



# Trustees' Annual Report for the Period 2021-2022

From	Period start date			To	Period end date		
	01	04	2021		31	03	2022

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Midhurst	
White Lodge Gardens	
Redhill, Surrey	
Postcode	RH1 5DL

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dominic Ramsay	Chairman		Board of Trustees
2	Georgina Buswell	Secretary		Board of Trustees
3	Rebecca Stone	Treasurer		Board of Trustees
4	Christopher Ramsay	Trustee		Board of Trustees
5	Lynsey Clarke	Trustee		Board of Trustees
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Helen Ainsworth	HMA Accountancy Services Flat 12, Killasser Court, Station Approach, Tadworth, KT20 5AN

### Name of chief executive or names of senior staff members (Optional information)

Helen Wallace-Iles

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document	Constitution
How the charity is constituted	The charity is constituted as a trust governed by trust deed dated 18th April 2011
Trustee selection methods	Elected by the Board of Trustees via unanimous vote.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

#### Trustee Selection Process

Trustees are selected by either unanimous or majority vote by the charity's founders and existing trustees. They are selected based on their experience based on Autism, Asperger's Syndrome, and its related conditions, what they can do to strengthen the charity's position, and their understanding of the aims and objects of the charity.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

(1) TO RELIEVE THE NEEDS OF PEOPLE WITH AUTISTIC SPECTRUM DISORDER THROUGH SUCH MEANS AS THE TRUSTEES MAY DETERMINE.  
(2) TO PROMOTE AND PROTECT GOOD HEALTH BY RAISING AWARENESS OF AUTISM SPECTRUM DISORDER AND RELATED CONDITIONS AND TO SHARE INFORMATION ABOUT THEM.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

ORGANISING AND HOSTING A VARIETY OF SOCIAL EVENTS AND FREE CLUBS FOR PEOPLE WITH AUTISM AND ASPERGER'S SYNDROME, THEIR FAMILIES AND FRIENDS.

GIVING TALKS AND PRESENTATIONS TO HELP RAISE AWARENESS OF AUTISM AND ASPERGER'S SYNDROME.

OFFERING EXTENSIVE ONLINE ADVICE AND SUPPORT VIA OUR WEBSITE AND ACROSS SEVERAL DIFFERENT SOCIAL MEDIA PLATFORMS.

OFFERING PRACTICAL HELP AND THERAPEUTIC SUPPORT TO AUTISTIC PEOPLE AND THEIR FAMILIES WHO ARE STRUGGLING WITH MENTAL HEALTH PROBLEMS, LIVING IN POVERTY, VICTIMS OF CRIME ETC.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

During the last financial year Autism All Stars has experienced a reduction its usual funding sources as society recovers from the Covid 19 pandemic; as a result, we have implemented several new ideas. The charity's main areas of priority can be arranged into the following categories:

1. Increased Reach: Expanding local, national and international awareness of our work and the positive ethos behind it.
2. Partnerships: Establishing and strengthening on-going relationships with local organisations and businesses which can either help the charity increase autism awareness within the community or provide our supporters with additional specialist information and advice.
3. Fit for Purpose: Ensuring that the support we provide is both relevant and useful to those living with autism, and that we promote early intervention strategies to prevent families reaching crisis point.
4. Projects: Organising regular fully inclusive events designed to appeal to both people with autism and those unfamiliar with the condition. Giving talks and presentations to schools, businesses, and other organisations.

Developing an exclusive app for autistic people and their families containing vital information organised by area.

Establishing an online helpline offering advice and support from people who truly understand the many struggles autism can bring.

Offering free counselling and therapy services to people with additional needs and their families by working in partnership with various qualified professionals.

#### Increased Reach

Throughout the year, Autism All Stars has increased the range and diversity of its reach using the following strategies:

- Social media: At time of writing, our Facebook pages have over 47,300 members from across the globe and our Twitter feeds are followed by more than 2,290 people and organisations. We also have a Facebook group with over 1000 members, a strong presence on other social media sites such as Pinterest where we have over 2,400 followers, and an Instagram profile which currently has over 2,600 followers. Our website and blog continue to provide both a carefully selected signposting service and regularly reviewed and updated information on both being autistic and caring for autistic people in a personal or professional capacity.
- Leaflet distribution: We have flyers about our work in various locations throughout Surrey and Sussex including shopping centres, businesses, leisure complexes, advice centres, libraries, schools and doctors' surgeries, as well as on many online outlets.

#### Partnerships

- We have continued to nurture relationships with local businesses including the Belfry Shopping Centre, Harlequin Theatre and Cinema, and Cineworld Cinemas in Crawley.
- We have strengthened our ongoing links with the Young East Surrey Performing Arts (YESPA), who have held a number of hugely successful autism-friendly theatre performances for us at the Harlequin since 2015.

