

I report on the accounts of the charity for the year ended 31 March 2021, which are set
out on the attached pages.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you
consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act)
does not apply. It is my responsibility to state, on the basis of procedures specified in the
General Directions given by the Charity Commission (CC) under section 43(2) of the Act,
whether particular

South Weston Activity Network

Annual Accounts and Reports

Year ended 31 March 2021

My examination was carried out in accordance with the General Directions given by the
Charity Commissioners. 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 you as trustees concerning any such matters. The procedures
undertaken do not provide all the evidence that would be required in an audit, and
consequently I do not express an audit opinion on the view given by the accounts.

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 41 of the Act; and

2) to prepare accounts which accord with the accounting records and to comply
with the accounting requirements of the Act.

have not been met; or

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

Signed:

Name:

Professional qualification:

Address: Adam House, Church Road,

Date: 11/11/21

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES SOUTH WESTON ACTIVITY NETWORK

I report on the accounts of the charity for the year ended 31 March 2021, which are set out on the attached pages.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, 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 Commissioners. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

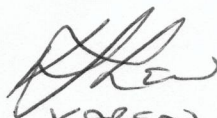
- 1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

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.

Signed:

Name:



KAREN LEWIS

Professional qualification: ASSOCIATION OF ACCOUNTING TECHNICIANS

Address: ACORN HOUSE, CHURCH ROAD, EAST BRENT, SOMERSET

Date: 11/11/21

TAA 442

Acorn Accounts

Acorn House, Church Road
East Brent, Somerset TA9 4HZ

SOUTH WESTON ACTIVITY NETWORK

Annual Report for the year ended 31 March 2021

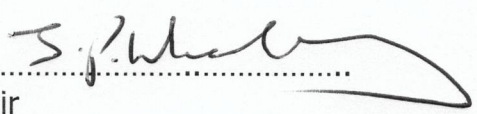
SWAN, is registered with the Charity Commissioners (No 1145841).

A management committee administers the charity. The committee members during the year to 31 March 2021 were:

Mary Helen Morgan	Chair
Alli Waller	Vice Chair
John Wheatley	Treasurer
Lynn Carol Winter	
PCSO Kylie Channing	
Elaine Harris	

SWAN Staff: Kally Critchley

South Weston Activity Network (SWAN) is a partnership of local groups working with children, families and young people in Bournville, Coronation and Oldmixon, Weston-super-Mare. Our Partnership creates a strong, locally led and well co-ordinated offer for children and young people in South Weston. The SWAN partnership gives local providers opportunity to share ideas and best practice, communicate about the services they provide and the challenges they face, and helps to ensure that projects are complementary rather than overlapping. The focus of our activities this year has been a summer lunch club with activities every day of the school holiday, and day trips for children, young people and families to try new things; shaped by the leadership of our South Face Youth Forum, giving local young people a voice in developing local provision.


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Chair

Date:

South Weston Activity Network
Accounts for the Year ended 31 March 2021

Receipts and Payments Account	Unrestricted £	Restricted £	Total 2021 £	2020 £
Income Receipts				
<i>Trading activities</i>				
Subscriptions and Sales	251		251	3,255
<i>Grants and donations</i>				
Grants		68,368	68,368	34,057
	251	68,368	68,619	37,312
<i>Investment income</i>				
Total receipts	251	68,368	68,619	37,312
Payments				
Salaries		23,364	23,364	22,287
Admin expenses		25	25	833
Trips and day camps			0	16,557
Lunch Club		27,400	27,400	6,889
Insurance		233	233	233
Staff training			0	175
Professional charges				
Total payments	0	51,022	51,022	46,974
Net receipts for the year	251	17,346	17,597	-9,662
Equipment purchased				
Cash and bank balances B/f	4,254	22,974	27,219	36,881
Cash and bank balances	4,505	40,320	44,816	27,219