

# THE THOMAS THEYER FOUNDATION

England & Wales - Charity number 1161913

## Details

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**Other names** TTF

**Status** Registered

**Legal form** CIO

**Registered** 2015-06-01

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

## Contact

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**Address** 11 Concert Place  
Buxton  
Derbyshire  
SK17 6EE

**Phone** 01298 27513

**Email** [chris.theyer@thomastheyerfoundation.org.uk](mailto:chris.theyer@thomastheyerfoundation.org.uk)

**Website** [www.thomastheyerfoundation.org.uk](http://www.thomastheyerfoundation.org.uk)

## Activities

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**Objects:** A) FOR THE PUBLIC BENEFIT TO RELIEVE THE NEEDS OF AND TO PROMOTE AND PROTECT THE GOOD HEALTH AND WELL-BEING OF:- YOUNG PEOPLE WITH ADDITIONAL NEEDS SUCH AS ATTENTION DEFICIT DISORDER (ADD), ATTENTION DEFICIT HYPERACTIVITY DISORDER (ADHDH) AND/OR AUTISM SPECTRUM DISORDERS (ADD), THEIR FAMILIES/CARERS; AND- YOUNG PEOPLE WHO HAVE DIFFICULT LIFE CIRCUMSTANCES, SUCH AS BUT NOT LIMITED TO "YOUNG CARERS".B) TO RELIEVE THE NEEDS OF CHILDREN AND YOUNG PEOPLE WITH ADDITIONAL NEEDS AND/OR DIFFICULT LIFE CIRCUMSTANCES IN PARTICULAR BUT NOT EXCLUSIVELY BY DEVELOPING THEIR SELF-AWARENESS, CONFIDENCE AND IMPROVING THEIR HEALTH AND WELL-BEING THROUGH HEALTH AND FITNESS AND OUTDOOR ACTIVITIES.C) TO RELIEVE THOSE IN NEED OF ASSISTANCE IN PARTICULAR BY PROVIDING RESPITE OPPORTUNITY FOR FAMILIES WITH CHILDREN WITH ADDITIONAL NEEDS OR OTHER FAMILY MEMBERS WHO REQUIRE ADAPTED ACCOMMODATION FACILITIES.D) TO PROMOTE THE SOCIAL INCLUSION OF CHILDREN AND YOUNG PEOPLE WITH ADDITIONAL NEEDS AND/OR DIFFICULT LIFE CIRCUMSTANCES BY SUCH CHARITABLE MEANS AS THE TRUSTEES SEE FIT.E) TO RELIEVE THOSE IN NEED IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING INFORMATION AND SUPPORT FOR THE FAMILIES/CARERS OF YOUNG PEOPLE WITH ADDITIONAL NEEDS.F) TO ADVANCE THE EDUCATION OF THE PUBLIC IN RELATION TO THE NEEDS OF YOUNG PEOPLE WITH ADDITIONAL NEEDS, PARTICULARLY, BUT NOT EXCLUSIVELY BY PROVIDING TRAINING, PRACTICAL ADVICE AND INFORMATION.G) TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY ENCOURAGING AND PROMOTING OPPORTUNITIES FOR YOUNG PEOPLE WITH ADDITIONAL NEEDS TO ACCESS EMPLOYMENT OR TRAINING.THE CHARITY WILL WORK IN ENGLAND AND WALES.

**Activities:** We support children and young people with additional needs and those living with difficult life circumstances such as, young carers or those who have suffered a family bereavement, by providing access to outdoor activities, recognising the mental and physical health benefits. Additionally we aim to support their families and carers by providing respite breaks.

