

# DEAF-SELF

England & Wales · Charity number 1122817

## Details

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**Other names** GREENWICH DEAF PLAY SCHEME GROUP

**Status** Registered

**Legal form** Other

**Registered** 2008-02-15

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

## Contact

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**Address** 18 Leather Lane  
London  
EC1N 7SU

**Phone** 02072692626

**Email** [annie.oshea@remark.uk.com](mailto:annie.oshea@remark.uk.com)

## Activities

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**Objects:** THE RELIEF OF DEAF CHILDREN AND CHILDREN OF DEAF PARENTS, IN PARTICULAR BUT NOT EXCLUSIVELY BY:1. PROVIDING EDUCATION AND INFORMATION SO THAT DEAF CHILDREN MAY BE BETTER ABLE TO EDUCATE AND RAISE THEIR CHILDREN;2. RAISING THE AWARENESS OF ISSUES AFFECTING DEAF PARENTS AND THEIR CHILDREN;3. PROVIDING WORKSHOPS, FORUMS AND GENERAL SUPPORT;4. PROVIDING FACILITIES OR RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF THE SOCIAL WELFARE OF DEAF PARENTS AND THEIR CHILDREN; AND5. PROMOTING SOCIAL INCLUSION OF DEAF PARENTS AND THEIR CHILDREN.

**Activities:** We run a Holiday Playscheme for Deaf children as well as Deaf Active - a monthly sports/physical activities session, with socials and weekend trips.

## Classification

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- **How:** Provides Services
- **What:** Education/training, Disability, Amateur Sport
- **Who:** Children/young People, People With Disabilities

## Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE. BEXLEY, BROMLEY, GREENWICH, LEWISHAM AND SOUTHWARK
- Bexley
- Bromley
- Croydon
- Greenwich
- Lewisham
- Southwark

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,681	£35,281	-	-
2024-03-31	£35,681	£35,944	-	-
2023-03-31	£39,912	£33,919	-	-
2022-03-31	£29,958	£41,032	-	-
2021-03-31	£42,200	£13,474	-	-

## Trustees

Name	Role	Appointed
<b>MISS JESSICA KERRY WILDE</b>	Chair	
Annie O'Shea		2018-02-01
Benjamin Gliddon		2022-12-13
Lorraine Almarie Robinson		2019-12-13

