

AUTISM CENTRE FOR SUPPORTED EMPLOYMENT

England & Wales · Charity number 1068541

Details

Other names	KING EGBERT INTEGRATED RESOURCE, KING EGBERT SCHOOL ASSOCIATION, THE KING EGBERT SCHOOL INTEGRATED RESOURCE UNIT
Status	Registered
Legal form	Other
Registered	1998-03-11
Register	View on the Charity Commission register

Contact

Address	404 Whirlowdale Road Sheffield S11 9NL
Phone	01142369076
Email	alastairwatson@blueyonder.co.uk
Website	ac4se.org

Activities

Objects: (1) TO ADVANCE AND FURTHER THE THERAPEUTIC EDUCATION OF YOUNG PEOPLE WITH AUTISM AND OTHER SEVERE COMMUNICATION DISORDERS OR DIFFICULTIES WITH LANGUAGE(2) TO OFFER A HIGH LEVEL OF SUPPORT TO SUCH YOUNG PEOPLE SO THAT THEY CAN WORK TOWARDS A MORE INDEPENDENT LIFE(3) TO ARRANGE FOR SUCH YOUNG PEOPLE TO BE PLACED IN A WORK ENVIRONMENT TO GAIN EXPERIENCE OF EMPLOYMENT AND TO PROVIDE SUPPORT TO SUCH PERSONS WHEN IN A WORK ENVIRONMENT(4) TO PROVIDE GUIDANCE AND ASSISTANCE TO YOUNG PEOPLE WITH COMMUNICATION DISORDERS OR DIFFICULTIES ON CHOICES AND OPPORTUNITIES IN EDUCATION TRAINING AND EMPLOYMENT AND TO PLACE SUCH PERSONS WITH EMPLOYERS TRAINERS AND EDUCATION INSTITUTIONS AND PROVIDE CONTINUING SUPPORT TO THOSE PERSONS(5) TO RAISE AWARENESS OF COMMUNICATION DISORDERS OR DIFFICULTIES AMONGST THE GENERAL PUBLIC(6) GENERALLY TO SUPPORT THE WORK OF OTHER CHARITIES

Activities: PROVIDES EDUCATION AND WORK SUPPORT TO YOUNG ADULTS ON AUTISM SPECTRUM. SPECIALISING IN OBTAINING PAID WORK/WORK EXPERIENCE.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities

Geography

- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	£97,128	£104,495	-	-
2023-07-31	£81,162	£105,582	-	-
2022-07-31	£80,089	£107,749	-	-
2021-07-31	£86,184	£90,911	-	-
2020-07-31	£62,781	£99,376	-	-

Trustees

Name	Role	Appointed
ALASTAIR WATSON		
ANDREW MACNIVEN		2024-07-31
PAULA WINDLE		2024-07-31
ROBERT COX		2024-11-30

AUTISM CENTRE FOR SUPPORTED EMPLOYMENT

England & Wales - Charity number 1068541

Accounts

Registered Charity Number: 1068541

Autism Centre for Supported Employment
Annual Report
and
Accounts
for the year ended 31 July 2024

Autism Centre for Supported Employment

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for the year ended 31 July 2024

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Autism Centre for Supported Employment

Annual Report of the Trustees **for the year ended 31 July 2024**

The Trustees of the charity present their annual report with the financial statements of the charity for the year ended 31st July 2024.

Financial review

During the year, the charity generated income of £97,128 (2023: £81,162) of which £11,844 (2023: £nil) related to restricted income. The charity incurred expenditure of £104,495 (2023: £103,655) and invested in new assets totalling £nil (2023: £4,768). Its cash balance reduced by £7,367 (2023:

Achievements and performance

This year we have continued to provide work placements and have had considerable success in finding paid employment opportunities for many of our clients.

We have seen great support from our cohort of employers and have widened this base significantly. Our long term partnership with Sheffield City Council continued, although we continue to see financial pressure to deliver more, whilst our core costs continue to rise.

Our team has again responded magnificently to these challenges. We have seen continued long term support and commitment, and our low turn over allows us to consolidate and provide meaningful support and valued contribution to all our clients.

Overall demand for our services remains high and providing pastoral support is a key pillar of our services and remains a key differentiator in our contract bids and wider activity. Put simply it is who we are, and we know the wider societal impact is both positive and appreciated.

