ANNA KENNEDY LIMITED

England & Wales · Charity number 1143630

Details

Other names	ANNA KENNEDY ONLINE
Status	Registered
Legal form	Charitable company
Company number	06874594
Registered	2011-09-01
Register	View on the Charity Commission register

Contact

Address	Anna Kennedy Online Brook House 54a Cowley Mill Road Uxbridge Middlesex Middx
Phone	01895540187
Email	annakennedy1000@hotmail.com
Website	www.annakennedyonline.com

Activities

Objects: 1) TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT OF PEOPLE WITH AUTISM TO ASSIST THEM TO INTEGRATE INTO SOCIETY AND TO ADVANCE THE PUBLIC'S EDUCATION ABOUT AUTISM THROUGH THE PROVISION OF A WEBSITE, SEMINARS AND CONFERENCES; AND 2) TO PROMOTE AND PROTECT THE GOOD HEALTH OF PEOPLE WITH AUTISM AND THEIR RELATIVES / CARERS BY MAKING GRANTS FOR SUCH ITEMS, SERVICES OR ACTIVITIES AS ARE DEEMED APPROPRIATE IN RELIEVING THEIR CONDITION.

Activities: The charitable objects are to promote social inclusion for the public benefit of people with autism to assist themto integrate into society and to advance the public?s education about autism through the provision of a website,seminars and conferences; and to promote and protect the good health of people with autism.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, People With Disabilities

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£37,825	£46,636	-	-
2024-04-30	£47,087	£49,475	-	-
2023-04-30	£50,560	£51,758	-	-
2022-04-30	£24,471	£28,814	-	-
2021-04-30	£20,463	£15,759	-	-

Trustees

Name	Role	Appointed
ANNA KENNEDY	Chair	2011-09-01
LISA ROBINS		2015-11-19
MARIA-LUISA DAVISON		2011-09-01
SEAN THOMAS KENNEDY BSC MSCLLM		2011-09-01

ANNA KENNEDY LIMITED

England & Wales - Charity number 1143630

Accounts

Charity Registration No. 1143630

Company Registration No. 06874594 (England and Wales)

ANNA KENNEDY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2025

ANNA KENNEDY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	D A Kennedy M Davison L M Robins
Secretary	Mr S Kennedy
Charity number	1143630
Company number	06874594
Registered office	Brook House 54a Cowley Mill Road Uxbridge Middlesex UB8 2FX
Independent examiner	Ward Williams Limited Bay Lodge 36 Harefield Road Uxbridge Middlesex UB8 1PH
Bankers	Barclays Bank plc P.O. Box 19 28-32 Albert Road Middlesborough Cleveland TS1 1QE

ANNA KENNEDY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
CONTENTS

ANNA KENNEDY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT)
FOR THE YEAR ENDED 30 APRIL 2025

The trustees present their report and financial statements for the year ended 30 April 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's Articles of Association, the Companies Act 2006 and “Accounting and Reporting by Charities: 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)” (published October 2019).

Objectives and activities
The objects of the charity are to promote the social inclusion of people with autism to assist them to integrate into society, to promote the education, employment and social welfare of people with autism and to advance the public's education about autism through the provision of a website, seminars and conferences; and to promote and protect the good health of people with autism and their relatives/carers by making grants for such items, services and activities as are deemed appropriate in relieving their condition.

The charity carries out its objects by providing education, disseminating relevant information, training, legal and other services and grants to children, young people and those with disabilities.

In reviewing the charity's objectives and activities the trustees bear in mind the Charity Commission's guidance on public benefit.

Achievements and performance
The principal activity of the charity during the year continued to be the promotion of awareness of the issues relating to disabilities in adults and children and providing direct support to children and adults who either have autism or were affected by autism.

The charity maintained its activity's during the year, with the global Covid-19 pandemic restrictions from the previous financial years now fully removed.

The charity was able to hold its established 'Autism's Got Talent' event again in October 2024.

The Hero Awards, took place in March 2025.

There was no autism exhibition in 2025. This exhibition is important in raising awareness of the charity and its work.

