

THE GIVING TREE FOUNDATION - TURNING AUTISM AROUND

England & Wales · Charity number 1158100

Details

Other names TGTF

Status Registered

Legal form CIO

Registered 2014-08-04

Register [View on the Charity Commission register](#)

Contact

Address The Giving Tree Foundation
PO box 74698
London
SW11 9LD

Phone 07739039364

Email info@thegivingtreefoundation.co.uk

Website <https://thegivingtreefoundation.co.uk>

Activities

Objects: THE OBJECTS OF THE CIO ARE:(1)TO PROMOTE AND PROTECT THE PHYSICAL AND MENTAL HEALTH OF CHILDREN WITH AUTISM THROUGH THE PROVISION OF FINANCIAL ASSISTANCE, SUPPORT, EDUCATION AND PRACTICAL ADVICE(2)TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN ALL AREAS RELATING TO AUTISM. IN ORDER TO FURTHER THE OBJECTS THE GIVING TREE FOUNDATION INTENDS:(A)TO PROVIDE BURSARIES FOR MEANS TESTED SEVERELY AUTISTIC CHILDREN BETWEEN THE AGES OF 2 AND 5 YEARS OLD IN THE GREATER LONDON AND BIRMINGHAM AREAS FOR INTENSIVE APPLIED BEHAVIOURAL ANALYSIS (ABA) THERAPY THROUGH UK YOUTH AUTISM PROJECT. (B)TO PROVIDE PARENT AND FAMILY SUPPORT GROUPS IN THE GREATER LONDON AND BIRMINGHAM AREAS AND TO PROVIDE A PLACE WHERE PEOPLE CAN BE EDUCATED ON AUTISM AND ABA. (C)TO PROMOTE EDUCATION AND EVIDENCE BASED INFORMATION SHARING IN RELATION TO AUTISM THROUGH THE FOUNDATION'S WEBSITE AND MEMBERS' AREA.

Activities: To provide bursaries for means tested severely autistic children between 2 and 5 years old in Greater London and Birmingham for intensive Applied Behavioural Analysis (ABA) therapy through UK Youth Autism ProjectTo provide parent and family support groups in the above areas and to educated these on

Classification

- **How:** Makes Grants To Individuals, Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, People With Disabilities

Geography

- Birmingham City
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£15,632	-	-
2024-03-31	£0	£10,275	-	-
2023-03-31	£0	£6,312	-	-
2022-03-31	£3,855	£5,502	-	-
2021-03-31	£4,497	£13,832	-	-

Trustees

Name	Role	Appointed
Cindy-Lee Watts	Chair	2014-10-24
ALEXANDRA CHANDRIS		2014-08-04
TANJA GULLESTRUP		2014-03-04
Wendy Challen		2016-02-09

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025
FOR
THE GIVING TREE FOUNDATION**

Xeinadin Swiss Cottage Limited
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

THE GIVING TREE FOUNDATION
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

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THE GIVING TREE FOUNDATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the Charity are to promote and protect the physical and mental health of children with autism through the provision of financial assistance, support education and practical advice. And to advance the education of the general public in all areas relating to autism.

Public benefit

In accordance with Section 17 of the Charities Act 2011, the Trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

During the period, the charity spent money on providing grants to institutions of £1,000 (2024: £3,748) and other costs of £3,024 (2024: £1,878).

FINANCIAL REVIEW

Financial position

The charity had cash resources of £19,400 (2024: £35,512) at the year end.