Reference and Administrative Details

Registered Charity Number

1068541

Registered Office

404 Whirlowdale Road
Sheffield
S11 9NL

Trustees

A Watson - Chair
M R Hague (resigned 31st July 2024)
S Beck (resigned 31 July 2024)
P Windle (appointed 1 August 2024)
A McNiven (appointed 31 October 2024)
R Cox (appointed 10 December 2024)

Autism Centre for Supported Employment

Annual Report of the Trustees
for the year ended 31 July 2024 (continued)

Independent Examiner

Shorts Chartered Accountants
Cedar House
63 Napier Street
Sheffield
S11 8HA

Approved by order of the board of trustees on the 21st May 2025 and signed on its behalf by:

Signed by:

Alastair Watson

76D374582F4A403...

A Watson - Chair - Trustee

Autism Centre for Supported Employment

Independent Examiner's Report
for the year ended 31 July 2024

I report to the trustees on my examination of the accounts of the above charity ("the Trust"), set out on pages 2 to 4, for the year ended 31 July 2023.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records.

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

Signed by:


B8CCCC867C749A...
Kirstie Wilson ACA DChA
for and on behalf of
Shorts Chartered Accountants
Cedar House
63 Napier Street
Sheffield
S11 8HA

Date: 21st May 2025

Autism Centre for Supported Employment**Receipts and Payments Account**
for the year ended 31 July 2024

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Receipts				
Grants / gifts	3,140	11,844	14,984	7,742
Contracts	60,987	-	60,987	48,125
Fees	19,936	-	19,936	23,283
Events	-	-	-	1,479
Interest	1,221	-	1,221	533
Total receipts	84,063	11,844	97,128	81,162
Payments				
Insurance	2,969	-	2,969	2,687
Training	524	-	524	-
Sundries	2,600	-	2,600	2,986
Salaries	89,693	-	89,693	89,450
Printing, postage and stationery	318	-	318	366
Computer costs	2,566	-	2,566	1,551
Telephone	350	-	350	313
Rent and rates	5,409	-	5,409	6,231
Bank charges	65	-	65	72
	104,495	-	104,495	103,655
Asset and investment purchases				
New computer equipment	-	-	-	4,768
Total purchases	104,495	-	104,495	108,423
Surplus/ (Deficiency)	(20,432)	11,844	(7,367)	(27,262)
Transfer between funds	-	-	-	-
Cash at beginning of year	76,494	-	76,494	103,756
Cash at end of year	56,062	11,844	69,127	76,494

Autism Centre for Supported Employment

Statement of Assets and Liabilities
for the year ended 31 July 2024

	Unrestricted Assets 2024 £	Restricted Assets 2024 £	Total Assets 2024 £
Current assets			
Prepayments	-	-	-
Bank account	57,283	11,844	69,127
	<u>57,283</u>	<u>11,844</u>	<u>69,127</u>
Assets retained for the charity's own use			
Computer equipment (page 6)	2,861	-	2,861
	<u>2,861</u>	<u>-</u>	<u>2,861</u>
Current liabilities			
Accountancy costs	625	-	625
Total Assets and Liabilities	<u><u>59,519</u></u>	<u><u>11,844</u></u>	<u><u>71,363</u></u>

Statement of Assets and Liabilities
for the year ended 31 July 2023

	Unrestricted Assets 2023 £	Restricted Assets 2023 £	Total Assets 2023 £
Current assets			
Prepayments	1,604	-	1,604
Bank account	76,494	-	76,494
	<u>78,098</u>	<u>-</u>	<u>78,098</u>
Assets retained for the charity's own use			
Computer equipment (page 6)	4,787	-	4,787
	<u>4,787</u>	<u>-</u>	<u>4,787</u>
Current liabilities			
Accountancy costs	-	-	-
Total Assets and Liabilities	<u><u>82,885</u></u>	<u><u>-</u></u>	<u><u>82,885</u></u>

Autism Centre for Supported Employment**Assets Retained for the Charity's own use
for the year ended 31 July 2024**

	Computers £	Total £
Cost		
As at 1 August 2023	9,632	9,632
Additions	-	-
Disposals	-	-
As at 31 July 2024	<u>9,632</u>	<u>9,632</u>
 Accumulated depreciation		
As at 1 August 2023	4,845	4,845
Charge for the year	1,926	1,926
Eliminated on disposal	-	-
As at 31 July 2024	<u>6,771</u>	<u>6,771</u>
 Net book value		
As at 31 July 2024	<u>2,861</u>	<u>2,861</u>
As at 31 July 2023	<u>4,787</u>	<u>4,787</u>

AUTISM CENTRE FOR SUPPORTED EMPLOYMENT

England & Wales - Charity number 1068541

Accounts

Autism Centre for Supported Employment

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for the year ended 31 July 2023

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Autism Centre for Supported Employment

Annual Report of the Trustees
for the year ended 31 July 2023

This year we have continued to provide work placements and have had considerable success in finding paid employment opportunities for many of our clients.