There also continued to be many more visits during the year to the AnnaKennedyOnline website for supporting and sharing information. and workshops organised by the charity and hosted by Sean Kennedy and Paul Issacs throughout the year continued to be well attended.

Financial review
Donations and fundraising income was received in the year totalling £37,825 (2024: £47,087) compared to expenditure of £43,636 (2024: £49,475) giving a deficit for the year of £5,811 (2024: £2,388 deficit). When added to the existing deficit brought forward of £16,691 this gives an increased deficit carried forward of £22,502.

The deficit funds are unrestricted and the charitable company continues to be supported by loans from the directors which remained at £26,597 as at the year-end (2024: £26,678).

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Plans for the future

The Charity has continued with its activity since the year-end, although some events have been postponed or cancelled as the Charity looks to undertake activity which brings maximum benefit both to the Charity and those it supports, while managing the finances available.

The Charity once again held its established 'Autism's Got Talent' event in October 2025, and it has been able to also continue the roadshows that take place in different locations across the UK.

In addition the Autism Hero awards has been scheduled to take place in May 2026.

The Charity believes that its activities have never been so important given the significant impact of the Covid-19 global pandemic on people with autism when the restrictions were in place, and the current cost of living pressures being faced. The Charity remains well supported by the directors, and it continues to seek further donations in order to maintain and expand its charitable activities.

Structure, governance and management

The company was registered as a charity with effect from 1 September 2011. The charity is governed by its Memorandum and Articles of Association as amended by special resolution on 30 August 2011. The directors, who are also trustees of the charity, are responsible for the governance and management of the charity.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

D A Kennedy

M Davison

L M Robins

The charity may, by ordinary resolution, appoint a person who is willing to be a director and determine the rotation in which any additional directors are to retire. The directors may also appoint a person who is willing to be a director, provided that such director must retire at the next annual general meeting.

None of the trustees have any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £10 in the event of a winding up.

The Trustees have met regularly throughout the year to discuss the charity's business affairs.

The Trustees are not aware of any related parties connected to the charity, other than Moorcroft Manor Ltd, a company which is part of a group in which a director of the charity has a small non-controlling interest, and AKO Autism Ltd, a company controlled by a director the charity.

No transactions with these related parties have taken place in either this year or the previous year, apart from donations of £550 (2024: £2,000) received from AKO Autism Ltd.

The trustees report was approved by the Board of Trustees.

D A Kennedy

Trustee

Dated: 27 January 2026

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF ANNA KENNEDY LIMITED

I report to the trustees on my examination of the financial statements of Anna Kennedy Limited (the charity) for the year ended 30 April 2025.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no 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 charity as required by section 386 of the 2006 Act; or
2 the financial statements do not accord with those records; or
3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.

Colin Hamilton ACCA

Ward Williams
Bay Lodge
36 Harefield Road
Uxbridge
Middlesex
UB8 1PH

Dated: 29 January 2026

ANNA KENNEDY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2025

	Notes	2025 £	2024 £
Income from:			
Donations and legacies	**2**	20,184	31,441
Other fundraising activities	**3**	17,641	15,646
Total income		37,825	47,087
Expenditure on:			
Raising funds	**4**	31,473	37,145
Charitable activities	**5**	12,163	12,330
Total resources expended		43,636	49,475
Net expenditure for the year/ Net movement in funds		(5,811)	(2,388)
Fund balances at 1 May 2024		(16,691)	(14,303)
Fund balances at 30 April 2025		(22,502)	(16,691)

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

ANNA KENNEDY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL POSITION

AS AT 30 APRIL 2025

		2025		2024	
	Notes	**£**	**£**	**£**	**£**
Current assets					
Trade and other receivables	**10**	4,981		4,509	
Cash at bank and in hand		224		6,528	
		5,205		11,037	
Current liabilities	**11**	(27,707)		(27,728)	
Net current liabilities			(22,502)		(16,691)
Income funds					
Unrestricted funds			(22,502)		(16,691)
			(22,502)		(16,691)

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 30 April 2025. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements.

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on 27 January 2026

D A Kennedy
Trustee

Company Registration No. 06874594

1 Accounting policies

Charity information

Anna Kennedy Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Brook House, 54a, Cowley Mill Road, Uxbridge, Middlesex, UB8 2FX.