**DEAF-SELF**

England & Wales - Charity number 1122817

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# Accounts

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# **Deaf-SELF**

## **FINANCIAL STATEMENTS**

**31 March 2025**

**Charity Registration Number 1122817**

**Inspire Accounting UK Ltd  
13A Chiltern Court  
Asheridge Road  
Buckinghamshire  
HP5 2PX**

Deaf-SELF		Charity Registration Number 1122817			
Receipts and payments accounts		For the year ended 31 March 2025			
		2025			2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
		£	£	£	£
<b>Receipts</b>					
Grants received			42,617	42,617	33,378
Donations and attendance fees		4,064	0	4,064	2,303
<b>Total receipts</b>		<b>4,064</b>	<b>42,617</b>	<b>46,681</b>	<b>35,681</b>
<b>Payments</b>					
Professional fees		0	9,600	9,600	11,705
Activities and Project costs		1,150	13,356	14,506	17,113
Insurance		561	0	561	556
Venue Hire		0	4,400	4,400	6,120
Volunteers expenses		0	5,764	5,764	0
IT/Admin Expenses		0	0	0	0
Training		0	0	0	0
Independent Examiner's fee		450	0	450	450
<b>Total payments</b>		<b>2,161</b>	<b>33,120</b>	<b>35,281</b>	<b>35,944</b>
<b>Net payments</b>		<b>1,903</b>	<b>9,497</b>	<b>11,400</b>	<b>-263</b>
<b>Transfer between funds</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>-</b>
		<b>1,903</b>	<b>9,497</b>	<b>11,400</b>	<b>-263</b>
Cash funds last year end		34,562	16,964	51,526	51,789
Cash funds this year end		36,465	26,461	62,926	51,526
<b>Deaf-SELF</b>					
<b>Statement of assets and liabilities</b>					
<b>At the end of year 31 March 2024</b>					
		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		£	£	£	£
<b>1 Cash funds</b>					
Cash at bank		36,465	26,461	62,926	51,526
<b>Total cash funds</b>		<b>36,465</b>	<b>26,461</b>	<b>62,926</b>	<b>51,526</b>
<b>4 Grants received - over £1,000</b>					
The City Bridge Trust		Restricted	16,777		15,978
Awards For All		Restricted	19,980		0
Ovingdean Hall		Restricted	5,860		10,400
Masonic Charitable Trust		Restricted	0		4,000
Birkdale		Restricted	0		3,000
			<b>42,617</b>		<b>33,378</b>
<b>6 Restricted Funds</b>					
		At 1 April 2024	Income Resources	Outgoing Resources	At 31 March 2025
<b>Projects</b>					
City Bridge Trust	Playscheme and YLP	8,339	16,777	18,005	7,111
Masonic Charitable Trust	Playscheme and YLP	2,289	0	2,290	-1
Awards for All	Playscheme and YLP	1,705	19,980	7,137	14,548
Ovingdean Hall	Playscheme and YLP	2,331	5,860	3,380	4,811
Birkdale	Camping YLP	2,301	0	2,307	-6
		<b>16,965</b>	<b>42,617</b>	<b>33,119</b>	<b>26,463</b>
<b>4 Donated services and facilities</b>					
Nine volunteers provided an average of 15 days a year and worth £1,350 and also Remark Community Limited gave free provision of facilities worth £9,600.					
A total of £10,950					
<b>Signed on behalf of all trustees</b>					
Name -	Mrs J.Wilde	Signature			
Date of Approval -	8/10/2025				

**Independent Examiner's Report to the Members of  
Deaf-SELF Registered Charity No 1122817**

I report on the accounts of Deaf-SELF for the year ended 31 March 2025.

**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(2) of the Charities Act 2012 (the 2011 Act) and that an independent examination is needed.

**It is my responsibility to:**

examine the accounts under section 145 of the 2011 Act;  
to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:  
to keep accounting records in accordance with section 130 of the 2011 Act; and  
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met, or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

