

COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS

England & Wales · Charity number 1052103

Details

Other names CRESTED

Status Registered

Legal form Charitable company

Company number [03144557](#)

Registered 1996-01-18

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

Contact

Address CReSTeD
C/o Helen Arkell Dyslexia Charity
24 West Street
Farnham
GU9 7DR

Phone 01252 792 400

Email admin@crested.org.uk

Website www.crested.org.uk

Activities

Objects: THE RELIEF OF PUPILS WHO ARE DYSLEXIC BY ENSURING THAT THEIR SPECIAL EDUCATIONAL NEEDS ARE ADDRESSED AND THAT THE STANDARDS OF TEACHING DYSLEXIC CHILDREN ARE IMPROVED.

Activities: CReSTeD provides a listing of schools that have been visited to check that their provision for pupils with Specific Learning Difficulties (Dyslexia) meets agreed standards. This listing is distributed on request to parents, schools, LEAs and other interested organisations free of charge.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Disability
- **Who:** Children/young People

Geography

- Scotland
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£33,092	£38,354	-	-
2023-08-31	£33,813	£39,303	-	-
2022-08-31	£36,105	£28,938	-	-
2021-08-31	£35,820	£16,221	-	-
2020-08-31	£54,383	£47,252	-	-

Trustees

Name	Role	Appointed
Koen Claeys	Chair	2025-03-12
Dr Anna SMith		2021-11-10
Fintan O'Regan		2020-11-11
Julie Bentley		2025-06-11
Lynn Greenwold		2022-06-08
Lynn Lovell		2025-06-11
MOORE ARMSTRONG		
Matthew Bryan		2025-06-11
Robert Jennings		2023-11-08

Accounts

Company Number: 03144557
Registered Charity Number: 1052103

**COUNCIL FOR THE REGISTRATION OF SCHOOLS
TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
(Limited by guarantee)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 AUGUST 2024**

Shaw Gibbs
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
CHARITY INFORMATION**

DIRECTORS: B J Wignall (deceased January 2024)
T M Armstrong
A Cook
L Greenwold
N Gregory (resigned January 2024)
A Hassan (resigned June 2024)
R Jennings (appointed November 2023)
F O'Regan
C Preston (resigned September 2024)
Dr A Smith

REGISTERED AND PRINCIPAL OFFICE: 24 West Street
Farnham
Surrey
GU9 7DR

COMPANY NUMBER: 03144557

CHARITY NUMBER: 1052103

ACCOUNTANTS: Shaw Gibbs
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
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COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
DIRECTORS' REPORT
FOR THE YEAR ENDING 31 AUGUST 2024

The directors present their report and the financial statements for the year ended 31 August 2024.

STATEMENT OF DIRECTORS RESPONSIBILITIES

The directors are responsible for preparing the Annual Report and the financial statements in accordance with the applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law requires the directors to prepare financial statements for each financial year which give a true and fair view of the Charity's state of affairs and its net outgoing resources for that year. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed subject to any material departures, disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Charity will continue to operate.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy, at any time, the financial position of the Charity and to enable them to ensure that the financial statements comply with the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities Statement of Recommended Practice SORP (2015).

They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATUS

CReSTeD is a registered Charity (Registration No: 1052103). It is also a registered company, limited by guarantee without share capital under the Companies Act (Registered No: 03144557).

The Charity was established under a Memorandum of Association dated 10 January 1996, which established the objects and powers of the charitable company and is governed under its Articles of Association. Under those articles, the members of the Management Committee are elected at the AGM for an unspecified period, subject to ratification at each such AGM.

OBJECTS AND ACTIVITIES

The objects of the Charity, as stated in its Memorandum and Articles of Association, are to provide relief for pupils who are dyslexic by ensuring that their special educational needs are addressed and that the standards of teaching dyslexic children are improved.

CReSTeD is managed by the Board of Directors and the council with day-to-day matters carried out by the administrator.

RESERVES

It is the Directors view that the Charity does not need to hold larger reserves. The current reserves of £59,364 (2023: £64,626) represent approximately one and a half year's expenditure and are considered adequate.

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
DIRECTORS' REPORT - CONTINUED
FOR THE YEAR ENDING 31 AUGUST 2024**

REVIEW OF ACTIVITIES

The figures in this report show how CReSTeD have performed for a 12-month period September 2023 – August 2024, compared to the prior 12-month period September 2022 – August 2023.

During this financial year, we report that our longstanding Chair of Trustees, Brendan Wignall, sadly passed away on 26 January 2024, following an on-going battle with cancer. Moore Armstrong immediately stood in as interim Chair to cover Brendan Wignall's responsibilities, having hitherto served as Vice Chair.

Robert Jennings was appointed to the CReSTeD Board of Directors in November 2023. Nick Gregory resigned in January 2024 and Aatif Hassan resigned in June 2024.

Four schools resigned and 1 new school was accredited during this financial year. Therefore, the total number of UK schools and teaching centres on the Register as at 31st August 2024 was 51. The breakdown of the Register by category was as follows:

Dyslexia Specialist Schools = 10, Specialist Provision Schools = 6, Learning Support Centre Schools = 22, Withdrawal Systems Schools = 6, Teaching Centres = 5 and Maintained Sector Schools = 2, this category also includes the British Dyslexia Association's Dyslexia Friendly Quality Mark Schools of which 20 were listed.

Our self-employed consultants carried out 19 visits throughout the year.

Enquiries regarding accreditation from schools and teaching centres were received and we answered queries from approximately 70 parents looking for help and support to find a suitable school for their child.

CReSTeD continued to advertise in appropriate magazines.

In June 2024, the directors took the strategic decision not to expand internationally. Consequently, the registration for the School based in India will expire in November 2026.

RISK MANAGEMENT

The major risks to which the Charity is exposed as identified by the directors have been reviewed and systems have been established to mitigate those risks.

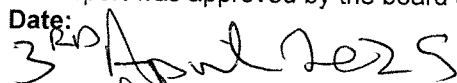
DIRECTORS

The directors who served during the year are as follows:

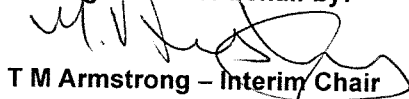
B J Wignall (deceased January 2024)
T M Armstrong
A Cook
L Greenwold
N Gregory (resigned January 2024)
A Hassan (resigned June 2024)
R Jennings (appointed November 2023)
F O'Regan
C Preston (resigned September 2024)
Dr A Smith

The report of the directors has been prepared in accordance with the special provisions of part 16 of the Companies Act 2006 relating to small companies.