1.1 Accounting convention

The accounts have been prepared in accordance with the charity's Articles of Association, the Companies Act 2006 and “Accounting and Reporting by Charities: 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)” (published October 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

These accounts have been prepared on a going concern basis because the trustees have confirmed their continuing support of the company through their loan accounts which amounted to £26,597 (2024: £26,678) at the year-end.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions by donors as to how they may be used. The charity did not have any such restricted funds either at the current, or previous, year-end.

1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the successful claim with HMRC.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1 Accounting policies **(Continued)**

1.5 Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs relating to each particular category. Where costs cannot be directly attributed to a particular heading they are allocated to activities on a basis consistent with the use of these resources.

Governance costs include costs of preparation and independent examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Irrecoverable VAT is included in the category of expense to which it relates.

1.6 Property, plant and equipment

Property, plant and equipment are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Website	33% straight line basis
Computer equipment	33% straight line basis

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year.

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.8 Financial instruments

The charity has elected to apply the provisions of Section 11 ‘Basic Financial Instruments’ and Section 12 ‘Other Financial Instruments Issues’ of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include trade and other receivables and cash and bank balances, are measured at transaction price including transaction costs.

Basic financial liabilities

Basic financial liabilities, including creditors are recognised at transaction price.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity’s contractual obligations expire or are discharged or cancelled.

2 Donations and legacies

	2025	2024
	£	£
Donations and gifts	20,184	31,441

3 Other trading activities

	2025	2024
	£	£
Fundraising income from events, talks, stalls etc	17,641	15,646

4 Raising funds

	2025	2024
	£	£
<u>Fundraising and publicity</u>		
Paypal and Amazon fees	264	312
Cost of events, including venue hire, refreshments etc	24,271	29,606
Printing and Advertising	761	737
Website costs	6,177	6,490
	31,473	37,145

5 Charitable activities

	2025	2024
	£	£
Charity champion	15	-
Share of support costs (see note 6)	11,038	11,280
Share of governance costs (see note 6)	1,110	1,050
	12,163	12,330
Analysis by fund		
Unrestricted funds	12,163	
	12,163	
For the year ended 30 April 2024		
Unrestricted funds		12,330
		12,330

6 Support costs

	Support costs	Governance costs	2025	2024
	£	£	£	£
Insurance	738	-	738	682
Office costs	1,420	-	1,420	1,805
Rent of office and facilities	8,880	-	8,880	8,793
Accountancy	-	1,110	1,110	1,050
	11,038	1,110	12,148	12,330
Analysed between				
Charitable activities	11,038	1,110	12,148	12,330

Governance costs includes payments to the independent examiners of £1,110 including VAT (2024: £1,050).

7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

8 Employees

There were no employees during the year.

9 Property, plant and equipment

	Website	Computer equipment	Total
	£	£	£
Cost			
At 1 May 2024	5,750	1,080	6,830
At 30 April 2025	5,750	1,080	6,830
Depreciation and impairment			
At 1 May 2024	5,750	1,080	6,830
At 30 April 2025	5,750	1,080	6,830
Carrying amount			
At 30 April 2025	-	-	-

10 Trade and other receivables

	2025	2024
Amounts falling due within one year:	£	£
Prepayments and accrued income	4,981	4,509

11 Current liabilities

	2025	2024
	£	£
Other payables	26,597	26,678
Accruals and deferred income	1,110	1,050
	27,707	27,728

12 Share capital

The company is limited by guarantee and does not have any share capital. The liability of the members is limited, and upon the winding up of the company, each member's contribution will be limited to £10.

The charity is controlled jointly by the Trustees. There is no ultimate controlling party.

13 Related party transactions

Transactions with related parties

During the year the charity entered into the following transactions with related parties:

As at the year-end the charitable company owed £26,577 (2024: £26,658) and £20 (2024: £20) to trustees Mrs DA Kennedy and Mrs M Davison respectively regarding amounts loaned to the company.

The charitable company received donations of £550 (2024: £2,000) from AKO Autism Ltd, a company controlled by trustee Mrs DA Kennedy.