- We continue our working relationship with The Comic Shop in Crawley High Street, and have initiated new work with the Geek Retreat comic and gaming shop in Reigate, both of which provide us with added exposure while at the same time benefitting the shops themselves.
- We continue as an Official Partner of UK Charity Week which led to a significant increase in our online presence.
- We continue to make informative videos for Instagram's IGTV channel after becoming officially recognised by YouTube.
- We are nurturing a new relationship with local charity Crossroads Care Surrey, with a view to providing toys and equipment to the underprivileged children they support.
- We have expanded the number of ways the public can donate to us including joining the Give a Car scheme and Making A Difference Cards. Full details can be found here: <https://www.autism-all-stars.org/fundraise/>

### Fit for Purpose

Any information and advice we share with our members is regularly reviewed and assessed to ensure it is relevant and up to date. Our aim is always to promote and ensure the earliest intervention possible for families living with autism, whilst reassuring them that because autism is a life-long condition, older people on the autism spectrum are actively supported through our work as well. The unique challenges faced by families dealing with autism are thoroughly understood by all trustees and employees of Autism All Stars, and we have therefore ensured that the charity is fit for purpose in the following ways:

- Inclusive social events (to be resumed when lockdown is over): Providing safe, fully inclusive social events for families of people with autism where all are welcome, and their talents and interests are celebrated regardless of their age and ability. These events are specifically designed to appeal to people living with autism as well as to those who may be new to the condition, allowing us to break down the barriers between them which are so often caused by negative social stereotyping. Bringing people together in this relaxed way helps relieve social isolation and reduces anxiety, both of which are major contributory factors to depression and suicide in people living with autism.
- Practical and psychological support: Our social media sites are updated daily with positive, uplifting stories of the successes of people with autism and how society is working to understand and accept their differences. Our website contains a large amount of information on subjects such as understanding clinical terminology, navigating the process of diagnosis and increasing self-awareness through ongoing study as well as sign posting its visitors to other carefully chosen support sites.

Being a fully qualified psychotherapist who has worked for over 15 years specialising in the treatment of families living with autism, our CEO offer specialist psychological support and advice when it is required, in the form of talks and presentations to schools, clubs, businesses and other organisations, plus e-mail support to our members and this is something we plan to continue in the future.

### Projects

We have organised a number of successful projects this year, with more planned in the near future.  
This year's projects included:

- Regular autism friendly film clubs: these are held at Cineworld in Crawley and The Harlequin Theatre and Cinema in Redhill and help many local families.
- Outreach programme: our CEO continues to offer talks on autism to a variety of groups, including the Rotary Club and St. John Ambulance, as well as support groups, schools, care providers and several County Council service providers.  
Full details of this service can be found here:  
[www.autism-all-stars.org/projects/outreach/](http://www.autism-all-stars.org/projects/outreach/)
- Inclusive social events. Each event is designed to be both visually appealing and of interest to those with and without autism, whilst raising awareness and promoting acceptance of the condition.  
Whenever possible, we bring our large, purpose-built sensory den to events to give autistic people somewhere quiet to relax if they feel overwhelmed.  
We also encourage autistic people to contribute to the events by running stalls, making cakes, dressing in costume, distributing flyers etc. which increases their self-esteem and allows them to practice their social skills in an accepting and controlled environment.  
A full record of these events can be found here:  
<https://tinyurl.com/allstars-pics>
- The development of an exclusive app for autistic people and their families containing vital signposting information such as legal advice, financial support and autism-friendly services in their area.
- Laying the foundations for an online helpline offering advice and support from people who truly understand the many struggles autism can bring.
- Offering free virtual counselling and therapy services for people with additional needs and their families by working in partnership with various qualified mental health professionals.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

#### Charity's Policies on Reserves

Reserves are resources not immediately required to finance operations and which can be deployed by the trustees to fund future expenditure if required. To make clear the nature of the accumulated funds of the charity they will be shown in the balance sheet of the Annual Accounts as:

Unrestricted Reserves - these comprise the accumulated surplus which is available for use at the discretion of the trustees in furtherance of the charity's objects, and base reserves which are based on the ratio of reserves to expenditure.

Designated Reserves - These are amounts that have been put aside by the charity for specific purposes.

Restricted Reserves - These are those monies subject to specific conditions imposed by the donors.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

### Autism All Stars Mission Statement

The intention of Autism All Stars is to raise awareness of the different manifestations of autism and to offer support and encouragement to all those affected by it, and by its related conditions.

Our mission includes spreading a message of equality for people of all ages and abilities and promoting acceptance of what autism and its related conditions - ADD, ADHD, Tourette's, dyslexia, dyspraxia, PDD etc. - are really about.

We aim to demystify autism and make it appear less frightening by informing people of the positives of living on the autism spectrum as well as the challenges.

We therefore use an upbeat and proactive approach via our website, blog and extensive social media platforms, which helps raise self-esteem and self-confidence in autistic children and adults, their families and friends, working tirelessly to support distressed and/or isolated teenagers and adults with autism, including any adults who may have missed their diagnosis.

We work tirelessly to break down barriers between autistic people & those who are new to the condition, using advice, education, humour & fun, plus our outstanding character events, to bring people of all ages & abilities together.

Funds raised at our events, through grant funding and social media appeals are used to buy specialist equipment and clothing for autistic people and their families living in crisis situations. Victims of crime, those



living in poverty and those struggling with their mental health all benefit from our practical advice as well as therapeutic and counselling services.

We are a very small charity with a huge drive to help create a happier, more inclusive world for autistic people, and since we were founded in 2010 we've made a really big difference to many people's lives.

