
Income from Charitable Activities		
Training Courses and Conferences	43,930	118,000
Total Income	<u>£ 75,030</u>	<u>£ 158,150</u>
Expenditure on Raising Funds		
Accommodation & Services (50%)	£ 12,110	£ 15,000
Expenditure on Charitable Activities		
Accommodation & Services (25%)	6,055	7,500
Office Support Costs (90%)	37,729	111,821
	<u>55,894</u>	<u>134,321</u>
Other Expenditure		
Accommodation & Services (25%)	6,055	7,500
Salaries, Secretarial and Support Services	27,388	124,246
Printing, Packaging, Stationery & Equipment Rental	1,551	1,662
Accountancy	1,586	1,216
Bank Charges and Interest	60	86
Insurance	4,189	4,164
Subscriptions	204	204
Depreciation	889	1,185
Attributable to Charitable Activity	<u>(37,729)</u>	<u>(111,821)</u>
	<u>4,193</u>	<u>28,442</u>
Total Expenditure	<u>£ 60,087</u>	<u>£ 162,763</u>
Net Income/Expenditure	<u>£ 14,943</u>	<u>£ (4,613)</u>
Net Movement in Funds	<u>£ 14,943</u>	<u>£ 4,613</u>
Reconciliation of Funds		
Total Funds Brought forward	<u>£ (33,130)</u>	<u>£ (28,517)</u>
Total Funds Carried Forward	<u>£ (18,187)</u>	<u>£ (33,130)</u>

**INDEPENDENT DYSLEXIA CONSULTANTS**

Company No: 2972537

Charity No: 1042638

**BALANCE SHEET AS AT 30TH SEPTEMBER 2023**

	NOTES	2023	2022
FIXED ASSETS	2	£ 2,665	£ 3,554
CURRENT ASSETS			
Cash at Bank		875	2,845
Sundry Debtors and Prepayments		<u>3,200</u>	<u>3,200</u>
		4,075	6,045
CURRENT LIABILITIES			
CREDITORS: Amounts Falling Due within one year	3	<u>24,927</u>	<u>42,729</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>(20,852)</u>	<u>(36,684)</u>
NET ASSETS		<u>£ (18,187)</u>	<u>£ (33,130)</u>
THE FUNDS OF THE CHARITY			
Unrestricted Funds		<u>£ (18,187)</u>	<u>£ (33,130)</u>
TOTAL CHARITY FUNDS		<u>£ (18,187)</u>	<u>£ (33,130)</u>

For the financial year ended 30th September 2023 the Company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The Trustees acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 386 (of the Act) and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of sections 394 to 395 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the Company.

The above accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small Companies.

**Signed on behalf of the Trustees/Directors:**

\_\_\_\_\_  
TRUSTEE/DIRECTOR

**DATED:**

**INDEPENDENT DYSLEXIA CONSULTANTS**

**STATEMENT OF CASH FLOWS**

**FOR THE YEAR ENDED 30TH SEPTEMBER 2023**

	<b>2023</b>	<b>2022</b>
	£	£
<b>Cash flows from operating activities</b>		
Net Income/(expenditure)	14,943	(4,613)
<i>Adjustments for:</i>		
Depreciation of tangible fixed assets	889	1,185
Interest payable and similar charges	-	86
Changes in:		
Increase / (decrease) in creditors	(17,802)	7,884
Cash generated from operations	<u>(1,970)</u>	<u>4,542</u>
Interest paid	-	-
Net cash from/(used in) operating activities	<u><u>(1,970)</u></u>	<u><u>4,542</u></u>
<b>Net increase/(decrease) in cash and cash equivalents</b>	(1,970)	1,989
<b>Cash and cash equivalents at beginning of year</b>	2,845	856
<b>Cash and cash equivalents at end of year</b>	<u><u>875</u></u>	<u><u>2,845</u></u>

## INDEPENDENT DYSLEXIA CONSULTANTS

### NOTES TO THE ACCOUNTS AT 30TH SEPTEMBER 2023

#### 1 ACCOUNTING POLICIES

##### ACCOUNTING CONVENTION

The accounts have been prepared in accordance with Accounting and Reporting by Charities SORP and in accordance with FRS102 (effective 1 January 2015).

##### INCOME

Income from charitable activities includes income received under contract and is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

##### EXPENDITURE

Expenditure is recognised where a liability is incurred.

##### FUND STRUCTURE

All funds are unrestricted. There are no endowment or restricted funds.

