

**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
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Charity number	1130155
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Office	The Annexe Live it well centre Canterbury Road Ashford Kent TN24 8QF
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Independent examiner	Catt Accountancy
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ASHFORD DYSLEXIA CENTRE

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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		
	£	£	£	£	£
Income					
Lessons and assessments		31,631			28,940
Fundraising					
Donations					
Gift aid					
 Resources expended					
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

	Note	2021	2020
		£	£
Current assets			
Debtors			
Cash at bank and in hand		12,622	13,773
Current liabilities			
Creditors			
Net current assets		12,622	13,773
Net assets			
Capital and reserves			
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

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