## Section G

## Declaration

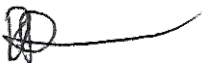

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Signature(s)

Full name(s)

Position (Chair e

	
Dominic Patrick Ramsay	Rebecca Louise Stone
06/09/22 Chair	Treasurer



**Autism All Stars Foundation UK**  
**Bank Receipts**  
**For the year ended 31 March 2022**

<b>Date</b>	<b>Virgin Money Giving</b>	<b>PayPal including Zettle</b>	<b>Giving Machine</b>	<b>Amazon Smile</b>
31 March 2021	2.5			
01 April 2021				
06 April 2021				
12 April 2021				
13 April 2021			48	
14 April 2021	10			
19 April 2021				
26 April 2021				
27 April 2021		217.37		
28 April 2021	5.24			
04 May 2021		102.23		
05 May 2021				
06 May 2021	2.5			
11 May 2021			38.4	
12 May 2021	12.5			
21 May 2021				
24 May 2021				
02 June 2021				
03 June 2021	9.05			
07 June 2021				
09 June 2021	10			
11 June 2021			48	
21 June 2021				
28 June 2021				
30 June 2021	5.24			
05 July 2021				
06 July 2021				
07 July 2021	13.81			
15 July 2021		123.95	38.4	
19 July 2021				
20 July 2021			25	
22 July 2021				
23 July 2021			15.77	
28 July 2021	5.24			
30 July 2021				
02 August 2021				
03 August 2021				
04 August 2021	3.81			
10 August 2021			33.6	
11 August 2021	10			
17 August 2021				106.16
18 August 2021		227.9		
25 August 2021				

02 September 2021	5.24			
06 September 2021				
07 September 2021			37.6	
08 September 2021	13.81			
10 September 2021				
17 September 2021				
23 September 2021				
24 September 2021			15.05	
29 September 2021	5.24			
04 October 2021				
06 October 2021				
08 October 2021				
12 October 2021			30.4	
13 October 2021	3.81	111.47		
18 October 2021				
22 October 2021				
01 November 2021				
02 November 2021				
03 November 2021	6.55	258.81		
09 November 2021				
10 November 2021		271.63	30.4	
11 November 2021				
12 November 2021				
15 November 2021				
22 November 2021	1.31			
23 November 2021				
24 November 2021		924.4		
25 November 2021				
29 November 2021				
01 December 2021	6.55			
06 December 2021				
07 December 2021				
13 December 2021				101.32
14 December 2021			38	
15 December 2021		656.74		
16 December 2021				
20 December 2021				
22 December 2021		250.97		
29 December 2021				
04 January 2022				
10 January 2022		89.55		
11 January 2022			28.8	
14 January 2022			15.27	
25 January 2022				
02 February 2022		308.87		
03 February 2022				
10 February 2022				
15 February 2022			36.8	
22 February 2022				
23 February 2022			27.47	116.97

01 March 2022				
03 March 2022				
07 March 2022				
10 March 2022				
15 March 2022			30.4	
16 March 2022		96.27		
18 March 2022				
21 March 2022				
23 March 2022		515.01		
24 March 2022				
25 March 2022			19.95	
<b>TOTAL</b>	<b>132.4</b>	<b>4155.17</b>	<b>557.31</b>	<b>324.45</b>

Online Donation				
Facebook Fundraisers	Making A Difference Cards	Local Giving	Charities Trust	Guarantor Payments
668.03	12.76			
291.37				
785.84	0.76			
685.39				
291.45	1.75			
309.65	0.75			
245				
277.04				
181				

	0.74
108.61	
148.65	
	26.36
280	
263.42	
	6.21
371.51	
230	
	0.73
197.17	
53.83	
	110.48
680.73	
104	
321.69	
368.2	

228.56                      1.7

239.95

<b>7331.09</b>	<b>162.24</b>	<b>0</b>	<b>0</b>	<b>0</b>
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Amazon Refunds	eBay Refunds	AliExpress Refunds	PayPal Refunds	eBay for Charity
160.35 15.67				
		9.9		
335.83  10.99				

23

6.53

54.59

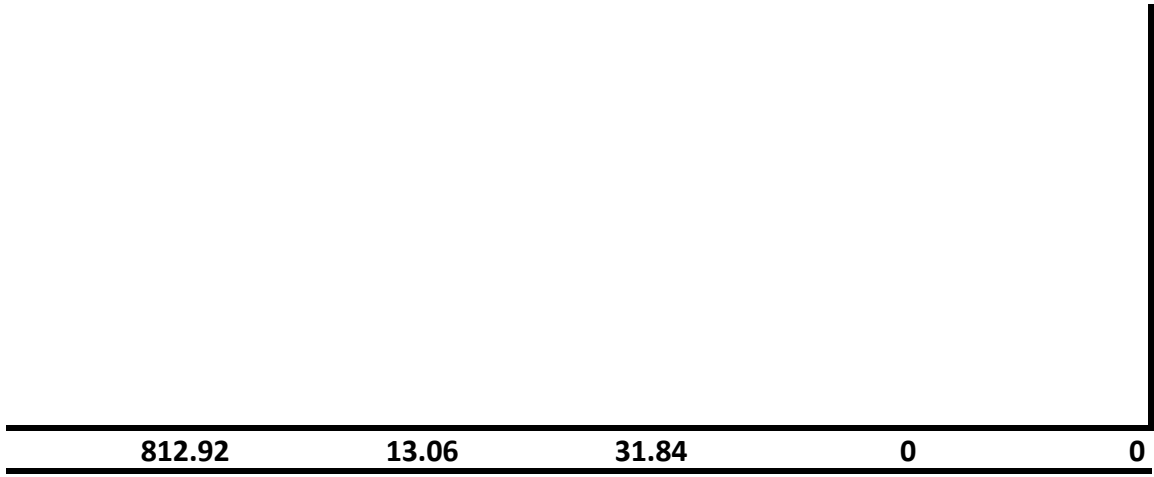
138

21.94

13.06

36.98

30.98



AAS Events				
Belfry Events	Harlequin Event	Comic Shop	Cineworld	Misc Event
26				
684.22				
382.42				