Reserve policy

The reserve is set out in the Balance Sheet and accompanying note. The Trustees regularly review the level of the cash reserves maintained, which represents the unrestricted fund.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, a deed of trust and constitutes a charitable incorporated organisation.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1158100

Principal address

86 Prince of Wales Mansions
Prince of Wales Drive
London
SW11 4BL

Trustees

Mrs T Gullestrup
Mrs A Chandris
C L Watts
Ms W Challen

Approved by order of the board of trustees on 20 January 2026 and signed on its behalf by:

Mrs T Gullestrup - Trustee

THE GIVING TREE FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		-	1
EXPENDITURE ON			
Charitable activities			
Grants		12,608	8,397
Other		3,024	1,878
Total		15,632	10,275
NET INCOME/(EXPENDITURE)		(15,632)	(10,274)
RECONCILIATION OF FUNDS			
Total funds brought forward		34,312	44,586
TOTAL FUNDS CARRIED FORWARD		18,680	34,312

The notes form part of these financial statements

THE GIVING TREE FOUNDATION

BALANCE SHEET
31 MARCH 2025

		2025 Unrestricted fund £	2024 Total funds £
CURRENT ASSETS	Notes		
Cash at bank		19,400	35,512
CREDITORS			
Amounts falling due within one year	3	(720)	(1,200)
NET CURRENT ASSETS		18,680	34,312
TOTAL ASSETS LESS CURRENT LIABILITIES		18,680	34,312
NET ASSETS		18,680	34,312
FUNDS	4		
Unrestricted funds		18,680	34,312
TOTAL FUNDS		18,680	34,312

The financial statements were approved by the Board of Trustees and authorised for issue on 20 January 2026 and were signed on its behalf by:

T Gullestrup - Trustee

The notes form part of these financial statements

THE GIVING TREE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

THE GIVING TREE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade creditors	-	480
Other creditors	720	720
	<u>720</u>	<u>1,200</u>

4. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	34,312	(15,632)	18,680
TOTAL FUNDS	<u>34,312</u>	<u>(15,632)</u>	<u>18,680</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	-	(15,632)	(15,632)
TOTAL FUNDS	<u>-</u>	<u>(15,632)</u>	<u>(15,632)</u>

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	44,586	(10,274)	34,312
TOTAL FUNDS	<u>44,586</u>	<u>(10,274)</u>	<u>34,312</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1	(10,275)	(10,274)
TOTAL FUNDS	<u>1</u>	<u>(10,275)</u>	<u>(10,274)</u>

THE GIVING TREE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

4. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	44,586	(25,906)	18,680
TOTAL FUNDS	<u>44,586</u>	<u>(25,906)</u>	<u>18,680</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1	(25,907)	(25,906)
TOTAL FUNDS	<u>1</u>	<u>(25,907)</u>	<u>(25,906)</u>

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

THE GIVING TREE FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	-	1
Total incoming resources	-	1
EXPENDITURE		
Charitable activities		
Grants to institutions	12,608	8,397
Other		
Travel and subsistence	2,534	1,396
Support costs		
Finance		
Bank charges	10	2
Governance costs		
Accountancy and legal fees	480	480
Total resources expended	15,632	10,275
Net expenditure	(15,632)	(10,274)

This page does not form part of the statutory financial statements

THE GIVING TREE FOUNDATION - TURNING AUTISM AROUND

England & Wales - Charity number 1158100

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024
FOR
THE GIVING TREE FOUNDATION**

KBSP Partners LLP
Chartered Accountants
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

THE GIVING TREE FOUNDATION
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THE GIVING TREE FOUNDATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the Charity are to promote and protect the physical and mental health of children with autism through the provision of financial assistance, support education and practical advice. And to advance the education of the general public in all areas relating to autism.

Public benefit

In accordance with Section 17 of the Charities Act 2011, the Trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the period, the charity spent money on providing grants to institutions of £3,748 (2023 £2,539) and other costs of £1,878.

FINANCIAL REVIEW

Financial position

The charity had cash resources of £35,512 (2023: £45,306) at the year end.