##### DEPRECIATION

Depreciation is provided on all Tangible Fixed Assets, at a rate calculated to write off the cost or valuation less estimated residual value, of each asset over its expected useful life as follows:

Office Equipment	25% on written down value
Office Improvements	20% on written down value

#### 2 TANGIBLE FIXED ASSETS

	Office Improvements	Office Equipment	Total
<b>COST</b>			
At 1st October 2022	£ 17,146	£ 3,842	£ 20,988
Additions	-	-	-
Disposals	-	-	-
At 30th September 2023	<u>£ 17,146</u>	<u>£ 3,842</u>	<u>£ 20,988</u>
<b>DEPRECIATION</b>			
At 1st October 2022	£ 13,660	£ 3,774	£ 17,434
Charge for the Year	872	17	889
On Disposal	-	-	-
At 30th September 2023	<u>£ 14,532</u>	<u>£ 3,791</u>	<u>£ 18,323</u>
<b>NET BOOK VALUE</b>			
At 30th September 2023	<u>£ 2,614</u>	<u>£ 51</u>	<u>£ 2,665</u>
At 30th September 2022	<u>£ 3,486</u>	<u>£ 68</u>	<u>£ 3,554</u>

## INDEPENDENT DYSLEXIA CONSULTANTS

### NOTES TO THE ACCOUNTS AT 30TH SEPTEMBER 2023 CONT'D

#### 3 CREDITORS - Amounts Falling due Within One Year

	2023	2022
Sundry Creditors and Accruals	£ 24,927	£ 42,729
	<u>£ 24,927</u>	<u>£ 42,729</u>

#### 4 Director's advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2023		
	Balance brought forward £	Advances/ (credits) to the directors £	Balance outstanding £
Dr. D. McIoughlin	<u>(30,910)</u>	<u>12,600</u>	<u>(18,310)</u>
	2022		
	Balance brought forward £	Advances/ (credits) to the directors £	Balance outstanding £
Dr. D. McIoughlin	<u>(30,910)</u>	<u>-</u>	<u>(30,910)</u>

#### 5 Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity were received by the Trustees.

**ACCOUNTANTS REPORT ON THE UNAUDITED ACCOUNTS TO THE TRUSTEES OF INDEPENDENT  
DYSLEXIA CONSULTANTS (LIMITED BY GUARANTEE)**

As described on the Balance Sheet, you are responsible for the preparation of the accounts for the year 30th September 2023 and you consider that the Company is exempt from audit under Section 477 of the Companies Act.

In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfill your statutory responsibilities from the accounting records and information and explanations supplied to us.

Highland House  
Albert Drive  
Burgess Hill  
West Sussex  
RH15 9TN



**MANSER HUNOT  
CHARTERED CERTIFIED ACCOUNTANTS**

DATED: 29<sup>th</sup> June 2024

**COMPANY NO: 2972537**  
**CHARITY NO: 1042638**

**INDEPENDENT DYSLEXIA CONSULTANTS**

**(LIMITED BY GUARANTEE)**

**ACCOUNTS FOR THE YEAR ENDED**

**30TH SEPTEMBER 2023**

**MANSER HUNOT**

**CHARTERED CERTIFIED ACCOUNTANTS**

## **INDEPENDENT DYSLEXIA CONSULTANTS**

### **TRUSTEES REPORT**

The Trustees submit their report and accounts for the year ended 30th September 2023

Charity Number                1042638  
Company Number:            2972537

### **TRUSTEES/DIRECTORS**

The Trustees / Directors who served during the year were as follows:

C. May  
Dr. D Mcloughlin

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **GOVERNING DOCUMENT**

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#### **APPOINTMENT OF TRUSTEES**

As set out in the articles of association new trustees may be appointed by the existing trustees, so long as they are over the age of 18.

#### **ORGANISATION**

The Trustees administer the charity. They meet regularly and are all active in the running of the charity.

#### **OBJECTIVES AND ACTIVITIES**

The objects of the charity are:

- a) The advancement of the education and training of Dyslexics.
- b) The promotion of public education regarding the needs of dyslexic people.

The activities employed to achieve the charity's objectives include the provision of training courses for dyslexics, conferences for the provision of education about dyslexia etc.

## **INDEPENDENT DYSLEXIA CONSULTANTS**

### **TRUSTEES REPORT (CONTINUED)**

#### **FINANCIAL REVIEW**

Total income rose along with costs, which resulted in an overall deficit.

Governance costs comprise legal and accounting costs plus 10% of other administration costs.

#### **PLANS FOR FUTURE PERIODS**

The Trustees intend to continue to expand the training activities in furtherance of the objectives of the charity.