We have seen great support from our cohort of employers and have widened this base significantly. Our long term partnership with Sheffield City Council continued, although we continue to see financial pressure to deliver more, whilst our core costs continue to rise.

Our team has again responded magnificently to these challenges. We have seen continued long term support and commitment, and our low turn over allows us to consolidate and provide meaningful support and valued contribution to all our clients.

Overall demand for our services remains high and providing pastoral support is a key pillar of our services and remains a key differentiator in our contract bids and wider activity. Put simply it is who we are, and we know the wider societal impact is both positive and appreciated.

Alastair Watson
Chair of the Trustees
30th April 2024

Autism Centre for Supported Employment

Receipts and Payments Account
for the year ended 31 July 2023

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Receipts				
Grants received	80,629	-	80,629	80,060
Covid-19 grants	-	-	-	-
Gifts	-	-	-	-
Interest	533	-	533	29
Total receipts	<u>81,162</u>	<u>-</u>	<u>81,162</u>	<u>80,089</u>
Payments				
Insurance	2,687	-	2,687	2,291
Training	-	-	-	427
Sundries	2,986	-	2,986	2,603
Salaries	89,450	-	89,450	90,354
Printing, postage and stationery	366	-	366	475
Computer costs	1,551	-	1,551	1,482
Legal fees	-	-	-	-
Telephone	313	-	313	304
Rent and rates	6,231	-	6,231	8,840
Depreciation	1,926	-	1,926	973
Bank charges	72	-	72	-
	<u>105,581</u>	<u>-</u>	<u>105,582</u>	<u>107,749</u>
Surplus/ (Deficiency)	(24,420)	-	(24,420)	(27,660)
Transfer between funds	-	-	-	-
Balance at beginning of year	107,304	-	107,304	134,964
Balance at end of year	<u>82,884</u>	<u>-</u>	<u>82,884</u>	<u>107,304</u>

Autism Centre for Supported Employment

Statement of Assets and Liabilities
for the year ended 31 July 2023

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Unrestricted Funds 2022 £	Restricted Funds 2022 £
Current assets				
Prepayments	1,604	-	1,604	-
Bank account	76,494	-	103,756	-
	<u>78,098</u>	<u>-</u>	<u>105,360</u>	<u>-</u>
Assets retained for the charity's own use				
Computer equipment	4,786	-	1,944	-
	<u>4,786</u>	<u>-</u>	<u>1,944</u>	<u>-</u>
Total Assets	<u>82,884</u>	<u>-</u>	<u>107,304</u>	<u>-</u>

Autism Centre for Supported Employment

Assets Retained for the Charity's own use
for the year ended 31 July 2023

	Computers £	Total £
Cost		
As at 1 August 2022	4,863	4,863
Additions	4,769	4,769
Disposals	-	-
As at 31 July 2023	<u>9,632</u>	<u>9,632</u>
Accumulated depreciation		
As at 1 August 2022	2,919	2,919
Charge for the year	1,926	1,926
Eliminated on disposal	-	-
As at 31 July 2023	<u>4,845</u>	<u>4,845</u>
Net book value		
As at 31 July 2023	<u>4,786</u>	<u>4,786</u>
As at 31 July 2022	<u>1,944</u>	<u>1,944</u>

Autism Centre for Supported Employment

Independent Examiner's Report
for the year ended 31 July 2023

I report to the trustees on my examination of the accounts of the above charity ("the Trust"), set out on pages 2 to 4, for the year ended 31 July 2023.