Reserve policy

The reserve is set out in the Balance Sheet and accompanying note. The Trustees regularly review the level of the cash reserves maintained, which represents the unrestricted fund.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, a deed of trust and constitutes a charitable incorporated organisation.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1158100

Principal address

86 Prince of Wales Mansions
Prince of Wales Drive
London
SW11 4BL

Trustees

Mrs T Gullestrup
Mrs A Chandris
C L Watts
Ms W Challen

Approved by order of the board of trustees on 24 January 2025 and signed on its behalf by:

Mrs T Gullestrup - Trustee

THE GIVING TREE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>1</u>	<u>822</u>
EXPENDITURE ON			
Raising funds		-	(1,960)
Charitable activities			
Grants		8,397	5,536
Other		<u>1,878</u>	<u>2,539</u>
Total		<u>10,275</u>	<u>6,115</u>
NET INCOME/(EXPENDITURE)		(10,274)	(5,293)
RECONCILIATION OF FUNDS			
Total funds brought forward		44,586	49,879
TOTAL FUNDS CARRIED FORWARD		<u>34,312</u>	<u>44,586</u>

The notes form part of these financial statements

THE GIVING TREE FOUNDATION

**BALANCE SHEET
31 MARCH 2024**

		2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS	Notes		
Cash at bank		35,512	45,306
CREDITORS			
Amounts falling due within one year	3	(1,200)	(720)
NET CURRENT ASSETS		34,312	44,586
TOTAL ASSETS LESS CURRENT LIABILITIES		34,312	44,586
NET ASSETS		34,312	44,586
FUNDS	4		
Unrestricted funds		34,312	44,586
TOTAL FUNDS		34,312	44,586

The financial statements were approved by the Board of Trustees and authorised for issue on 24 January 2025 and were signed on its behalf by:

T Gullestrup - Trustee

THE GIVING TREE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

THE GIVING TREE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trade creditors	480	-
Other creditors	720	720
	<u>1,200</u>	<u>720</u>

4. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	44,586	(10,274)	34,312
TOTAL FUNDS	<u>44,586</u>	<u>(10,274)</u>	<u>34,312</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1	(10,275)	(10,274)
TOTAL FUNDS	<u>1</u>	<u>(10,275)</u>	<u>(10,274)</u>

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	49,879	(5,293)	44,586
TOTAL FUNDS	<u>49,879</u>	<u>(5,293)</u>	<u>44,586</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	822	(6,115)	(5,293)
TOTAL FUNDS	<u>822</u>	<u>(6,115)</u>	<u>(5,293)</u>

THE GIVING TREE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2024

4. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	49,879	(15,567)	34,312
TOTAL FUNDS	<u>49,879</u>	<u>(15,567)</u>	<u>34,312</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	823	(16,390)	(15,567)
TOTAL FUNDS	<u>823</u>	<u>(16,390)</u>	<u>(15,567)</u>

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

THE GIVING TREE FOUNDATION
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>1</u>	<u>822</u>
Total incoming resources	1	822
EXPENDITURE		
Raising donations and legacies		
Event costs	-	(1,960)
Charitable activities		
Grants to institutions	8,397	5,536
Other		
Travel and subsistence	1,396	979
Support costs		
Finance		
Bank charges	2	-
Governance costs		
Accountancy and legal fees	480	1,560
Total resources expended	10,275	6,115
Net expenditure	<u>(10,274)</u>	<u>(5,293)</u>

This page does not form part of the statutory financial statements

THE GIVING TREE FOUNDATION - TURNING AUTISM AROUND

England & Wales - Charity number 1158100

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
FOR
THE GIVING TREE FOUNDATION**

KBSP Partners LLP
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NW3 6LH

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THE GIVING TREE FOUNDATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the Charity are to promote and protect the physical and mental health of children with autism through the provision of financial assistance, support education and practical advice. And to advance the education of the general public in all areas relating to autism.

Public benefit

In accordance with Section 17 of the Charities Act 2011, the Trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the period, the charity spent money on providing behavioural workshops to recipients, totalling £3,048 (2020: £9,989). Other expenses totalled £2,454 (2021: £3,843).

FINANCIAL REVIEW

Financial position

The charity had cash resources of £52,662 (2021: 53,589) at the year end.