#### **TRUSTEES RESPONSIBILITIES**

Company law requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing those accounts, the Trustees are required to:

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The above report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small Companies.

#### **BY ORDER OF THE BOARD**

\_\_\_\_\_ **TRUSTEE / DIRECTOR**

**DATED:**

## INDEPENDENT DYSLEXIA CONSULTANTS

### STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30TH SEPTEMBER 2023

	2023	2022
<b>INCOME</b>		
Income from Investments		
Rents and Service Charges	£ 31,100	£ 40,150
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	<u>4,193</u>	<u>28,442</u>
Total Expenditure	<u>£ 60,087</u>	<u>£ 162,763</u>
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Total Funds Brought forward	<u>£ (33,130)</u>	<u>£ (28,517)</u>
Total Funds Carried Forward	<u>£ (18,187)</u>	<u>£ (33,130)</u>

**INDEPENDENT DYSLEXIA CONSULTANTS**

Company No: 2972537

Charity No: 1042638

**BALANCE SHEET AS AT 30TH SEPTEMBER 2023**

	NOTES	2023	2022
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NET ASSETS		<u>£ (18,187)</u>	<u>£ (33,130)</u>
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Unrestricted Funds		<u>£ (18,187)</u>	<u>£ (33,130)</u>
TOTAL CHARITY FUNDS		<u>£ (18,187)</u>	<u>£ (33,130)</u>

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The above accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small Companies.

**Signed on behalf of the Trustees/Directors:**

\_\_\_\_\_  
TRUSTEE/DIRECTOR

**DATED:**

**INDEPENDENT DYSLEXIA CONSULTANTS**

**STATEMENT OF CASH FLOWS**

**FOR THE YEAR ENDED 30TH SEPTEMBER 2023**

	<b>2023</b>	<b>2022</b>
	£	£
<b>Cash flows from operating activities</b>		
Net Income/(expenditure)	14,943	(4,613)
<i>Adjustments for:</i>		
Depreciation of tangible fixed assets	889	1,185
Interest payable and similar charges	-	86
Changes in:		
Increase / (decrease) in creditors	(17,802)	7,884
Cash generated from operations	<u>(1,970)</u>	<u>4,542</u>
Interest paid	-	-
Net cash from/(used in) operating activities	<u><u>(1,970)</u></u>	<u><u>4,542</u></u>
<b>Net increase/(decrease) in cash and cash equivalents</b>	(1,970)	1,989
<b>Cash and cash equivalents at beginning of year</b>	2,845	856
<b>Cash and cash equivalents at end of year</b>	<u><u>875</u></u>	<u><u>2,845</u></u>

## INDEPENDENT DYSLEXIA CONSULTANTS

### NOTES TO THE ACCOUNTS AT 30TH SEPTEMBER 2023

#### 1 ACCOUNTING POLICIES

##### ACCOUNTING CONVENTION

The accounts have been prepared in accordance with Accounting and Reporting by Charities SORP and in accordance with FRS102 (effective 1 January 2015).

##### INCOME

Income from charitable activities includes income received under contract and is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

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##### DEPRECIATION

Depreciation is provided on all Tangible Fixed Assets, at a rate calculated to write off the cost or valuation less estimated residual value, of each asset over its expected useful life as follows:

Office Equipment	25% on written down value
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	Office Improvements	Office Equipment	Total
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Additions	-	-	-
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At 30th September 2022	<u>£ 3,486</u>	<u>£ 68</u>	<u>£ 3,554</u>

## INDEPENDENT DYSLEXIA CONSULTANTS

### NOTES TO THE ACCOUNTS AT 30TH SEPTEMBER 2023 CONT'D

#### 3 CREDITORS - Amounts Falling due Within One Year

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Sundry Creditors and Accruals	£ 24,927	£ 42,729
	<u>£ 24,927</u>	<u>£ 42,729</u>

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	Balance brought forward £	Advances/ (credits) to the directors £	Balance outstanding £
Dr. D. Mccloughlin	<u>(30,910)</u>	<u>-</u>	<u>(30,910)</u>

#### 5 Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity were received by the Trustees.

**ACCOUNTANTS REPORT ON THE UNAUDITED ACCOUNTS TO THE TRUSTEES OF INDEPENDENT  
DYSLEXIA CONSULTANTS (LIMITED BY GUARANTEE)**

As described on the Balance Sheet, you are responsible for the preparation of the accounts for the year 30th September 2023 and you consider that the Company is exempt from audit under Section 477 of the Companies Act.