E.Cross MAAT  
Inspire Accounting UK Ltd

13A Chiltern Court  
Asheridge Road  
Buckinghamshire  
HP5 2PX

**DEAF-SELF**

England & Wales - Charity number 1122817

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# Accounts

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# **Deaf-SELF**

## **FINANCIAL STATEMENTS**

**31 March 2024**

**Charity Registration Number 1122817**

**Inspire Accounting UK Ltd  
13A Chiltern Court  
Asheridge Road  
Buckinghamshire  
HP5 2PX**

Deaf-SELF		Charity Registration Number 1122817				
Receipts and payments accounts		For the year ended 31 March 2024				
		2024			2023	
		Unrestricted funds	Restricted funds	Total funds	Total funds	
		£	£	£	£	
<b>Receipts</b>						
Grants received			33,378	33,378	35,400	
Donations and attendance fees		2,303	0	2,303	4,512	
<b>Total receipts</b>		<b>2,303</b>	<b>33,378</b>	<b>35,681</b>	<b>39,912</b>	
<b>Payments</b>						
Professional fees		0	11,705	11,705	12,812	
Activities and Project costs		0	17,113	17,113	15,730	
Insurance		0	556	556	493	
Venue Hire		0	6,120	6,120	4,320	
Volunteers expenses		0	0	0	0	
IT/Admin Expenses		0	0	0	114	
Training		0	0	0	0	
Independent Examiner's fee		450	0	450	450	
<b>Total payments</b>		<b>450</b>	<b>35,494</b>	<b>35,944</b>	<b>33,919</b>	
<b>Net payments</b>		<b>1,853</b>	<b>-2,116</b>	<b>-263</b>	<b>5,993</b>	
Transfer between funds		-16	16	0	-	
		<b>1,837</b>	<b>-2,100</b>	<b>-263</b>	<b>5,993</b>	
Cash funds last year end		32,725	19,064	51,789	51,789	
Cash funds this year end		<b>34,562</b>	<b>16,964</b>	<b>51,526</b>	<b>57,782</b>	
<b>Deaf-SELF</b>						
<b>Statement of assets and liabilities</b>						
<b>At the end of year 31 March 2024</b>						
		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds	
		£	£	£	£	
<b>1 Cash funds</b>						
Cash at bank		34,578	16,948	51,526	51,789	
<b>Total cash funds</b>		<b>34,578</b>	<b>16,948</b>	<b>51,526</b>	<b>51,789</b>	
<b>4 Grants received - over £1,000</b>						
The City Bridge Trust		Restricted	15,978		11,550	
Awards For All		Restricted	0		9,850	
Ovingdean Hall		Restricted	10,400		10,000	
Masonic Charitable Trust		Restricted	4,000		4,000	
Birkdale		Restricted	3,000		0	
			<b>33,378</b>		<b>35,400</b>	
<b>6 Restricted Funds</b>						
		At 1 April 2023	Income Resources	Outgoing Resources	Transfers	At 31 March 2024
<b>Projects</b>						
Children in Need	Playscheme and YLP	-15	0	0	15	0
City Bridge Trust	Playscheme and YLP	7,246	15,978	14,885	0	8339
Masonic Charitable Trust	Playscheme and YLP	2,101	4,000	3,812	0	2289
Garfield Weston	Football Club	1,019	0	1,019	0	0
The Foyle Foundation	Playscheme and YLP	33	0	33	0	0
Awards for All	Playscheme and YLP	9,331	0	7,626	0	1705
Ovingdean Hall	Playscheme and YLP	-650	10,400	7,419	0	2331
Bromley Council	Playscheme and YLP	-1	0	0	1	0
Birkdale	Camping YLP	0	3,000	699	0	2301
		<b>19,064</b>	<b>33,378</b>	<b>35,493</b>	<b>16</b>	<b>16,965</b>
<b>4 Donated services and facilities</b>		Nine volunteers provided an average of 15 days a year and worth £1,350 and also Remark Community Limited gave free provision of facilities worth £4,800. A total of £6,150				
<b>Signed on behalf of all trustees</b>						
Name -	Mrs J.Wilde	Signature 				
Date of Approval -	1/10/2024					

**Independent Examiner's Report to the Members of  
Deaf-SELF**

**Registered Charity No 1122817**

I report on the accounts of Deaf-SELF for the year ended 31 March 2024.

**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(2) of the Charities Act 2012 (the 2011 Act) and that an independent examination is needed.

**It is my responsibility to:**

examine the accounts under section 145 of the 2011 Act;  
to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:  
to keep accounting records in accordance with section 130 of the 2011 Act; and  
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met, or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