Reserve policy

The reserve is set out in the Balance Sheet and accompanying note. The Trustees regularly review the level of the cash reserves maintained, which represents the unrestricted fund.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, a deed of trust and constitutes a charitable incorporated organisation.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1158100

Principal address

86 Prince of Wales Mansions
Prince of Wales Drive
London
SW11 4BL

Trustees

Mrs T Gullestrup
Mrs A Chandris
C L Watts
Ms W Challen

Approved by order of the board of trustees on and signed on its behalf by:

.....
Mrs T Gullestrup - Trustee

THE GIVING TREE FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		822	3,855
EXPENDITURE ON			
Raising funds		(1,960)	1,668
Charitable activities			
Grants to individuals		-	3,048
Grants		5,536	-
Other		2,539	786
Total		6,115	5,502
NET INCOME/(EXPENDITURE)		(5,293)	(1,647)
RECONCILIATION OF FUNDS			
Total funds brought forward		49,879	51,526
TOTAL FUNDS CARRIED FORWARD		44,586	49,879

The notes form part of these financial statements

THE GIVING TREE FOUNDATION

BALANCE SHEET
31 MARCH 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
CURRENT ASSETS			
Cash at bank		45,306	52,662
CREDITORS			
Amounts falling due within one year	3	(720)	(2,783)
NET CURRENT ASSETS		44,586	49,879
TOTAL ASSETS LESS CURRENT LIABILITIES		44,586	49,879
NET ASSETS		44,586	49,879
FUNDS	4		
Unrestricted funds		44,586	49,879
TOTAL FUNDS		44,586	49,879

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
T Gullestrup - Trustee

The notes form part of these financial statements

THE GIVING TREE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

THE GIVING TREE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Other creditors	<u>720</u>	<u>2,783</u>

4. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	49,879	(5,293)	44,586
TOTAL FUNDS	<u>49,879</u>	<u>(5,293)</u>	<u>44,586</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	822	(6,115)	(5,293)
TOTAL FUNDS	<u>822</u>	<u>(6,115)</u>	<u>(5,293)</u>

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	51,526	(1,647)	49,879
TOTAL FUNDS	<u>51,526</u>	<u>(1,647)</u>	<u>49,879</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,855	(5,502)	(1,647)
TOTAL FUNDS	<u>3,855</u>	<u>(5,502)</u>	<u>(1,647)</u>

THE GIVING TREE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2023

4. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	51,526	(6,940)	44,586
TOTAL FUNDS	<u>51,526</u>	<u>(6,940)</u>	<u>44,586</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	4,677	(11,617)	(6,940)
TOTAL FUNDS	<u>4,677</u>	<u>(11,617)</u>	<u>(6,940)</u>

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

THE GIVING TREE FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	822	3,855
Total incoming resources	822	3,855
EXPENDITURE		
Raising donations and legacies		
Event costs	(1,960)	1,668
Charitable activities		
Grants to institutions	5,536	-
Grants to individuals	-	3,048
	5,536	3,048
Other		
Travel and subsistence	979	-
Support costs		
Management		
Postage and stationery	-	37
Finance		
Bank charges	-	29
Governance costs		
Accountancy and legal fees	1,560	720
Total resources expended	6,115	5,502
Net expenditure	(5,293)	(1,647)

This page does not form part of the statutory financial statements

THE GIVING TREE FOUNDATION - TURNING AUTISM AROUND

England & Wales - Charity number 1158100

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
FOR
THE GIVING TREE FOUNDATION**

KBSP Partners LLP
Chartered Accountants
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

THE GIVING TREE FOUNDATION
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FOR THE YEAR ENDED 31 MARCH 2022

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THE GIVING TREE FOUNDATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the Charity are to promote and protect the physical and mental health of children with autism through the provision of financial assistance, support education and practical advice. And to advance the education of the general public in all areas relating to autism.

Public benefit

In accordance with Section 17 of the Charities Act 2011, the Trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the period, the charity spent money on providing behavioural workshops to recipients, totalling £3,048 (2020: £9,989). Other expenses totalled £2,454 (2021: £3,843).

FINANCIAL REVIEW

Financial position

The charity had cash resources of £52,662 (2021: 53,589) at the year end.

