

# PROMOTING DEAF ISSUES

England & Wales · Charity number 1115671

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2006-08-02

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

## Contact

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**Address** 24 South Drive  
Manchester  
M21 8DY

**Phone** 01618818794

**Email** [enquiries@manchesterdeafstudies.org](mailto:enquiries@manchesterdeafstudies.org)

**Website** [www.manchesterdeafstudies.org](http://www.manchesterdeafstudies.org)

## Activities

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**Objects:** 1. FOR THE RELIEF OF PERSONS WHO ARE DEAF OR WHO HAVE A HEARING LOSS TO PROVIDE PRACTICAL SUPPORT FOR THEIR FAMILIES AND FRIENDS;2. TO ADVANCE THE EDUCATION OF PERSONS WHO ARE DEAF OR WHO HAVE A HEARING LOSS BY MEANS OF PROVIDING FACILITIES FOR THEIR LEISURE, TRAINING AND EMPLOYMENT OPPORTUNITIES;3. TO ADVANCE THE EDUCATION OF THE PUBLIC BY MEANS OF PROVIDING ACCESS TO FACILITIES AND INFORMATION WITH A VIEW TO INTEGRATING PERSONS WHO ARE DEAF OR WHO HAVE HEARING LOSS INTO THE COMMUNITY SO AS TO ALLEVIATE DIRECTLY THE STRESSES AFFECTING SUCH PERSONS, THEIR FAMILIES, THEIR FRIENDS AND THEIR CARERS;4. TO ADVANCE THE EDUCATION OF THE PUBLIC BY MEANS OF CARRYING OUT RESEARCH INTO THE CONDITIONS OF LIFE OF SUCH PERSONS AND TO DISSEMINATE THE USEFUL RESULTS OF SUCH RESEARCH FOR THE BENEFIT OF THE GENERAL PUBLIC

**Activities:** The provision of grants to support research and development work in deafness, and the training of teachers of lipreading, training of lipspeakers, training in deaf awareness and communication tactics, and in providing support to deaf people and provision of the information website [www.deafstrategies.org](http://www.deafstrategies.org).

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Elderly/old People, People With Disabilities

## Geography

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- **Area of benefit:** NATIONAL AND OVERSEAS
- Northern Ireland
- Scotland
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£14,920	£21,933	-	-
2023-12-31	£22,198	£24,784	-	-
2022-12-31	£26,000	£25,155	-	-
2021-12-31	£38,770	£30,511	-	-
2020-12-31	£42,365	£32,188	-	-

## Trustees

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Name	Role	Appointed
Mr D CARLINE	Chair	2014-10-13
ELIZABETH ALICE QUARTEY		2018-10-25
Ms M Mackay		2014-10-13

**PROMOTING DEAF ISSUES**

England & Wales - Charity number 1115671

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# Accounts

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**PROMOTING DEAF ISSUES**

**Registered Charity Number 1115671**

**Financial Statements and Trustees' Report**

**For the year ended 31 December 2022**

**Promoting Deaf Issues**  
**Registered Charity Number 1115671**

**Contents**

- 2. Trustees & Advisors**
- 3. Report of the Trustees**
- 7. Independent Examiners Report**
- 8. Statement of Financial Activities**
- 9. Balance Sheet**
- 10. Notes to the financial statements**

**Promoting Deaf Issues**  
**Registered Charity Number 1115671**

**Trustees of and Advisors to the Trust**

<b>Trustee</b>		<b>Appointed</b>
Derek Carline	Chair	13 October 2014
Maggie Mackay	Trustee	13 October 2014
Liz Quartey	Trustee	25 October 2018

**Administrative address:** 24 South Drive  
Chorlton-cum-Hardy  
Manchester M21 8DY

**Bankers:** Lloyds Bank  
Market St  
Manchester

**Independent Examiner:** Dunhams Chartered Accountants  
11 Warwick Rd  
Old Trafford  
Manchester  
M16 0QQ

**Promoting Deaf Issues**  
**Registered Charity Number 1115671**  
**Report of the Trustees for the year ended 31 December 2022**

**Constitution, Objective and Policies**

The Promoting Deaf Issues Trust is governed by a Scheme dated 7 July 2006, approved by the Charity Commission.

The Foundation is administered by the Trustees.

The Trustees meet as appropriate to decide on investment policy, and to approve grants and awards.

The objective of the Trust is:

The provision of grants to support research, and development work in deafness and the training of teachers of lipreading, training of lipspeakers, training in deaf awareness and communication tactics, and in providing support to deaf people.

