

# ASHFORD DYSLEXIA CENTRE

England & Wales · Charity number 1130155

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 2009-06-15

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

## Contact

---

**Address** The Annex  
Live It Well Centre  
Gore Hill  
Canterbury Road  
Ashford  
TN24 8QF

**Phone** 01233427140

**Email** [info@ashforddyslexiacentre.org](mailto:info@ashforddyslexiacentre.org)

**Website** [ashforddyslexiacentre.org](http://ashforddyslexiacentre.org)

## Activities

---

**Objects:** A) TO PROMOTE FULLER UNDERSTANDING AND RECOGNITION OF SPECIFIC LEARNING DIFFICULTIES/DYSLEXIA BOTH IN THE BOROUGH OF ASHFORD AND IN SURROUNDING AREAS.B) TO PROVIDE SPECIALIST HELP FOR DYSLEXIC PEOPLE OF ALL AGES.C) TO ENABLE THE ASSESSMENT OF DYSLEXIC PEOPLE OF ALL AGES.D) TO ADVISE, SUPPORT AND WORK WITH TEACHERS, PARENTS AND EMPLOYERS.E) TO MAINTAIN A TELEPHONE ADVICE LINE.F) TO PROVIDE WRITTEN INFORMATION AND ADVICE IN THE FORM OF PUBLICATIONS FOR INTERESTED PARTIES.G) TO PROMOTE CONTINUED PROFESSIONAL DEVELOPMENT OF THOSE WORKING AT THE CENTRE BY ATTENDANCE AT LECTURES AND CONFERENCES.

**Activities:** provision of support and specialist education for dyslexic people of all ages

## Classification

---

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Disability
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

## Geography

---

- **Area of benefit:** UNDEFINED. IN PRACTICE LOCAL
- Kent

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£7,568	£14,440	-	-
2024-06-30	£5,860	£13,052	-	-
2023-06-30	£3,504	£4,974	-	-
2022-06-30	£22,670	£12,456	-	-
2021-06-30	£31,632	£32,782	-	-

## Trustees

---

Name	Role	Appointed
<b>Renate Beerling</b>	Chair	2022-06-09
Amanda Cottrell OBE		2022-06-15
Ian Alexander		2022-06-09
Mary Trigg		2022-06-09

**ASHFORD DYSLEXIA CENTRE**

England & Wales - Charity number 1130155

---

# Accounts

---

**ASHFORD DYSLEXIA CENTRE  
TRUSTEES REPORT  
AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

## ASHFORD DYSLEXIA CENTRE

### INFORMATION

Trustees	R Beerling M Trigg I Alexander
Charity number	1130155
Office	The Annexe Live it well centre Canterbury Road Ashford Kent TN24 8QF
Independent examiner	Catt Accountancy

## **ASHFORD DYSLEXIA CENTRE**

### **CONTENTS**

Trustees report	1
Independent examiners report	2
Statement of financial activities	3
Balance Sheet	4
Notes to the financial statements	5

**ASHFORD DYSLEXIA CENTRE**  
**TRUSTEES'S REPORT**  
**FOR THE YEAR ENDED 30 JUNE 2021**

The trustees present their report and financial statements for the year ended 30 June 2021

Trustees:                R Beerrling  
                                 M Trigg  
                                 I Alexander

**Principal activities**

The centre was established to provide support and specialist education for dyslexic people of all ages. It obtained charity status in June 2009 and has been accepted by HMRC to reclaim gift aid from 3 March 2009. Many assessments are carried out and several children attend regular lessons.

**Funding for ADC**

Funding is mainly from donations from parents and employers or individuals that benefit from the centre either from lessons, assessments or advice. Grants have been obtained and more are being sought towards equipment and general running costs. As a charity donated income is also subject to gift aid.

**Events**

Both tutors and committee members have attended meetings and seminars, keeping abreast of new research, best strategies for helping people with dyslexia and for awareness of fundraising options.

**Trustees and Volunteers**

The committee is made up of parents and tutors all giving their time to ensure the centre is run appropriately and to generate funds for the centre.

On behalf of the board on 1 June 2022

I Alexander  
Treasurer

## **ASHFORD DYSLEXIA CENTRE**

### **Independent examiner's report to the trustees of Ashford Dyslexia Centre**

I report to the trustees on my examination of the accounts of Ashford Dyslexia Centre for the year ended 30 June 2021.

#### Responsibilities and basis of report

As the charity trustees of the Trust 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 Charities Act 2011 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; or
3. the accounts do 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.

Signed: Name: Helen Catt FCCA

Address:

Date: 1 June 2022

**ASHFORD DYSLEXIA CENTRE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 30 JUNE 2021**

	Donations	Incoming resources from operating activities		Total	2020
		activities in furtherance of charity's objects	activities for generating funds		
	£	£	£	£	£
<b>Income</b>					
Lessons and assessments		31,631			28,940
Fundraising					
Donations					
Gift aid					
<b>Resources expended</b>					
Teachers		28,878			24,814
Admin costs		3,904			697
Service charges					
Surplus/(deficit)		(1,151)			3,429

**ASHFORD DYSLEXIA CENTRE**

**BALANCE SHEET**

**AS AT 30 JUNE 2021**

	<b>Note</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors			
Cash at bank and in hand		12,622	13,773
<b>Current liabilities</b>			
Creditors			
<b>Net current assets</b>		12,622	13,773
<b>Net assets</b>			
<b>Capital and reserves</b>			
Retained surplus	3	12,622	13,773

These financial statements were approved, by the board, on 1 June 2022

R Beerling  
Chairperson

**ASHFORD DYSLEXIA CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2021**

**1 Accounting policies**

The financial statements are prepared under the historical cost convention.

**Income recognition**

Income is recognised on an invoice basis.

**2 Taxation**

As a not for profit charity there is no tax liability arising from its activities.

**3 Statement of movements on reserves**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Retained surplus brought forward	13,773	10,344
Retained surplus for the year	(1,151)	3,429
Retained surplus carried forward	<b>12,622</b>	<b>13,773</b>