524.53

417.34

577.75

69

826.68

106

312.1

449.28

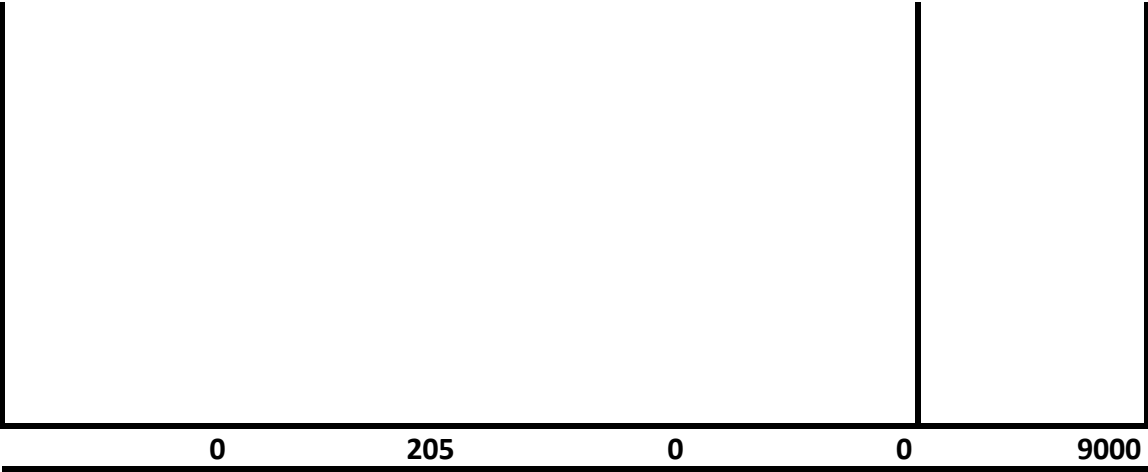
417.34	0	1721.85	2236.13	0

724.97

Donations				Grants
YESPA	Misc Donations	Speakers Fee	Charities Aid Foundation	Grants Received
				6000
				500

2500
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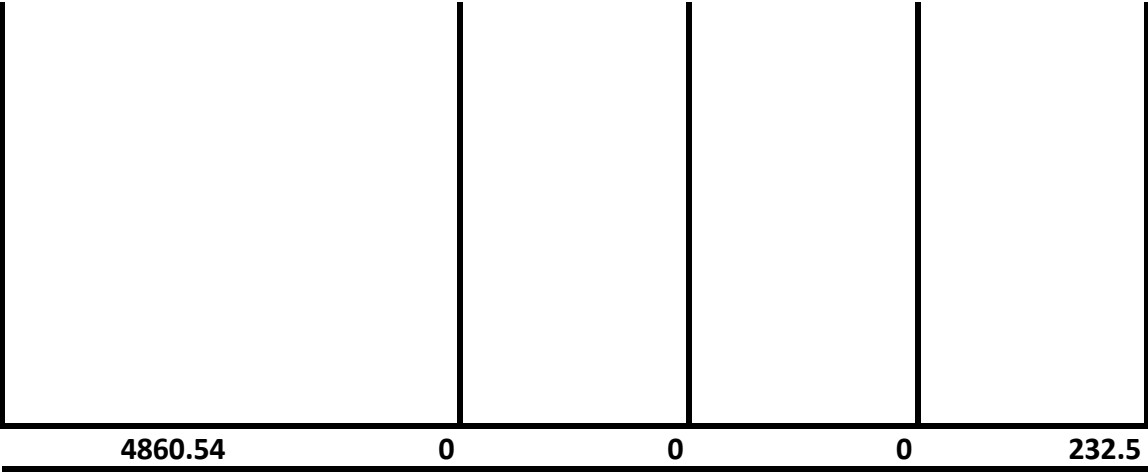


2050

HMRC		Floats	Expenses	Bank Accounts
HMRC	Gift Aid	Cash for Floats	Mindworks	Closing Balances
774.17				
774.17				
774.17				
774.17				
677.4				
				232.5

557.34

529.12



219.72

Unknown		
Unidentified Receipts	Wages Adjustment	Total
		776.67
		12.76
		668.03
		6000
		48
		10
		26
		291.37
		217.37
		5.24
		876.4
		785.84
		3.26
		38.4
		12.5
		685.39
		160.35
		15.67
		783.22
		1.75
		10
		48
		291.45
		684.22
		779.41
		0.75
		309.65
		13.81
		162.35
		382.42
		25
		245
		15.77
		5.24
		9.9
		677.4
		335.83
		503.81
		321.63
		242.5
		106.16
		227.9
		181

562.58
0.74
37.6
13.81
2608.61
524.53
148.65
15.05
5.24
26.36
529.12
280
30.4
115.28
23
263.42
6.21
6.53
265.36
371.51
302.03
54.59
995.09
159.94
231.31
13.06
924.4
174
826.68
6.55
36.98
0.73
101.32
144
656.74
100
792.36
448.14
53.83
110.48
770.28
28.8
15.27
104
308.87
0
321.69
36.8
368.2
144.44