In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfill your statutory responsibilities from the accounting records and information and explanations supplied to us.

Highland House  
Albert Drive  
Burgess Hill  
West Sussex  
RH15 9TN



**MANSER HUNOT  
CHARTERED CERTIFIED ACCOUNTANTS**

DATED: 29<sup>th</sup> June 2024

**INDEPENDENT DYSLEXIA CONSULTANTS**

England & Wales - Charity number 1042638

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# Accounts

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We have continued to provide HEE, PSU at the London Deanery, assessments and tutoring for doctors who are finding their specialist training challenging. We signed a contract with HEE in October 2019 with funds for the services provided being paid into the Centre account and the money distributed accordingly to the consultants.

We have maintained our good working relationship with the British Dyslexia Association.

The Centre continues to benefit from the advice of the Trustees; Trevor Hobbs, Pat Stringer and Carol May.

Carol May

Trustee

**COMPANY NO:** 2972537  
**CHARITY NO:** 1042638

**INDEPENDENT DYSLEXIA CONSULTANTS**

**(LIMITED BY GUARANTEE)**

**ACCOUNTS FOR THE YEAR ENDED**

**30TH SEPTEMBER 2020**

**MANSER HUNOT**

**CHARTERED CERTIFIED ACCOUNTANTS**

## **INDEPENDENT DYSLEXIA CONSULTANTS**

### **TRUSTEES REPORT**

The Trustees submit their report and accounts for the year ended 30th September 2020

Charity Number                    1042638

Company Number:                2972537

### **TRUSTEES/DIRECTORS**

The Trustees/Directors who served during the year were as follows:

P. Stringer

C. May

Dr. D Mcloughlin

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **GOVERNING DOCUMENT**

Independent Dyslexia Consultants is a company limited by guarantee and governed by its memorandum and articles of association dated 22nd July 1994. It is registered as a charity with the Charity Commission. Every member of the company agrees to contribute £10 in the event of the charity winding up.

#### **APPOINTMENT OF TRUSTEES**

As set out in the articles of association new trustees may be appointed by the existing trustees, so long as they are over the age of 18.

#### **ORGANISATION**

The Trustees administer the charity. They meet regularly and are all active in the running of the charity.

#### **OBJECTIVES AND ACTIVITIES**

The objects of the charity are:

- a) The advancement of the education and training of Dyslexics.
- b) The promotion of public education regarding the needs of dyslexic people.

The activities employed to achieve the charity's objectives include the provision of training courses for dyslexics, conferences for the provision of education about dyslexia etc.



## INDEPENDENT DYSLEXIA CONSULTANTS

### STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30TH SEPTEMBER 2020

	2020	2019
<b>INCOME</b>		
Income from Investments		
Rents and Service Charges	£ 38,850	£ 22,800
Income from Charitable Activities		
Training Courses and Conferences	75,650	2,000
Total Income	<u>£ 114,500</u>	<u>£ 24,800</u>
Expenditure on Raising Funds		
Accommodation & Services (50%)	£ 17,447	16,654
Expenditure on Charitable Activities		
Accommodation & Services (25%)	8,723	8,327
Office Support Costs (90%)	87,888	20,674
	<u>114,058</u>	<u>45,655</u>
Other Expenditure		
Accommodation & Services (25%)	8,723	8,328
Salaries, Secretarial and Support Services	80,551	5,755
Printing, Packaging, Stationery & Equipment Rental	711	626
Accountancy	1,140	1,038
Bank Charges and Interest	51	48
Insurance	4,156	4,153
Subscriptions	203	203
Legal Costs	13	13
Depreciation	2,105	2,808
Attributable to Charitable Activity	<u>(87,888)</u>	<u>(20,674)</u>
	<u>9,765</u>	<u>2,298</u>
Total Expenditure	<u>£ 123,823</u>	<u>£ 47,953</u>
Net Income/Expenditure	<u>£ (9,323)</u>	<u>£ (23,153)</u>
Net Movement in Funds	<u>£ (9,323)</u>	<u>£ (23,153)</u>
Reconciliation of Funds		
Total Funds Brought forward	<u>£ (13,336)</u>	<u>£ 9,817</u>
Total Funds Carried Forward	<u>£ (22,659)</u>	<u>£ (13,336)</u>



