

SQUARE PEG

England & Wales · Charity number 1158547

Details

Status Registered

Legal form CIO

Registered 2014-09-12

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

Contact

Address Square Peg
C/o Myplace@westfield Folk House
Westfield Lane
Mansfield
Nottinghamshire
NG18 1TL

Phone 07749533626

Email squarepeg2014@gmail.com

Activities

Objects: TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 30 WITH DISABILITIES, LIVING IN NOTTINGHAMSHIRE AND SURROUNDING AREAS BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF: A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS; B) ADVANCING EDUCATION; C) RELIEVING UNEMPLOYMENT; D) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY, IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT, WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL ECONOMIC CIRCUMSTANCES, WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

Activities: Square Peg provides inclusive activities for young disabled people aged 13-30 living in Nottinghamshire and surrounding areas. These activities include an inclusive dance group, walking group, discos, activity days and day trips.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Arts/culture/heritage/science, Recreation
- **Who:** Children/young People, People With Disabilities

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,256	£9,056	-	-
2024-03-31	£8,212	£10,107	-	-
2023-03-31	£9,616	£7,631	-	-
2022-03-31	£6,794	£8,463	-	-
2021-03-31	£1,822	£5,823	-	-

Trustees

Name	Role	Appointed
Andrea Spink		2016-09-22
Darrell Scott Johnson		2019-01-14
JULIE ANNE MILLS		2014-05-13
Lyndsey Marie Radford		2023-05-12
Margaret Clement		2018-10-05
Nigel Attwood		2019-01-14
Wendy Kinsley		2022-01-17

SQUARE PEG

England & Wales - Charity number 1158547

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month April	Year 2023		Day 31	Month March	Year 2024

Section A Reference and administration details

Charity name

SQUARE PEG

Other names charity is known by

Registered charity number (if any)

1158547

Charity's principal address

c/o Myplace@ Westfield Folkhouse
 Westfield Lane
 Mansfield. Nottinghamshire
Postcode NG18 1TL

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	Darrell Johnson	Chair		
2	Julie Mills	Vice Chair		
3	Andrea Spink			
4	Margaret Clement	Treasurer		
5	Wendy Kinsley			
6	Nigel Attwood			
7	Lyndsey Radford			
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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)

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Section B Structure, governance and management

Description of the charity’s trusts

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

Constitution – adopted on 9th April 2014. Amended 27th November 2023.

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

Charitable Incorporated Organisation (CIO)

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

Expression of interest and appointed by existing Trustees

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.

Square Peg has a small Management Group that takes care of the day to day running of the CIO and any Fundraising activities. This group consists of Margaret Clement (Trustee), Rachael Peat (non-voting member/Volunteer) and Darrell Johnson (Trustee)

The Policy and Procedures Committee includes the Management Group and the current Chair of the Board of Trustees.

The Transport Group consists of two Trustees (Margaret Clement & Darrell Johnson) and one non-voting member/Volunteer.

Square Peg has an ongoing relationship with Inspire Youth Arts, Inspire College, Culture and Libraries, Special Schools, Mansfield Town Ability Counts Football Club and the Youth Service, and provides accessible transport to support various activities.

Section C Objectives and activities

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

The object of the CIO is to act as a resource for young disabled people aged 13-29, living in Nottinghamshire or surrounding areas by providing advice and assistance and organising programmes of physical, educational, and social activity.

The aim of providing these activities is to support young people to develop their skills, capacities, and capabilities to enable them to participate in society as independent, mature and responsible adults.

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)

During the period 1st April 2024 and 31st March 2025, Square Peg has provided a programme of inclusive activities for public benefit.

Square Peg was also able to provide accessible transport to Nottinghamshire County Council Youth Service, Inspire Learning, Mansfield Town Ability Counts Football Team and local special schools.

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.

Square Peg does not make grants to individuals or groups.