The report was approved by the board on -

Date:  3rd April 2025

and signed on its behalf by:


T M Armstrong – Interim Chair

**INDEPENDENT EXAMINERS' REPORT TO THE DIRECTORS OF
THE COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
FOR THE YEAR ENDING 31 AUGUST 2024**

I report on the financial statements for the year ending 31 August 2024, which are set out on pages 4 to 8.

Respective responsibilities of the directors and the examiner

The directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

The directors consider an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the Charity is not subject to audit under company law and is eligible for independent examination:

It is my responsibility to:

- examine the financial statements under section 145 of the Charities Act 2011
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charitable Company and a comparison of the financial statements presented with those records. It also includes a consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as the directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Dated: 9 April 2025

and signed:



Lance Redman - FCA FCCA,
Shaw Gibbs
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDING 31 AUGUST 2024
(Incorporating an Income and Expenditure Account)

	NOTES	2024 Unrestricted Funds £	2023 Unrestricted Funds £
Income and endowments from:			
Charitable activities			
Registration and visiting fees	3	32,055	33,715
Other Income (Bank Interest)		1,037	98
TOTAL		<u>33,092</u>	<u>33,813</u>
Expenditure on:			
Charitable Activities			
Cost of providing relief for pupils with dyslexia	4	38,354	39,303
TOTAL		<u>38,354</u>	<u>39,303</u>
Net Income / (Expenditure)		(5,262)	(5,490)
Total funds brought forward		<u>64,626</u>	<u>70,116</u>
Total funds carried forward		59,364 =====	64,626 =====

The notes on pages 6 to 8 form part of these financial statements.

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD**

**BALANCE SHEET
31 AUGUST 2024**

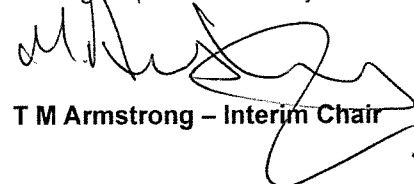
	Notes	2024 £	2023 £
Current assets:			
Debtors	5	790	1,420
Cash at bank		59,539	64,171
<i>Total current assets</i>		60,329	65,591
Liabilities:			
Creditors: Amounts falling due within one year	6	964	964
Creditors: Control Account		1	1
<i>Net current assets or liabilities</i>		59,364	64,626
<i>Total assets less current liabilities</i>		59,364	64,626
		=====	=====
The Funds of the Charity:			
Unrestricted funds	7	59,364	64,626
<i>Total unrestricted funds</i>		59,364	64,626
Total Charity funds		59,364	64,626
		=====	=====

The directors consider that the Charity is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and the directors have not required the Charity to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for complying with the requirements of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the Charity as of 31st August 2024.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board on

Date: 3/4/25
and signed on its behalf by


T M Armstrong – Interim Chair

The notes on pages 6 to 8 form part of these financial statements.

COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDING 31 AUGUST 2024

1. ACCOUNTING POLICIES

(a) Accounting convention

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

(b) Incoming Resources

Income comprises annual registration fees and visit fees; these are invoiced annually and are recognised as income in the accounts as follows; a) for visits, income is recognised when the visit is performed and b) the registration fee is recognised as income in the year to which the annual fee covers. Any invoiced amounts relating to visits or fees for future periods are carried forward for recognition as income in those future periods.

(c) Basis of apportionment of expenditure

The expenditure of the Charity includes all costs directly relating to the objects of the Charity including costs involved in supporting that work.

Support costs are administration staff and shared overhead costs.

Governance costs include those costs connected with the management of the Charity's assets, organisational management and administration and compliance with constitutional and statutory requirements.

2. DIRECTORS REMUNERATION

During the year, no directors received any emoluments (2023 - £nil).

3. INCOME AND ENDOWMENTS FROM:

	2024	2023
	Unrestricted Funds	Unrestricted Funds
	£	£
Activities in the furtherance of the Charity's objects:		
Registration and visiting fees	31,355	33,715
Deferred Income	0	0
Other Income	1,737	98
	<u>33,092</u>	<u>33,813</u>
	=====	=====

COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDING 31 AUGUST 2024

4. EXPENDITURE ON:	2024	2023
	Unrestricted Funds £	Unrestricted Funds £
Support Costs		
Administration	10,651	10,247
Premises expenses	1,130	1,130
Insurance	1,282	1,171
Sundries	1,275	33
Publicity and advertising (include internet)	4,465	6,482
Printing and photocopying	0	24
Consultants' training and visiting fees	16,631	18,502
	<u>35,434</u>	<u>37,589</u>
	=====	=====
Governance Costs		
Committee meeting expenses	1,990	814
Independent Examination	930	900
	<u>2,920</u>	<u>1,714</u>
	=====	=====
5. DEBTORS	2024	2023
	£	£
Due within one year		
Visit and registration fees	0	630
Prepayments	790	790
	<u>790</u>	<u>1,420</u>
	=====	=====
6. CREDITORS	2024	2023
	£	£
Trade Creditors	0	0
Deferred Income	0	0
Accruals	964	964
Creditors Control Account	1	1
	<u>965</u>	<u>965</u>
	=====	=====

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDING 31 AUGUST 2024**

7. FUNDS

	2024	2023
	£	£
Opening balance Unrestricted Funds	64,626	70,116
Net (outgoing)/incoming resources for the period	(5,262)	(5,490)
Closing balance Unrestricted Funds 31 August	59,364	64,626
	=====	=====

8. MEMBERS GUARANTEE

Every member of the Charity undertakes to contribute a sum not exceeding £10 to the Charity's assets should the Charity be wound up. This applies only to the current members and those whose membership ceased within one year after of the Charity being wound up. It relates to the Charity's debts and liabilities contracted before they ceased to be a member and of the costs, charges and expenses of winding up and for the adjustment of the rights of the contributors among themselves. There were ten members during the financial year 2023-2024.

9. TRANSACTIONS WITH DIRECTORS

A total amount of £432 was reimbursed to four directors who incurred expenses for travel on behalf of the Charity during this financial year.

Accounts

Company Number: 03144557
Registered Charity Number: 1052103

**COUNCIL FOR THE REGISTRATION OF SCHOOLS
TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
(Limited by guarantee)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 AUGUST 2023**

Shaw Gibbs
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
CHARITY INFORMATION**

DIRECTORS:

B J Wignall
T M Armstrong
A Cook
L Greenwold
N Gregory
A Hassan
S Moore (resigned March 2023)
F O'Regan
C Preston (appointed November 2022)
Dr A Smith

REGISTERED AND PRINCIPAL OFFICE:

24 West Street
Farnham
Surrey
GU9 7DR

COMPANY NUMBER:

03144557

CHARITY NUMBER:

1052103

ACCOUNTANTS:

Shaw Gibbs
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
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**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
DIRECTORS' REPORT
FOR THE YEAR ENDING 31 AUGUST 2023**

The directors present their report and the financial statements for the year ended 31 August 2023.

