

**Registered Charity Number: 1068541**

**Autism Centre for Supported Employment**  
**Annual Report**  
**and**  
**Accounts**  
**for the year ended 31 July 2022**

**Autism Centre for Supported Employment**

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**for the year ended 31 July 2022**

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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. At 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 £
<b>Receipts</b>				
Grants received	80,060	-	80,060	72,486
Covid-19 grants	-	-	-	11,412
Gifts	-	-	-	2,277
Interest	29	-	29	9
<b>Total receipts</b>	<b>80,089</b>	<b>-</b>	<b>80,089</b>	<b>86,184</b>
<b>Payments</b>				
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
	<b>107,749</b>	<b>-</b>	<b>107,749</b>	<b>90,911</b>
	<b>(27,660)</b>	<b>-</b>	<b>(27,660)</b>	<b>(4,727)</b>
Transfer between funds	-	-	-	-
<b>Balance at beginning of year</b>	<b>134,964</b>	<b>-</b>	<b>134,964</b>	<b>139,691</b>
<b>Balance at end of year</b>	<b>107,304</b>	<b>-</b>	<b>107,304</b>	<b>134,964</b>

**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 £
<b>Current assets</b>				
Prepayments	1,604	-	1,603	-
Bank account	103,756	-	130,444	-
	<u>105,360</u>	<u>-</u>	<u>132,047</u>	<u>-</u>
 <b>Assets retained for the charity's own use</b>				
Computer equipment	1,944	-	2,917	-
	<u>1,944</u>	<u>-</u>	<u>2,917</u>	<u>-</u>
 <b>Total Assets</b>	<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**

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

**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").

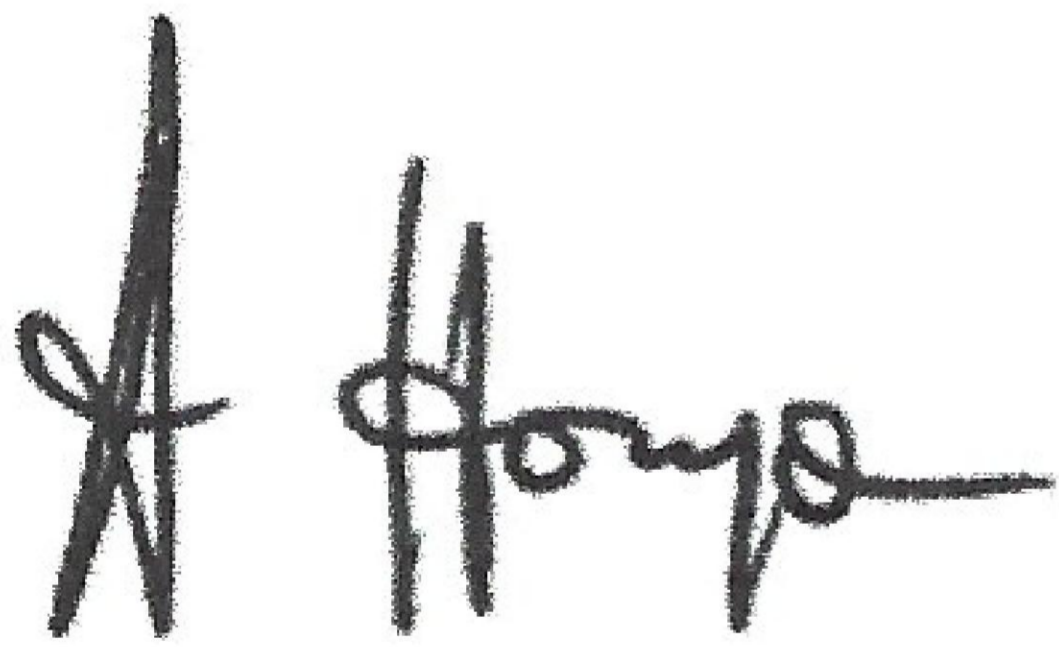
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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  
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10th May 2023