Our service is run entirely by the dedication and goodwill of our volunteers. Square Peg currently has ten volunteers who provide support to the charity alongside the Trustees.

Our volunteers are involved in numerous activities ranging from fundraising to the driving and maintenance of the minibus fleet plus the organising and supervision of activities.

The Trustees wish to formally record their thanks and appreciation to all our volunteers for their continued support and hard work.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Square Peg became a Registered Charity in 2014 and has continued to look for funding opportunities to support its activities.

The Management Group and Trustees continue to work together to review and update Policies and Procedures to ensure the safe and efficient running of the Charity.

The Two Left Feet Walking Group is aimed at young people aged 16-30 and provides accessible transport to enable them to undertake supervised walks on a monthly basis. The group was able to enjoy numerous walks at various locations followed by Christmas meal at a restaurant.

The Square Peg Inclusive Dance group is aimed at young disabled people aged 13-25. The group meets on Saturday afternoons during term time and are supported by volunteers and professional dance tutors.

The dance sessions have also created opportunities for the group to take part in performances in a local theatre and put on their own performance to an invited guest audience.

A two-course meal was also provided for young people at Christmas

PLANS FOR THE FUTURE:

Square Peg will continue to provide accessible transport and activities such as the Inclusive Dance Group and the Two Left Feet walking Group.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees of Square Peg do not have a reserves Policy

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

Principal sources of funding for 2024/25 were:

General Fund (this includes membership fees, fund raising activities, donations and any grants)

Income from loan of minibuses

Monies raised have been used to pay for insurance, tutors, materials and equipment for activities and for the general running and upkeep of the minibus fleet.

The Trustees and Volunteers will continue to pursue grants/donations to continue the work of Square Peg.

Section F

Other optional information

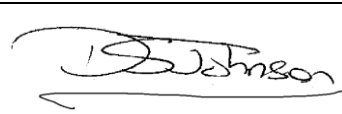

Feedback from young disabled people, parents and carers is sought after each event through discussion, Facebook and email.

Section G

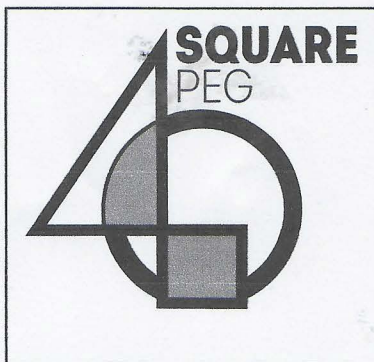
Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Darrell Johnson	Rachael Peat
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	24 th October 2025	

c/o MyPlace @ Westfield Folkhouse,
Westfield Lane,
Mansfield, Notts NG18 1TL



Registered Charity No: 1158547

END OF YEAR ACCOUNTS 2024/2025

Carried forward from 24/25	Carried forward to 25/26
£43,172.56	£43,372.55
<i>Income</i>	<i>Expenditure</i>
General	General
£963.77	£1,972.67
Minibuses	Minibuses
£7,126.55	£6,910.22
Dance	Dance
£1,166.32	£173.76
Total	Total
£52,429.20	£52,429.20

Signed Margaret Clement Treasurer

..... *M. Clement* Date *17/7/25*

Signed Darrell Johnson Chairperson

£..... *D. Johnson* Date *28th November 2025*

SQUARE PEG

England & Wales - Charity number 1158547

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month April	Year 2023		Day 31	Month March	Year 2024

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Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Raymond Kinsey	Chair	Resigned 30/10/2023	
2	Julie Mills	Vice Chair		
3	Andrea Spink	Secretary		
4	Margaret Clement	Treasurer		
5	Wendy Kinsley			
6	Nigel Attwood			
7	Darrell Johnson			
8	Lyndsey Radford		Appointed 12/05/2023	
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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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution – adopted on 9 th April 2014. Amended 27 th November 2023.
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation (CIO)
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Expression of interest and appointed by existing Trustees

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.