E.Cross MAAT  
Inspire Accounting UK Ltd

13A Chiltern Court  
Asheridge Road  
Buckinghamshire  
HP5 2PX



**DEAF-SELF**

England & Wales - Charity number 1122817

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# Accounts

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# **Deaf-SELF**

## **FINANCIAL STATEMENTS**

**31 March 2023**

**Charity Registration Number 1122817**

**Inspire Accounting UK Ltd  
13A Chiltern Court  
Asheridge Road  
Buckinghamshire  
HP5 2PX**

Deaf-SELF		Charity Registration Number 1122817				
Receipts and payments accounts		For the year ended 31 March 2023				
		2022			2022	
		Unrestricted	Restricted	Total	Total	
		funds	funds	funds	funds	
		£	£	£	£	
<b>Receipts</b>						
Grants received			35,400	35,400		27,480
Donations and attendance fees		4,512		4,512		2,478
<b>Total receipts</b>		<b>4,512</b>	<b>35,400</b>	<b>39,912</b>		<b>29,958</b>
<b>Payments</b>						
Professional fees		0	12,812	12,812		19,056
Activities and Project costs		0	15,730	15,730		20,227
Insurance		493	0	493		508
Venue Hire		4,320	0	4,320		0
Volunteers expenses		0	0	0		150
IT/Admin Expenses		114	0	114		341
Training		0	0	0		300
Independent Examiner's fee		450	0	450		450
<b>Total payments</b>		<b>5,377</b>	<b>28,542</b>	<b>33,919</b>		<b>41,032</b>
<b>Net payments</b>		<b>-865</b>	<b>6,858</b>	<b>5,993</b>		<b>(11,074)</b>
Transfer between funds		-	-	-		
		-865	6,858	5,993		(11,074)
Cash funds last year end		33,590	12,206	45,796		56,870
Cash funds this year end		32,725	19,064	51,789	£	45,796
<b>Deaf-SELF</b>						
<b>Statement of assets and liabilities</b>						
<b>At the end of year 31 March 2023</b>						
		Unrestricted	Restricted	Total		
		Funds	Funds	Funds		
		£	£	£		
<b>1 Cash funds</b>						
Cash at bank		32,725	19,064	51,789		
<b>Total cash funds</b>		<b>32,725</b>	<b>19,064</b>	<b>51,789</b>		
<b>4 Grants received - over £1,000</b>						
The City Bridge Trust		Restricted		11,550		
Awards For All		Restricted		9,850		
Ovingdean Hall		Restricted		10,000		
Masonic Charitable Trust		Restricted		4,000		
				35,400		
<b>6 Restricted Funds</b>						
		At 1 April 2022	Income	Outgoing	Transfers	At 31 March
			Resources	Resources		2023
<b>Projects</b>						
Children in Need	Playscheme and YLP	-15	0	0	0	-15
City Bridge Trust	Playscheme and YLP	0	11,550	4,304	0	7,246
Masonic Charitable Trust	Playscheme and YLP	0	4,000	1,899	0	2,101
Garfield Weston	Football Club	1,622	0	603	0	1,019
The Foyle Foundation	Playscheme and YLP	956	0	923	0	33
Awards for All	Playscheme and YLP	5,064	9,850	5,583	0	9,331
Ovingdean Hall	Playscheme and YLP	1,847	10,000	12,497	0	-650
Bromley Council	Playscheme and YLP	2,732	0	2,733	0	-1
		<b>12,221</b>	<b>35,400</b>	<b>28,542</b>	<b>0</b>	<b>19,079</b>
<b>4 Donated services and facilities</b>						
		Nine volunteers provided an average of 15 days a year and worth £1,350 and also Remark Community Limited gave free provision of facilities worth £4,800.				
		A total of £6,150				
<b>Signed on behalf of all trustees</b>						
Name -	Mrs J.Wilde	Signature				
Date of Approval -						

**Independent Examiner's Report to the Members of  
Deaf-SELF Registered Charity No 1122817**

I report on the accounts of Deaf-SELF for the year ended 31 March 2023.

**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(2) of the Charities Act 2012 (the 2011 Act) and that an independent examination is needed.

**It is my responsibility to:**

examine the accounts under section 145 of the 2011 Act;  
to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:  
to keep accounting records in accordance with section 130 of the 2011 Act; and  
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met, or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