**Achievements and Performance**

Promoting Deaf Issues (PDI) works mainly through Manchester Centre for Deaf Studies (MCDS) ([www.manchesterdeafstudies.org](http://www.manchesterdeafstudies.org)) and also through Deafness Matters (DM).

PDI and MCDS also work with the professional associations for lipreading teachers (Association for Teachers of Lipreading to Adults - ATLA) and lipspeakers (Association of Lipspeakers - ALS).

MCDS and DM also work with Ofqual recognised Awarding Organisations – currently Signature. (The lipspeaker training course is based on the National Occupational Standards (NOS) for lipspeaking which our MCDS team worked so hard to contribute to.) The lipspeaking course is a self-funding course.

**Lipspeaker Training:**

A new cohort of students was recruited in 2023 instead of 2022.

All the students who finished the previous course were successful and were thereby able to register as professional lipspeakers with NRCPD (The National Registers of Communication Professionals Working with Deaf and Deafblind People).

Zoom individual tuition sessions were found to be extremely useful in helping students to become highly competent lipspeakers and thereby successfully complete the lipspeaker training course. Zoom individual tuition sessions normally involve one student working with two members of the tutorial team. (I.e. a hearing lipspeaker training and assessing tutor and a deaf lipspeaker training and assessing tutor who lipreads). This method was found to be extremely useful on the 2020 course.

# **Promoting Deaf Issues**

## **Registered Charity Number 1115671**

### **Lipreading and Managing your Hearing Loss Classes**

PDI has continued to provide a 'Lipreading and Managing your Hearing Loss' classes. These classes normally follow the academic year and are mainly concerned with the development and maintenance of lipreading skills as well as the provision of information on equipment and strategies to help people manage their hearing loss. The classes are held in the recently newly refurbished Withington Library. The library is continuing to allow PDI use the room for no charge as lipreading tuition provides a benefit for the public and is provided for free by PDI. There will be morning and afternoon classes.

PDI gave a grant in 2022 to Bury Communic8te (now renamed Bury Hearing Hub) to enable them to run their own 'Lipreading and Managing your Hearing Loss' class in 2023. PDI also ran a 6-month class in Oldham Link Centre in 2023.

### **The Deaf Strategies Website ([www.deafstrategies.org](http://www.deafstrategies.org))**

PDI has the Deaf Strategies website which provides information for deaf people and others, including their families, friends, work colleagues and also professionals.

This website has been extensively updated by PDI. (The website has been reformatted by Sempre - which is kindly providing this work to the PDI for a low cost. It is now useable on mobile phones All our websites have been similarly reformatted by Sempre and are being updated at intervals.)

To ensure that the website provides unbiased information PDI does not accept any commercial or other sponsorship.

### **Deaf Awareness Training**

Two types of course will be available:

- a course which trains people working for an organisation to communicate clearly with their deaf customers, patients or clients etc who use speech.
- and a course which trains the people working for an organisation to communicate clearly with a deaf colleague who uses speech

**Promoting Deaf Issues**  
**Registered Charity Number 1115671**

**Income**

The income through this period was £26,000 (2020: £38,770), consisting of anonymous donations.

The details of both income and expenditure are set out in the Statement of Financial Activities on page 7.

**Investment Policy**

The policy of the Trustees is to maintain in the current account sufficient to meet expected costs incurred in supporting the work of the charity and related costs.

An investment account will be opened when and if an uncommitted balance accrues in the current account.

**Risk assessment**

The Trustees have reviewed risks and consider that appropriate measures are in place.

**Promoting Deaf Issues**  
**Registered Charity Number 1115671**

**STATEMENT OF TRUSTEES' RESPONSIBILITIES IN RESPECT OF  
THE ACCOUNTS**

Charity law and practice requires Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the Foundation and of the surplus or deficit of the Foundation for that period. In preparing those financial statements Trustees 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 presume that the Trust will continue in business.

Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Trust and to enable them to ensure that the financial statements comply with all relevant legislation and best practice.

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

Approved by Trustees on \_\_\_\_\_ and signed on their behalf by

Derek Carline (Chair)

Signed .....

**Promoting Deaf Issues**  
**Registered Charity Number 1115671**  
**Independent examiner's report to the trustees of Promoting Deaf Issues**

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31 December 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.



