

Trustee Annual Report

Charity Name: Wigan and Leigh Deaf Children's Society

Charity number: 1153578

This report relates to financial year ended 31 March 2022

The principal address of the charity is 21 Almond Brook Road, Standish, Wigan

The following individuals were the charity trustees on the date the report was approved.

- Beth Lowe (Chair)
- Emma Vaughn
- Nicole Royles
- Rachel Moran
- Marie Wilkinson
- Alan O'Reilly
- Yasameen Ashbrook
- Nicola Rigby
- Laura Melling
- Kathryn O'Reilly

The following individuals served as charity trustees during the year:

- Jodie Telford

The charity was formed in August 2013 and is affiliated with the National Deaf Children's Society. The charity is governed by a constitution.

The object of charity is to further in every way allowed by law the education and relief of deaf children and visually impaired regard to race, religion, creed, disability, sex, or family circumstances.

To further these purposes for the public benefit, we carried out the following activities:

- Stay and plan activities for pre-school children
- Youth group activities for teenagers
- Direct support for families of newly diagnosed children
- Swimming activities
- Family fun days

The trustees have read the Commission's Public Benefit requirement statutory guidance and have had regard to this when running the charity.

Financial review

In the financial 2021 to 2022, the charity had an income of £31,734 and an expenditure of £15,694.

There are no funds held by the charity that are materially in deficit.

Signature:

Print Name: BETH JANE LOWE

Date:

Date: 02/09/2022
Time: 11:47:58

Wigan & Leigh Deaf Children's Society
Profit and Loss

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From: Month 1, April 2021
To: Month 12, March 2022

Chart of Accounts: Income & Expenditure Report

	<u>Period</u>	<u>Year to Date</u>
Income		
Donations	3,489.55	3,489.55
Grants	28,244.00	28,244.00
	31,733.55	31,733.55
Expenditure		
Charitable Expenditure	10,964.65	10,964.65
	10,964.65	10,964.65
Overheads		
Printing and Stationery	133.00	133.00
Coordinator Costs	4,596.14	4,596.14
	4,729.14	4,729.14
Net Profit/(Loss):	16,039.76	16,039.76

Date: 02/09/2022
Time: 11:49:36

Wigan & Leigh Deaf Children's Society
Balance Sheet

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From: Month 1, April 2021
To: Month 12, March 2022

Chart of Account: Income & Expenditure Report

	<u>Period</u>	<u>Year to Date</u>	
Fixed Assets			
Office Equipment	0.00	765.95	
		0.00	765.95
Current Assets			
Bank Account	16,039.76	25,810.43	
		16,039.76	25,810.43
Current Liabilities			
		0.00	0.00
Current Assets less Current Liabilities:	16,039.76		25,810.43
Total Assets less Current Liabilities:	16,039.76		26,576.38
Long Term Liabilities			
		0.00	0.00
Total Assets less Total Liabilities:	16,039.76		26,576.38
Capital & Reserves			
Funds	0.00	10,536.62	
P&L Account	16,039.76	16,039.76	
		16,039.76	26,576.38

The Trustees

Wigan & Leigh Deaf Children's Society
21 Almond Brook Road
Standish
Wigan
WN6 0TB

Date: 17 January 2023

Please ask for: Colin Tunstall and Associates

Our Ref: WLDCS

T: 01744 26626

e: mike@colintunstallassociates.co.uk

To the Trustees,

Wigan & Leigh Deaf Children's Society – Charity Number 1153578
Going Concern Statement

I can confirm that I am satisfied with the Charity's Going Concern Statement and that the accounts have been prepared on a going concern basis.

Based on the financial statements that I have examined, I can confirm that the Charity has adequate resources available to continue to operate for at least the next 12 month and beyond. At the time of writing this letter, I am not aware of any issues in relation to the financial health of the organisation.

If you need any further information in relation to this matter, please do not hesitate to contact us.

Yours faithfully



Michael Nelson
Director
Colin Tunstall and Associates



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ICAEW Practice Assurance Scheme.

Colin Tunstall Limited is registered as a limited
company in England and Wales
No. 9557092
Registered office: 296 Clipsley Lane, Haydock,
St. Helens, Merseyside, WA11 0JQ