E.Cross MAAT  
Inspire Accounting UK Ltd

13A Chiltern Court  
Asheridge Road  
Buckinghamshire  
HP5 2PX

**DEAF-SELF**

England & Wales - Charity number 1122817

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# Accounts

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# **Deaf-SELF**

## **FINANCIAL STATEMENTS**

**31 March 2022**

**Charity Registration Number 1122817**

**Gillespie Inverarity & Co  
Suite F Room 1-4  
Symal House  
423 Edgware Road  
London  
England  
NW9 0HU**

Deaf-SELF		Charity Registration Number 1122817				
Receipts and payments accounts		For the year ended 31 March 2022				
		2022			2021	
		Unrestricted funds	Restricted funds	Total funds	Total funds	
		£	£	£	£	
<b>Receipts</b>						
Grants received			27,480	27,480	40,376	
Donations and attendance fees		2,478		2,478	1,824	
<b>Total receipts</b>		<b>2,478</b>	<b>27,480</b>	<b>29,958</b>	<b>42,200</b>	
<b>Payments</b>						
Professional fees		0	19,056	19,056	5,052	
Activities and Project costs		472	19,755	20,227	6,393	
Insurance		508	0	508	501	
Volunteers expenses		0	150	150	62	
IT/Admin Expenses		341	0	341	1,091	
Training		0	300	300	0	
Independent Examiner's fee		450	0	450	375	
<b>Total payments</b>		<b>1,771</b>	<b>39,261</b>	<b>41,032</b>	<b>13,474</b>	
<b>Net payments</b>		<b>707</b>	<b>-11,781</b>	<b>-11,074</b>	<b>28,726</b>	
Transfer between funds		-	-	-		
		707	-11,781	-11,074	28,726	
Cash funds last year end		32,883	23,987	56,870	28,144	
Cash funds this year end		33,590	12,206	45,796	£ 56,870	
<b>Deaf-SELF</b>						
<b>Statement of assets and liabilities</b>						
<b>At the end of year 31 March 2022</b>						
		Unrestricted Funds	Restricted Funds	Total Funds		
		£	£	£		
<b>1 Cash funds</b>						
Cash at bank		33,590	12,206	45,796		
<b>Total cash funds</b>		<b>33,590</b>	<b>12,206</b>	<b>45,796</b>		
<b>4 Grants received - over £1,000</b>						
The Foyle Foundation			Restricted	3,000		
Awards For All			Restricted	9,600		
Ovingdean Hall			Restricted	10,400		
Bromley Council			Restricted	4,480		
				27,480		
<b>6 Restricted Funds</b>						
		At 1 April 2021	Income Resources	Outgoing Resources	Transfers	At 31 March 2022
	<b>Projects</b>					
Children in Need	Playscheme and YLP	18,410	0	19,865	0	-15
Garfield Weston	Football Club	5,577	0	3,955	0	1,622
The Foyle Foundation	Playscheme and YLP		3,000	2,044	0	956
Awards for All	Playscheme and YLP		9,600	4,536	0	5,064
Ovingdean Hall	Playscheme and YLP		10,400	8,553	0	1,847
Bromley Council	Playscheme and YLP		4,480	308	0	2,732
		<b>23,987</b>	<b>27,480</b>	<b>39,261</b>	<b>0</b>	<b>12,206</b>
<b>4 Donated services and facilities</b>						
Nine volunteers provided an average of 15 days a year and worth £1,350 and also Remark Community Limited gave free provision of facilities worth £4,800.						
A total of £6,150						
<b>Signed on behalf of all trustees</b>						
Name -	Mrs J.Wilde	Signature				
Date of Approval -	23/11/2022					

**Independent Examiner's Report to the Members of  
Deaf-SELF Registered Charity No 1122817**

I report on the accounts of Deaf-SELF for the year ended 31 March 2022.

**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(2) of the Charities Act 2012 (the 2011 Act) and that an independent examination is needed.

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examine the accounts under section 145 of the 2011 Act;  
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to keep accounting records in accordance with section 130 of the 2011 Act; and  
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met, or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

A.Gillespie ACA  
Gillespie's Accountants

Suite F, Rooms 1 - 4  
Symal House  
423 Edgware Road  
London NW9 0HU



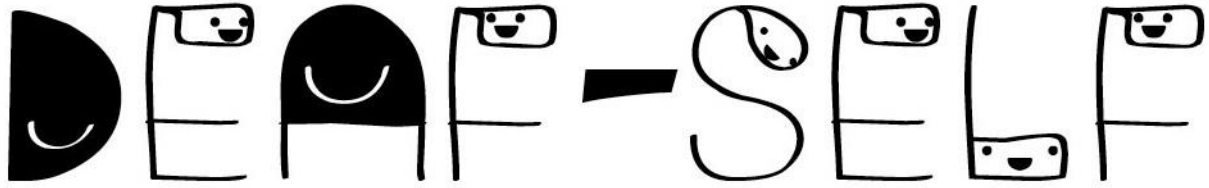
**DEAF-SELF**

England & Wales - Charity number 1122817

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# Accounts

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## **Annual Report 2020-2021**

**Charity Name: Deaf-SELF Charity Reg. No: 1122817**

Address: 18 Leather Lane, London, EC1N 7SU.