STATEMENT OF DIRECTORS RESPONSIBILITIES

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- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed subject to any material departures, disclosed and explained in the financial statements.
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STATUS

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OBJECTS AND ACTIVITIES

The objects of the Charity, as stated in its Memorandum and Articles of Association, are to provide relief for pupils who are dyslexic by ensuring that their special educational needs are addressed and that the standards of teaching dyslexic children are improved.

CReSTeD is managed by the Board of Directors and the council with day-to-day matters carried out by the administrator.

RESERVES

It is the Directors view that the Charity does not need to hold larger reserves. The current reserves of £64,626 (2022: £70,116) represent approximately one and a half year's expenditure and are considered adequate.

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
DIRECTORS' REPORT - CONTINUED
FOR THE YEAR ENDING 31 AUGUST 2023**

REVIEW OF ACTIVITIES

The figures in this report show how CReSTeD have performed for a 12-month period September 2022 – August 2023, compared to the prior 12-month period September 2021 – August 2022.

During this financial year, Chivonne Preston was appointed to the CReSTeD Board of Directors and Sean Moore resigned in March 2023 following his decision to retire.

Six schools resigned during this financial year. Therefore, the total number of schools on the Register as at 31st August 2023 is 54.

Throughout the year CReSTeD continued to advertise in appropriate magazines and had a presence at two SEND events.

The directors are exploring the opportunity of expanding internationally. One CReSTeD consultant undertook a visit to several schools in India during January 2023 with Amita Kenyon, a specialist assessor / tutor and founder of Neuromodal. The directors agreed to put £5,000 aside to assist with their travel costs. From the £5,000 fund a balance of £699 will be carried forward to the next financial year.

In July 2023, the directors agreed to transfer £40,000 from the current account into a 32 day notice account. During July and August, the interest earned equalled £98.

We draw attention to the sad news detailed in Note 10 of these accounts (page 8), as a Post Balance Sheet Event.

RISK MANAGEMENT

The major risks to which the Charity is exposed as identified by the directors have been reviewed and systems have been established to mitigate those risks.

DIRECTORS

The directors who served during the year are as follows:

B J Wignall
T M Armstrong
A Cook
L Greenwold
N Gregory
A Hassan
S Moore (resigned March 2023)
F O'Regan
C Preston (appointed November 2022)
Dr A Smith

The report of the directors has been prepared in accordance with the special provisions of part 16 of the Companies Act 2006 relating to small companies.

The report was approved by the board on -

Date:

1st May 2024

and signed on its behalf by:

T M Armstrong

T M Armstrong – Interim Chair (See Note 10)

**INDEPENDANT EXAMINERS' REPORT TO THE DIRECTORS OF
THE COUNCIL FOR THEREGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
FOR THE YEAR ENDING 31 AUGUST 2023**

I report on the financial statements for the year ending 31 August 2023, which are set out on pages 4 to 8.

Respective responsibilities of the directors and the examiner

The directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

The directors consider an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the Charity is not subject to audit under company law and is eligible for independent examination:

It is my responsibility to:

- examine the financial statements under section 145 of the Charities Act 2011
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention.


Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charitable Company and a comparison of the financial statements presented with those records. It also includes a consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as the directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Dated: 7 May 2024
and signed: 

Lance Redman - ACA FCCA,
Shaw Gibbs
Wey Court West
Union Road
Farnham
Surrey
GU9 7PT

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDING 31 AUGUST 2023
(Incorporating an Income and Expenditure Account)**

	NOTES	2023 Unrestricted Funds £	2022 Unrestricted Funds £
Income and endowments from:			
Charitable activities			
Registration and visiting fees	3	33,715	36,105
Other Income (Bank Interest)		98	0
TOTAL		33,813	36,105
Expenditure on:			
Charitable Activities			
Cost of providing relief for pupils with dyslexia	4	39,303	28,938
TOTAL		39,303	28,938
Net Income / (Expenditure)		(5,490)	7,167
Total funds brought forward		70,116	62,949
Total funds carried forward		64,626	70,116

The notes on pages 6 to 8 form part of these financial statements.

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD**

**BALANCE SHEET
31 AUGUST 2023**

	Notes	2023 £	2022 £
Current assets:			
Debtors	5	1,420	1,390
Cash at bank		64,171	69,691
		<u>65,591</u>	<u>71,081</u>
Liabilities:			
Creditors: Amounts falling due within one year	6	964	964
Creditors: Control Account		0	0
		1	1
		<u>64,626</u>	<u>70,116</u>
<i>Net current assets or liabilities</i>			
		<u>64,626</u>	<u>70,116</u>
<i>Total assets less current liabilities</i>			
		<u>64,626</u>	<u>70,116</u>
The Funds of the Charity:			
Unrestricted funds	7	64,626	70,116
		<u>64,626</u>	<u>70,116</u>
<i>Total unrestricted funds</i>			
		<u>64,626</u>	<u>70,116</u>
Total Charity funds			
		<u>64,626</u>	<u>70,116</u>

The directors consider that the Charity is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and the directors have not required the Charity to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for complying with the requirements of the Act and for preparing financial statements with give a true and fair view of the state of affairs of the Charity as of 31st August 2023.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board on

Date:

and signed on its behalf by

1 May 2024

T M Armstrong – Interim Chair (See Note 10)

T M Armstrong

The notes on pages 6 to 8 form part of these financial statements.

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDING 31 AUGUST 2023**

1. ACCOUNTING POLICIES

(a) Accounting convention

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

(b) Incoming Resources

Income comprises annual registration fees and visit fees; these are invoiced annually and are recognised as income in the accounts as follows; a) for visits, income is recognised when the visit is performed and b) the registration fee is recognised as income in the year to which the annual fee covers. Any invoiced amounts relating to visits or fees for future periods are carried forward for recognition as income in those future periods.

(c) Basis of apportionment of expenditure

The expenditure of the Charity includes all costs directly relating to the objects of the Charity including costs involved in supporting that work.

Support costs are administration staff and shared overhead costs.

Governance costs include those costs connected with the management of the Charity's assets, organisational management and administration and compliance with constitutional and statutory requirements.

2. DIRECTORS REMUNERATION

During the year, no directors received any emoluments (2022 - £nil).