Square Peg has a small Management Group that takes care of the day to day running of the CIO and any Fundraising activities. This group consists of Margaret Clement (Trustee), Rachael Peat (non-voting member/Volunteer) and Darrell Johnson (Trustee)

The Policy and Procedures Committee includes the Management Group and the current Chair of the Board of Trustees.

The Transport Group consists of two Trustees (Margaret Clement & Darrell Johnson) and one non-voting member/Volunteer.

Square Peg has an ongoing relationship with Inspire Youth Arts, Culture and Libraries, special schools and the Youth Service, and provides accessible transport to support various activities.

Section C Objectives and activities

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

The object of the CIO is to act as a resource for young disabled people aged 13-29, living in Nottinghamshire or surrounding areas by providing advice and assistance and organising programmes of physical, educational, and social activity.

The aim of providing these activities is to support young people to develop their skills, capacities, and capabilities to enable them to participate in society as independent, mature and responsible adults.

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)

During the period 1st April 2023 and 31st March 2024, Square Peg has provided a programme of inclusive activities for public benefit.

Square Peg was also able to provide accessible transport to Nottinghamshire County Council Youth Service, Inspire Learning, Mansfield Town Ability Counts Football Team and local special schools.

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.

Square Peg does not make grants to individuals or groups.

Our service is run entirely by the dedication and goodwill of our volunteers. Square Peg currently has ten volunteers who provide support to the charity alongside the Trustees.

Our volunteers are involved in numerous activities ranging from fundraising to the driving and maintenance of the minibus fleet plus the organising and supervision of activities.

The Trustees wish to formally record their thanks and appreciation to all our volunteers for their continued support and hard work.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Square Peg became a Registered Charity in 2014 and has continued to look for funding opportunities to support its activities.

The Management Group and Trustees continue to work together to review and update Policies and Procedures to ensure the safe and efficient running of the Charity.

The Two Left Feet Walking Group is aimed at young people aged 18-30 and provides accessible transport to enable them to undertake supervised walks on a monthly basis. The group was able to enjoy a walk followed by Christmas meal at a local cafe staffed by young disabled people.

The Square Peg Inclusive Dance group is aimed at young disabled people aged 13-25. The group meets on Saturday afternoons during term time and are supported by volunteers and professional dance tutors.

The dance sessions have also created opportunities for the group to take part in performances in a local theatre and put on their own performance to an invited guest audience.

A two-course meal was also provided for young people at Christmas

PLANS FOR THE FUTURE:

Square Peg will continue to provide accessible transport and activities such as the Inclusive Dance Group and the Two Left Feet walking Group.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The Trustees of Square Peg do not have a reserves Policy

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

Principal sources of funding for 2023/24 were:

General Fund (this includes membership fees, fund raising activities, donations and any grants)

Income from loan of minibuses

Monies raised have been used to pay for insurance, tutors, materials and equipment for activities and for the general running and upkeep of the minibus fleet.

The Trustees and Volunteers will continue to pursue grants/donations to continue the work of Square Peg.




Section F**Other optional information**

Feedback from young disabled people, parents and carers is sought after each event through discussion, Facebook and email.

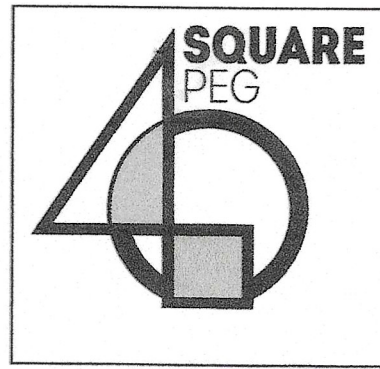
Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Darrell Johnson	Rachael Peat
Position (eg Secretary, Chair, etc)	Chair 	Secretary
Date	1 st November 2024	

