

INTERAKTIVE

England & Wales · Charity number 1082509

Details

Other names	GROUP TO AID & SUPPORT PARENTS OF CHILDREN WITH COMPLEX COMMUNICATION PROBLEMS (GASP)
Status	Registered
Legal form	Other
Registered	2000-09-20
Register	View on the Charity Commission register

Contact

Address	29 Chestnut Avenue Esher Surrey KT10 8JF
Phone	07876762178
Email	info@interaktive.org.uk
Website	www.interaktive.org.uk

Activities

Objects: (I) TO RELIEVE CHILDREN AND YOUNG PEOPLE WITH AUTISTIC SPECTRUM DISORDERS AND OTHER RELATED OR SIMILAR CONDITIONS, PARTICULARLY BY THE PROVISION OF SUPPORT AND ASSISTANCE TO SUCH PERSONS, THEIR FAMILIES AND CARERS(II) TO ADVANCE THE EDUCATION OF THE PUBLIC IN AUTISTIC SPECTRUM DISORDERS AND OTHER RELATED OR SIMILAR CONDITIONS, PARTICULARLY THROUGH THE RESEARCH INTO THEIR CAUSES, PREVENTION, ALLEVIATION AND MANAGEMENT, AND TO DISSEMINATE THE USEFUL RESULTS OF SUCH RESEARCH.

Activities: Current activities for children with autistic spectrum disorder and their families: summer and Easter holiday playschemes and a year-round programme of events including trampolining, climbing, swimming, bowling, ice-skating, horse riding, and annual summer picnic and Christmas party. Conference for parents and local professionals.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, Disability
- **Who:** Children/young People, People With Disabilities

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,637	£16,152	-	-
2024-03-31	£33,787	£30,584	-	-
2023-03-31	£32,563	£24,506	-	-
2022-03-31	£7,921	£12,915	-	-
2021-03-31	£1,398	£4,017	-	-

Trustees

Name	Role	Appointed
ALISON LOUISE DICKSON		
Dr Julia Watson		2010-03-01
JACKIE HUGHES		2014-11-01
MRS NATASHA LINLAY PERSAD		
VALERIE ANN MASON		

INTERAKTIVE

England & Wales - Charity number 1082509

Accounts

INTERAKTIVE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025

DHL Accountancy Services Limited
Chartered Accountants
30 Willowbank Gardens
Tadworth
Surrey KT20 5DS

INTERAKTIVE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2025

The Trustees present their report and the financial statements for the year ended 31st March 2025.

REFERENCE AND ADMINISTRATIVE INFORMATION

REGISTERED CHARITY NO. 1082509

PRINCIPAL ADDRESS 29 Chestnut Avenue
 Esher
 Surrey KT10 8JF

TRUSTEES

The Trustees who served during the year were:-

J. Hughes
Dr. J. Watson
A.L. Dickson
N. Persad
V.A. Mason

PROFESSIONAL ADVISORS

Bankers	Barclays Bank Leicester LE87 2BB
Independent examiner	D.H. Lane FCA DHL Accountancy Services Limited Chartered Accountants 30 Willowbank Gardens Tadworth Surrey KT20 5DS

STRUCTURE, GOVERNANCE AND MANAGEMENT

interAKtive is governed by a Constitution adopted on 6th October 1997 which was amended on 17th May 2000 and further amended on 25th February 2008.

interAKtive has a membership of approximately 200 individuals.

The Constitution sets out the objects of interAKtive and the way it is to operate.

Trustees are appointed and re-appointed annually by the members at the Annual General Meeting.

INTERAKTIVE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2025
(continued)

OBJECTS AND ACTIVITIES

interAKtive is a local Surrey-based charity whose main objective is to support children with autistic spectrum disorders and their families and carers. It does this by organising holiday play schemes and other activities for children, and by providing opportunities for parents, carers and professionals to learn more about autism and benefit from each other's experience.

ACHIEVEMENTS AND FINANCIAL REVIEW

We offered a range of activities for all the family. Keeping in mind at all times best value for money for the charity, we significantly subsidised or fully funded most of these activities. We held summer evenings out and a Christmas event at children's farms, all of which were very popular. We also funded tickets to a range of events, including low bang fireworks, disability-friendly visits to Santa, a Halloween pumpkin trail, a Christmas pantomime at Epsom Playhouse, and an autism-friendly cinema screening. We arranged a variety of sessions focused on physical activity, including climbing and horse riding, and for those more interested in music we held a Band Night. For some of these activities we were able to arrange exclusive use of the facilities by interAKtive members; this enables many families to access activities that otherwise they might choose to avoid with an autistic child or young person.

interAKtive has provided highly valued activities for large numbers of children and their families. One of our summer farm evenings was enjoyed by over 120 people, including both children with autism and their families and friends.