		0
		1.7
		228.56
		0
		30.4
		96.27
		0
		239.95
		515.01
		0
		19.95
0	0	<b>32193.84</b>

**Autism All Stars Foundation UK**  
**Bank Payments**  
**For the year ended 31 March 2022**

Date	chq no.	Halifax Credit Card	Facebook Ads	Event Costs	Goods for Resale	Fuel and Travel
09 April 2021						
12 April 2021						
13 April 2021						
14 April 2021						
15 April 2021		15.55				
20 April 2021						
21 April 2021						
26 April 2021						
27 April 2021						
30 April 2021						
04 May 2021				27.78		
05 May 2021				6.99		
06 May 2021			84.57			
07 May 2021						
10 May 2021						
11 May 2021						
14 May 2021		97.12				
17 May 2021						
19 May 2021				8		
20 May 2021						
24 May 2021				22.7		
26 May 2021						
27 May 2021						
01 June 2021				14		
03 June 2021			53.07			
07 June 2021				11.1		
08 June 2021						
09 June 2021						
10 June 2021				22.94		
11 June 2021					92.64	
14 June 2021		48.24				
16 June 2021						
21 June 2021						
23 June 2021						
25 June 2021						
28 June 2021						
29 June 2021						
30 June 2021				12.11		
02 July 2021				2.85		
03 July 2021						
04 July 2021						
05 July 2021			17.1		114.4	
06 July 2021						
07 July 2021						



09 July 2021						
10 July 2021						
12 July 2021						82.25
15 July 2021	273.86				160.9	
20 July 2021					14.99	1
21 July 2021						66.43
22 July 2021						
26 July 2021						
27 July 2021						
29 July 2021						
30 July 2021				5.49		
31 July 2021						
04 August 2021		7.4				
09 August 2021						
11 August 2021						
13 August 2021	9.98					
16 August 2021				53.5	72.44	81.15
18 August 2021				14.99	138.39	
19 August 2021					22.51	
23 August 2021						
25 August 2021					6.99	
26 August 2021						
27 August 2021						
31 August 2021					22.94	
01 September 2021						
02 September 2021		33.95				
06 September 2021				75.55		
07 September 2021						
08 September 2021						
09 September 2021						
13 September 2021	9.98	13.6				
15 September 2021					36.34	
16 September 2021					75.85	
27 September 2021						
01 October 2021						
04 October 2021				11.08		
06 October 2021				18.04		
07 October 2021				14.66	79.8	
08 October 2021						
11 October 2021				49.9		
12 October 2021				10.97		
14 October 2021	9.98					
15 October 2021				18.97	15.61	
18 October 2021				39.99		
19 October 2021						
20 October 2021				17.49		
22 October 2021				64.78		
25 October 2021				49		
26 October 2021				17.18	127.83	
27 October 2021				12.95	74.16	

28 October 2021			12.87		
29 October 2021					
01 November 2021			23.88		
02 November 2021					89.3
05 November 2021					
08 November 2021			22.75		
09 November 2021					84.92
11 November 2021					
12 November 2021				197.49	
15 November 2021	9.98		7.05		
16 November 2021				253.86	
17 November 2021				27.94	
18 November 2021					
19 November 2021			7.24	71.52	
22 November 2021			250		58.05
23 November 2021					91.75
24 November 2021					
25 November 2021					
26 November 2021				140.6	
29 November 2021					
30 November 2021					
02 December 2021					
03 December 2021					
06 December 2021					70.28
07 December 2021					
09 December 2021					
13 December 2021			29.52	239.16	
14 December 2021			203.33		
15 December 2021			20.99		
16 December 2021	9.98				
17 December 2021				17.98	
20 December 2021			117.51		
21 December 2021					
24 December 2021					
29 December 2021					
06 January 2022		141.03			
07 January 2022				26	
10 January 2022					
11 January 2022				106.86	
13 January 2022	59.9				
18 January 2022					
19 January 2022					
20 January 2022					
21 January 2022					
22 January 2022					
23 January 2022					
24 January 2022				129.97	
25 January 2022					
26 January 2022					
27 January 2022					

28 January 2022					
29 January 2022					
30 January 2022					
31 January 2022					
01 February 2022					
02 February 2022					80.4
03 February 2022					
04 February 2022			15.96		154.99
05 February 2022					
06 February 2022					
07 February 2022					
08 February 2022					
09 February 2022				322.24	
10 February 2022					
11 February 2022					
12 February 2022					
13 February 2022					
14 February 2022					
15 February 2022					
16 February 2022					
17 February 2022					
18 February 2022					
19 February 2022					
20 February 2022					
21 February 2022					
22 February 2022					
23 February 2022					
24 February 2022			17.6		
25 February 2022					
26 February 2022					
27 February 2022					
28 February 2022					
01 March 2022					
02 March 2022					
03 March 2022					
04 March 2022					
05 March 2022					
06 March 2022					
07 March 2022					
08 March 2022					
09 March 2022					
10 March 2022			24.71		
11 March 2022					
12 March 2022					
13 March 2022					
14 March 2022					
15 March 2022			8		118.91
16 March 2022					
17 March 2022					
18 March 2022					

