

South Weston Activity Network

Annual Accounts and Reports

Year ended 31 March 2022

SOUTH WESTON ACTIVITY NETWORK

Annual Report for the year ended 31 March 2022

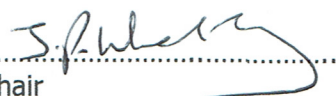
SWAN, is registered with the Charity Commissioners (No 1145841).

A management committee administers the charity. The committee members during the year to 31 March 2022 were:

John Wheatley	Chair
Alli Waller	Vice Chair
PCSO Kylie Channing	
Elaine Harris	

SWAN Staff:	Kally Critchley	
	Laila Barker	
	Justine Parker	Treasurer

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: 11 Jan 2023

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 2022, 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 JENNY LEWIS*

Professional qualification: *ASSOCIATION OF ACCOUNTING TECHNICIANS*

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

Date: *20/11/2022*

TA9 4HZ

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

South Weston Activity Network
Accounts for the Year ended 31 March 2022

Receipts and Payments Account	Unrestricted £	Restricted £	Total 2022 £	2021 £
Income Receipts				
<i>Trading activities</i>				
Subscriptions and Sales	6,754		6,754	251
<i>Grants and donations</i>				
Grants		68,666	68,666	68,368
	6,754	68,666	75,420	68,619
<i>Investment income</i>				
Total receipts	6,754	68,666	75,420	68,619
Payments				
Salaries		28,858	28,858	23,364
Admin expenses		1,107	1,107	25
Trips and day camps	2,976	20,145	23,121	0
Lunch Club		15,219	15,219	27,400
Insurance		233	233	233
Staff training		241	241	0
Professional charges				
Total payments	2,976	65,803	68,779	51,022
Net receipts for the year	3,778	2,863	6,641	17,597
Equipment purchased				
Cash and bank balances B/f	7,479	37,337	44,816	27,219
Cash and bank balances	11,257	40,200	51,457	44,816