ANNA KENNEDY LIMITED

England & Wales - Charity number 1143630

Accounts

Charity Registration No. 1143630

Company Registration No. 06874594 (England and Wales)

ANNA KENNEDY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2024

ANNA KENNEDY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	D A Kennedy M Davison L M Robins
Secretary	Mr S Kennedy
Charity number	1143630
Company number	06874594
Registered office	Brook House 54a Cowley Mill Road Uxbridge Middlesex UB8 2FX
Independent examiner	Ward Williams Limited Bay Lodge 36 Harefield Road Uxbridge Middlesex UB8 1PH
Bankers	Barclays Bank plc P.O. Box 19 28-32 Albert Road Middlesborough Cleveland TS1 1QE

ANNA KENNEDY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
CONTENTS

ANNA KENNEDY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT)
FOR THE YEAR ENDED 30 APRIL 2024

The trustees present their report and financial statements for the year ended 30 April 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's Articles of Association, the Companies Act 2006 and "Accounting and Reporting by Charities: 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)" (published October 2019).

Objectives and activities
The objects of the charity are to promote the social inclusion of people with autism to assist them to integrate into society, to promote the education, employment and social welfare of people with autism and to advance the public's education about autism through the provision of a website, seminars and conferences; and to promote and protect the good health of people with autism and their relatives/carers by making grants for such items, services and activities as are deemed appropriate in relieving their condition.

The charity carries out its objects by providing education, disseminating relevant information, training, legal and other services and grants to children, young people and those with disabilities.

In reviewing the charity's objectives and activities the trustees bear in mind the Charity Commission's guidance on public benefit.

Achievements and performance
The principal activity of the charity during the year continued to be the promotion of awareness of the issues relating to disabilities in adults and children and providing direct support to children and adults who either have autism or were effected by autism.

The charity maintained its activity's during the year, with the global Covid-19 pandemic restrictions from the previous financial years now fully removed.

The charity was able to hold its established 'Autism's Got Talent' event again in October 2023.

The Hero Awards, took place in November 2023.

The usual autism exhibition also took place in June 2023. This exhibition is important in raising awareness of the charity and its work.

There also continued to be many more visits during the year to the AnnaKennedyOnline website for supporting and sharing information. and workshops organised by the charity and hosted by Sean Kennedy and Paul Issacs throughout the year continued to be well attended.

Financial review
Donations and fundraising income was received in the year totalling £47,087 (2023: £50,560) compared to expenditure of £49,475 (2023: £51,758) giving a deficit for the year of £2,388 (2023: £1,198 deficit). When added to the existing deficit brought forward of £14,303 this gives an increased deficit carried forward of £16,691.

The deficit funds are unrestricted and the charitable company continues to be supported by loans from the directors which remained at £26,678 as at the year-end (2023: £26,678).

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Plans for the future

The Charity has continued with its activity since the year-end, although some events have been postponed or cancelled as the Charity looks to undertake activity which brings maximum benefit both to the Charity and those it supports, while managing the finances available.

The Charity once again held its established 'Autism's Got Talent' event in October 2024, and it has been able to also continue the roadshows that take place in different locations across the UK.

In addition the Autism Hero awards has been rescheduled to take place in March 2025.

The Charity believes that its activities have never been so important given the significant impact of the Covid-19 global pandemic on people with autism when the restrictions were in place, and the current cost of living pressures being faced. The Charity remains well supported by the directors, and it continues to seek further donations in order to maintain and expand its charitable activities.

Structure, governance and management

The company was registered as a charity with effect from 1 September 2011. The charity is governed by its Memorandum and Articles of Association as amended by special resolution on 30 August 2011. The directors, who are also trustees of the charity, are responsible for the governance and management of the charity.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

D A Kennedy
M Davison
L M Robins

The charity may, by ordinary resolution, appoint a person who is willing to be a director and determine the rotation in which any additional directors are to retire. The directors may also appoint a person who is willing to be a director, provided that such director must retire at the next annual general meeting.

None of the trustees have any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £10 in the event of a winding up.

The Trustees have met regularly throughout the year to discuss the charity's business affairs.

The Trustees are not aware of any related parties connected to the charity, other than Moorcroft Manor Ltd, a company which is part of a group in which a director of the charity has a small non-controlling interest, and AKO Autism Ltd, a company controlled by a director the charity.