Responsibilities and basis of report

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Independent examiner's statement

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

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

Andrew Howson BSc (Hons) ACA
Partner
Hewson & Howson
8 Shepcote Office Village
Shepcote Lane
Sheffield
S9 1TG

30th April 2024

AUTISM CENTRE FOR SUPPORTED EMPLOYMENT

England & Wales - Charity number 1068541

Accounts

Registered Charity Number: 1068541

Autism Centre for Supported Employment
Annual Report
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Autism Centre for Supported Employment

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Autism Centre for Supported Employment

Annual Report of the Trustees
for the year ended 31 July 2022

This was a year where we continued to build activity and through careful management of costs our overall position has stabilised. The effect though of the pandemic had a long tail.

The overall year though saw our business-as-usual activities increased back to previous levels. We remain grateful to our employer partners who have again offered us great support. This allowed us to make positive steps by increasing introducing work and work experiences where appropriate and within a safe environment for both mental health as well as protecting vulnerable clients.

Our team has again responded magnificently to these challenges. St the end of this financial year we saw the deserved retirement of Glynis Beck who has led our team for the past 20 years or so with great distinction and skill. It is through her planning we were able to promote Jayne Butler and move to the next stage seamlessly.

Overall demand for our services remains high and providing pastoral support is a key pillar of our services and remains a key differentiator in our contract bids and wider activity. Put simply it is who we are, and we know the wider societal impact is both positive and appreciated.



Alastair Watson
Chair of the Trustees
10th May 2023

Autism Centre for Supported Employment

Receipts and Payments Account
for the year ended 31 July 2022

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Receipts				
Grants received	80,060	-	80,060	72,486
Covid-19 grants	-	-	-	11,412
Gifts	-	-	-	2,277
Interest	29	-	29	9
Total receipts	80,089	-	80,089	86,184
Payments				
Insurance	2,291	-	2,291	2,133
Training	427	-	427	-
Sundries	2,603	-	2,603	465
Salaries	90,354	-	90,354	75,150
Printing, postage and stationery	475	-	475	127
Computer costs	1,482	-	1,482	226
Legal fees	-	-	-	-
Telephone	304	-	304	248
Rent and rates	8,840	-	8,840	11,589
Depreciation	973	-	973	973
	107,749	-	107,749	90,911
	(27,660)	-	(27,660)	(4,727)
Transfer between funds	-	-	-	-
Balance at beginning of year	134,964	-	134,964	139,691
Balance at end of year	107,304	-	107,304	134,964

Autism Centre for Supported Employment

Statement of Assets and Liabilities
for the year ended 31 July 2022

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Unrestricted Funds 2021 £	Restricted Funds 2021 £
Current assets				
Prepayments	1,604	-	1,603	-
Bank account	103,756	-	130,444	-
	<u>105,360</u>	<u>-</u>	<u>132,047</u>	<u>-</u>
 Assets retained for the charity's own use				
Computer equipment	1,944	-	2,917	-
	<u>1,944</u>	<u>-</u>	<u>2,917</u>	<u>-</u>
 Total Assets	<u>107,304</u>	<u>-</u>	<u>134,963</u>	<u>-</u>

Autism Centre for Supported Employment

Assets Retained for the Charity's own use
for the year ended 31 July 2022

	Computers	Total
	£	£
Cost		
As at 1 August 2021	4,863	4,863
Additions	-	-
Disposals	-	-
As at 31 July 2022	<u>4,863</u>	<u>4,863</u>
Accumulated depreciation		
As at 1 August 2021	1,946	1,946
Charge for the year	973	973
Eliminated on disposal	-	-
As at 31 July 2022	<u>2,919</u>	<u>2,919</u>
Net book value		
As at 31 July 2022	<u>1,944</u>	<u>1,944</u>
As at 31 July 2021	<u>2,917</u>	<u>2,917</u>

Autism Centre for Supported Employment

Independent Examiner's Report
for the year ended 31 July 2022

I report to the trustees on my examination of the accounts of the above charity ("the Trust"), set out on pages 2 to 4, for the year ended 31 July 2022.