3. INCOME AND ENDOWMENTS FROM:

	2023	2022
	Unrestricted Funds £	Unrestricted Funds £
Activities in the furtherance of the Charity's objects:		
Registration and visiting fees	33,715	36,105
Deferred Income	0	0
Other Income	98	0
	33,813	36,105
	=====	=====

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDING 31 AUGUST 2023**

4. EXPENDITURE ON:	2023	2022
	Unrestricted Funds £	Unrestricted Funds £
Support Costs		
Administration	10,247	7,315
Premises expenses	1,130	1,093
Insurance	1,171	1,199
Sundries	33	13
Publicity and advertising (include internet)	6,482	5,630
Printing and photocopying	24	23
Consultants' training and visiting fees	18,502	10,534
	<u>37,589</u>	<u>25,807</u>
	=====	=====
Governance Costs		
Committee meeting expenses	814	2,262
Independent Examination	900	870
	<u>1,714</u>	<u>3,132</u>
	=====	=====
 5. DEBTORS	 2023	 2022
	£	£
Due within one year		
Visit and registration fees	630	600
Prepayments	790	790
	<u>1,420</u>	<u>1,390</u>
	=====	=====
 6. CREDITORS	 2023	 2022
	£	£
Trade Creditors	0	0
Deferred Income	0	0
Accruals	964	964
Creditors Control Account	1	1
	<u>965</u>	<u>965</u>
	=====	=====

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDING 31 AUGUST 2023**

7. FUNDS	2023	2022
	£	£
Opening balance Unrestricted Funds	70,116	62,949
Net (outgoing)/incoming resources for the period	(5,490)	7,167
	<hr/>	<hr/>
Closing balance Unrestricted Funds 31 August	64,626	70,116
	=====	=====

8. MEMBERS GUARANTEE

Every member of the Charity undertakes to contribute a sum not exceeding £10 to the Charity's assets should the Charity be wound up. This applies only to the current members and those whose membership ceased within one year after of the Charity being wound up. It relates to the Charity's debts and liabilities contracted before they ceased to be a member and of the costs, charges and expenses of winding up and for the adjustment of the rights of the contributors among themselves. There were ten members during the financial year 2022-2023.

9. TRANSACTIONS WITH DIRECTORS

A total amount of £461 was reimbursed to two directors who incurred expenses for travel on behalf of the Charity during this financial year.

10. POST BALANCE SHEET EVENT

It is with great sadness that we report that our longstanding Chair of Trustees, Brendan Wignall, passed away on 26 January 2024, following an on-going battle with cancer. Our thoughts are with his family. Moore Armstrong immediately stood in as interim Chair to cover Brendan's responsibilities, having hitherto served as Vice Chair, and has signed these accounts. We are indebted to Brendan for all his work in the field of dyslexia and specific learning difficulties, and particularly for his enthusiastic and inspiring leadership in his role as Chair of this charity. His contribution will not be forgotten.

Accounts

Company Number: 03144557
Registered Charity Number: 1052103

**COUNCIL FOR THE REGISTRATION OF SCHOOLS
TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
(Limited by guarantee)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 AUGUST 2022**

HPCA Limited
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

2 MAY 2023

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
CHARITY INFORMATION**

DIRECTORS:

B J Wignall
T M Armstrong
G Ashley (appointed November 2021 &
resigned August 2022)
M Byrne (resigned November 2021)
A Cook
L Greenwold (appointed June 2022)
N Gregory
A Hassan
S Moore
F O'Regan
Dr A Smith (appointed November 2021)

REGISTERED AND PRINCIPAL OFFICE:

24 West Street
Farnham
Surrey
GU9 7DR

COMPANY NUMBER:

03144557

CHARITY NUMBER:

1052103

ACCOUNTANTS:

HPCA Limited
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
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**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
DIRECTORS' REPORT
FOR THE YEAR ENDING 31 AUGUST 2022**

The directors present their report and the financial statements for the year ended 31 August 2022.

STATEMENT OF DIRECTORS RESPONSIBILITIES

The directors are responsible for preparing the Annual Report and the financial statements in accordance with the applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law requires the directors to prepare financial statements for each financial year which give a true and fair view of the Charity's state of affairs and its net outgoing resources for that year. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed subject to any material departures, disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Charity will continue to operate.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy, at any time, the financial position of the Charity and to enable them to ensure that the financial statements comply with the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities Statement of Recommended Practice SORP (2015).

They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATUS

CReSTeD is a registered Charity (Registration No: 1052103). It is also a registered company, limited by guarantee without share capital under the Companies Act (Registered No: 03144557).

The Charity was established under a Memorandum of Association dated 10 January 1996, which established the objects and powers of the charitable company and is governed under its Articles of Association. Under those articles, the members of the Management Committee are elected at the AGM for an unspecified period, subject to ratification at each such AGM.

OBJECTS AND ACTIVITIES

The objects of the Charity, as stated in its Memorandum and Articles of Association, are to provide relief for pupils who are dyslexic by ensuring that their special educational needs are addressed and that the standards of teaching dyslexic children are improved.

CReSTeD is managed by the Board of Directors and the council with day-to-day matters carried out by the administrator.

RESERVES

It is the Directors view that the Charity does not need to hold larger reserves. The current reserves of £70,116 (2021: £62,949) represent approximately two year's expenditure and are considered adequate.

COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
DIRECTORS' REPORT - CONTINUED
FOR THE YEAR ENDING 31 AUGUST 2022

REVIEW OF ACTIVITIES

The figures in this report show how CReSTeD have performed for a 12-month period September 2021 – August 2022, compared to the prior 12-month period September 2020 – August 2021.

During this financial year, Gillian Ashley, Lynn Greenwold and Dr Anna Smith were appointed to the CReSTeD Board of Directors. Subsequently, in August 2022 Gillian Ashley resigned.

In May 2022, the Charity relocated from its rural Frensham to a shared office space in Farnham town centre for which CReSTeD pay a management fee to the Helen Arkell Dyslexia Charity.

One school closed at the end of August 2021 and one school decided not to re-register in September 2021. Also 1 school merged with their senior school on to one site. There was one new school accredited during the year. Therefore, the total number of schools on the Register as at 31st August 2022 is 60.

Throughout the year CReSTeD continued to advertise in appropriate magazines.

Following the relaxing of Covid-19 restrictions registration / re-registration visits to schools and teaching centres were reinstated during the autumn term 2021. Also, the CReSTeD Council and Pre-Registration Committee were able to meet face to face once again in London.

RISK MANAGEMENT

The major risks to which the Charity is exposed as identified by the directors have been reviewed and systems have been established to mitigate those risks.

DIRECTORS

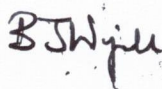
The directors who served during the year are as follows:

- B J Wignall
- T M Armstrong
- G Ashley (appointed November 2021 & resigned August 2022)
- M Byrne (resigned November 2021)
- A Cook
- L Greenwold (appointed June 2022)
- N Gregory
- A Hassan
- S Moore
- F O'Regan
- Dr A Smith (appointed November 2021)

The report of the directors has been prepared in accordance with the special provisions of part 16 of the Companies Act 2006 relating to small companies.