End of Year Statement of Accounts 2023/2024



Registered Charity No: 1158547

INCOME	PAYMENTS
Carried forward from 2023/ 2024 £45,067.45	Carried forward to 2024/ 2025 £43,172.56
General Fund £918.98	General Fund £2,073.75
Mini-buses £ 6,036.50	Mini-bus £ 7,774.60
Dance £1,257.00	Dance £259.02
Total £ 53 ,279.93	Total £ 53,279.93

Statement prepared by Margaret Clement (Treasurer & Trustee)

Signed *M. Clement*

Date 24/4/2024

Statement verified by Darrell Johnson (Trustee)

Signed *Darrell Johnson*

Date *27th July 2024*

SQUARE PEG

England & Wales - Charity number 1158547

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month April	Year 2022		Day 31	Month March	Year 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

c/o Myplace@ Westfield Folkhouse	
Westfield Lane	
Mansfield. Nottinghamshire	
Postcode	NG18 1TL

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	Raymond Kinsey	Chair		
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Section D

Achievements and performance

Summary of the main achievements of the charity during the year

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The Management Group and Trustees continue to work together to review and update Policies and Procedures to ensure the safe and efficient running of the Charity.

The Two Left Feet Walking Group is aimed at young people aged 18-30 and provides accessible transport to enable them to undertake supervised walks on a monthly basis. The group was able to enjoy a walk followed by Christmas meal at a local cafe staffed by young disabled people.

The Square Peg Inclusive Dance group is aimed at young disabled people aged 13-25. The group meets on Saturday afternoons during term time and are supported by volunteers and professional dance tutors.

The dance sessions have also created opportunities for the group to take part in performances in a local theatre. This was the first major event post COVID.

A two-course meal was also provided for young people at Christmas

PLANS FOR THE FUTURE:

Square Peg will continue to provide accessible transport and activities such as the Inclusive Dance Group and the Two Left Feet walking Group.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees of Square Peg do not have a reserves Policy

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

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The Trustees and Volunteers will continue to pursue grants/donations to continue the work of Square Peg.

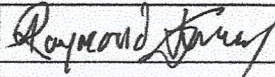
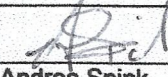
Section F Other optional information

Feedback from young disabled people, parents and carers is sought after each event through discussion, Facebook, and email.

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)	Raymond Kinsey	Andrea Spink
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	30 th October 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SQUARE PEG

No (if any)
1158547

CC16a

Receipts and payments accounts

For the period from 01/04/2022 To 31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Fund	1,734	-	-	1,734	-
mini buses	6,618	-	-	6,618	-
Dance	1,265	-	-	1,265	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,616	-	-	9,616	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,616	-	-	9,616	-
A3 Payments					
General Fund	2,090	-	-	2,090	-
Mini buses	5,534	-	-	5,534	-
Merc Bus	8	-	-	8	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,631	-	-	7,631	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,631	-	-	7,631	-
Net of receipts/(payments)	1,985	-	-	1,985	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,083	-	-	43,083	-
Cash funds this year end	45,067	-	-	45,067	-

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

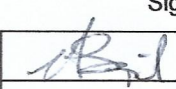
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		0	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		0	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		0	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	A M Spink	11.06.2023

SQUARE PEG

England & Wales - Charity number 1158547

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	April	2021		31	March	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

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Postcode

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3	Andrea Spink	Secretary		
4	Margaret Clement	Treasurer		
5	Wendy Kinsley		17 th January 2022	
6	Nigel Attwood			
7	Darrell Johnson			
8	Valerie Fisher		Resigned 17 th May 2021	
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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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution – adopted on 9 th April 2014
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation (CIO)
Trustee selection methods <i>(eg. appointments, elected by)</i>	Expression of interest and appointed by existing Trustees

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.

Square Peg has a small Management Group that takes care of the day to day running of the CIO and any Fundraising activities. This group consists of Andrea Spink (Trustee) Margaret Clement (Trustee) and Rachael Peat (Volunteer)

The Policy and Procedures Committee includes the Management Group and the current Chair of the Board of Trustees.