Mr A Edwards FCA FCCA  
Institute of Chartered Accountants in England and Wales  
Dunhams  
Chartered Accountants  
11 Warwick Road  
Old Trafford  
Manchester  
M16 0QQ

**Promoting Deaf Issues**  
Registered Charity Number 1115671  
**Statement of Financial Activities**  
for the period ended 31 December 2022

	<u>Note</u>	<u>2022</u> <u>Unrestricted</u> <u>Funds</u> £	<u>2021</u> <u>Unrestricted</u> <u>funds</u> £
<b>Income and endowments</b>			
Donations and legacies	8	26,000	22,000
Other income	9	-	10,190
Grant Income		-	6,580
<b>Total income</b>		<b>26,000</b>	<b>38,770</b>
 <b>Expenditure on charitable activities</b>			
Staffing costs		12,534	11,874
Office rent, insurance, and rates		5,906	7,432
Repairs and removals		245	393
External accreditation fees		247	247
Costs of the lipspeaking course		75	7,380
Lipreading assistance		450	-
Conference attendance		1,800	-
Phone, photocopying, and computer running costs		622	827
Websites		1,881	804
Subscriptions		249	249
Bookkeeping		350	433
Donation		15	15
Independent examination		270	290
Depreciation		254	452
Other		257	115
<b>Total expenditure</b>		<b>25,155</b>	<b>30,511</b>
 <b>Net Income and movement in funds</b>			
<b>Total funds brought forward</b>		<b>19,921</b>	<b>11,662</b>
Total funds carried forward at 31 December 2022		<b>20,766</b>	<b><u>19,921</u></b>

**Promoting Deaf Issues**  
**Registered Charity Number 1115671**  
**Statement of Financial Position**  
**As at 31 December 2022**

	Note	£ <u>2022</u>	£ <u>2021</u>
<b>Fixed Assets</b>			
Computers, Electrical, furniture.	5	470	295
<b>Current Assets</b>			
Debtors		260	285
Cash at Bank		<u>21,680</u>	<u>20,836</u>
		21,940	21,121
<b>Amounts falling due within 1 year</b>			
Creditors and accrued expenses	7	1,644	1,495
Net Current Assets		20,296	19,626
Total Assets Less Current Liabilities		<u>20,766</u>	<u>19,626</u>
Fund Balances	6	<u>20,766</u>	<u>19,626</u>

Approved by the Board of Trustees

Derek Carline  
Chair

Date

**Promoting Deaf Issues**  
**Registered Charity Number 1115671**  
**Notes to the Financial Statements**  
**for the Year ended 31 December 2022**

**1. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011

**2. ACCOUNTING POLICIES**

**Accounting Convention**

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain financial assets and liabilities and investment properties valued at fair value through the income and expenditure account.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Cash Flow Statement**

The Trustees have taken advantage of the available exemption as a small charity from preparing a cash flow statement.

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured.

**Resources expended**

Resources expended include all the expenditure relating to the running of the Foundation and is accounted for gross at the time the expenditure is incurred. Where relevant, these costs include Value Added Tax, which the Foundation is unable to recover.

**Taxation**

The Trustees consider that requirements for the exemptions from taxation set out in the Income and Corporation Taxes Act 1988 and the Taxation of Chargeable Gains Act 1992 are met, and therefore no provision is made for taxation.

**Tangible assets**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

# Promoting Deaf Issues

Registered Charity Number 1115671

## Depreciation

Has been provided at 25% on computer and electrical equipment, after the year of purchase.

### 3. PAYMENTS TO TRUSTEES

The Trustees receive no remuneration nor have their expenses been reimbursed.

### 4. INDEPENDENT EXAMINER'S REMUNERATION

The remuneration paid to the Independent Examiner for 2022 was £270 (2021 £290)

### 5. TANGIBLE FIXED ASSETS

	Equipment £
<b>Cost</b>	
At 1 January 2022	7,118
Additions	<u>429</u>
<b>At 31 December 2022</b>	<b>7,547</b>
 <b>Depreciation</b>	
At 1 January 2022	6,823
Charge for the year	<u>254</u>
<b>At 31 December 2022</b>	<b>7,077</b>
 <b>Carrying amount at 31 December 2022</b>	 <b>470</b>

### 6. ANALYSIS OF CHARITABLE FUNDS

	At 1 January 2022	Income	Expenditure	At 31 December 2022
Unrestricted Funds	19,626	26,000	(25,155)	20,471

### 7. CREDITORS AMOUNT FALLING DUE WITHIN 1 YEAR

	At 31 December 2022 £	At 31 December 2021 £
<b>Creditors &amp; Accrued Expenses</b>		
Expenses	1,644	1,495
Income In Advance	<u>-</u>	<u>-</u>
	<b>1,644</b>	<b>1,495</b>