No transactions with these related parties have taken place in either this year or the previous year, apart from donations of £2,000 (2023: £4,300) received from AKO Autism Ltd, and £nil (2023: £6,000) received personally from a Trustee.

The trustees report was approved by the Board of Trustees.

X D A Kennedy
....

D A Kennedy

Trustee

Dated X 27/01/2025

ANNA KENNEDY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF ANNA KENNEDY LIMITED

I report to the trustees on my examination of the financial statements of Anna Kennedy Limited (the charity) for the year ended 30 April 2024.

Responsibilities and basis of report
As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no 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 charity as required by section 386 of the 2006 Act; or
2 the financial statements do not accord with those records; or
3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.

F. Harling

Frank Harling ACCA

Ward Williams
Bay Lodge
36 Harefield Road
Uxbridge
Middlesex
UB8 1PH

Dated: 27/01/2025.

ANNA KENNEDY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2024

	Notes	2024 £	2023 £
Income from:			
Donations and legacies	2	31,441	29,565
Other fundraising activities	3	15,646	20,995
Total income		47,087	50,560
Expenditure on:			
Raising funds	4	37,145	32,811
Charitable activities	5	12,330	18,947
Total resources expended		49,475	51,758
Net expenditure for the year/ Net movement in funds		(2,388)	(1,198)
Fund balances at 1 May 2023		(14,303)	(13,105)
Fund balances at 30 April 2024		(16,691)	(14,303)

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

ANNA KENNEDY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2024

	Notes	2024 £	2024 £	2023 £	2023 £
Current assets					
Trade and other receivables	10	4,509		8,215	
Cash at bank and in hand		6,528		6,180	
		11,037		14,395	
Current liabilities	11	(27,728)		(28,698)	
Net current liabilities			(16,691)		(14,303)
Income funds					
Unrestricted funds			(16,691)		(14,303)
			(16,691)		(14,303)

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 30 April 2024. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements.

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on X 27/01/2025

X DA Kennedy
D A Kennedy
Trustee

Company Registration No. 06874594

1 Accounting policies

Charity information

Anna Kennedy Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Brook House, 54a, Cowley Mill Road, Uxbridge, Middlesex, UB8 2FX.

1.1 Accounting convention

The accounts have been prepared in accordance with the charity's Articles of Association, the Companies Act 2006 and "Accounting and Reporting by Charities: 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)" (published October 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

These accounts have been prepared on a going concern basis because the trustees have confirmed their continuing support of the company through their loan accounts which amounted to £26,678 (2023: £26,678) at the year-end.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions by donors as to how they may be used. The charity did not have any such restricted funds either at the current, or previous, year-end.

1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the successful claim with HMRC.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1 Accounting policies **(Continued)**

1.5 Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs relating to each particular category. Where costs cannot be directly attributed to a particular heading they are allocated to activities on a basis consistent with the use of these resources.

Governance costs include costs of preparation and independent examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Irrecoverable VAT is included in the category of expense to which it relates.

1.6 Property, plant and equipment

Property, plant and equipment are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Website	33% straight line basis
Computer equipment	33% straight line basis

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year.

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.8 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include trade and other receivables and cash and bank balances, are measured at transaction price including transaction costs.

Basic financial liabilities

Basic financial liabilities, including creditors are recognised at transaction price.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Donations and legacies

	2024	2023
	£	£
Donations and gifts	31,441	29,565

3 Other trading activities

	2024	2023
	£	£
Fundraising income from events, talks, stalls etc	15,646	20,995

4 Raising funds

	2024	2023
	£	£
Fundraising and publicity		
Paypal and Amazon fees	312	280
Cost of events, including venue hire, refreshments etc	29,606	30,136
Printing and Advertising	737	868
Website costs	6,490	1,527
	37,145	32,811

5 Charitable activities

	2024	2023
	£	£
Charity champion	-	3,594
Donations paid	-	1,620
Share of support costs (see note 6)	11,280	12,713
Share of governance costs (see note 6)	1,050	1,020
	12,330	18,947
Analysis by fund		
Unrestricted funds	12,330	
	12,330	
For the year ended 30 April 2023		
Unrestricted funds		18,947
		18,947

6 Support costs

	Support costs	Governance costs	2024	2023
	£	£	£	£
Insurance	682	-	682	551
Office costs	1,805	-	1,805	3,772
Rent of office and facilities	8,793	-	8,793	8,390
Accountancy	-	1,050	1,050	1,020
	11,280	1,050	12,330	13,733
Analysed between				
Charitable activities	11,280	1,050	12,330	13,733

Governance costs includes payments to the independent examiners of £1,050 including VAT (2023: £1,020).