Responsibilities and basis of report

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

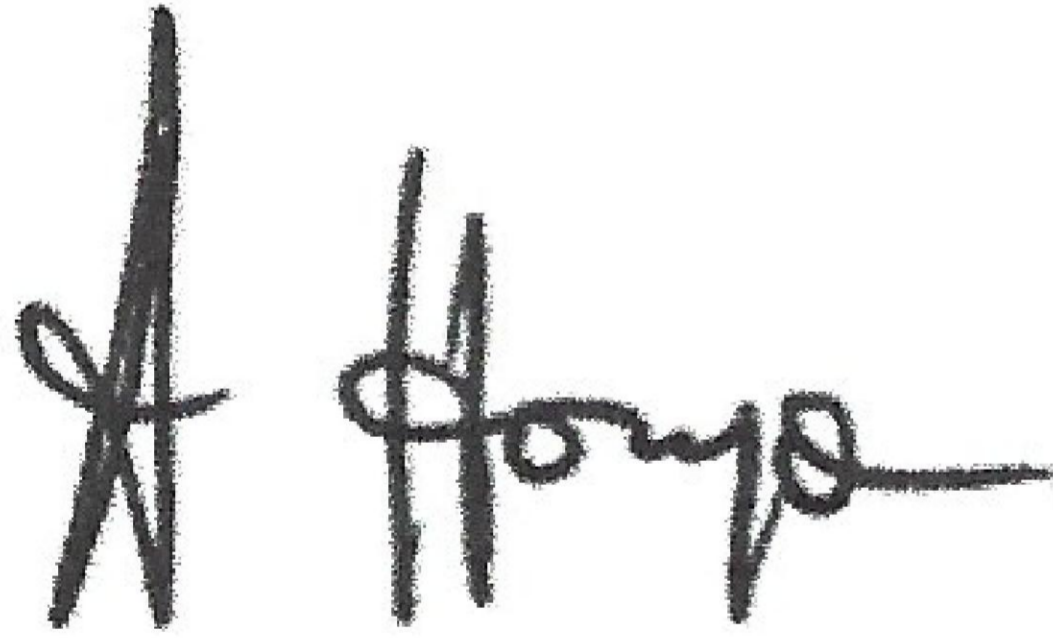
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Independent examiner's statement

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



Andrew Howson BSc (Hons) ACA
Partner
Hewson & Howson
8 Shepcote Office Village
Shepcote Lane
Sheffield
S9 1TG

10th May 2023

AUTISM CENTRE FOR SUPPORTED EMPLOYMENT

England & Wales - Charity number 1068541

Accounts

Registered Charity Number: 1068541

Autism Centre for Supported Employment
Annual Report
and
Accounts
for the year ended 31 July 2021

**HEWSON &
HOWSON**
CHARTERED ACCOUNTANTS

8 Shepcote Office Village Shepcote Lane Sheffield S9 1TG
Tel: 0114 281 2223 Fax: 0114 281 2224 Email: accountants@hewsonhowson.co.uk
Web: www.hewsonhowson.co.uk

Autism Centre for Supported Employment

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Autism Centre for Supported Employment

Annual Report of the Trustees
for the year ended 31 July 2021

As predicted financially our measured response to the pandemic saw a return of income and through careful management of costs our overall position has stabilised.

The overall year though saw our business-as-usual activities subdued although buoyed by support of employer partners who when able quickly offered their support and opportunity for our clients. This allowed us to make positive steps by re-introducing work and work experiences where appropriate and within a safe environment for both mental health as well as protecting vulnerable clients.

Our team responded magnificently to these challenges and were able to retain all but one through this period and remain focussed on moving forward supporting and developing opportunities for our clients. Overall demand for our services remains high and providing pastoral support is a key pillar of our services and remains a key differentiator in our contract bids and wider activity. Put simply it is who we are, and we know the wider societal impact is both positive and appreciated.

We face the future with optimism and are looking for ways in which we can rebuild some of our financial strength we have lost through covid 19 but like many charities the here and now must take precedence over some of these decisions.

We face the future with optimism and confidence but remain adept at changing as the economy and our clients hopefully emerge from this very difficult time sometime very soon.



Alastair Watson
Chair of the Trustees
8th April 2022

Autism Centre for Supported Employment

Receipts and Payments Account
for the year ended 31 July 2021

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Receipts				
Grants received	72,486	-	72,486	56,019
Covid-19 grants	11,412	-	11,412	6,386
Gifts	2,277	-	2,277	55
Interest	9	-	9	321
Total receipts	86,184	-	86,184	62,781
Payments				
Insurance	2,133	-	2,133	1,150
Training	-	-	-	217
Sundries	466	-	466	2,507
Salaries	75,150	-	75,150	80,265
Printing, postage and stationery	127	-	127	174
Computer costs	226	-	226	3,375
Legal fees	-	-	-	-
Telephone	248	-	248	266
Rent and rates	11,589	-	11,589	10,449
Depreciation	973	-	973	973
	90,911	-	90,911	99,376
	(4,726)	-	(4,726)	(36,595)
Transfer between funds	-	-	-	-
Balance at beginning of year	139,691	-	139,691	176,286
Balance at end of year	134,965	-	134,965	139,691