### 8. DONATION AND LEGACIES

	Unrestricted funds £	Total funds £
Anonymous Donors	26,000	26,000

### 9. OTHER INCOME

	At 31 December 2022	At 31 December 2021
Course fees	-	10,190

**PROMOTING DEAF ISSUES**

England & Wales - Charity number 1115671

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# Accounts

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**PROMOTING DEAF ISSUES**

**Registered Charity Number 1115671**

**Financial Statements and Trustees' Report**

**For the year ended 31 December 2021**

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**Registered Charity Number 1115671**  
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**Registered Charity Number 1115671**

**Trustees of and Advisors to the Trust**

<b>Trustee</b>		<b>Appointed</b>
Derek Carline	Chair	13 October 2014
Maggie Mackay	Trustee	13 October 2014
Liz Quartey	Trustee	25 October 2018

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**Promoting Deaf Issues**  
**Registered Charity Number 1115671**  
**Report of the Trustees for the year ended 31 December 2021**

**Constitution, Objective and Policies**

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**Achievements and Performance**

Promoting Deaf Issues (PDI) works either through Manchester Centre for Deaf Studies (MCDS) ([www.manchesterdeafstudies.org](http://www.manchesterdeafstudies.org)) or Deafness Matters (DM) ([www.deafnessmatters.org](http://www.deafnessmatters.org)).

PDI, MCDS and DM also work with the professional associations for lipreading teachers (Association for Teachers of Lipreading to Adults - ATLA) and lipspeakers (Association of Lipspeakers - ALS).

MCDS and DM also work with Ofqual recognised Awarding Organisations – currently Signature. (The lipspeaker training course is based on the National Occupational Standards (NOS) for lipspeaking which our MCDS team worked so hard to contribute to.) The lipspeaking course is a self-funding course.

**Lipspeaker Training:**

All the students who have finished the 2020 course so far have been successful and were thereby able to register as professional lipspeakers with NRCPD (The National Registers of Communication Professionals Working with Deaf and Deafblind People). Zoom was found to be extremely useful in helping students to become highly competent lipspeakers and thereby successfully complete the lipspeaker training course. A new lipspeaker training course is being planned to start 2022/2023. It will be part face-to-face group tuition; part zoom group tuition and part zoom individual tuition. Students will thereby benefit from the different methods of teaching.

Zoom individual tuition sessions involve one student working with two members of the tutorial team. (I.e. a hearing lipspeaker training and assessing tutor and a deaf lipspeaker training and assessing tutor who lipreads).

**Lipreading and Managing your Hearing Loss Classes**

PDI continued to provide a 'Lipreading and Managing your Hearing Loss' classes until March 2020 when it was closed because of Covid. As many of the class members have health issues it was deemed too risky to restart 'Lipreading and Managing your Hearing Loss' classes until October 2021 because of Covid. These classes normally follow the academic year and are mainly concerned with the development and maintenance of lipreading skills as well as the provision of information on equipment and strategies for managing hearing loss. The classes are in the recently newly refurbished Withington Library. The library provided and is continuing to provide the room for no charge as lipreading tuition provides a benefit for the public and is provided for free by PDI.

## **Promoting Deaf Issues**

**Registered Charity Number 1115671**

### **The Deaf Strategies Website ([www.deafstrategies.org](http://www.deafstrategies.org))**

PDI has the Deaf Strategies website which provides information for deaf people and others, including their families, friends, colleagues and professionals.

This website has been extensively updated by PDI. (The website has been reformatted by Sempre - which is kindly providing this work to the PDI for a low cost. It will be useable on mobile phones and has now gone live and is undergoing a further recheck to ensure the links are working. All our websites have been similarly reformatted by Sempre and are being updated.)

### **Deaf Awareness Training**

When the threat of Covid is finally reduced PDI will be able to restart its deaf awareness courses.

Two types of course are available:

- a course which trains people working for an organisation to communicate clearly with their deaf customers, patients, or clients etc who use speech.
- and a course which trains the people working for an organisation to communicate clearly with a deaf colleague who uses speech.

**Promoting Deaf Issues**  
**Registered Charity Number 1115671**

**Income**

The income through this period was £38,770 (2020: £42,365), consisting mainly of anonymous donations and the fees for the self-funding non-profit making lipspeakers course run in 2020.