19 March 2022						
20 March 2022						
21 March 2022						
22 March 2022						
23 March 2022						
24 March 2022						
25 March 2022						
26 March 2022						
27 March 2022						
28 March 2022					151.07	
29 March 2022						
30 March 2022						
31 March 2022					67.35	
<b>TOTAL</b>		<b>544.57</b>	<b>350.72</b>	<b>1364.42</b>	<b>2807.83</b>	<b>979.43</b>









































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Costumes	Cosplayer Fees	Information Pack	Online Services	DBS and Safeguarding	Postage	Office Equipment
						12.14
			9.98 15.17			733
						74.56
						12.86
			9.98 15.17			
						40 49.99
			287.76			16.48 123.48
		296.93	9.99 25.15			63.95
			2.25			
			34.8			19.82 398.11



10.94				299
		19.97 15.17 2.25		
15.95				20.98
40.43				
21.49		9.99 23.04 15.17		
				19.99
7.75 12 3.35				
				7.99
		25.15		
		8		
139.16				
62.58				70.64
11.08 7.99 5.81				153.52
		9.99		10.76
6.49		9.98 15.17		

14.11				50		
391.56			8			9.88
14.8						29.98
41.5						
23.17						
64.86						
52.86			9.98			
100.98			15.17			
61.96					3.3	
17.99						
13.28						
15.9						
40.75			8			
8.99			149		6.6	30.82
30.86				68.82		7.99
						8.49
						35.1
			25.15			
			20			
			9.98			
			15.17			

				50	6.6	
					10.45	
					6.6	
					15.03	
		25.15				24.3
					74.6	
		96				16.93

			60 9.99			
			25.15			
			2.25 94.4			
1238.59	0	296.93	1137.52	168.82	123.18	2290.76





































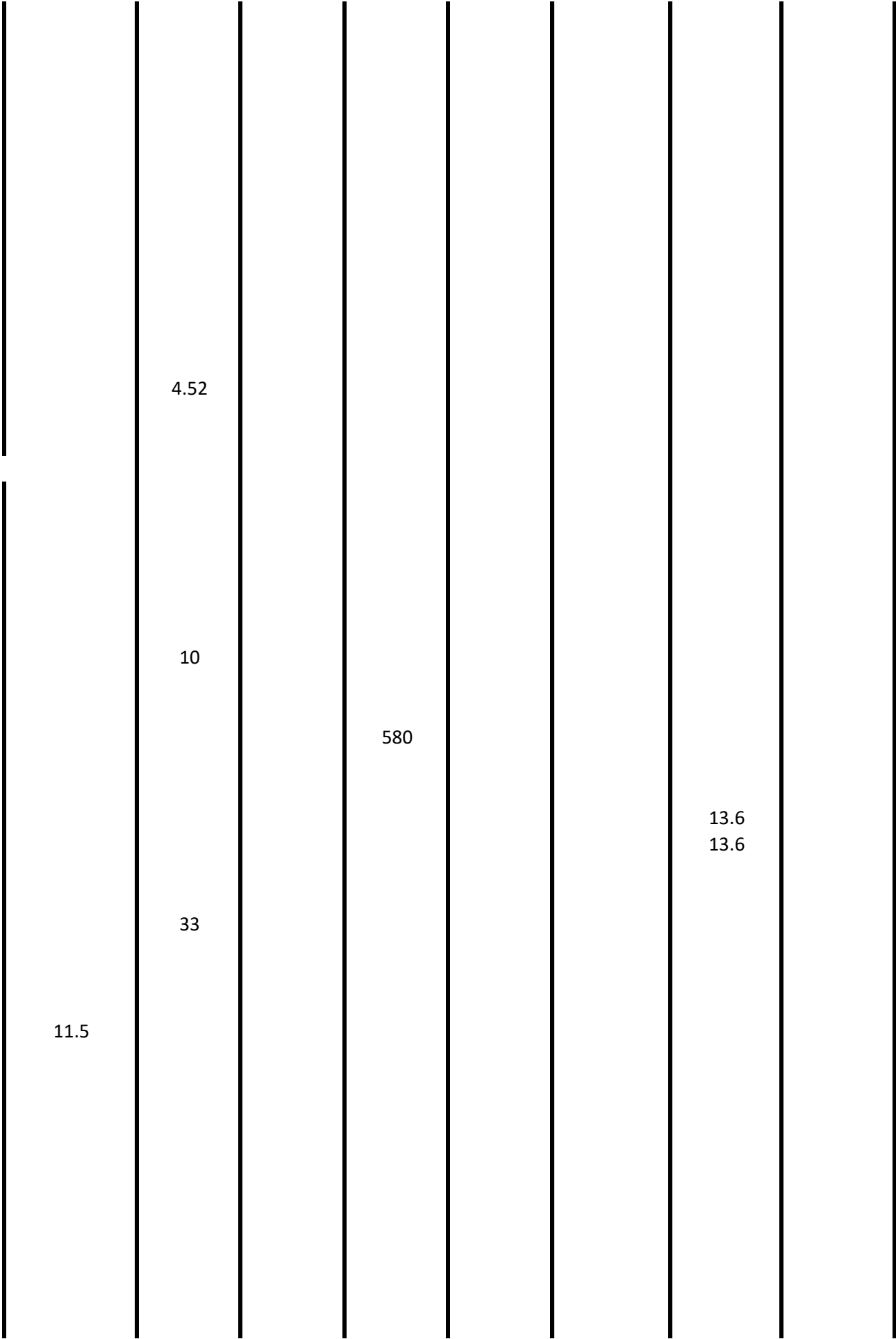






PPE and Safety Equipment	Gifts for Autistic People	Mentoring Services	Therapy Services	Cinema Clubs and Panto	CEO's Utility Expenses	CEO's Expenses	Volunteer Expenses
7.21	9.99 3 623.94						
15.67	50.38 44.06 3.5 22.5	60	200			55.71	30
30.97		90			1000		
	3.5	30				76.1 162.5	