The Transport Group consists of two Trustees (Margaret Clement & Darrell Johnson) and one Volunteer.

Square Peg has an ongoing relationship with Inspire Youth Arts, Culture and Libraries and the Youth Service, and provides accessible transport to support various activities.

Section C Objectives and activities

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

The object of the CIO is to act as a resource for young disabled people aged 13-30, living in Nottinghamshire or surrounding areas by providing advice and assistance and organising programmes of physical, educational, and social activity.

The aim of providing these activities is to support young people to develop their skills, capacities, and capabilities to enable them to participate in society as independent, mature and responsible adults.

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)

During the period 1st April 2021 and 31st March 2022, Square Peg has provided a programme of inclusive activities for public benefit. However, ongoing concerns and restrictions around COVID has meant that additional precautions were needed, and group sizes have been smaller.

Square Peg was also able to provide accessible transport to Nottinghamshire County Council Youth Service, Inspire Learning, and the Nottinghamshire Photo Hub.

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.

Square Peg does not make grants to individuals or groups.

Our service is run entirely by the dedication and goodwill of our volunteers. Square Peg currently has ten volunteers who provide support to the charity alongside the Trustees.

Our volunteers are involved in numerous activities ranging from fundraising to driving and maintenance of the minibus fleet plus the organising and supervision of activities.

The Trustees wish to record their thanks to all volunteers for their continued support and hard work.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Square Peg became a Registered Charity in 2014 and has continued to look for funding opportunities to support its activities.

The Management Group and Trustees continue to work together to review and update Policies and Procedures to ensure the safe and efficient running of the Charity.

The Two Left Feet Walking Group is aimed at young people aged 18-30 and provides accessible transport to enable them to undertake supervised walks on a monthly basis.

The Square Peg Inclusive Dance group is aimed at young disabled people aged 13-25. The group meets on Saturday afternoons during term time and are supported by volunteers and professional dance tutors.

The dance sessions have also created opportunities for the group to take part in performances in a local theatre.

The group also made a short film reflecting on their experiences and the impact of COVID 19 on their lives.

Square Peg collaborated with Nottinghamshire County Council Youth Service to provide four days of dance and music workshops during the first week of August 2021. Young people put together a dance piece around the theme of 'Super Heroes' and decorated T-shirts with their Super Hero symbol. There was also a music workshop using technology to help young people create a music piece.

Section D

Achievements and performance

A two-course meal was also provided for young people during the workshops.

PLANS FOR THE FUTURE:

Square Peg will continue to provide accessible transport and activities such as the Inclusive Dance Group and the Two Left Feet walking Group.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees of Square Peg do not have a reserves Policy

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

Principal sources of funding for 2021/22 were:

General Fund (this includes membership fees, fund raising activities, donations and any grants)

Income from loan of minibuses

Monies raised have been used to pay for insurance, tutors, materials and equipment for activities and for the general running and upkeep of the minibus fleet.

The Trustees and Volunteers will continue to pursue grants/donations to continue the work of Square Peg.

Section F

Other optional information

Feedback from young disabled people, parents and carers is sought after each event through discussion, Facebook, and email.

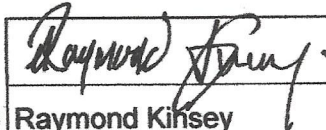
Section G

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)

Raymond Kinsey

Andrea Spink

Position (eg Secretary, Chair, etc)

