

**Independent Examiners Report
to The Trustees of Empathy – for special children**

I report on the accounts for the year ended 31st March 2020 that 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 in accordance with The Charities (Accounts and Reports) Regulations 2008.

The gross income of the trust is such that the accounts can be subject to independent examination and need not be subject to audit.

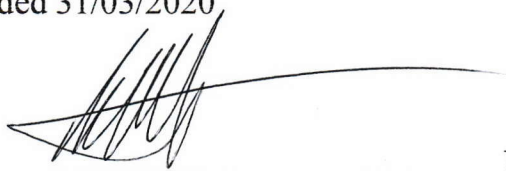
It is the responsibility of the independent examiner to state, on the basis of procedures specified in the General directions given by the Charity Commissioners whether particular matters have come to my attention.

Basis of independent examiners' 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 comparison of the account 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 Examiners' statement.

In my opinion the accounts present a true and accurate record for the year ended 31/03/2020.



Date 24/05/20

Kevin L Adams Bsc
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Empathy for Special Children
balance sheet as at 31/03/20

		31/03/2020	31/03/2020	31/03/2020
current account			£	19,088.81
blu fest account			£	7,421.21
petty cash			£	-
in transit	eql	£	500.00	
	masons	£	500.00	£ 1,000.00

total assets **£ 27,510.02**

**funded by
earmarked funds
short breaks**

b fwd	£	203.87		
prev yr adj	£	-		
b fwd			£	203.87
surplus/deficit			-£	96.01
c fwd				£ 107.86

children in need

b fwd	£	9,666.53		
prev yr adj	-£	2,236.83		
b fwd			£	7,429.70
surplus . Deficit			£	7,725.93
				£ 15,155.63

unleashed

b fwd	£	1,833.05		
prev yr adj	-£	1,833.05		
b fwd			£	-
surplus / deficit			£	-

blu fest

b fwd	£	-		
prev yr adj	£	-		
surplus deficit			£	7,421.21
				£ 7,421.21

total earmarked funds **£ 22,684.70**

nestle ball

b fwd	£	-		
prev yr adj	£	-		
b fwd			£	-
surplus / deficit			£	163.88
c fwd				£ 163.88

general fund

b fwd	£	1,250.83		
prev yr adj	£	4,069.88		
b fwd			£	5,320.71
family grp surp/def			-£	7,062.15
other surp /def			£	6,402.88
				£ 4,661.44

Total Funding **£ 27,510.02**

Empathy for Special Children
accounts for the year ending 31/03/20

	expenditure	expenditure	income	income	surplus/ deficit
short breaks					
income					
parents contributions			£ 4,619.42		
grant			£ 14,400.29		
				£ 19,019.71	
expenditure					
activites	£ 9,364.72				
staff costs	£ 6,009.00				
mngt costs	£ 2,082.00				
other - ins/payroll/admin etc	£ 1,660.00				
		£ 19,115.72			
surplus / deficit					-£ 96.01
children in need					
income					
bbc grant			£ 30,470.40		
				£ 30,470.40	
expenditure					
staff costs ffg	£ 15,459.72				
staff costs sibs	£ 1,773.25				
staff costs unleashed	£ 454.50				
mngt costs	£ 2,082.00				
clothing	£ 312.00				
payroll	£ 400.00				
crb	£ 328.00				
insurance	£ 440.00				
soldo	£ 1,495.00				
		£ 22,744.47			
surplus / deficit					£ 7,725.93
family groups					
income					
parent contributions			£ 3,054.36		
				£ 3,054.36	
expenditure					
hall hire - sibs	£ 1,374.90				
hall hire - oswestry	£ 1,480.00				
hall hire - craven arms	£ 3,904.50				
hall hire - telford	£ 1,810.00				
activities	£ 1,547.11				
		£ 10,116.51			
surplus / deficit					-£ 7,062.15
Nestle Ball					
income					
nestle hall ball			£ 313.88		
				313.88	
expenditure					
nestle hall deposit	£ 150.00				
		£ 150.00			
surplus / deficit					£ 163.88
other					
income					
mere runners			£ 110.00		
gatherwell			£ 206.19		
st andrews church			£ 462.00		
co-op			£ 1,480.10		
blu fest			£ 387.37		
sponsorship			£ 115.55		
amazon			£ 26.76		
paypal			£ 167.05		
leaving gifts			£ 48.73		
facebook			£ 328.14		
facebook			£ 183.17		
rock fund			£ 190.00		
oswestry school kit			£ 300.00		
fund raising other			£ 3,411.98		
st auklands			£ 644.00		
masons donation			£ 500.00		
euro quality lambs			£ 500.00		
saunders match funding			£ 973.00		
				£ 10,034.04	
expenditure					
mngt costs	£ 2,076.00				
blu fest	£ 523.00				
equipoment oswestry	£ 300.00				
website	£ 122.40				
admin	£ 609.76				
		£ 3,631.16			
surplus / deficit					£ 6,402.88
blu fest					
income					
grant			£ 7,500.00		
interest			£ 9.35		
fundraising			£ 101.86		
				£ 7,611.21	
expenditure					
rock	£ 190.00				
		£ 190.00			
surplus / deicit					£ 7,421.21
total for year			£ 55,947.86	£ 70,503.60	£ 14,555.74