2500  
500

9.94

14

66.5

131.88

300

14

7

20.25

8.94

2.25

75.29	904.83	180	780	3454.38	1000	335.51	30











































CEO's Salary	HMRC	Insurance	Payroll	Grant Donations	Grant Application Advisors	ICO (GDPR)
1014.64	116.48	243.62	65		100	
1014.64						
1014.64			75			



1014.64

111.28

1014.64

1014.64

1014.64

75

111.37

1014.64

60

1014.64

37.16

74.03

1300.12

35

1300.12

278.56

1300.12						
13032.12	450.32	522.18	275	0	100	35











































Guarantor Repayments	NEST Pension	Total
	38.5	103.5
		126.47
		12.14
		3
		646.7
		1114.64
		733
		9.98
		15.17
		243.62
		102.34
		36.99
		134.95
	38.5	82.56
		55.71
		12.86
		360.62
		15.67
		8
		1037.14
		22.7
		9.98
		15.17
		14
		53.07
		42.07
		40
	38.5	1178.49
		22.94
		92.64
		64.72
		411.24
		1014.64
		76.1
		577.92
		25.15
		63.95
		14.36
		2.85
		0
		0
		131.5
		19.82
		432.91



	38.5	49.44
		0
		381.25
		434.76
		1030.63
		66.43
		111.28
		19.97
		15.17
		2.25
		42.42
		0
		7.4
	38.5	38.5
		4.52
		9.98
		207.09
		153.38
		62.94
		1014.64
		38.47
		23.04
		15.17
		22.94
		10
		53.94
		83.3
		592
		3.35
	38.5	38.5
		45.17
		49.94
		75.85
		25.15
		33
		1025.72
		26.04
		233.62
	38.5	50
		49.9
		10.97
		143.2
		34.58
		39.99
		75
		1196.73
		72.77
		75.56
		154.99
		108.77

		12.87
		64.11
		23.88
		200.67
		2500
	38.5	522.75
		514.98
		8
		207.37
		17.03
		253.86
		42.74
		29.98
		1093.4
		349.55
		91.75
		23.17
		64.86
		203.44
		116.15
		79.26
		27.93
		13.28
	38.5	218.06
		48.75
		75.92
		793.17
		272.15
		119.84
		9.98
		17.98
		126
		1014.64
		35.1
		25.15
	38.5	141.03
		64.5
		37.16
		126.86
		59.9
		74.03
		0
		1300.12
		35
		0
		0
		143.97
		0
		9.98
		15.17

			0
			0
			0
			0
			0
			130.4
			7
			177.55
			0
			0
			20.25
			0
	70.14		392.38
			0
			0
			0
			0
			10.45
			0
			0
			6.6
			0
			0
			0
			1300.12
			0
			15.03
			26.54
			0
			0
			0
			25.15
			24.3
			0
			0
			0
			0
			0
			76.85
			0
	70.14		70.14
			24.71
			0
			0
			0
			0
			126.91
			374.56
			16.93
			0

		0
		0
		1300.12
		0
		0
		60
		9.99
		0
		0
		176.22
		0
		2.25
		161.75
0	525.28	33002.68

Autism All Stars Foundation UK  
Halifax Credit Card Transactions  
For the year ended 31 March 2022

Statement Date	Payment Made	Auto Payment Deducted	Total	Credit to Account	Fuel and Travel
19 April 2021		15.55	97.12		
19 May 2021		97.12	48.24		
20 June 2021		48.24	273.86		
19 July 2021		273.86	9.98		
19 August 2021		9.98	9.98		
19 September 2021		9.98	9.98		
19 October 2021		9.98	9.98		
21 November 2021		9.98	9.98		
19 December 2021		9.98	59.9		
19 January 2022					
20 February 2022					
19 March 2022					
19 April 2022					
<b>Total</b>			<b>529.02</b>	<b>0</b>	<b>0</b>

Costumes	Web and Internet	Social Media Advertising	Office Equipment	Food & Refreshments	Charitable Donations/Gifts	Printing, Paper, Postage and Stationary
	15.66 263.88	9.98 9.98 9.98 9.98 9.98 9.98 9.98 59.9		22.6		
0	279.54	129.76	0	22.6	0	0

Cinema Club Tickets	Interest	Fundraising Expenses	Grant Application Advisors	DBS Safeguarding	Bank Charges
0	0	0	0	0	0

Insurance	Disputed Transaction	Registration Fees	Salary
0	0	0	0



**Autism All Stars Foundation UK**

**Bank Payments**

**For the year ended 31 March 2022**

<b>Date</b>	<b>chq no.</b>	<b>Halifax Credit Card</b>	<b>Facebook Ads</b>	<b>Event Costs</b>
<b>TOTAL</b>		<b>544.57</b>	<b>350.72</b>	<b>1364.42</b>

