



**Trustees' Annual Report for the period**

Period start date	<b>From</b>
Period end date	<b>To</b>

01  
04  
2021

31  
3  
2022

Section A	Reference and administration details
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**Charity name**

Autism Aware UK

**Other names charity is known by**

AAUK

**Registered charity number (if any)**

1154287

**Charity's principal address**

49 Moorside Road

Werrington

**Postcode - ST9 0JF**

**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)**

Jon Southall

Kimberley Southall

Kelly Gradwell

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**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**

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

**Section B                      Structure, governance and management**

## Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Trust Deed - signed 17/10/2013

How the charity is constituted  
(eg. trust, association, company)

Trust - consisting of 3 trustee's

Trustee selection methods  
(eg. appointed by, elected by)

Trustee's are appointed or reappointed at the AGM in October

### **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.

## **Section C Objectives and activities**

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

*To promote the relief of persons with Autism Spectrum Disorder (ASD) and their families, locally and nationally, in particular by not exclusively by:*

*(1) providing advice, support and help to families who are connected with ASD and those awaiting diagnosis.*

*(2) providing grants and funding to educational institutions to provide educational tools that educate and support people with ASD.*

*(3) advancing the education of the general public by raising awareness in all matters relating to ASD.'*

### **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)**

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

Providing advice and support to families who are connected with asd and those awaiting support is still our main focus, This benefits the public as we connect with people from across the country on a daily basis through our social networking platforms.

We have also provided funding to several educational institutions who have then used the funds to purchase educational equipment which in turn benefits the public.

We raise awareness of ASD daily which also educates the public on a daily basis by sharing news and stories across our social networking platforms, which currently reaches over 25,000 people.

### **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

Due to the Coronavirus pandemic, AAUK's annual face to face fundraising activities were forced to cease until the pandemic had ended.

Despite this our supporters continued to support us by donating via platform such as paypal fund and individual fundraisers through just giving.

Due to our supporters continued online support they helped raise thousands of pounds so that we could continue to provide funding to schools / groups and organisations.

AAUK continued to grow on social media platforms and continued to provide online support and information and advice to people affected by ASD.

AAUK continued to providing grants to schools/groups/ organisations.

## Section E

## Financial review

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

We aim to hold at least £5,000 in reserves by year end.

### Details of any funds materially in deficit

N/A

### 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;

Our main source of funding is through our supporters fundraising and our annual fundraising events when we are able to promote them. Funds raised have then been spent on supporting one of our key objectives of the charity, in providing educational tools to educational establishments.

- investment policy and objectives including any ethical investment policy adopted.



### Future Plans

Following the withdrawal coronavirus guidance to allow people to gather in public spaces again, we were able to schedule in a charity mud run and fundraising charity ball in later on in 2022.

During 2022 we hope to continue to successfully grow Autism Aware UK as a national charity, and to continue raising autism awareness and funds through our events, to ensure that we can support as many funding requests as possible sent to us from schools / groups and organisations that support people with ASD.

To achieve this, we aim to increase our advertising and marketing campaigns online across our social media platforms.

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

*Jon Southall*

*Kimberley Southall*

**Full name(s)**

Jon Southall  
Kimberley Southall

**Position (eg Secretary, Chair, etc)**

Chair  
Trustee

**Date**

31<sup>st</sup> January 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Autism Aware UK

1154287

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2021

To

31/03/2022

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	4,050	-	-	4,050	1,422
Fundraising & sponsorship	22,630	-	-	22,630	20,902
Event income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>26,680</b>	<b>-</b>	<b>-</b>	<b>26,680</b>	<b>22,324</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,680</b>	<b>-</b>	<b>-</b>	<b>26,680</b>	<b>22,324</b>
<b>A3 Payments</b>					
Charitable giving	4,670	-	-	4,670	2,500
Premises costs - rent	-	-	-	-	-
Costs of generating income	-	-	-	-	-
Marketing	-	-	-	-	500
Entertaining 0%	-	-	-	-	-
Travel & Accommodation	486	-	-	486	104
Stationery	34	-	-	34	130
Merchandise	-	-	-	-	-
Subscriptions	216	-	-	216	360
Professional fees	400	-	-	400	-
Charges	123	-	-	123	-
General expenses	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,929</b>	<b>-</b>	<b>-</b>	<b>5,929</b>	<b>3,594</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	1,138	-	-	1,138	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,138</b>	<b>-</b>	<b>-</b>	<b>1,138</b>	<b>-</b>
<b>Total payments</b>	<b>7,067</b>	<b>-</b>	<b>-</b>	<b>7,067</b>	<b>3,594</b>
<b>Net of receipts/(payments)</b>	<b>19,613</b>	<b>-</b>	<b>-</b>	<b>19,613</b>	<b>18,730</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>50,941</b>	<b>-</b>	<b>-</b>	<b>50,941</b>	<b>32,211</b>
<b>Cash funds this year end</b>	<b>70,554</b>	<b>-</b>	<b>-</b>	<b>70,554</b>	<b>50,941</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	70,534	-	50,921
	Paypal	20	-	20
		-	-	-
	<b>Total cash funds</b>	<b>70,554</b>	<b>-</b>	<b>50,941</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Autism Aware UK

On accounts for the year  
ended

31 March 2022

Charity no  
(if any)

1154287

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

Responsibilities and  
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date: 27/01/2023

Name:

Karen Lewis

Relevant professional  
qualification(s) or body  
(if any):

ACCA



<b>Address:</b>	Key Accountancy Services
	319a Uttoxeter Road
	Stoke on Trent, ST11 9QA

## Section B

## Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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