All of our activities were organised by Trustees working on a voluntary basis. This keeps the charity's administrative costs very low.

We raised almost all of our income for the year from donations, which allowed us to continue to significantly subsidise the cost to our members of participating in activities. This was particularly appreciated by families hard hit by increases in the cost of living.

The total reserves of the charity at the year end were £72,105 (2024 - £57,620).

RESERVES POLICY

The charity aims to hold enough in reserves to fund at least one year of play schemes and other activities without relying on grant contributions and other fundraising, which are vulnerable to economic downturns and public sector funding cuts.

INTERAKTIVE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2025
(continued)

PUBLIC BENEFIT REQUIREMENT

The Trustees have complied with the duty in Section 17(5) of the Charities Act 2011 to have due regard to guidance published by the Charity Commission concerning the public benefit requirement.

APPROVAL

The Report of the Trustees was approved by the Board of Trustees on 10th March 2026 and signed on its behalf by:-

Alison Dickson

A.L. Dickson
Trustee

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
INTERAKTIVE

I report to the Trustees on my examination of the accounts of interAKtive ('the Charity') for the year ended 31st March 2025, which are set out on pages 5 to 6.

Responsibilities and basis of report

As the Trustees of the Charity 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 Charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those 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.

Derek Lane

D.H. Lane FCA
DHL Accountancy Services Limited
Chartered Accountants
30 Willowbank Gardens
Tadworth
Surrey KT20 5DS

10th March 2026

INTERAKTIVE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2025

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
Income				
Donations received		27,405		23,742
Fundraising		445		197
Member's contributions:				
Subscriptions		984		2,361
Activities		1,179		3,362
Playscheme		-		3,617
Interest on bank deposits		<u>624</u>		<u>508</u>
Total receipts		30,637		33,787
Expenditure				
Childrens' Activities:				
Playscheme costs		-	26,218	
Activity costs	14,133		3,215	
Insurance	649		607	
Paypal charges	73		160	
Independent examination costs	990		-	
Fundraising costs	20		20	
Communications	<u>287</u>		<u>364</u>	
Total payments		(16,152)		(30,584)
Net receipts for the year		14,485		3,203
Cash and bank balances at 1st April		<u>57,620</u>		<u>54,417</u>
Cash and bank balances at 31st March		72,105		57,620
		=====		=====

INTERAKTIVE

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31ST MARCH 2025

	<u>2025</u> £	<u>2024</u> £
Cash funds		
Paypal	2,372	277
Current account	27,033	15,267
Deposit account	<u>42,700</u>	<u>42,076</u>
	72,105	57,620
	=====	=====
 Liabilities		
Fee for accounts & independent examination - 2023	-	495
Fee for accounts & independent examination - 2024	-	495
Fee for accounts & independent examination - 2025	<u>520</u>	<u>-</u>
	520	990
	=====	=====

The financial statements were approved by the Board of Trustees
on 10th March 2026 and signed on its behalf by:-

Alison Dickson

A.L. Dickson - Trustee

Document Details

Title	Accounts for signature
File Name	interAktive 25 final accounts.pdf
Document ID	d5288694d4f84d22a8daf0a31d79c2b5
Fingerprint	6f15aedb8d292ad7c9a776ac24364704
Status	Completed

Document History

Document Created	Document Created by Derek Lane (dhl.accounts@ntlworld.com) Fingerprint: 8f254ca88c6473aa5526e8e3282b60c5	Mar 10 2026 01:58PM UTC
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INTERAKTIVE

England & Wales - Charity number 1082509

Accounts

INTERAKTIVE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2024

DHL Accountancy Services Limited
Chartered Accountants
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INTERAKTIVE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2024

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REFERENCE AND ADMINISTRATIVE INFORMATION

REGISTERED CHARITY NO. 1082509

PRINCIPAL ADDRESS 29 Chestnut Avenue
 Esher
 Surrey KT10 8JF

TRUSTEES

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J. Hughes
Dr. J. Watson
A.L. Dickson
N. Persad
V.A. Mason

PROFESSIONAL ADVISORS

Bankers	Barclays Bank Leicester LE87 2BB
Independent examiner	D.H. Lane FCA DHL Accountancy Services Limited Chartered Accountants 30 Willowbank Gardens Tadworth Surrey KT20 5DS

STRUCTURE, GOVERNANCE AND MANAGEMENT

interAKtive is governed by a Constitution adopted on 6th October 1997 which was amended on 17th May 2000 and further amended on 25th February 2008.

interAKtive has a membership of approximately 200 individuals.