**Report period:** This report covers the period up until our AGM in Dec 2019

### **Trustees:**

Chair: Ms Jessica Kerry Wilde

Treasurer: Miss Annie O'Shea

Secretary: Miss Ela Yilmaz

Ms Lorraine Robinson

Trustees are voted in on a yearly basis at the AGM. All members have a right to vote, to appoint a trustee, and to second the appointment.

Membership of a trustee is terminated if:

The member dies or the organisation ceases to exist,

The member resigns by written notice.

Any sum due from a member to the charity is not paid in full within 6 months of due date.

The member is removed in the best interests of the charity

The member has been given 21 days notice in writing.

### **Our objective:**

To run a Play Scheme for Deaf children allowing them access to positive deaf role models. We also aim to reduce social isolation.

### **Our structure:**

Trustees

Coordinator & Play Leader

Play Workers

1-1 mentors & Volunteers

### **Aims and achievements of Deaf-SELF:**

Our aims remain the same for 2019: To give the deaf child the opportunity to develop through play and leisure experiences.

- To identify deaf children as "Children in Need" in accordance with the Children Act (1989) and to offer opportunities in accordance with those needs. We feel that we continue to achieve this. Our children, youths and parents give us regular feedback, so that we may address any problems and strive to better our charity play scheme.
- To reduce isolation and build up confidence of deaf children and youths.
- To improve deaf children's quality of life by giving them social opportunities and choices.
- To enable deaf children to access activities and opportunities to reduce the stress of communication difficulties.
- To recognise that the deaf child is part of a family and to support the needs of the whole family in offering respite.
- To continue to provide a secure environment in which deaf children can enjoy similar play and leisure opportunities to their peers.

- To continue to provide workshops that educate
- To continue to recognise the UN Charter on the rights of the child and to make available opportunities in accordance with those needs.

### **Trustee changes:**

Davut has decided to step down after many years of being a trustee for Deaf-SELF. We wish him all the best with his future ventures. We have now been joined by Ela Yilmaz. We feel that Ela will make a great addition to our team. Annie O'Shea has changed her role, and has returned to the position of treasurer.

Chair: Ms Jessica Kerry Wilde  
 Treasurer: Miss Annie O'Shea  
 Secretary: Miss Ela Yilmaz  
 Trustee: Ms Lorraine Robinson

### **Deaf-SELF Playscheme:**

Playscheme has had another good year, with many new arrivals! Sadly, we were forced to close two of our playscheme holiday clubs due to the pandemic, however we instead offered sessions on Zoom, to ensure that the children were not isolated. We then reopened at a limited capacity, however we hope to be able to fully open our doors again, in the very near future. The pandemic has caused a really negative impact on the young Deaf community, therefore it is important that we can return with a "full steam ahead" approach, as soon as permissible.

Activities – The children have enjoyed a fun assortment of activities, including a trip to quasar, bowling, Thorpe Park and many other exciting places. The children have also been developing their creative skills as we have been hosting many more arts and crafts session in our venue.

### **Youth Leadership Project**

The YLP project is for ages 13-25. We use this as a follow on from Playscheme so that they can attend workshops and continue to develop their skills. The numbers have been steady, seeing both local independent youths as well Remark! Living clients. The aim for this project is to build up their confidence, give them all important life skills as well encourage independent living. We have been on a couple of trips as well as hosting workshops and sports sessions. The trips included our annual trip to Brighton for a day of beach volleyball, bowling, a team building adventure and Leeds Castle, which has become a new favourite!

### **Football Club:**

2020 was of course, quite unpredictable. Due to the pandemic, the football club was closed for quite some time, due to the facilities not being open, and their staff being furloughed. Once permitted, we reopened with such enthusiasm, in order to restore fitness for the young people that we support, since many of them have not left their houses, meaning that their overall health has been severely impacted.

### **Finances & Funds:**

*Policy on reserves: Due to our size, we don't have a reserve policy. We rely on ongoing funding and have no assets. All reserve monies travel on to the next financial year, to be used in maintaining staff and activities for our children.*

### **Sponsors list:**

*Children in Need  
 Garfield Weston*

*Attendance money from Deaf children attending the play scheme  
 Staff, members and members of the general public, from sponsored events throughout the year*

***Plans for the future:***

We have reapplied for a continuation of our BBC Children in Need funding. We are hoping that this will be a success, enabling us to continue with our playscheme project for the next 3 years. We also plan to host a series of fun, fundraising events, enabling us to build on our unrestricted funds. We will be applying for a variety of small "project specific" grants, in order for us to safely continue the projects that we provide, without the concern of financial stability always looming at the forefront of every decision. We also plan for 2021-2022 to be a much more positive year than 2020! Here's hoping!