## Classification

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- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Accommodation/housing, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities

## Geography

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- **Area of benefit:** NATIONALLY
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£125,544	£105,782	-	-
2024-03-31	£100,870	£115,603	-	-
2023-03-31	£121,081	£120,267	-	-
2022-03-31	£90,404	£98,829	-	-
2021-03-31	£84,281	£55,309	-	-

## Trustees

Name	Role	Appointed
AIMEE FRANCES THEYER		2015-06-01
ALAN DAVID THEYER		2015-06-01
ANGELA LUCILLE CRAWFORD		2018-12-01
Anthony Fred Nuttall		2026-04-01

**THE THOMAS THEYER FOUNDATION**

England & Wales - Charity number 1161913

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# Accounts

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## **Thomas Theyer Foundation (TTF)**

Charity Number 1161913

### **Annual Report for the year ended 31<sup>st</sup> March 2025**

#### **Introduction**

This is the Annual report of the Thomas Theyer Foundation for the year ending 31<sup>st</sup> March 2025.

#### **Trustees**

Alan David Theyer

Aimee Frances Theyer

Angela Lucille Crawford

Jill Denardo

#### **Registered office**

11, Concert Place, Buxton, Derbyshire, SK17 6EE

#### **Accountants**

Leathley & Co

1, Market Street, Whaley Bridge, High Peak, Derbyshire, SK23 7AA.

#### **Bankers**

Santander, Bridle Road, Bootle, L30 4GB

## Introduction

The Thomas Theyer Foundation (TTF) was set up following the death of Thomas Samuel Theyer. Thomas was 18 on June 7<sup>th</sup>, 2013; he died six weeks later Friday July 19<sup>th</sup>, 2013.

At primary school Thomas was diagnosed as having Dyspraxia and Attention Deficit Disorder (ADD). Dyspraxia affects fine and/or gross motor skills and general coordination additionally people with Dyspraxia may have difficulty with planning and organising, speech, general perception and thought process.

TTF was founded by Thomas's family following his death with the aim of supporting other children and young people like Thomas and their families.

*"Thomas was a happy child; he had the most wonderful smile and big brown eyes. He loved to make others laugh and was intrinsically kind. He once said if he won the lottery, he would give it all away to charity and he probably would have. We want Thomas not to be forgotten and to do some good in his name."*



*Chris Theyer – Thomas's mum*

## Our Focus

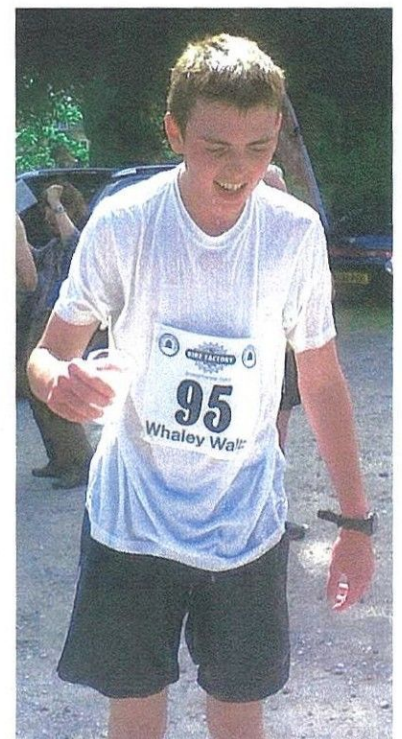
We are dedicated to improving the **physical and mental health** of our beneficiaries, **Children and Young People (CYP)** with **Special Educational Needs (SEN)** and those experiencing **Difficult Life Circumstances (DLC)**, their **families/carers**.

## Our Mission

- To support CYP with SEN and/or DLC, their families/carers so that they can develop and maximise their potential, future happiness, and wellbeing.

## Our Vision

- CYP with SEN and/or DLC can access **outdoor activities** that promote physical and mental wellbeing.
- **Early intervention mental health support is available** for the CYP we support, with the aim of avoiding the escalation of mental health difficulties, which cause these CYP significant distress.
- Families can enjoy **respite breaks** that provide rest and renewal.
- Families have access to **mental health and wellbeing support**.
- Families receive **guidance and signposting** to appropriate services—helping them navigate education, secure support, and explore employment opportunities for their children.



