

# Magic Moments For Autistic Kids Annual report 2022

Magic Moments for Autistic Kids fulfilled all their aims for 2022

2022 was more difficult than we expected, a lot of our young people are still not coping well after the pandemic.

We have tried to help our young people cope by providing many activities in the Centre, and many more trips to places of interest in the United Kingdom.

Our indoor activities included crafting, a Easter Egg hunt

And many discos fundays within our centre.

Some of the trips we organised are as follows,

Elsham Hall

Lincolnshire Wildlife park

The wold's zoo and skegness

Woodside Adventure zone

Arcade warehouse

Stockeld Park

Xscape Castleford/Tilly's kitchen.

We were able to hold a presentation Night for the first time in three years. The Mayor attended and it was a fabulous night attended by over 50 people,

We were pleased to get two years of Lottery funding, and the Mayor of North Lincolnshire Cllr John Briggs made us one of his charities for 2022.

As usual the bikers did a toy run for magic and our young people spent all day having photographs on the bikes and Santa came to give out gifts to our members.

We provide Food to the needy of Scunthorpe by collecting from supermarkets and giving out free to anyone who needs help.

Magic Moments would like to thank the following for supporting Magic Moments in a very difficult year for our charity.

The National Lottery

Cllr John Briggs

North Lincolnshire Council

VANL

Our Great North runners

The Bikers of Scunthorpe

And everyone who has donated and fundraised for Magic Moments for Autistic Kids

**Statement of Assets and Liabilities**  
**As at 31 December 2022**

	Notes	2021 £
<b>Monetary Assets</b>		
Current Account (Barclays)		51,578
CAF Account		7,296
CAF Account		1,508
Petty Cash		120
PAYE Debtor		338
<b>Total Monetary Assets</b>		<b>60,840</b>
Comprising:		
Restricted Funds		46,509
Unrestricted Funds	3	14,331
		<b>60,840</b>
<b>Non Monetary Assets and Liabilities</b>		
<b>Fixed Assets for the Charity's use (at cost)</b>		
Equipment		19,639
		-
<b>Debtors</b>		
Sundry Debtors		-
		-
<b>Creditors</b>		
Accounts Fee		696
		430

These financial statements were approved by the committee on 26/10/23 and signed on its behalf by:



Mrs Patricia Ebbs, Chairperson



Mrs Alyson Rocks, Treasurer

The notes on pages 9 to 11 form part of these financial statements.

## **Independent Examiner's Report to the Members of Magic Moments for Autistic Kids**

I report on the accounts of Magic Moments for Autistic Kids for the period ended 31 December 2022, which are set out on pages 7 to 9.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5)(b) of the Charities Act; and
- 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 Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **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.

Katie Sauvage FCCA  
Phoenix Accountancy and Business Consultancy Limited  
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Morley's Yard  
Walkergate  
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HU17 9BY



Date:

27/10/23