# **Deaf-SELF**

## **FINANCIAL STATEMENTS**

**31 March 2021**

**Charity Registration Number 1122817**

**Gillespie Inverarity & Co  
Suite F Room 1-4  
Symal House  
423 Edgware Road  
London  
England  
NW9 0HU**

**Independent Examiner's Report to the Members of**

**Deaf-SELF**

**Registered Charity No 1122817**

I report on the accounts of Deaf-SELF for the year ended 31 March 2021.

**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(2) of the Charities Act 2012 (the 2011 Act) and that an independent examination is needed.

**It is my responsibility to:**

examine the accounts under section 145 of the 2011 Act;  
to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 Commission. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:  
to keep accounting records in accordance with section 130 of the 2011 Act; and  
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met, or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



A. Gillespie ACA  
Gillespie's Accountants

Suite F, Rooms 1 - 4  
Symal House  
423 Edgware Road  
London NW9 0HU

Deaf-SELF		Charity Registration Number 1122817				
Receipts and payments accounts		For the year ended 31 March 2021				
		2021			2020	
		Unrestricted funds	Restricted funds	Total funds	Total funds	
		£	£	£	£	
<b>Receipts</b>						
Grants received		0	40,376	40,376	34,958	
Donations and attendance fees		1,824	0	1,824	10,413	
<b>Total receipts</b>		<b>1,824</b>	<b>40,376</b>	<b>42,200</b>	<b>45,371</b>	
<b>Payments</b>						
Professional fees		0	5,052	5,052	19,846	
Activities and Project costs		0	6,894	6,894	19,664	
Venue hire		0	0	0	8,172	
Volunteers expenses		0	62	62	578	
Equipment		1,091	0	1,091	0	
Training		0	0	0	1,009	
Independent Examiner's fee		0	375	375	375	
<b>Total payments</b>		<b>1,091</b>	<b>12,383</b>	<b>13,474</b>	<b>49,644</b>	
<b>Net payments</b>		<b>733</b>	<b>27,993</b>	<b>28,726</b>	<b>(4,273)</b>	
<b>Transfer between funds</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
		<b>733</b>	<b>27,993</b>	<b>28,726</b>	<b>(4,273)</b>	
Cash funds last year end		28,144	0	28,144	32,417	
Cash funds this year end		28,877	27,993	56,870	£ 28,144	
<b>Deaf-SELF</b>						
<b>Statement of assets and liabilities</b>						
<b>At the end of year 31 March 2021</b>						
		Unrestricted Funds	Restricted Funds	Total Funds		
		£	£	£		
<b>1 Cash funds</b>						
Cash at bank		28,877	27,993	56,870		
<b>Total cash funds</b>		<b>28,877</b>	<b>27,993</b>	<b>56,870</b>		
<b>2 Grants received - over £1,000</b>						
Children in Need		Restricted		32,876		
Garfield Weston		Restricted		7,500		
				<b>40,376</b>		
<b>3 Restricted Funds</b>						
		At 1 April 2020	Income Resources	Outgoing Resources	Transfers	At 31 March 2021
		<b>Projects</b>				
Children in Need	Playscheme and YLP	0	32,876	10,460	0	22,416
Garfield Weston	Football Club	0	7,500	1,923	0	5,577
		<b>0</b>	<b>40,376</b>	<b>12,383</b>	<b>0</b>	<b>27,993</b>
<b>4 Donated services and facilities</b>						
Nine volunteers provided an average of 15 days a year and worth £1,350 and Community Limited gave free provision of facilities worth £4,800.						
A total of £6,150						
<b>Signed on behalf of all trustees</b>						
Name -	Mrs J.Wilde	Signature				
Date of Approval -	11.06.2021	