*Thomas pictured at the end of the Whaley Waltz Fell race in June 2013, just a few weeks before his death.*

## Public Benefit Statement

The trustees have given careful consideration to the Charity Commission's general guidance on public benefit. The Thomas Theyer Foundation will provide services to Children and Young People (CYP) with Special Educational Needs (SEN) and/or Difficult Life Circumstances (DLC), their families and/or carers, within the aims and objectives of the charity.

## Public Need

### Special Educational Needs (SEN)

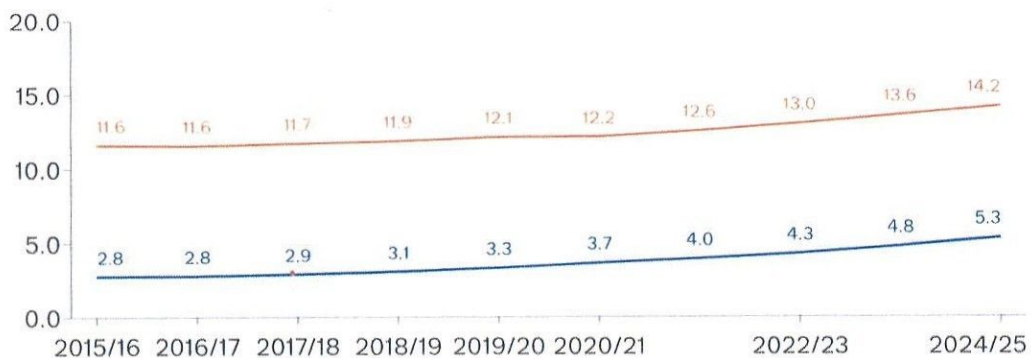
#### Over 1.7 million pupils in England have special educational needs (SEN)

This is an increase of 93,700 (5.6%) pupils since 2024. This includes the number of pupils with an Education, Health and Care (EHC) plan and the number of pupils with SEN support, both of which continue the trend of increases since 2016.

- The percentage of pupils with an EHC plan has increased to 5.3%, from 4.8% in 2024.
- The percentage of pupils with SEN support (no EHC plan) has increased to 14.2%, from 13.6% in 2024.

The most common type of need for those with an EHC plan is autistic spectrum disorder and for those with SEN support is speech, language and communication needs. One in three pupils with an EHC are identified with a primary need of ASD.

Percentage of pupils with SEN, by SEN provision, 2015/16 to 2024/25



- EHC plans (%)
- SEN support (%)

The percentage of pupils who have SEN support increases during primary school age, reaching a peak of 17.0% of pupils at age 9. This then steadily declines through secondary ages, to 13.7% at age 15. The proportion continues to decrease after compulsory school age.

The percentage of pupils with an EHC plan increases with age, from 3.6% at age 4, up to a later peak of 6.2% at age 11 before slowly declining to 5.7% at age 15. SEN continues to be more prevalent in boys than girls

### Probable Mental Disorder

- In 2023, 20.3% of children aged 8 to 16 years had a probable mental disorder, 12.0% had a possible mental disorder
- In young people aged 17 to 19 years, 23.3% had a probable mental disorder, 15.3% had a possible mental disorder
- In children aged 8 to 10 years, the prevalence of a probable mental disorder was in boys (17.7%) and girls (13.6%). In children aged 11 – 16 years, rates of a probable mental disorder were in boys (22.3%) and girls (22.9%).
- In young people aged 17 to 19 years, the prevalence of a probable mental disorder was twice as high in women (31.6%) as in men (15.4%).
- In young people aged 20 to 25 years, rates were more than twice as high in young women (30.4%) than in young men (13.4%).

### Child and Adolescent Mental Health Services (CAHMS) waitlists

- 78,577 young people referred to CAMHS waited over a year for treatment in 2023/24, an increase of over 52% on the previous year (51,866 in 2022/23).
- 34,191 waited more than two years in 2023/24, up from 24,782 in 2022/23.
- 44,386 waited between one and two years for mental health treatment in 2023/24, up from 27,084 in 2022/23, a 64% increase.
- The average wait after being referred to mental health services was 392 days in 2023/24. 171,134 had their referral closed before accessing support
- In total, 910,567 young people were referred to CAMHS in 2023/24 with 64% not receiving treatment within four weeks while 324,029 (36%) did access treatment within four weeks.