The report was approved by the board on

Date: 28.4.23
and signed on its behalf by



B J Wignall – Chair

**INDEPENDANT EXAMINERS' REPORT TO THE DIRECTORS OF
THE COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
FOR THE YEAR ENDING 31 AUGUST 2022**

I report on the financial statements for the year ending 31 August 2022, which are set out on pages 4 to 8.

Respective responsibilities of the directors and the examiner

The directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

The directors consider an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the Charity is not subject to audit under company law and is eligible for independent examination:

It is my responsibility to:

- examine the financial statements under section 145 of the Charities Act 2011
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charitable Company and a comparison of the financial statements presented with those records. It also includes a consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as the directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement


In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Dated:

2 May 2023

and signed:



Lance Redman - ACA FCCA,
HPCA Limited,
Station House,
Connaught Road,
Brookwood, Woking,
Surrey, GU24 0ER

COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDING 31 AUGUST 2022
(Incorporating an Income and Expenditure Account)

	NOTES	2022 Unrestricted Funds £	2021 Unrestricted Funds £
Income and endowments from:			
Charitable activities			
Registration and visiting fees	3	36,105	35,820
Other Income		0	0
TOTAL		<u>36,105</u>	<u>35,820</u>
Expenditure on:			
Charitable Activities			
Cost of providing relief for pupils with dyslexia	4	28,938	16,221
TOTAL		<u>28,938</u>	<u>16,221</u>
Net Income / (Expenditure)		7,167	19,599
Total funds brought forward		<u>62,949</u>	<u>43,350</u>
Total funds carried forward		70,116 =====	62,949 =====

The notes on pages 6 to 8 form part of these financial statements.

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD**

**BALANCE SHEET
31 AUGUST 2022**

		2022	2021
	Notes	£	£
Current assets:			
Debtors	5	1,390	1,362
Cash at bank		69,691	63,827
		71,081	65,189
Liabilities:			
Creditors: Amounts falling due within one year	6	964	2,240
Creditors: Control Account		0	0
		1	0
		70,116	62,949
		70,116	62,949
		=====	=====
The Funds of the Charity:			
Unrestricted funds	7	70,116	62,949
		70,116	62,949
		70,116	62,949
		=====	=====

The directors consider that the Charity is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and the directors have not required the Charity to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for complying with the requirements of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the Charity as of 31st August 2022.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board on

Date: 28.4.23

and signed on its behalf by



B J Wignall (Chair)

The notes on pages 6 to 8 form part of these financial statements.

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDING 31 AUGUST 2022**

1. ACCOUNTING POLICIES

(a) Accounting convention

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

(b) Incoming Resources

Income comprises annual registration fees and visit fees; these are invoiced annually and are recognised as income in the accounts as follows; a) for visits, income is recognised when the visit is performed and b) the registration fee is recognised as income in the year to which the annual fee covers. Any invoiced amounts relating to visits or fees for future periods are carried forward for recognition as income in those future periods.

(c) Basis of apportionment of expenditure

The expenditure of the Charity includes all costs directly relating to the objects of the Charity including costs involved in supporting that work.

Support costs are administration staff and shared overhead costs.

Governance costs include those costs connected with the management of the Charity's assets, organisational management and administration and compliance with constitutional and statutory requirements.

2. DIRECTORS REMUNERATION

During the year, no directors received any emoluments (2021 - £nil).

3. INCOME AND ENDOWMENTS FROM:

	2022	2021
	Unrestricted Funds	Unrestricted Funds
	£	£
Activities in the furtherance of the Charity's objects:		
Registration and visiting fees	36,105	35,820
Deferred Income	0	0
Other Income	0	0
	<u>36,105</u>	<u>35,820</u>
	=====	=====

COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDING 31 AUGUST 2022

4. EXPENDITURE ON:	2022	2021
	Unrestricted	Unrestricted
	Funds	Funds
	£	£
Support Costs		
Administration	7,315	7,315
Premises expenses	1,093	1,080
Insurance	1,199	972
Sundries	13	29
Publicity and advertising (include internet)	5,630	5,853
Printing and photocopying	23	0
Consultants' training and visiting fees	10,534	0
	<u>25,807</u>	<u>15,249</u>
	=====	=====
Governance Costs		
Committee meeting expenses	2,262	0
Independent Examination	870	972
	<u>3,132</u>	<u>972</u>
	=====	=====
 5. DEBTORS	 2022	 2021
	£	£
Due within one year		
Visit and registration fees	600	0
Prepayments	790	1,362
	<u>1,390</u>	<u>1,362</u>
	=====	=====
 6. CREDITORS	 2022	 2021
	£	£
Trade Creditors	0	1,280
Deferred Income	0	0
Accruals	964	960
Creditors Control Account	1	0
	<u>965</u>	<u>2,240</u>
	=====	=====

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDING 31 AUGUST 2022**

7. FUNDS	2022	2021
	£	£
Opening balance Unrestricted Funds	62,949	43,350
Net (outgoing)/incoming resources for the period	7,167	19,599
	70,116	62,949
	=====	=====

8. MEMBERS GUARANTEE

Every member of the Charity undertakes to contribute a sum not exceeding £10 to the Charity's assets should the Charity be wound up. This applies only to the current members and those whose membership ceased within one year after of the Charity being wound up. It relates to the Charity's debts and liabilities contracted before they ceased to be a member and of the costs, charges and expenses of winding up and for the adjustment of the rights of the contributors among themselves. There were ten members during the financial year 2021-2022.

9. TRANSACTIONS WITH DIRECTORS

A total amount of £1406 was reimbursed to five directors who incurred expenses for travel on behalf of the Charity during this financial year, As there were no face to face meetings during the previous financial year, the directors did not incur any travel expenses on behalf of the Charity.

Accounts

Company Number: 03144557
Registered Charity Number: 1052103

**COUNCIL FOR THE REGISTRATION OF SCHOOLS
TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
(Limited by guarantee)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 AUGUST 2021**

HPCA Limited
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
CHARITY INFORMATION**

DIRECTORS: B J Wignall
T M Armstrong
A Hassan
M Byrne
S Moore
K Benzine (resigned 1st September 2021)
A Cook
N Posford (appointed September 2020 &
resigned August 2021))
F O'Regan (appointed November 2020)

REGISTERED AND PRINCIPAL OFFICE: Arkell Lane
Frensham
Farnham
Surrey
GU10 3BL

COMPANY NUMBER: 03144557

CHARITY NUMBER: 1052103

ACCOUNTANTS: HPCA Limited
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
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**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
DIRECTORS' REPORT
FOR THE YEAR ENDING 31 AUGUST 2021**

The directors present their report and the financial statements for the year ended 31 August 2021.