Autism Centre for Supported Employment

Statement of Assets and Liabilities
for the year ended 31 July 2021

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Unrestricted Funds 2020 £	Restricted Funds 2020 £
Current assets				
Prepayments	1,603	-	1,603	-
Bank account	130,444	-	134,198	-
	<u>132,047</u>	<u>-</u>	<u>135,801</u>	<u>-</u>
Assets retained for the charity's own use				
Computer equipment	2,917	-	3,890	-
	<u>2,917</u>	<u>-</u>	<u>3,890</u>	<u>-</u>
Total Assets	<u>134,965</u>	<u>-</u>	<u>139,691</u>	<u>-</u>

Autism Centre for Supported Employment

Assets Retained for the Charity's own use
for the year ended 31 July 2021

	Computers	Total
	£	£
Cost		
As at 1 August 2020	4,863	4,863
Additions	-	-
Disposals	-	-
As at 31 July 2021	<u>4,863</u>	<u>4,863</u>
Accumulated depreciation		
As at 1 August 2020	973	973
Charge for the year	973	973
Eliminated on disposal	-	-
As at 31 July 2021	<u>1,946</u>	<u>1,946</u>
Net book value		
As at 31 July 2021	<u>2,917</u>	<u>2,917</u>
As at 31 July 2020	<u>3,890</u>	<u>3,890</u>

Autism Centre for Supported Employment

Independent Examiner's Report
for the year ended 31 July 2021

I report to the trustees on my examination of the accounts of the above charity ("the Trust"), set out on pages 2 to 4, for the year ended 31 July 2021.

Responsibilities and basis of report

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

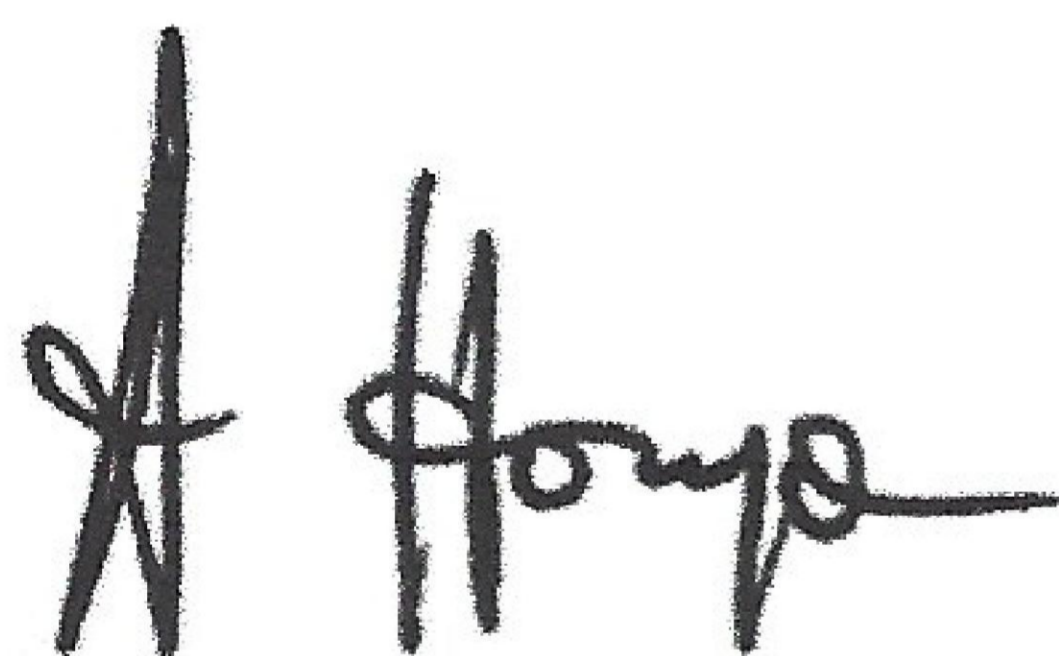
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

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



Andrew Howson BSc (Hons) ACA
Partner
Hewson & Howson
8 Shepcote Office Village
Shepcote Lane
Sheffield
S9 1TG