7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

8 Employees

There were no employees during the year.

9 Property, plant and equipment

	Website	Computer equipment	Total
	£	£	£
Cost			
At 1 May 2023	5,750	1,080	6,830
At 30 April 2024	5,750	1,080	6,830
Depreciation and impairment			
At 1 May 2023	5,750	1,080	6,830
At 30 April 2024	5,750	1,080	6,830
Carrying amount			
At 30 April 2024	-	-	-

10 Trade and other receivables

	2024	2023
Amounts falling due within one year:	£	£
Trade receivables	-	850
Prepayments and accrued income	4,509	7,365
	4,509	8,215

11 Current liabilities

	2024	2023
	£	£
Other payables	26,678	26,678
Accruals and deferred income	1,050	2,020
	27,728	28,698

12 Share capital

The company is limited by guarantee and does not have any share capital. The liability of the members is limited, and upon the winding up of the company, each member's contribution will be limited to £10.

The charity is controlled jointly by the Trustees. There is no ultimate controlling party.

13 Related party transactions

Transactions with related parties
During the year the charity entered into the following transactions with related parties:

As at the year-end the charitable company owed £26,658 (2023: £26,658) and £20 (2023: £20) to trustees Mrs DA Kennedy and Mrs M Davison respectively regarding amounts loaned to the company.

The charitable company received donations of £2,000 (2023: £4,300) from AKO Autism Ltd, a company controlled by trustee Mrs DA Kennedy.

The charitable company also received donations of £nil (2023: £6,000) from trustee Mrs DA Kennedy.

ANNA KENNEDY LIMITED

England & Wales - Charity number 1143630

Accounts

Charity Registration No. 1143630

Company Registration No. 06874594 (England and Wales)

ANNA KENNEDY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2023

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	D A Kennedy M Davison L M Robins
Secretary	Mr S Kennedy
Charity number	1143630
Company number	06874594
Registered office	Brook House 54a Cowley Mill Road Uxbridge Middlesex UB8 2FX
Independent examiner	Ward Williams Bay Lodge 36 Harefield Road Uxbridge Middlesex UB8 1PH
Bankers	Barclays Bank plc P.O. Box 19 28-32 Albert Road Middlesborough Cleveland TS1 1QE

ANNA KENNEDY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
CONTENTS

The trustees present their report and financial statements for the year ended 30 April 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's Articles of Association, the Companies Act 2006 and “Accounting and Reporting by Charities: 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)” (published October 2019).

Objectives and activities

The objects of the charity are to promote the social inclusion of people with autism to assist them to integrate into society, to promote the education, employment and social welfare of people with autism and to advance the public's education about autism through the provision of a website, seminars and conferences; and to promote and protect the good health of people with autism and their relatives/carers by making grants for such items, services and activities as are deemed appropriate in relieving their condition.

The charity carries out its objects by providing education, disseminating relevant information, training, legal and other services and grants to children, young people and those with disabilities.

In reviewing the charity's objectives and activities the trustees bear in mind the Charity Commission's guidance on public benefit.

Achievements and performance

The principal activity of the charity during the year continued to be the promotion of awareness of the issues relating to disabilities in adults and children and providing direct support to children and adults who either have autism or were effected by autism.

The charity increased its activity's during the year, with the global Covid-19 pandemic restrictions from the previous financial years resulting in increased activity due to previously postponed events taking place during the year.

The charity was able to hold its established 'Autism's Got Talent' event again in October 2022.

The Hero Awards, which were postponed during the previous year, took place in June 2022.