The details of both income and expenditure are set out in the Statement of Financial Activities on page 7.

**Investment Policy**

The policy of the Trustees is to maintain in the current account sufficient to meet expected costs incurred in supporting the work of the charity and related costs.

An investment account will be opened when and if an uncommitted balance accrues in the current account.

**Risk assessment**

The Trustees have reviewed risks and consider that appropriate measures are in place.

**Promoting Deaf Issues**  
Registered Charity Number 1115671

**STATEMENT OF TRUSTEES' RESPONSIBILITIES IN RESPECT OF  
THE ACCOUNTS**

Charity law and practice requires Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the Foundation and of the surplus or deficit of the Foundation for that period. In preparing those financial statements Trustees are required to: -

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- 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 presume that the Trust will continue in business.

Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Trust and to enable them to ensure that the financial statements comply with all relevant legislation and best practice.

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

Approved by Trustees on 26.07.2022 and signed on their behalf by

Derek Carline (Chair)

Signed

D. W. Carline

**Promoting Deaf Issues**  
**Registered Charity Number 1115671**  
**Independent examiner's report to the trustees of Promoting Deaf Issues**

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31 December 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").

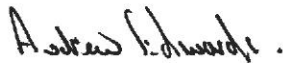
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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.



Mr A Edwards ACA ACCA  
Institute of Chartered Accountants in England and Wales  
Dunhams  
Chartered Accountants  
11 Warwick Road  
Old Trafford  
Manchester  
M16 0QQ

**Promoting Deaf Issues**  
Registered Charity Number 1115671  
Statement of Financial Activities  
for the period ended 31 December 2021

	<u>Note</u>	<u>2021</u> <u>Unrestricted</u> <u>Funds</u> £	<u>2020</u> <u>Unrestricted</u> <u>funds</u> £
<b>Income and endowments</b>			
Donations and legacies	8	22,000	21,000
Other income	9	10,190	14,184
Grant Income		<u>6,580</u>	<u>7,181</u>
<b>Total income</b>		<b>38,770</b>	<b>42,365</b>
<b>Expenditure on charitable activities</b>			
Staffing costs		11,874	11,953
Office rent, insurance, and rates		7,432	5,819
Repairs and Removals		393	0
External accreditation fees		247	222
Costs of the lipspeaking course		7,380	11,599
Phone, photocopying, and computer running costs		827	744
Websites		804	644
Subscriptions		249	75
Bookkeeping		433	300
Donation		15	15
Independent examination		290	250
Depreciation		452	567
Other		115	0
<b>Total expenditure</b>		<b>30,511</b>	<b>32,188</b>
<b>Net Income and movement in funds</b>		<b>8,259</b>	<b>10,177</b>
<b>Total funds brought forward</b>		<b>11,662</b>	<b>1,485</b>
<b>Total funds carried forward at 31 December 2021</b>		<b><u>19,921</u></b>	<b><u>11,662</u></b>

**Promoting Deaf Issues**  
Registered Charity Number 1115671  
**Statement of Financial Position**  
As at 31 December 2021

	Note	£ <u>2021</u>	£ <u>2020</u>
<b>Fixed Assets</b>			
Computers, Electrical, furniture.	5	295	747
<b>Current Assets</b>			
Debtors		285	1,296
Cash at Bank		<u>20,836</u>	<u>20,119</u>
		21,121	21,415
<b>Amounts falling due within 1 year</b>			
Creditors and accrued expenses	7	1,495	10,500
Net Current Assets			10,915
Total Assets Less Current Liabilities		<u>19,626</u>	<u>11,662</u>
Fund Balances	6	<u>19,921</u>	<u>11,662</u>

Approved by the Board of Trustees

Derek Carline  
Chair

*D. W. Carline*

Date

*26.09.2022*

**Promoting Deaf Issues**  
**Registered Charity Number 1115671**  
**Notes to the Financial Statements**  
**for the Year ended 31 December 2021**

**1. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011

**2. ACCOUNTING POLICIES**

**Accounting Convention**

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain financial assets and liabilities and investment properties valued at fair value through the income and expenditure account.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Cash Flow Statement**

The Trustees have taken advantage of the available exemption as a small charity from preparing a cash flow statement.

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured.

**Resources expended**

Resources expended include all the expenditure relating to the running of the Foundation and is accounted for gross at the time the expenditure is incurred. Where relevant, these costs include Value Added Tax, which the Foundation is unable to recover.