The Constitution sets out the objects of interAKtive and the way it is to operate.

Trustees are appointed and re-appointed annually by the members at the Annual General Meeting.

INTERAKTIVE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2024
(continued)

OBJECTS AND ACTIVITIES

interAKtive is a local Surrey-based charity whose main objective is to support children with autistic spectrum disorders and their families and carers. It does this by organising holiday play schemes and other activities for children, and by providing opportunities for parents, carers and professionals to learn more about autism and benefit from each other's experience.

ACHIEVEMENTS AND FINANCIAL REVIEW

We were able to run a 4-day play-scheme in both the Easter holidays and the summer holidays. These provided children aged between 5 and 15 with a range of enjoyable activities and at the same time gave other family members a break from caring for them. Nearly 40 children attended the Easter playscheme and nearly 50 the summer scheme.

We also offered a range of other activities for all the family. Keeping in mind at all times best value for money for the charity, we significantly subsidised many of these activities. We held summer evenings out and a Christmas event at children's farms, all of which were very popular. We arranged a variety of sessions focused on physical activity, including swimming, trampolining, climbing and horse riding, and for those more interested in music we held a Band Night. For most of these activities we were able to arrange exclusive use of the facilities by interAKtive members; this enables many families to access activities that otherwise they might choose to avoid with an autistic child or young person.

interAKtive has provided highly valued activities for large numbers of children and their families. One of our summer farm evenings was enjoyed by over 150 people, including both children with autism and their families and friends.

All of our activities except for the play schemes were organised and run by Trustees working on a voluntary basis. This keeps the charity's administrative costs very low.

We raised over two-thirds of our income for the year from donations. This allowed us to continue to significantly subsidise the cost to our members of participating in activities.

The total reserves of the charity at the year end were £57,620 (2023 - £54,417).

RESERVES POLICY

The charity aims to hold enough in reserves to fund at least one year of play schemes and other activities without relying on grant contributions and other fundraising, which are vulnerable to economic downturns and public sector funding cuts.

INTERAKTIVE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2024
(continued)

PUBLIC BENEFIT REQUIREMENT

The Trustees have complied with the duty in Section 17(5) of the Charities Act 2011 to have due regard to guidance published by the Charity Commission concerning the public benefit requirement.

APPROVAL

The Report of the Trustees was approved by the Board of Trustees on 11th January 2025 and signed on its behalf by:-

A.L. Dickson
Trustee

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
INTERAKTIVE

I report to the Trustees on my examination of the accounts of interAKtive ('the Charity') for the year ended 31st March 2024, which are set out on pages 5 to 6.

Responsibilities and basis of report

As the Trustees of the Charity 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 Charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those 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.

D.H. Lane FCA
DHL Accountancy Services Limited
Chartered Accountants
30 Willowbank Gardens
Tadworth
Surrey KT20 5DS

12th January 2025

INTERAKTIVE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2024

	<u>2024</u>		<u>2023</u>	
	£	£	£	£
Income				
Donations received		23,742		22,335
Fundraising		197		34
Member's contributions:				
Subscriptions		2,361		2,650
Activities		3,362		1,243
Playscheme		3,617		6,235
Interest on bank deposits		<u>508</u>		<u>66</u>
Total receipts		33,787		32,563
Expenditure				
Childrens' Activities:				
Playscheme costs	26,218		21,678	
Activity costs	3,215		766	
Donations made	-		939	
Insurance	607		576	
Paypal charges	160		87	
Fundraising costs	20		258	
Communications	364		127	
Miscellaneous	<u>-</u>		<u>75</u>	
Total payments		(30,584)		(24,506)
Net receipts for the year		3,203		8,057
Cash and bank balances at 1st April		<u>54,417</u>		<u>46,360</u>
Cash and bank balances at 31st March		57,620		54,417
		=====		=====

INTERAKTIVE

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31ST MARCH 2024

	<u>2024</u>	<u>2023</u>
	£	£
Cash funds		
Paypal	277	1,203
Current account	15,267	9,647
Deposit account	<u>42,076</u>	<u>43,567</u>
	57,620	54,417
	=====	=====
 Liabilities		
Fee for accounts & independent examination - 2023	495	495
Fee for accounts & independent examination - 2024	<u>495</u>	<u>-</u>
	990	495
	=====	=====

The financial statements were approved by the Board of Trustees
on 11th January 2025 and signed on its behalf by:-

A.L. Dickson - Trustee

INTERAKTIVE

England & Wales - Charity number 1082509

Accounts

INTERAKTIVE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2023

DHL Accountancy Services Limited
Chartered Accountants
30 Willowbank Gardens
Tadworth
Surrey KT20 5DS

INTERAKTIVE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2023

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 Esher
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TRUSTEES

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J. Hughes
Dr. J. Watson
A.L. Dickson
N.L. Persad
V.A. Mason

PROFESSIONAL ADVISORS

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STRUCTURE, GOVERNANCE AND MANAGEMENT

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interAKtive has a membership of approximately 200 individuals.