Chair

Secretary

Date

14th November 2022



Receipts and payments accounts

For the period from	Period start date 1st April 2021	To	Period end date 31st March 2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Two Left Feet Bus	10	-	-	10	-
17-Seater Bus	5,233	-	-	5,233	-
Inclusive Dance Group	838	-	-	838	-
General Fund	713	-	-	713	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,794	-	-	6,794	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,794	-	-	6,794	-
A3 Payments					
General Fund	1,777	-	-	1,777	-
Two Left Feet Bus	2,925	-	-	2,925	-
17-seater Bus	2,998	-	-	2,998	-
Inclusive Dance Group	194	-	-	194	-
Fuel Genie	568	-	-	568	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,463	-	-	8,463	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,463	-	-	8,463	-
Net of receipts/(payments)	- 1,669	-	-	- 1,669	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,930	-	-	44,930	-
Cash funds this year end	43,261	-	-	43,261	-

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	43,261	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ANDREA SPINK	14/11/2022

SQUARE PEG

England & Wales - Charity number 1158547

Accounts



Trustees' Annual Report for the period

Period start date: Day 1, Month April, Year 2020
 Period end date: Day 31, Month March, Year 2021

Section A Reference and administration details

Charity name: **SQUARE PEG**

Other names charity is known by:

Registered charity number (if any): **1158547**

Charity's principal address: **c/o Myplace@ Westfield Folkhouse**

Westfield Lane
Mansfield, Nottinghamshire
Postcode NG18 1TL

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)
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1	Raymond Kinsey	Chair	
2	Julie Mills	Vice Chair	
3	Andrea Spink	Secretary	
4	Margaret Clement	Treasurer	
5	Valerie Fisher		
6	Nigel Attwood		
7	Darrell Johnson		
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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

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

The object of the CIO is to act as a resource for young disabled people aged 13-30, living in Nottinghamshire or surrounding areas by providing advice and assistance and organising programmes of physical, educational, and social activity.

The aim of providing these activities is to support young people to develop their skills, capacities, and capabilities to enable them to participate in society as independent, mature and responsible adults.

Section C Objectives and activities

- 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.

Square Peg has a small Management Group that takes care of the day to day running of the CIO and any Fundraising activities. This group consists of Andrea Spink (Trustee) Margaret Clement (Trustee) and Rachael Peat (Volunteer)

The Policy and Procedures Committee includes the Management Group and the current Chair of the Board of Trustees.

The Transport Group consists of one Trustee and two Volunteers and reports to the Management Group.

Square Peg has an ongoing relationship with Inspire Youth Arts, Culture and Libraries and the Youth Service, plus local special schools, and can provide accessible transport to support various activities.

Additional governance issues (Optional information)

Constitution – adopted on 9 th April 2014
Charitable Incorporated Organisation (CIO)
Expression of interest and appointed by existing Trustees

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

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

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

Description of the charity's trusts

Section B Structure, governance and management

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

Names and addresses of advisers (Optional information)

Type of adviser Name Address

Summary of the main achievements of the charity during the year

Square Peg became a Registered Charity in 2014 and has continued to look for funding opportunities to support its activities. The Management Group and Trustees continue to work together to review and update Policies and Procedures to ensure the safe and efficient running of the Charity.

Section D Achievements and performance

- You may choose to include further statements, where relevant, about:
 - policy on grantmaking;
 - policy programme related investment;
 - contribution made by volunteers.

Square Peg does not make grants to individuals or groups. Our service is run entirely by the dedication and goodwill of our volunteers. Square Peg currently has ten volunteers who provide support to the charity alongside the Trustees.

Our volunteers are involved in numerous activities ranging from fundraising to driving and maintenance of the mini bus fleet plus the organising and supervision of activities.

The Trustees wish to record their thanks to all volunteers for their continued support and hard work.

Additional details of objectives and activities (Optional information)

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)

During the period 1st April 2020 and 31st March 2021, Square Peg undertook a much smaller number of activities for public benefit due to the restrictions during the COVID-19 pandemic.

However, Square Peg was able to provide online support through its Facebook Page in the form of dance tutorials/workshops.

Square Peg was able to provide accessible transport to Nottinghamshire County Council Youth Service, Inspire Learning, and the Nottinghamshire Photo Hub.