## INDEPENDENT DYSLEXIA CONSULTANTS

### STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 30TH SEPTEMBER 2020

	2020	2019
	£	£
<b>Cash flows from operating activities</b>		
Net Income/(expenditure)	(9,323)	(23,153)
<i>Adjustments for:</i>		
Depreciation of tangible fixed assets	2,105	2,808
Interest payable and similar charges	51	48
Investing Activities		
Payments to acquire assets	-	-
Changes in:		
Increase / (decrease) in creditors	7,362	20,413
Cash generated from operations	<u>195</u>	<u>116</u>
Interest paid	(51)	(48)
Net cash from/(used in) operating activities	<u><u>144</u></u>	<u><u>68</u></u>
<b>Net increase/(decrease) in cash and cash equivalents</b>	144	68
<b>Cash and cash equivalents at beginning of year</b>	2,524	2,456
<b>Cash and cash equivalents at end of year</b>	<u><u>2,668</u></u>	<u><u>2,524</u></u>

## INDEPENDENT DYSLEXIA CONSULTANTS

### NOTES TO THE ACCOUNTS AT 30TH SEPTEMBER 2020

#### 1 ACCOUNTING POLICIES

##### ACCOUNTING CONVENTION

The accounts have been prepared in accordance with Accounting and Reporting by Charities SORP and in accordance with FRS102 (effective 1 January 2015).

##### INCOME

Income from charitable activities includes income received under contract and is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

##### EXPENDITURE

Expenditure is recognised where a liability is incurred.

##### FUND STRUCTURE

All funds are unrestricted. There are no endowment or restricted funds.

##### DEPRECIATION

Depreciation is provided on all Tangible Fixed Assets, at a rate calculated to write off the cost or valuation less estimated residual value, of each asset over its expected useful life as follows:

Office Equipment	25% on written down value
Office Improvements	20% on written down value

#### 2 TANGIBLE FIXED ASSETS

	Office Improvements	Office Equipment	Total
<b>COST</b>			
At 1st October 2019	£ 17,146	£ 3,842	£ 20,988
Additions	-	-	-
Disposals	-	-	-
At 30th September 2020	<u>£ 17,146</u>	<u>£ 3,842</u>	<u>£ 20,988</u>
<b>DEPRECIATION</b>			
At 1st October 2019	£ 8,884	£ 3,681	£ 12,565
Charge for the Year	2,065	40	2,105
On Disposal	-	-	-
At 30th September 2020	<u>£ 10,949</u>	<u>£ 3,721</u>	<u>£ 14,670</u>
<b>NET BOOK VALUE</b>			
At 30th September 2020	<u>£ 6,197</u>	<u>£ 121</u>	<u>£ 6,318</u>
At 30th September 2019	<u>£ 8,262</u>	<u>£ 161</u>	<u>£ 8,423</u>

## INDEPENDENT DYSLEXIA CONSULTANTS

### NOTES TO THE ACCOUNTS AT 30TH SEPTEMBER 2019 CONT'D

#### 3 CREDITORS - Amounts Falling due Within One Year

	2020	2019
Sundry Creditors and Accruals	£ 34,846	£ 27,483
	<u>£ 34,846</u>	<u>£ 27,483</u>

#### 4 Director's advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2020		
	Balance brought forward £	Advances/ (credits) to the directors £	Balance outstanding £
Dr. D. Mcloughlin	<u>(24,717)</u>	<u>(1,763)</u>	<u>(26,480)</u>

	2019		
	Balance brought forward £	Advances/ (credits) to the directors £	Balance outstanding £
Dr. D. Mcloughlin	<u>(4,304)</u>	<u>(20,413)</u>	<u>(24,717)</u>

#### 5 Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity were received by the Trustees.

**ACCOUNTANTS REPORT ON THE UNAUDITED ACCOUNTS TO THE TRUSTEES OF INDEPENDENT  
DYSLEXIA CONSULTANTS (LIMITED BY GUARANTEE)**

As described on the Balance Sheet, you are responsible for the preparation of the accounts for the year 30th September 2020 and you consider that the Company is exempt from audit under Section 477 of the Companies Act.

In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfill your statutory responsibilities from the accounting records and information and explanations supplied to us.

Highland House  
Albert Drive  
Burgess Hill  
West Sussex  
RH15 9TN

**MANSER HUNOT  
CHARTERED CERTIFIED ACCOUNTANTS**

**DATED:**

3 June 2021

We have continued to provide HEE, PSU at the London Deanery, assessments and tutoring for doctors who are finding their specialist training challenging. We signed a contract with HEE in October 2019 with funds for the services provided being paid into the Centre account and the money distributed accordingly to the consultants.

We have maintained our good working relationship with the British Dyslexia Association.

The Centre continues to benefit from the advice of the Trustees; Trevor Hobbs, Pat Stringer and Carol May.

Carol May

Trustee