Reserve policy

The reserve is set out in the Balance Sheet and accompanying note. The Trustees regularly review the level of the cash reserves maintained, which represents the unrestricted fund.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, a deed of trust and constitutes a charitable incorporated organisation.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1158100

Principal address

86 Prince of Wales Mansions
Prince of Wales Drive
London
SW11 4BL

Trustees

Mrs T Gullestrup
Mrs A Chandris
C L Watts
Ms W Challen

Approved by order of the board of trustees on 13 January 2023 and signed on its behalf by:

Mrs T Gullestrup - Trustee

THE GIVING TREE FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		<u>3,855</u>	<u>4,497</u>
EXPENDITURE ON			
Raising funds		1,668	2,353
Charitable activities			
Grants to individuals		3,048	9,989
Other		<u>786</u>	<u>1,490</u>
Total		<u>5,502</u>	<u>13,832</u>
NET INCOME/(EXPENDITURE)		(1,647)	(9,335)
RECONCILIATION OF FUNDS			
Total funds brought forward		51,526	60,861
TOTAL FUNDS CARRIED FORWARD		<u>49,879</u>	<u>51,526</u>

The notes form part of these financial statements

THE GIVING TREE FOUNDATION

BALANCE SHEET
31 MARCH 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
CURRENT ASSETS			
Cash at bank		52,662	53,589
CREDITORS			
Amounts falling due within one year	3	(2,783)	(2,063)
NET CURRENT ASSETS		49,879	51,526
TOTAL ASSETS LESS CURRENT LIABILITIES		49,879	51,526
NET ASSETS		49,879	51,526
FUNDS	4		
Unrestricted funds		49,879	51,526
TOTAL FUNDS		49,879	51,526

The financial statements were approved by the Board of Trustees and authorised for issue on 13 January 2023 and were signed on its behalf by:

T Gullestrup - Trustee

The notes form part of these financial statements

THE GIVING TREE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

THE GIVING TREE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Other creditors	<u>2,783</u>	<u>2,063</u>

4. MOVEMENT IN FUNDS

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	51,526	(1,647)	49,879
TOTAL FUNDS	<u>51,526</u>	<u>(1,647)</u>	<u>49,879</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,855	(5,502)	(1,647)
TOTAL FUNDS	<u>3,855</u>	<u>(5,502)</u>	<u>(1,647)</u>

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	60,861	(9,335)	51,526
TOTAL FUNDS	<u>60,861</u>	<u>(9,335)</u>	<u>51,526</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	4,497	(13,832)	(9,335)
TOTAL FUNDS	<u>4,497</u>	<u>(13,832)</u>	<u>(9,335)</u>

THE GIVING TREE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022

4. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	60,861	(10,982)	49,879
TOTAL FUNDS	<u>60,861</u>	<u>(10,982)</u>	<u>49,879</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	8,352	(19,334)	(10,982)
TOTAL FUNDS	<u>8,352</u>	<u>(19,334)</u>	<u>(10,982)</u>

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

THE GIVING TREE FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	3,855	4,497
Total incoming resources	3,855	4,497
EXPENDITURE		
Raising donations and legacies		
Event costs	1,668	2,353
Charitable activities		
Grants to individuals	3,048	9,989
Support costs		
Management		
Postage and stationery	37	394
Finance		
Bank charges	29	16
Governance costs		
Accountancy and legal fees	720	1,080
Total resources expended	5,502	13,832
Net expenditure	(1,647)	(9,335)

This page does not form part of the statutory financial statements

THE GIVING TREE FOUNDATION - TURNING AUTISM AROUND

England & Wales - Charity number 1158100

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
FOR
THE GIVING TREE FOUNDATION

KBSP Partners LLP
Chartered Accountants
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

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THE GIVING TREE FOUNDATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the Charity are to promote and protect the physical and mental health of children with autism through the provision of financial assistance, support education and practical advice. And to advance the education of the general public in all areas relating to autism.

Public benefit

In accordance with Section 17 of the Charities Act 2011, the Trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the period, the charity spent money on providing behavioural workshops to recipients, totalling £9,989 (2020: £Nil). Other expenses totalled £3,842 (2020: £6,862).