**Taxation**

The Trustees consider that requirements for the exemptions from taxation set out in the Income and Corporation Taxes Act 1988 and the Taxation of Chargeable Gains Act 1992 are met, and therefore no provision is made for taxation.

**Tangible assets**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

**Promoting Deaf Issues**  
Registered Charity Number 1115671

**Depreciation**

Has been provided at 25% on computer and electrical equipment, after the year of purchase.

**3. PAYMENTS TO TRUSTEES**

The Trustees receive no remuneration nor have their expenses been reimbursed.

**4. INDEPENDENT EXAMINER'S REMUNERATION**

The remuneration paid to the Independent Examiner for 2021 was £290 (2020 £250)

**5. TANGIBLE FIXED ASSETS**

	Equipment £
<b>Cost</b>	
At 1 January 2021	7,118
Additions	<u>0</u>
<b>At 31 December 2021</b>	<b>7,118</b>
<b>Depreciation</b>	
At 1 January 2021	6,371
Charge for the year	<u>452</u>
<b>At 31 December 2021</b>	<b>6,823</b>
<b>Carrying amount at 31 December 2021</b>	<b>295</b>

**6. ANALYSIS OF CHARITABLE FUNDS**

	At 1 January 2021	Income	Expenditure	At 31 December 2021
Unrestricted Funds	11,662	38,770	(30,511)	19,921

**7. CREDITORS AMOUNT FALLING DUE WITHIN 1 YEAR**

	At 31 December 2021 £	At 31 December 2020 £
<b>Creditors &amp; Accrued Expenses</b>		
Expenses	1,495	4,320
Income In Advance	<u>0</u>	<u>6,180</u>
	<b>1,495</b>	<b>10,500</b>

**8. DONATION AND LEGACIES**

	Unrestricted funds £	Total funds £
Anonymous Donors	22,000	22,000

**9. OTHER INCOME**

	At 31 December 2021	At 31 December 2020
Course fees	10,190	14,184

**PROMOTING DEAF ISSUES**

England & Wales - Charity number 1115671

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# Accounts

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**PROMOTING DEAF ISSUES**

**Registered Charity Number 1115671**

**Financial Statements and Trustees' Report**

**For the year ended 31 December 2020**

**Promoting Deaf Issues**  
Registered Charity Number 1115671  
Contents

- 2. Trustees & Advisors**
- 3. Report of the Trustees**
- 6. Independent Examiners Report**
- 7. Statement of Financial Activities**
- 8. Balance Sheet**
- 9. Notes to the financial statements**

**Promoting Deaf Issues**  
Registered Charity Number 1115671

**Trustees of and Advisors to the Trust**

<b>Trustee</b>		<b>Appointed</b>
Derek Carline	Chair	13 October 2014
Maggie Mackay	Trustee	13 October 2014
Liz Quartey	Trustee	25 October 2018

**Administrative address:** 24 South Drive  
Chorlton-cum-Hardy  
Manchester M21 8DY

**Bankers:** Lloyds Bank  
Market St  
Manchester

**Independent Examiner:** Dunhams Chartered Accountants  
11 Warwick Rd  
Old Trafford  
Manchester  
M16 0QQ

# **Promoting Deaf Issues**

**Registered Charity Number 1115671**  
**Report of the Trustees for the year ended 31 December 2020**

## **Constitution, Objective and Policies**

The Promoting Deaf Issues Trust is governed by a Scheme dated 7 July 2006, approved by the Charity Commission.

The Foundation is administered by the Trustees.

The Trustees meet as appropriate to decide on investment policy, and to approve grants and awards.

The objective of the Trust is:

The provision of grants to support research, and development work in deafness and the training of teachers of lip reading, training of lipspeakers, training in deaf awareness and communication tactics, and in providing support to deaf people.

## **Achievements and Performance**

Promoting Deaf Issues (PDI) works either through Manchester Centre for Deaf Studies (MCDS) ([www.manchesterdeafstudies.org](http://www.manchesterdeafstudies.org)) or Deafness Matters (DM) ([www.deafnessmatters.org](http://www.deafnessmatters.org)).

PDI, MCDS and DM also work with the professional associations for lipreading teachers (Association for Teachers of Lipreading to Adults - ATLA) and lipspeakers (Association of Lipspeakers - ALS).

MCDS and DM also work with Ofqual recognised Awarding Organisations

### **Lipspeaker Training:**

MCDS ran a successful Signature 'Level 3 Certificate in Lipspeaking' course in 2020 to 2021. (Signature is an Ofqual recognised Awarding Organisation). There was a full intake for this course in January 2020 and they are completing the course in staged way during 2021. (The lipspeaker training course is based on the National Occupational Standards (NOS) for lipspeaking which our MCDS team worked so hard to contribute to.) The lipspeaking course is a self-funding course.