STATEMENT OF DIRECTORS RESPONSIBILITIES

The directors are responsible for preparing the Annual Report and the financial statements in accordance with the applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law requires the directors to prepare financial statements for each financial year which give a true and fair view of the charity's state of affairs and its net outgoing resources for that year. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed subject to any material departures, disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue to operate.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy, at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities Statement of Recommended Practice SORP (2015).

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATUS

CReSTeD is a registered charity (Registration No: 1052103). It is also a registered company, limited by guarantee without share capital under the Companies Act (Registered No: 03144557).

The charity was established under a Memorandum of Association dated 10 January 1996, which established the objects and powers of the charitable company and is governed under its Articles of Association. Under those articles, the members of the Management Committee are elected at the AGM for an unspecified period, subject to ratification at each such AGM.

OBJECTS AND ACTIVITIES

The objects of the charity, as stated in its Memorandum and Articles of Association, are to provide relief for pupils who are dyslexic by ensuring that their special educational needs are addressed and that the standards of teaching dyslexic children are improved.

CReSTeD is managed by the Board of Directors and the council with day-to-day matters carried out by the administrator.

RESERVES

It is the Directors view that the Charity does not need to hold larger reserves. The current reserves of £62,949 (2020: £43,350) represent approximately two year's expenditure and are considered adequate.

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
DIRECTORS' REPORT - CONTINUED
FOR THE YEAR ENDING 31 AUGUST 2021**

REVIEW OF ACTIVITIES

The figures in this report show how CReSTeD have performed for a 12-month period September 2020 – August 2021, compared to the prior 17-month period April 2019 – August 2020. Wherever mentioned, "2021" refers to the 12 months to 31st August 2021 and "2020" refers to the 17 months to 31st August 2020.

During this financial year, Nick Posford and Fintan O'Regan were appointed to the CReSTeD Board of Directors. Subsequently, in August 2021 Nick Posford resigned.

One school closed at the end of August 2020 and two schools decided not to re-register in September 2020. There were no new schools accredited during the year. Therefore, the total number of schools on the Register as at 31st August 2021 is 63.

Throughout the year CReSTeD continued to advertise in appropriate magazines.

In common with the rest of the world, Covid-19 impacted the financial year for CReSTeD. Registration / Re-registration visits to schools and teaching centres were suspended from the summer term 2020. All existing accreditations have been extended as a result. We plan to recommence our visits from September 2021.

The CReSTeD Council replaced their face to face meetings with virtual meetings, therefore no costs were incurred.

An online meeting with consultants replaced the annual face to face training usually held in London. During this year one consultant retired and no new consultants were recruited.

RISK MANAGEMENT

The major risks to which the charity is exposed as identified by the directors have been reviewed and systems have been established to mitigate those risks.

DIRECTORS

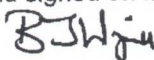
The directors who served during the year are as follows:

B J Wignall
T M Armstrong
A Hassan
M Byrne
S Moore
K Benzine
A Cook
N Gregory
N Posford (appointed September 2020)
F O'Regan (appointed November 2020)

The report of the directors has been prepared in accordance with the special provisions of part 16 of the Companies Act 2006 relating to small companies.

The report was approved by the board on

Date: 4.5.22
and signed on its behalf by


B J Wignall – Chairman

**INDEPENDANT EXAMINERS' REPORT TO THE DIRECTORS OF
THE COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
FOR THE YEAR ENDING 31 AUGUST 2021**

I report on the financial statements for the year ending 31 August 2021, which are set out on pages 4 to 8.

Respective responsibilities of the directors and the examiner

The directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

The directors consider an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the Charity is not subject to audit under company law and is eligible for independent examination:

It is my responsibility to:

- examine the financial statements under section 145 of the Charities Act 2011
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charitable Company and a comparison of the financial statements presented with those records. It also includes a consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as the directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

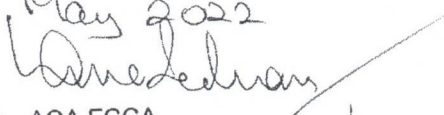
In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Dated:

6 May 2022

and signed:



Lance Redman - ACA FCCA,
HPCA Limited,
Station House,
Connaught Road,
Brookwood, Woking,
Surrey, GU24 0ER

COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDING 31 AUGUST 2021
(Incorporating an Income and Expenditure Account)

	NOTES	2021 Unrestricted Funds £	2020 Unrestricted Funds £
Income and endowments from:			
Charitable activities			
Registration and visiting fees	3	35820	54230
Other Income		0	153
TOTAL		35820	54383
Expenditure on:			
Charitable Activities			
Cost of providing relief for pupils with dyslexia	4	16221	47252
TOTAL		16221	47252
Net Income / (Expenditure)		19599	7131
Total funds brought forward		43350	36219
Total funds carried forward		62949	43350

The notes on pages 6 to 8 form part of these financial statements.

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD**

**BALANCE SHEET
31 AUGUST 2021**

	Notes	2021		2020	
		£	£	£	£
Current assets:					
Debtors	5	1362			0
Cash at bank		63827			44788
<i>Total current assets</i>		<u>65189</u>			<u>44788</u>
Liabilities:					
Creditors: Amounts falling due within one year	6	2240			1438
Creditors: Control Account		0			0
			<u>62949</u>		<u>43350</u>
<i>Net current assets or liabilities</i>			<u>62949</u>		<u>43350</u>
<i>Total assets less current liabilities</i>			<u>62949</u>		<u>43350</u>
			=====		=====
The Funds of the charity:					
Unrestricted funds	7		62949		43350
<i>Total unrestricted funds</i>			<u>62949</u>		<u>43350</u>
			<u>62949</u>		<u>43350</u>
<i>Total charity funds</i>			<u>62949</u>		<u>43350</u>
			=====		=====

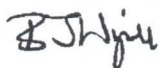
The directors consider that the charity is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and the directors have not required the charity to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for complying with the requirements of the Act and for preparing financial statements with give a true and fair view of the state of affairs of the charity as of 31st August 2021.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board on

Date: 4.5.22

and signed on its behalf by



B J Wignall (Chairman)

The notes on pages 6 to 8 form part of these financial statements.

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDING 31 AUGUST 2021**

1. ACCOUNTING POLICIES

(a) Accounting convention

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

(b) Incoming Resources

Income comprises annual registration fees and visit fees; these are invoiced annually and are recognised as income in the accounts as follows; a) for visits, income is recognised when the visit is performed and b) the registration fee is recognised as income in the year to which the annual fee covers. Any invoiced amounts relating to visits or fees for future periods are carried forward for recognition as income in those future periods.