The usual autism exhibition which was previously held annually in March had to be cancelled in the previous financial year, however it was rescheduled and also took place in June 2022. This exhibition is important in raising awareness of the charity and its work.

There also continued to be many more visits during the year to the AnnaKennedyOnline website for supporting and sharing information. and workshops organised by the charity and hosted by Sean Kennedy and Paul Issacs throughout the year continued to be well attended.

Financial review

Donations and fundraising income was received in the year totalling £50,560 (2022: £24,471) compared to expenditure of £51,758 (2022: £28,814) giving a deficit for the year of £1,198 (2022: £4,343 deficit). When added to the existing deficit brought forward of £13,105 this gives an increased deficit carried forward of £14,303.

The increase in both income and costs during this financial year was due to the charity being able to resume some of its normal activities after the Covid-19 global pandemic. Some previously planned events were postponed and took place during the year due to restrictions that remained in place for much of the previous years.

The deficit funds are unrestricted and the charitable company continues to be supported by loans from the directors which remained at £26,678 as at the year-end (2022: £26,678).

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Plans for the future

The Charity has continued with its activity since the year-end, with the AKO Autism exhibition taking place in June 2023, and the Autism Hero awards taking place in November 2023.

The Charity also once again held its established 'Autism's Got Talent' event in October 2023, and it has been able to also recommence the roadshows that take place in different locations across the UK.

The Charity believes that its activities have never been so important given the significant impact of the Covid-19 global pandemic on people with autism when the restrictions were in place. The Charity remains well supported by the directors, and it continues to seek further donations in order to maintain and expand its charitable activities.

Structure, governance and management

The company was registered as a charity with effect from 1 September 2011. The charity is governed by its Memorandum and Articles of Association as amended by special resolution on 30 August 2011. The directors, who are also trustees of the charity, are responsible for the governance and management of the charity.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

D A Kennedy
M Davison
L M Robins

The charity may, by ordinary resolution, appoint a person who is willing to be a director and determine the rotation in which any additional directors are to retire. The directors may also appoint a person who is willing to be a director, provided that such director must retire at the next annual general meeting.

None of the trustees have any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £10 in the event of a winding up.

The Trustees have met regularly throughout the year to discuss the charity's business affairs.

The Trustees are not aware of any related parties connected to the charity, other than Moorcroft Manor Ltd, a company which is part of a group in which a director of the charity has a small non-controlling interest, and AKO Autism Ltd, a company controlled by a director the charity.

No transactions with these related parties have taken place in either this year or the previous year, apart from donations of £4,300 (2022: £5,600) received from AKO Autism Ltd.

The trustees report was approved by the Board of Trustees.

....
D A Kennedy
Trustee
Dated: ....

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF ANNA KENNEDY LIMITED

I report to the trustees on my examination of the financial statements of Anna Kennedy Limited (the charity) for the year ended 30 April 2023.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity’s financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no 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 charity as required by section 386 of the 2006 Act; or

2 the financial statements do not accord with those records; or

3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or

4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.

Frank Harling ACCA

Ward Williams
Bay Lodge
36 Harefield Road
Uxbridge
Middlesex
UB8 1PH

Dated: ....

ANNA KENNEDY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2023

	Notes	2023 £	2022 £
Income from:			
Donations and legacies	**2**	29,565	17,201
Other fundraising activities	**3**	20,995	7,270
Total income		50,560	24,471
Expenditure on:			
Raising funds	**4**	34,431	12,364
Charitable activities	**5**	17,327	16,450
Total resources expended		51,758	28,814
Net expenditure for the year/ Net movement in funds		(1,198)	(4,343)
Fund balances at 1 May 2022		(13,105)	(8,762)
Fund balances at 30 April 2023		(14,303)	(13,105)

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

ANNA KENNEDY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL POSITION

AS AT 30 APRIL 2023

		2023		2022	
	Notes	**£**	**£**	**£**	**£**
Current assets					
Trade and other receivables	**9**	8,215		9,470	
Cash at bank and in hand		6,180		12,363	
		14,395		21,833	
Current liabilities	**10**	(28,698)		(34,938)	
Net current liabilities			(14,303)		(13,105)
Income funds					
Unrestricted funds			(14,303)		(13,105)
			(14,303)		(13,105)

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 30 April 2023. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements.