### Local picture

There is an acute lack of mental health support in our area for CYP. 2023-24 data for the High Peak area reports average waiting time, for an appointment with Child and Adolescent Mental Health Services (CAHMS), is around 5 months. Parents tell us however that the wait time is much longer up to 2 years.

Parents also tell us of the difficulty they face in getting an assessment for SEN for their children, with waits of up to 2 years. Our charity not only meets the gap in mental health support but also, with earlier intervention, helps to minimise longer term escalation of problems.

In 2023 we completed a review of mental health support in our area and our service, key findings included:

- 73% of respondents had tried to access other services before coming to TTF.
- 53% of respondents had been in contact with CAMHS before accessing TTF.
- 61% of respondents had been on the CAMHS waiting list.
- 62% of respondents had been waiting over 1 year on the CAMHS waiting list.

**Comments from parents in this review, included:**

*'When I first tried to get help even the GP didn't know where to send me. They emailed me a list of organisations some of which were no longer running. I was sent from pillar to post.'*

*'The CAMHS waiting list is 2 years.'*

*'The waiting lists are chronic and painfully long. In that time, a young person's state can deteriorate.'*

*'Thomas Theyer Foundation has really helped us as a family at a very difficult time when there was no support.*

*We've felt so let down by CAMHS and yet we've felt supported by the Thomas Theyer Foundation.'*

*'The service was a lifeline when NHS waiting times were so long.'*

*'The waiting lists for an Autism assessment are painfully long, and people need support in the meantime. This is what your service provides.'*

*'The service has saved our child's life on two occasions, and we as a family will be forever grateful. It's invaluable and crucial to families like ours.'*

**The demand for mental health support continues to grow and it is our aim to seek funding to further develop our mental health support for our beneficiaries and their families.**

**Constitution and Charity Governing Document**

The Thomas Theyer Foundation is a Charitable Incorporated Organisation and was registered on 1<sup>st</sup> June 2015. The Governing Document prepared for registration has been reviewed in 2019. A copy of the Constitution can be requested from the trustees.

**Charitable objects**

- A) For the public benefit to relieve the needs of and to promote and protect the good health and well-being of:
- Young people with additional needs such as Attention Deficit Disorder (ADD), Attention Deficit Hyperactivity Disorder (ADHD) and/or Autism Spectrum Disorders (ADD) and their families/carers.
  - Young people who have difficult life circumstances such as but not limited to 'young carers.'
- B) To relieve the needs of children and young people with additional needs and /or difficult life circumstances, in particular but not exclusively, by developing their self-awareness, confidence and improving their health and well-being through fitness and outdoor activities.
- C) To relieve those in need of assistance in particular by providing respite opportunities for families with children with additional needs or other family members who require adapted accommodation facilities.
- D) To promote the social inclusion of children and young people with additional needs and/or difficult life circumstances by such charitable means as the trustees see fit.
- E) To relieve those in need, in particular but not exclusively, by providing information and support for the families/carers of young people with additional needs.
- F) To advance the education of the public in relation to the needs of young people with additional needs particularly, but not exclusively, by providing training, practical advice, and information.
- G) To advance education for the public benefit, in particular but not exclusively, by encouraging and promoting opportunities for young people with additional needs to access employment and training.

## REVIEW OF CHARITABLE ACTIVITIES

### COIUNSELLING

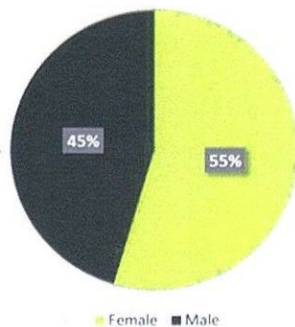
In the reporting period our focus was on mental health support for our beneficiaries.