8th April 2022

AUTISM CENTRE FOR SUPPORTED EMPLOYMENT

England & Wales - Charity number 1068541

Accounts

Registered Charity Number: 1068541

Autism Centre for Supported Employment
Annual Report
and
Accounts
for the year ended 31 July 2020

HEWSON &
HOWSON
CHARTERED ACCOUNTANTS

8 Shepcote Office Village Shepcote Lane Sheffield S9 1TG
Tel: 0114 281 2223 Fax: 0114 281 2224 Email: accountants@hewsonhowson.co.uk
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Autism Centre for Supported Employment

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for the year ended 31 July 2020

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Autism Centre for Supported Employment

Annual Report of the Trustees **for the year ended 31 July 2020**

As with many other charities we faced unprecedented challenges both operationally and financially as a result of the Covid 19 pandemic.

We saw a significant drop in our income as a result of this alongside a change in timing from Sheffield City Council with their contract. To meet their targets and performance requirements a lot of preparatory work and planning is needed, and we decided to carry this on in anticipation of later income generation. This has proven to be a correct view and in 2020 / 2021 income will be back to previous levels. We have though lost personal budget income from clients which we can retain in longer term but the immediate loss of this during this financial cannot be recovered.

The Charity has taken full advantage of grant and supports available which has helped offset some of the financial impacts. It has though been necessary to fall back on our reserves, so we have been able to continue to meet pastoral and other responsibilities using our team fully albeit from remote working arrangements.

As ever the team have responded magnificently to these new arrangements and we have been very busy supporting clients who are impacted in many ways by the pandemic. This is the core of our operation and the societal and individual support we have been able to deliver is outstanding.

We face the future with optimism and confidence but remain adept at changing as the economy and our clients hopefully emerge from this very difficult time sometime very soon.

Alastair Watson
Chair of the Trustees
25th May 2021

Autism Centre for Supported Employment

Receipts and Payments Account
for the year ended 31 July 2020

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Receipts				
Grants received	56,019	-	56,019	88,625
Covid-19 grants	6,386	-	6,386	-
Gifts	55	-	55	76
Interest	321	-	321	309
Total receipts	62,781	-	62,781	89,009
Payments				
Insurance	1,150	-	1,150	1,374
Training	217	-	217	-
Sundries	2,507	-	2,507	2,855
Salaries	80,265	-	80,265	76,244
Printing, postage and stationery	174	-	174	442
Computer costs	3,375	-	3,375	2,784
Legal fees	-	-	-	2,400
Telephone	266	-	266	328
Rent and rates	10,449	-	10,449	6,001
Depreciation	973	-	973	-
	99,376	-	99,376	92,429
	(36,595)	-	(36,595)	(3,420)
Transfer between funds	-	-	-	-
Balance at beginning of year	176,286	-	176,286	179,706
Balance at end of year	139,691	-	139,691	176,286

Autism Centre for Supported Employment

Statement of Assets and Liabilities
for the year ended 31 July 2020

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Unrestricted Funds 2019 £	Restricted Funds 2019 £
Current assets				
Prepayments	1,603	-	1,603	-
Bank account	134,198	-	174,683	-
	135,801	-	176,286	-
Assets retained for the charity's own use				
Computer equipment	3,890	-	-	-
	3,890	-	-	-
Total Assets	139,691	-	176,286	-

Autism Centre for Supported Employment

Assets Retained for the Charity's own use
for the year ended 31 July 2020

	Computers	Total
	£	£
Cost		
As at 1 August 2019	6,663	6,663
Additions	4,863	4,863
Disposals	(6,663)	(6,663)
As at 31 July 2020	<u>4,863</u>	<u>4,863</u>
Accumulated depreciation		
As at 1 August 2019	6,663	6,663
Charge for the year	973	973
Eliminated on disposal	(6,663)	(6,663)
As at 31 July 2020	<u>973</u>	<u>973</u>
Net book value		
As at 31 July 2020	<u>3,890</u>	<u>3,890</u>
As at 31 July 2019	<u>-</u>	<u>-</u>

Autism Centre for Supported Employment

Independent Examiner's Report
for the year ended 31 July 2020

I report to the trustees on my examination of the accounts of the above charity ("the Trust"), set out on pages 2 to 4, for the year ended 31 July 2020.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

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- the accounts did not accord with the accounting records; or
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25th May 2021