(c) Basis of apportionment of expenditure

The expenditure of the charity includes all costs directly relating to the objects of the Charity including costs involved in supporting that work.

Support costs are administration staff and shared overhead costs.

Governance costs include those costs connected with the management of the charity's assets, organisational management and administration and compliance with constitutional and statutory requirements.

2. DIRECTORS REMUNERATION

During the year, no directors received any emoluments (2020 - £nil).

3. INCOME AND ENDOWMENTS FROM:

	2021	2020
	Unrestricted Funds	Unrestricted Funds
	£	£
Activities in the furtherance of the Charity's objects:		
Registration and visiting fees	35820	54230
Deferred Income	0	0
Other Income	0	153
	<u>35820</u>	<u>54383</u>
	=====	=====

COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDING 31 AUGUST 2021

4. EXPENDITURE ON:	2021	2020
	Unrestricted Funds £	Unrestricted Funds £
Support Costs		
Administration	7315	11879
Premises expenses	1080	1710
Insurance	972	697
Sundries	29	13
Publicity and advertising (include internet)	5853	9146
Printing and photocopying	0	80
Consultants' training and visiting fees	0	19955
	<u>15249</u>	<u>43480</u>
	=====	=====
Governance Costs		
Committee meeting expenses and teleconferencing	0	3004
Independent Examination	972	768
	<u>972</u>	<u>3772</u>
	=====	=====
5. DEBTORS		
	2021	2020
	£	£
Due within one year	0	0
Visit and registration fees	1362	725
Prepayments	1362	725
	<u>1362</u>	<u>725</u>
	=====	=====
6. CREDITORS		
	2021	2020
	£	£
Trade Creditors	1280	0
Deferred Income	0	0
Accruals	960	1438
Creditors Control Account	0	0
	<u>2240</u>	<u>1438</u>
	=====	=====

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDING 31 AUGUST 2021**

7. FUNDS	2021	2020
	£	£
Opening balance Unrestricted Funds 1 Sept 20 (1 April 19)	43350	36219
Net (outgoing)/incoming resources for the period	19599	7131
Closing balance Unrestricted Funds 31 August	<u>62949</u>	<u>43350</u>
	=====	=====

8. MEMBERS GUARANTEE

Every member of the charity undertakes to contribute a sum not exceeding £10 to the charity's assets should the charity be wound up. This applies only to the current members and those whose membership ceased within one year after of the charity being wound up. It relates to the charity's debts and liabilities contracted before they ceased to be a member and of the costs, charges and expenses of winding up and for the adjustment of the rights of the contributors among themselves. There were ten members during the financial year 2020-2021.

9. TRANSACTIONS WITH DIRECTORS

As there were no face to face meetings this financial year, the directors did not incur any travel expenses on behalf of the charity (£742 was reimbursed to four directors in 2020).

Accounts

Company Number: 03144557
Registered Charity Number: 1052103

**COUNCIL FOR THE REGISTRATION OF SCHOOLS
TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
(Limited by guarantee)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 AUGUST 2020**

HPCA Limited
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
CHARITY INFORMATION**

DIRECTORS:

B J Wignall
T M Armstrong
A Hassan
B McLean (resigned November 2019)
M Byrne
S Moore
K Benzine
A Cook
N Gregory (appointed April 2019)
H Boden (resigned August 2020)
N Posford (appointed September 2020)
F O'Regan (appointed November 2020)

REGISTERED AND PRINCIPAL OFFICE:

Arkell Lane
Frensham
Farnham
Surrey
GU10 3BL

COMPANY NUMBER:

03144557

CHARITY NUMBER:

1052103

ACCOUNTANTS:

HPCA Limited
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
CONTENTS**

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Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6-8

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CR_eST_eD
DIRECTORS' REPORT
FOR THE PERIOD ENDING 31 AUGUST 2020**

The directors present their report and the financial statements for the 17 months ended 31 August 2020.

STATEMENT OF DIRECTORS RESPONSIBILITIES

The directors are responsible for preparing the Annual Report and the financial statements in accordance with the applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law requires the directors to prepare financial statements for each financial year which give a true and fair view of the charity's state of affairs and its net outgoing resources for that year. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed subject to any material departures, disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue to operate.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy, at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities Statement of Recommended Practice SORP (2015).

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATUS

CR_eST_eD is a registered charity (Registration No: 1052103). It is also a registered company, limited by guarantee without share capital under the Companies Act (Registered No: 03144557).

The charity was established under a Memorandum of Association dated 10 January 1996, which established the objects and powers of the charitable company and is governed under its Articles of Association. Under those articles, the members of the Management Committee are elected at the AGM for an unspecified period, subject to ratification at each such AGM.

OBJECTS AND ACTIVITIES

The objects of the charity, as stated in its Memorandum and Articles of Association, are to provide relief for pupils who are dyslexic by ensuring that their special educational needs are addressed and that the standards of teaching dyslexic children are improved.

CR_eST_eD is managed by the Board of Directors and the council with day-to-day matters carried out by the administrator.

RESERVES

It is the Directors view that the Charity does not need to hold larger reserves. The current reserves of £43,350 (2019: £36,219) represent approximately one year's expenditure and are considered adequate.

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
DIRECTORS' REPORT - CONTINUED
FOR THE PERIOD ENDING 31 AUGUST 2020**

REVIEW OF ACTIVITIES

CReSTeD has extended its year-end from the 31st of March 2020 to the 31st of August 2020, and this is the first financial reporting period adopting the new year-end date. The figures in this report show how CReSTeD has performed over this new 17-month period (April 2019 – August 2020) compared to the prior 12-month period (April 2018 – March 2019). Wherever mentioned, "2020" refers to the 17 months to 31st August 2020 and "2019" refers to the 12 months to 31st March 2019.

In common with the rest of the world, Covid-19 impacted the financial year for CReSTeD. Registration / Re-registration visits to schools and teaching centres were suspended from the summer term 2020. All existing accreditations have been extended as a result. We plan to recommence our visits from September 2021.

During this financial year, Bernadette McClean and Helen Boden resigned from the Board of Directors and Nick Gregory was appointed to CReSTeD.

Two schools decided not to re-register in September 2019 and one new school was accredited in March 2020 bringing the total number of schools on the Register to 69 as of 31st August 2020. Our consultants visited 31 schools during the year compared to 30 the previous year.

A valuable training day was held in London during March 2020 for our Consultants. No new consultants have been recruited during this year.

In September 2019, the CReSTeD Administrator was, for the first time, employed directly by the Charity and a management fee was agreed to be paid to the Helen Arkell Dyslexia Charity for the use of their facilities.

Throughout the year CReSTeD continued to advertise in appropriate magazines and linked up with the BDA to offer discounted training to CReSTeD schools.