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on ....

....
D A Kennedy
Trustee

Company Registration No. 06874594

1 Accounting policies

Charity information

Anna Kennedy Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Brook House, 54a, Cowley Mill Road, Uxbridge, Middlesex, UB8 2FX.

1.1 Accounting convention

The accounts have been prepared in accordance with the charity's Articles of Association, the Companies Act 2006 and “Accounting and Reporting by Charities: 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)” (published October 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

These accounts have been prepared on a going concern basis because the trustees have confirmed their continuing support of the company through their loan accounts which amounted to £26,678 (2022: £26,678) at the year-end.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions by donors as to how they may be used. The charity did not have any such restricted funds either at the current, or previous, year-end.

1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the successful claim with HMRC.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1 Accounting policies **(Continued)**

1.5 Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs relating to each particular category. Where costs cannot be directly attributed to a particular heading they are allocated to activities on a basis consistent with the use of these resources.

Governance costs include costs of preparation and independent examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Irrecoverable VAT is included in the category of expense to which it relates.

1.6 Property, plant and equipment

Property, plant and equipment are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Website	33% straight line basis
Computer equipment	33% straight line basis

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year.

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.8 Financial instruments

The charity has elected to apply the provisions of Section 11 ‘Basic Financial Instruments’ and Section 12 ‘Other Financial Instruments Issues’ of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include trade and other receivables and cash and bank balances, are measured at transaction price including transaction costs.

Basic financial liabilities

Basic financial liabilities, including creditors are recognised at transaction price.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity’s contractual obligations expire or are discharged or cancelled.

2 Donations and legacies

	2023	2022
	£	£
Donations and gifts	29,565	17,201

3 Other trading activities

	2023	2022
	£	£
Fundraising income from events, talks, stalls etc	20,995	7,270

4 Raising funds

	2023	2022
	£	£
Fundraising and publicity		
Paypal and Amazon fees	280	283
Cost of events, including venue hire, refreshments etc	31,756	12,081
Printing and Advertising	868	-
Website costs	1,527	-
	34,431	12,364

5 Charitable activities

	2023	2022
	£	£
Charity champion	3,594	4,573
Donations paid	-	96
Share of support costs (see note 6)	12,713	10,797
Share of governance costs (see note 6)	1,020	984
	17,327	16,450
Analysis by fund		
Unrestricted funds	17,327	
	17,327	
For the year ended 30 April 2022		
Unrestricted funds		16,450
		16,450

6 Support costs

	Support costs	Governance costs	2023	2022
	£	£	£	£
Insurance	551	-	551	1,095
Office costs	3,772	-	3,772	2,110
Rent of office and facilities	8,390	-	8,390	7,592
Accountancy	-	1,020	1,020	960
Sundry expenditure	-	-	-	24
	12,713	1,020	13,733	11,781
Analysed between				
Charitable activities	12,713	1,020	13,733	11,781

Governance costs includes payments to the independent examiners of £1,020 including VAT (2022: £960).

7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

8 Employees

There were no employees during the year.

9 Trade and other receivables

	2023	2022
Amounts falling due within one year:	**£**	**£**
Trade receivables	850	2,700
Prepayments and accrued income	7,365	6,770
	8,215	9,470

10 Current liabilities

	2023	2022
	£	**£**
Other payables	26,678	26,678
Accruals and deferred income	2,020	8,260
	28,698	34,938

11 Share capital

The company is limited by guarantee and does not have any share capital. The liability of the members is limited, and upon the winding up of the company, each member's contribution will be limited to £10.

The charity is controlled jointly by the Trustees. There is no ultimate controlling party.

12 Related party transactions

Transactions with related parties
During the year the charity entered into the following transactions with related parties:

As at the year-end the charitable company owed £26,658 (2022: £26,658) and £20 (2022: £20) to trustees Mrs DA Kennedy and Mrs M Davison respectively regarding amounts loaned to the company.

The charitable company received donations of £4,300 (2022: £5,600) from AKO Autism Ltd, a company controlled by trustee Mrs DA Kennedy.