FINANCIAL REVIEW

Financial position

The charity had cash resources of £53,589 (2020: £61,941) at the year end.

Reserve policy

The reserve is set out in the Balance Sheet and accompanying note. The Trustees regularly review the level of the cash reserves maintained, which represents the unrestricted fund.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, a deed of trust and constitutes a charitable incorporated organisation.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1158100

Principal address

86 Prince of Wales Mansions
Prince of Wales Drive
London
SW11 4BL

Trustees

Mrs T Gullestrup
Mrs A Chandris
C L Watts
Ms W Challen

Approved by order of the board of trustees on and signed on its behalf by:

.....
Mrs T Gullestrup - Trustee

THE GIVING TREE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021

		2021 Unrestricted fund £	2020 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		4,497	7,159
EXPENDITURE ON			
Raising funds		2,353	4,428
Charitable activities			
Grants to individuals		9,989	-
Other		1,490	2,434
Total		13,832	6,862
NET INCOME/(EXPENDITURE)		(9,335)	297
RECONCILIATION OF FUNDS			
Total funds brought forward		60,861	60,564
TOTAL FUNDS CARRIED FORWARD		51,526	60,861

The notes form part of these financial statements

THE GIVING TREE FOUNDATION

BALANCE SHEET
31 MARCH 2021

		2021 Unrestricted fund £	2020 Total funds £
	Notes		
CURRENT ASSETS			
Cash at bank		53,589	61,941
CREDITORS			
Amounts falling due within one year	3	(2,063)	(1,080)
NET CURRENT ASSETS		<u>51,526</u>	<u>60,861</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		51,526	60,861
NET ASSETS		<u>51,526</u>	<u>60,861</u>
FUNDS	4		
Unrestricted funds		<u>51,526</u>	<u>60,861</u>
TOTAL FUNDS		<u>51,526</u>	<u>60,861</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
T Gullestrup - Trustee

THE GIVING TREE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

THE GIVING TREE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other creditors	<u>2,063</u>	<u>1,080</u>

4. MOVEMENT IN FUNDS

	At 1.4.20	Net movement in funds	At 31.3.21
	£	£	£
Unrestricted funds			
General fund	60,861	(9,335)	51,526
	<u>60,861</u>	<u>(9,335)</u>	<u>51,526</u>
TOTAL FUNDS	<u>60,861</u>	<u>(9,335)</u>	<u>51,526</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	4,497	(13,832)	(9,335)
	<u>4,497</u>	<u>(13,832)</u>	<u>(9,335)</u>
TOTAL FUNDS	<u>4,497</u>	<u>(13,832)</u>	<u>(9,335)</u>

Comparatives for movement in funds

	At 1.4.19	Net movement in funds	At 31.3.20
	£	£	£
Unrestricted funds			
General fund	60,564	297	60,861
	<u>60,564</u>	<u>297</u>	<u>60,861</u>
TOTAL FUNDS	<u>60,564</u>	<u>297</u>	<u>60,861</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	7,159	(6,862)	297
	<u>7,159</u>	<u>(6,862)</u>	<u>297</u>
TOTAL FUNDS	<u>7,159</u>	<u>(6,862)</u>	<u>297</u>

THE GIVING TREE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

4. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.19 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	60,564	(9,038)	51,526
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>60,564</u>	<u>(9,038)</u>	<u>51,526</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	11,656	(20,694)	(9,038)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>11,656</u>	<u>(20,694)</u>	<u>(9,038)</u>

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.

THE GIVING TREE FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	4,497	7,159
Total incoming resources	4,497	7,159
EXPENDITURE		
Raising donations and legacies		
Event costs	2,353	4,428
Charitable activities		
Grants to individuals	9,989	-
Other		
Travel and subsistence	-	355
Support costs		
Management		
Postage and stationery	394	703
Finance		
Bank charges	16	296
Governance costs		
Accountancy and legal fees	1,080	1,080
Total resources expended	13,832	6,862
Net (expenditure)/income	(9,335)	297