**Autism All Stars Foundation UK**

**Bank Receipts**

**For the year ended 31 March 2022**

<b>Date</b>	<b>Virgin Money Giving</b>	<b>Paypal Giving Fund</b>	<b>Giving Machine</b>	<b>Amazon Smile</b>
<b>TOTAL</b>	<b>132.4</b>	<b>4155.17</b>	<b>557.31</b>	<b>324.45</b>

<b>Cosplayer Fees</b>	<b>Registration Fees</b>	<b>Online Services</b>	<b>DBS Safeguarding</b>	<b>Postage</b>	<b>Office Equipment</b>	<b>PPE</b>
<b>0</b>	<b>296.93</b>	<b>1137.52</b>	<b>168.82</b>	<b>123.18</b>	<b>2290.76</b>	<b>75.29</b>

<b>Online Donation</b>						
<b>Facebook Fundraisers</b>	<b>Making A Difference Cards</b>	<b>Local Giving</b>	<b>Charities Trust</b>	<b>Guarantor Payments</b>	<b>PayPal Refunds</b>	<b>Ebay for Charity</b>
<b>7331.09</b>	<b>162.24</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

<b>Sundry</b>	<b>Mentoring Services</b>	<b>Therapy Services</b>	<b>CEO's Utility Expenses</b>	<b>CEO's Expenses</b>	<b>Volunteer Expenses</b>	<b>CEO's Salary</b>
<b>904.83</b>	<b>180</b>	<b>780</b>	<b>1000</b>	<b>335.51</b>	<b>30</b>	<b>13032.12</b>

AAS Events						
<b>Belfry Events</b>	<b>Harlequin Event</b>	<b>Comic Shop</b>	<b>Cineworld</b>	<b>Misc Event</b>	<b>YESPA</b>	<b>Misc Donations</b>
<b>417.34</b>	<b>0</b>	<b>1721.85</b>	<b>2236.13</b>	<b>0</b>	<b>0</b>	<b>205</b>

<b>HMRC</b>	<b>Insurance</b>	<b>Payroll</b>	<b>Grant Donations</b>	<b>Grant Application Advisors</b>
<b>450.32</b>	<b>522.18</b>	<b>275</b>	<b>0</b>	<b>100</b>

<b>Donations</b>		<b>Grants</b>	<b>HMRC</b>	
<b>Speakers Fee</b>	<b>Charities Aid Foundation</b>	<b>Grants Received</b>	<b>HMRC</b>	<b>Gift Aid</b>
<b>0</b>	<b>0</b>	<b>9000</b>	<b>4860.54</b>	<b>0</b>

ICO (GDPR)	Guarantor Repayments	NEST Pension	Total
35	0	525.28	33002.68

Floats	Expenses	Unknown		
Cash for Floats	Mindworks	Unidentified Receipts	Total	
0	0	0	32193.84	

**AUTISM ALL STARS FOUNDATION**  
(charity number: 1152681)

**RECEIPTS AND PAYMENTS ACCOUNTS**  
**For the year ended 31 March 2022**

		2022		2021
	£	£	£	£
<b>Receipts</b>				
Fundraising activities		5,100		16
Donations		12,868		15,903
Coronavirus Job Retention Scheme		4,086		3,179
Grants		11,050		14,500
		<u>33,104</u>		<u>33,598</u>
<b>Payments</b>				
CEO's remuneration	14,196		13,718	
CEO's pension contributions	239		194	
Fundraising and advertising	9,008		1,892	
Printing, postage and stationery	420		113	
Internet and social media	1,900		1,395	
Travel and subsistence	979		212	
Bank charges and interest	-		131	
Professional fees	1,235		930	
Grant Application Advisors	100		1,200	
Office running costs	1,352		532	
Office equipment and consumables	2,291		2,947	
Safeguarding checks	169		-	
Public liability insurance	522		252	
Grants and donations	-		3,627	
Gifts	905		-	
PPE	75		849	
		<u>(33,391)</u>		<u>(27,992)</u>
<b>Net income (payments)</b>		(287)		5,606
Increase (decrease) in expenses accrued at year		428		(1,317)
Cash funds brought forward from previous year end		<u>6,630</u>		<u>2,341</u>
<b>Cash funds at year end</b>		<u><b>6,771</b></u>		<u><b>6,630</b></u>

**AUTISM ALL STARS FOUNDATION**  
(Charity number 1152681)

**STATEMENT OF ASSETS AND LIABILITIES**  
**As at 31 March 2022**

	Unrestricted funds 2022 £	Unrestricted funds 2021 £
<b>Cash funds</b>		
NatWest current account	6,771	6,408
Barclays Community Account	-	220
Nationwide	-	2
	<hr/>	<hr/>
Total cash funds	<hr/> 6,771	<hr/> 6,630

Signed on behalf of the trustees by

  
.....

.....Rebecca Stone.....

Name

.....06/09/2022.....

Date

**AUTISM ALL STARS FOUNDATION**  
(Charity number 1152681)

**INDEPENDENT EXAMINER'S REPORT**  
**For the year ended 31 March 2022**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022.

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 2011 Act and in carrying out my examination I have followed the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Act, or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

  
.....  
Helen M Ainsworth FCA

10.9.22  
.....

12 Killasser Court  
Station Approach  
Tadworth  
Surrey  
KT20 5AN