The course started as a face-to-face course in Stoke-on-Trent and ran for three months as an in-person course at the rate of one weekend a month. As a result of Covid it had to move online and there were 9 further weekends of Zoom group teaching.

Whilst Zoom is a useful teaching tool it was found that student progress was slow and they all needed, in addition to the group Zoom teaching, many extra hours of individual practice, tuition and assessment with the deaf tutor who lipread them and the lipspeaking tutor. Additional tutors have also been brought in to teach and assess the students.

All the students who have finished so far have been successful and were thereby able to register as professional lipspeakers with NRCPPD (The National Registers of Communication Professionals Working with Deaf and Deafblind People).

A new lipspeaker training course is being planned for 2022. It will be part face-to-face group tuition and part zoom group and individual tuition – and students will thereby benefit from both methods of teaching.

# Promoting Deaf Issues

Registered Charity Number 1115671

## Lipreading and Managing your Hearing Loss Classes

PDI continued to provide a 'Lipreading and Managing your Hearing Loss' classes until March 2020 and were then closed because of Covid. As many of the class members have health issues it was deemed too risky to restart in Autumn 2020, but they restarted in October 2021. These classes normally follow the academic year and are mainly concerned with the development and maintenance of lipreading skills as well as the provision of information on equipment and strategies for managing hearing loss. The classes were and have restarted in the newly refurbished Withington Library. The library provided and is continuing to provide the room for no charge as lipreading tuition provides a benefit for the public and is provided for free by PDI.

## The Deaf Strategies Website ([www.deafstrategies.org](http://www.deafstrategies.org))

PDI has the Deaf Strategies website which provides information for deaf people and others, including their families, friends, and colleagues and also professionals.

This website is being extensively updated. (The website has been reformatted by Sempre - which is kindly providing this work to the PDI for a very low cost. It will be useable on mobile phones.)

## Deaf Awareness Training

When the threat of Covid is reduced PDI will be able to restart its deaf awareness courses.

Two types of course are available:

- a course which trains people working for an organisation to communicate clearly with their deaf customers, patients, or clients etc who use speech.
- and a course which trains the people working for an organisation to communicate clearly with a deaf colleague who uses speech

## Income

The income through this period was £42,365 (2019: £23,024), consisting mainly of anonymous donations and the fees for the self-funding non-profit making lipspeakers course run in 2020.

The details of both income and expenditure are set out in the Statement of Financial Activities on page 7.

## Investment Policy

The policy of the Trustees is to maintain in the current account sufficient to meet expected costs incurred in supporting the work of the charity and related costs.

An investment account will be opened when and if an uncommitted balance accrues in the current account.

## Risk assessment

The Trustees have reviewed risks and consider that appropriate measures are in place.

**Promoting Deaf Issues**  
**Registered Charity Number 1115671**

**STATEMENT OF TRUSTEES' RESPONSIBILITIES IN RESPECT OF  
THE ACCOUNTS**

Charity law and practice requires Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the Foundation and of the surplus or deficit of the Foundation for that period. In preparing those financial statements Trustees 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 presume that the Trust will continue in business.

Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Trust and to enable them to ensure that the financial statements comply with all relevant legislation and best practice.

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

Approved by Trustees on \_\_\_\_\_ and signed on their behalf by

Derek Carline (Chair)

Signed

D. W. Carline

28. 10. 2021

# Promoting Deaf Issues

Registered Charity Number 1115671

## Independent examiner's report to the trustees of Promoting Deaf Issues

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31 December 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:

- 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 Edwards.*

Mr A Edwards ACA ACCA  
Institute of Chartered Accountants in England and Wales  
Dunhams  
Chartered Accountants  
11 Warwick Road  
Old Trafford  
Manchester  
M16 0QQ

**Promoting Deaf Issues**  
Registered Charity Number 1115671  
**Statement of Financial Activities**  
for the period ended 31 December 2020