The COVID-19 pandemic impacted on the amount and type of activities that it was able to provide as well as the availability of accessible transport.

The Two Left Feet Walking Group is aimed at young people aged 18-30 and provides accessible transport and supervised walks once a month. They met for an organised walk in March 2020, but unfortunately, all activities were suspended after that due to COVID restrictions.

The Square Peg Inclusive Dance group is aimed at young disabled people aged 13-25. They usually meet on Saturday afternoons during term time and are supported by volunteers and professional dance tutors. The group were due to perform at Episodes in March 2020, but this event was cancelled due to COVID.

The Dance Tutor was able to post several videos on the Square Peg Facebook Page for young people to join in with. This was a great success with young people and helped them to feel less isolated. The young people also started to post videos of themselves copying the dance moves.

The dance group was able to re-start in September 2020, but with strict COVID guidelines in place. The Young People were very excited to be able to meet up again with their peers.

Parents and carers were also very grateful that the sessions had reopened. It was noted that the online sessions had been very helpful in supporting the mental health of young disabled people during lockdown

The Inclusive Dance Group created a performance piece around their thoughts and feelings about lockdown and the effect it had on them. Young People from Inspire Youth Arts Rock School worked with the group via the internet to create some music for the performance piece. This was then showcased on the Square Peg Facebook page.

We have been unable to undertake any fundraising activities during this financial year due to COVID

PLANS FOR THE FUTURE:

It is hoped that the Walking Group will be able to meet up again for organised walks in July 2021.

The Inclusive Dance Group are working on a dance piece that will be performed at a local theatre in front of a socially distanced audience in August 2021

Square Peg will also collaborate the Nottinghamshire County Council Youth Service to provide a 4-day inclusive music and dance workshop.

Square Peg will continue to provide accessible transport and activities such as the Inclusive Dance Group and the Two Left Feet walking Group.

Section D Achievements and performance

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Section E Financial review

The Trustees of Square Peg do not have a reserves Policy	
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N/A	
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Brief statement of the charity's policy on reserves
Details of any funds materially in deficit

Further financial review details (Optional information)

<p>Principal sources of funding for 2020/21 were:</p> <p>General Fund (this includes membership fees, fund raising activities, donations and any grants)</p> <p>Income from loan of mini buses</p> <p>Monies raised have been used to pay for insurance, tutors, materials and equipment for activities and for the general running and upkeep of the mini bus fleet.</p> <p>The Trustees and Volunteers will continue to pursue grants/donations to continue the work of Square Peg.</p>

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.

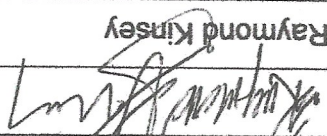

Section F Other optional information

<p>Feedback from young disabled people, parents and carers is sought after each event through discussion, Facebook and email.</p>

Section G Declaration

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

Signed on behalf of the charity's trustees

 Raymond Kinsey	 Andrea Spink	
Full name(s)	Chair, Secretary, etc)	Position (eg Secretary, Chair, etc)

Date	1st November 2021
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ACCOUNTS FOR SQUARE PEG April 2020 – March 2021

INCOME		PAYMENTS	
Carried forward from 2020 / 2021	£ 48,930.67	Carried forward to 2021 / 2022	£ 44,930.30
General Fund	£ 503.62	General Fund	£ 1,395.05
Mini-bus Merc	£ 659.20	Mini-bus Merc	£ 2,257.10
Mini-bus TLF	£ 79.00	Mini-bus TLF	£ 1,934.58
Dance	£ 580.35	Dance	£ 235.81
Total	£ 50,752.84	Total	£ 50,752.84

Statement prepared by Margaret Clement Signed

M. Clement

Date 11/5/2021

Statement verified by Darrell Johnson (Trustee) Signed

Darrell Johnson

Date 2/16/2021