**736 counselling sessions were delivered supporting 88 clients in the year 2024-25.** Receiving an average of 8.3 sessions each. **An increase in sessions from 2023-24 of 17% and increase in clients supported of 63%.**

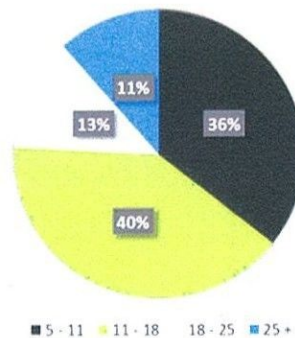
21 of the 88 clients were seen by our student counsellors. The recruitment and development of student counsellors was an aspect of strategic planning 2023-24 and was possible due to grants received to cover their recruitment, development and management.

#### Overview of Clients:

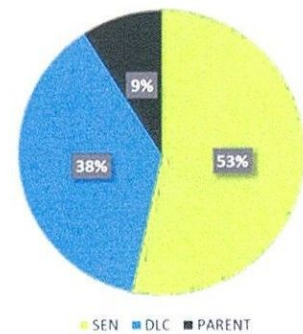
Proportion of Clients by Gender 2024 - 2025



Proportion of Clients by Age 2024 - 2025



Proportion of Clients by Beneficiary Type 2024 - 2025



Presenting issues included anxiety, trauma, anger and aggression, bereavement, bullying, low mood and self-esteem, relationship and communication difficulties, isolation, obsessive compulsive disorder, self-harm, coping with social situations.

### FEEDBACK

As part of monitoring and evaluation, Clinical Outcomes in Routine Evaluation questionnaires are completed at the beginning and conclusion of counselling, to measure changes during the counselling with respect to:

1. Psychological Distress – including feelings linked to anxiety, low mood, worry and trauma-related distress.
2. Functioning – how well the young person is coping day-to-day, including: concentration, social interactions, ability to manage activities such as schoolwork and general daily functioning.
3. Risk - assesses any risk to self, such as thoughts of self-harm and feeling unsafe.
4. Overall Wellbeing

### CORE annual improvement – 94.3%

Improvement rates for clients completing counselling each quarter remained consistently strong, ranging from 90% to 100% with an estimated annual improvement rate of **94.3%**. This data highlights the effectiveness and reliability of the counselling service demonstrating a high proportion of clients who experienced measurable improvements in wellbeing.

## Outdoor Activities

A total of 74 days of outdoor activities were delivered during the reporting period, supporting 34 CYP beneficiaries. 24 CYP attended 1-day outdoor activities and, in February and March 2025 a new six-week (1 day per week) programme was delivered benefiting a further 12 CYP.

## Activity Days

Two dedicated outdoor activity days for CYP identified as having SEN/DLC were delivered. Activities were designed to meet individual needs and aimed to:

- Build confidence and self-esteem
- Encourage social interaction and friendship-building
- Promote mental health and wellbeing
- Introduce students to new challenges in a safe environment

All the children took part in:

- Outdoor team challenges and problem-solving activities
- Adventure-based exercises promoting resilience and confidence
- Nature-focused exploration and creative tasks
- Group cooperation and communication exercises

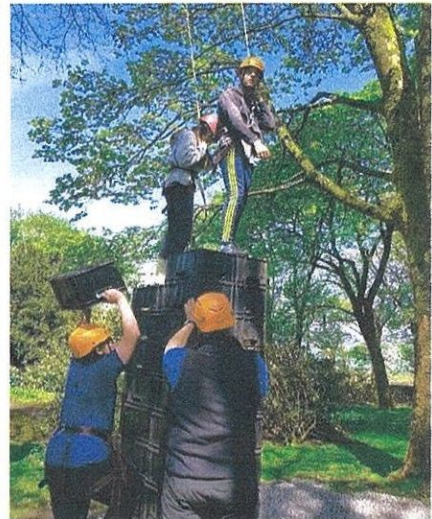
## Observations throughout the activities showed:

- Improvements in self-esteem through the positive achievement of challenges.
- Positive engagement with peers building new friendships
- Increased emotional resilience

## Staff Feedback

“The day gave students opportunities they rarely get in school. We saw them challenge themselves, support each other, and return to school with a renewed confidence.”