	<u>Note</u>	<u>2020</u> <u>Unrestricted</u> <u>Funds</u> £	<u>2019</u> <u>Unrestricted</u> <u>funds</u> £
<b>Income and endowments</b>			
Donations and legacies	8	21,000	21,074
Other income	9	14,184	1,950
Grant Income		<u>7,181</u>	<u>0</u>
<b>Total income</b>		<b>42,365</b>	<b>23,024</b>
<b>Expenditure on charitable activities</b>			
Staffing costs		11,953	13,942
Office rent, insurance, and rates		5,819	6,126
Accommodation for courses		0	550
External accreditation fees		222	1,053
Costs of the lipspeaking course		11,599	1,018
Phone, photocopying, and computer running costs		744	1,193
Websites		644	587
Subscriptions		75	75
Bookkeeping		300	300
Donation		15	15
Independent examination		250	198
Depreciation		567	556
Other		<u>0</u>	<u>848</u>
<b>Total expenditure</b>		<b>32,188</b>	<b>26,461</b>
<b>Net Income and movement in funds</b>		<b>10,177</b>	<b>(3,437)</b>
<b>Total funds brought forward</b>		<b>1,485</b>	<b>4,922</b>
<b>Total funds carried forward at 31 December 2020</b>		<b><u>11,662</u></b>	<b><u>1,485</u></b>

*Fowlagh*

**Promoting Deaf Issues**  
Registered Charity Number 1115671  
**Statement of Financial Position**  
As at 31 December 2020

	Note	£ <u>2020</u>	£ <u>2019</u>
<b>Fixed Assets</b>			
Computers, Electrical, furniture.	5	747	725
<b>Current Assets</b>			
Debtors		1,296	228
Cash at Bank		<u>20,119</u>	<u>1,201</u>
		21,415	1,429
<b>Amounts falling due within 1 year</b>			
Creditors and accrued expenses	7	10,500	669
Net Current Assets		10,915	760
Total Assets Less Current Liabilities		<u>11,662</u>	<u>1,485</u>
Fund Balances	6	<u>11,662</u>	<u>1,485</u>

Approved by the Board of Trustees

Derek Carline  
Chair

*D.W. Carline*

Date

*28. 10. 2021*

**Promoting Deaf Issues**  
**Registered Charity Number 1115671**  
**Notes to the Financial Statements**  
**for the Year ended 31 December 2020**

**1. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011

**2. ACCOUNTING POLICIES**

**Accounting Convention**

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain financial assets and liabilities and investment properties valued at fair value through the income and expenditure account.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Cash Flow Statement**

The Trustees have taken advantage of the available exemption as a small charity from preparing a cash flow statement.

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**Incoming resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured.

**Resources expended**

Resources expended include all the expenditure relating to the running of the Foundation and is accounted for gross at the time the expenditure is incurred. Where relevant, these costs include Value Added Tax, which the Foundation is unable to recover.

**Taxation**

The Trustees consider that requirements for the exemptions from taxation set out in the Income and Corporation Taxes Act 1988 and the Taxation of Chargeable Gains Act 1992 are met, and therefore no provision is made for taxation.

**Tangible assets**

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

**Promoting Deaf Issues**  
Registered Charity Number 1115671

**Depreciation**

Has been provided at 25% on computer and electrical equipment, after the year of purchase.

**3. PAYMENTS TO TRUSTEES**

The Trustees receive no remuneration nor have their expenses been reimbursed.

**4. INDEPENDENT EXAMINER'S REMUNERATION**

The remuneration paid to the Independent Examiner for 2020 was £250 (2019 £198)

**5. TANGIBLE FIXED ASSETS**

	Equipment £
<b>Cost</b>	
At 1 January 2020	6,529
Additions	<u>589</u>
<b>At 31 December 2020</b>	<b>7,118</b>
 <b>Depreciation</b>	
At 1 January 2020	5,804
Charge for the year	<u>567</u>
<b>At 31 December 2020</b>	<b>6,371</b>
 <b>Carrying amount at 31 December 2020</b>	 <b>747</b>

**6. ANALYSIS OF CHARITABLE FUNDS**

	At 1 January 2020	Income	Expenditure	At 31 December 2020
Unrestricted Funds	1,485	42,365	(32,188)	11,662

**7. CREDITORS AMOUNT FALLING DUE WITHIN 1 YEAR**

	At 31 December 2020 £	At 31 December 2019 £
<b>Creditors &amp; Accrued Expenses</b>		
Expenses	4,320	669
Income In Advance	<u>6,180</u>	<u>0</u>
	<b>10,500</b>	<b>669</b>

**8. DONATION AND LEGACIES**

	Unrestricted funds £	Total funds £
Anonymous Donors	21,000	21,000

**9. OTHER INCOME**

	At 31 December 2020	At 31 December 2019
Course fees	14,184	1,950