RISK MANAGEMENT

The major risks to which the charity is exposed as identified by the directors have been reviewed and systems have been established to mitigate those risks.

DIRECTORS

The directors who served during the year are as follows:

B J Wignall
T M Armstrong
A Hassan
B McLean (resigned November 2019)
M Byrne
S Moore
K Benzine
A Cook
N Gregory (appointed April 2019)
H Boden (resigned August 2020)
N Posford (appointed September 2020)
F O'Regan (appointed November 2020)

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

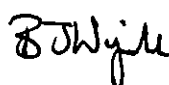
The report was approved by the board on

Date:

28/4/21

and signed on its behalf by

B J Wignall – Chairman



**INDEPENDANT EXAMINERS' REPORT TO THE DIRECTORS OF
THE COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
FOR THE PERIOD ENDING 31 AUGUST 2020**

I report on the financial statements for the period ending 31 August 2020, which are set out on pages 4 to 8.

Respective responsibilities of the directors and the examiner

The directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

The directors consider an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the Charity is not subject to audit under company law and is eligible for independent examination:

It is my responsibility to:

- examine the financial statements under section 145 of the Charities Act 2011
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charitable Company and a comparison of the financial statements presented with those records. It also includes a consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as the directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Dated: 30 April 2021

and signed:



Lance Redman - ACA FCCA,
HPCA Limited,
Station House,
Connaught Road,
Brookwood, Woking,
Surrey, GU24 0ER

COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDING 31 AUGUST 2020
(Incorporating an Income and Expenditure Account)

	NOTES	2020 Unrestricted Funds £	2019 Unrestricted Funds £
Income and endowments from:			
Charitable activities			
Registration and visiting fees	3	54230	39732
Other Income		153	0
TOTAL		54383	39732
Expenditure on:			
Charitable Activities			
Cost of providing relief for pupils with dyslexia	4	47252	34209
TOTAL		47252	34209
Net Income / (Expenditure)		7131	5523
Total funds brought forward		36219	30696
Total funds carried forward		43350	36219

The notes on pages 6 to 8 form part of these financial statements.

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD**

**BALANCE SHEET
31 AUGUST 2020**

	Notes	2020		2019	
		£	£	£	£
Current assets:					
Debtors	5	0		725	
Cash at bank		44788		53886	
<i>Total current assets</i>		<u>44788</u>		<u>54611</u>	
Liabilities:					
Creditors: Amounts falling due within one year	6	1438		18392	
Creditors: Control Account		0		0	
<i>Net current assets or liabilities</i>			<u>43350</u>	<u>36219</u>	
<i>Total assets less current liabilities</i>			<u>43350</u>	<u>36219</u>	
The Funds of the charity:					
Unrestricted funds	7		43350	36219	
<i>Total unrestricted funds</i>			<u>43350</u>	<u>36219</u>	
Total charity funds			<u>43350</u>	<u>36219</u>	

The directors consider that the charity is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and the directors have not required the charity to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for complying with the requirements of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the charity as of 31st August 2020.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board on

Date:

23/4/21

and signed on its behalf by

B J Wignall

B J Wignall (Chairman)

The notes on pages 6 to 8 form part of these financial statements.

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDING 31 AUGUST 2020**

1. ACCOUNTING POLICIES

(a) Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with FRS102 and follow the recommendations in Accounting and Reporting by charities Statement of Recommended Practice SORP (2015).

(b) Incoming Resources

Income comprises annual registration fees and visit fees; these are invoiced annually and are recognised as income in the accounts as follows; a) for visits, income is recognised when the visit is performed and b) the registration fee is recognised as income in the year to which the annual fee covers. Any invoiced amounts relating to visits or fees for future periods are carried forward for recognition as income in those future periods.

(c) Basis of apportionment of expenditure

The expenditure of the charity includes all costs directly relating to the objects of the Charity including costs involved in supporting that work.

Support costs are administration staff and shared overhead costs.

Governance costs include those costs connected with the management of the charity's assets, organisational management and administration and compliance with constitutional and statutory requirements.

2. DIRECTORS REMUNERATION

During the year, no directors received any emoluments (2019 - £nil).

3. INCOME AND ENDOWMENTS FROM:

	2020	2019
	Unrestricted Funds	Unrestricted Funds
	£	£
Activities In the furtherance of the Charity's objects:		
Registration and visiting fees	54230	39732
Deferred Income	0	0
Other Income	153	0
	<u>54383</u>	<u>39732</u>
	=====	=====

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE PERIOD ENDING 31 AUGUST 2020**

4. EXPENDITURE ON:	2020	2019
	Unrestricted Funds £	Unrestricted Funds £
Support Costs		
Administration	11879	10938
Premises expenses	1710	0
Insurance	697	697
Sundries	13	55
Publicity and advertising (include internet)	9146	7555
Printing and photocopying	80	76
Consultants' training and visiting fees	19955	11056
	<u>43480</u>	<u>30377</u>
	=====	=====
Governance Costs		
Committee meeting expenses and teleconferencing	3004	3063
Independent Examination	768	768
	<u>3772</u>	<u>3831</u>
	=====	=====
 5. DEBTORS	 2020	 2019
	£	£
Due within one year		
Visit and registration fees	0	0
Prepayments	0	725
	<u>0</u>	<u>725</u>
	=====	=====
 6. CREDITORS	 2020	 2019
	£	£
Trade Creditors	0	0
Deferred Income	0	16300
Accruals	1438	2092
Creditors Control Account	0	0
	<u>1438</u>	<u>18392</u>
	=====	=====

**COUNCIL FOR THE REGISTRATION OF SCHOOLS TEACHING DYSLEXIC PUPILS
TRADING AS CReSTeD
NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE PERIOD ENDING 31 AUGUST 2020**

7. FUNDS	2020	2019
	£	£
Opening balance Unrestricted Funds 1 April	36219	30696
Net (outgoing)/incoming resources for the period	7131	5523
	<hr/>	<hr/>
Closing balance Unrestricted Funds 31 August	43350	36219
	=====	=====

8. MEMBERS GUARANTEE

Every member of the charity undertakes to contribute a sum not exceeding £10 to the charity's assets should the charity be wound up. This applies only to the current members and those whose membership ceased within one year after of the charity being wound up. It relates to the charity's debts and liabilities contracted before they ceased to be a member and of the costs, charges and expenses of winding up and for the adjustment of the rights of the contributors among themselves. There were ten members during the financial year 2019-20.

9. TRANSACTIONS WITH DIRECTORS

A total amount of £742 was reimbursed to four directors who incurred expenses for travel on behalf of the charity (in 2019 £1,255 was reimbursed to six directors).