The Constitution sets out the objects of interAKtive and the way it is to operate.

Trustees are appointed and re-appointed annually by the members at the Annual General Meeting.

INTERAKTIVE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2023
(continued)

OBJECTS AND ACTIVITIES

interAKtive is a local Surrey-based charity whose main objective is to support children with autistic spectrum disorders and their families and carers. It does this by organising holiday play schemes and other activities for children, and by providing opportunities for parents, carers and professionals to learn more about autism and benefit from each other's experience.

ACHIEVEMENTS AND FINANCIAL REVIEW

We were able to run a 4-day play-scheme in both the Easter holidays and the summer holidays. These provided children aged between 5 and 15 with a range of enjoyable activities and at the same time gave other family members a break from caring for them.

We also offered a range of other activities for all the family. We ran mainly outdoor activities, which members were more comfortable with in the aftermath of COVID-19. Keeping in mind at all times best value for money for the charity, we significantly subsidised many of these activities. We held a summer picnic at Gatton Park and our annual summer evening out at a children's farm, both of which were very popular. We also arranged climbing at White Spider and a Band Night. For most of these activities we were able to arrange exclusive use of the facilities by interAKtive members; this enables many families to access activities that otherwise they might choose to avoid with an autistic child or young person.

interAKtive has provided highly valued activities for large numbers of children and their families. More than 30 children used the Easter and summer play schemes. We sought feedback from play scheme users, which was overwhelmingly positive.

Other activities have catered to the needs of a range of children of different ages and interests. Our summer evening at Bocketts Farm was enjoyed by almost 80 people, including both children with autism and their families and friends.

All of our activities except for the play schemes were organised and run by Trustees working on a voluntary basis. This keeps the charity's administrative costs very low.

We raised two-thirds of our income for the year from donations. This allowed us to continue to significantly subsidise the cost to our members of participating in activities.

The total reserves of the charity at the year end were £54,417 (2022 - £46,360).

RESERVES POLICY

The charity aims to hold enough in reserves to fund at least one year of play schemes and other activities without relying on grant contributions and other fundraising, which are vulnerable to economic downturns and public sector funding cuts.

INTERAKTIVE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST MARCH 2023
(continued)

PUBLIC BENEFIT REQUIREMENT

The Trustees have complied with the duty in Section 17(5) of the Charities Act 2011 to have due regard to guidance published by the Charity Commission concerning the public benefit requirement.

APPROVAL

The Report of the Trustees was approved by the Board of Trustees on 22nd October 2024 and signed on its behalf by:-

A.L. Dickson
Trustee

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
INTERAKTIVE

I report to the Trustees on my examination of the accounts of interAKtive ('the Charity') for the year ended 31st March 2023, which are set out on pages 5 to 6.

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Independent examiner's statement

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- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those 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.

D.H. Lane FCA
DHL Accountancy Services Limited
Chartered Accountants
30 Willowbank Gardens
Tadworth
Surrey KT20 5DS

22nd October 2024

INTERAKTIVE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2023

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
Income				
Donations received		22,335		683
Fundraising		34		1,479
Member's contributions:				
Subscriptions		2,650		1,575
Activities		1,243		88
Playscheme		6,235		4,092
Interest on bank deposits		<u>66</u>		<u>5</u>
Total receipts		32,563		7,922
Expenditure				
Childrens' Activities:				
Playscheme costs	21,678		11,390	
Activity costs	766		808	
Donations made	939		-	
Insurance	576		541	
Paypal charges	87		-	
Fundraising costs	258		20	
Communications	127		157	
Miscellaneous	<u>75</u>		<u>-</u>	
Total payments		(24,506)		(12,916)
Net receipts (payments) for the year		8,057		(4,994)
Cash and bank balances at 1st April		<u>46,360</u>		<u>51,354</u>
Cash and bank balances at 31st March		54,417		46,360
		=====		=====

INTERAKTIVE

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31ST MARCH 2023

	<u>2023</u>	<u>2022</u>
	£	£
Cash funds		
Paypal	1,203	-
Current account	9,647	1,858
Deposit account	<u>43,567</u>	<u>44,502</u>
	54,417	46,360
	=====	=====
 Liabilities		
Fee for accounts & independent examination	495	-
	=====	=====

The financial statements were approved by the Board of Trustees
on 22nd October 2024 and signed on its behalf by:-

A.L. Dickson - Trustee