“Students who were initially very hesitant ended the day smiling, chatting, and trying things they didn’t think they could do. The impact has been visible in lessons and playground interactions.”



## Six Week Programme

The six-week programme was a pilot to explore the impact of a sustained programme compared to single-day activities.

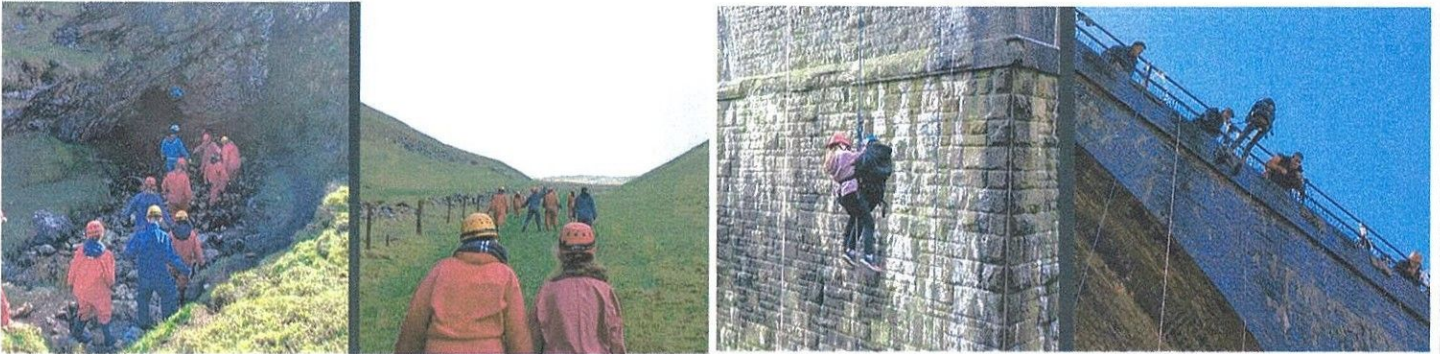


Key objectives of the programme were to:

- Build confidence and self-belief
- Foster resilience and problem-solving skills
- Support emotional well-being and regulation
- Encourage connection with nature

In addition to a range of outdoor activities the programme included conservation, the planting of trees and re seeding. A visit to Sunart Fields, a 125-acre upland farm in the High Peak, historically used for coal mining and dairy farming now being transformed into an area of woodland, scrub, and open glades, was included.





The CYP who attended the programme had diagnosis of SEN or DLC with some having experienced trauma and living with hardship and family challenges. Common challenges observed included low self-esteem, difficulty forming relationships, anxiety, and limited access to enrichment opportunities outside school.

### Key Outcomes

Outcome Area	Evidence of Progress
<b>Confidence &amp; Self-Belief</b>	Students began initiating tasks independently and expressed pride in their achievements.
<b>Emotional Regulation</b>	Several students applied breathing techniques and movement strategies learned during sessions.
<b>Social Skills &amp; Peer Relationships</b>	New friendships formed; students encouraged and supported each other during challenges.
<b>Resilience &amp; Problem-Solving</b>	Participants increasingly persisted with tasks rather than giving up at first difficulty.
<b>Connection to Nature</b>	Students showed curiosity, care, and a sense of calm when engaging with outdoor environments.

### Feedback:

School staff reported the skills developed during the programme transferred into school life. With children:

- Returning to school feeling calmer and more positive
- Demonstrating increased trust and confidence
- Showing greater motivation and engagement in learning
- Showing improved peer relationships and willingness to try new challenges

The programme provided an opportunity and environment, for the children to safely complete challenges they wouldn't normally be able to:

- Developing coping strategies and build resilience
- Strengthening friendships and improving social skills
- Experiencing achievement and personal growth through hands-on activities

### **Feedback from Families**

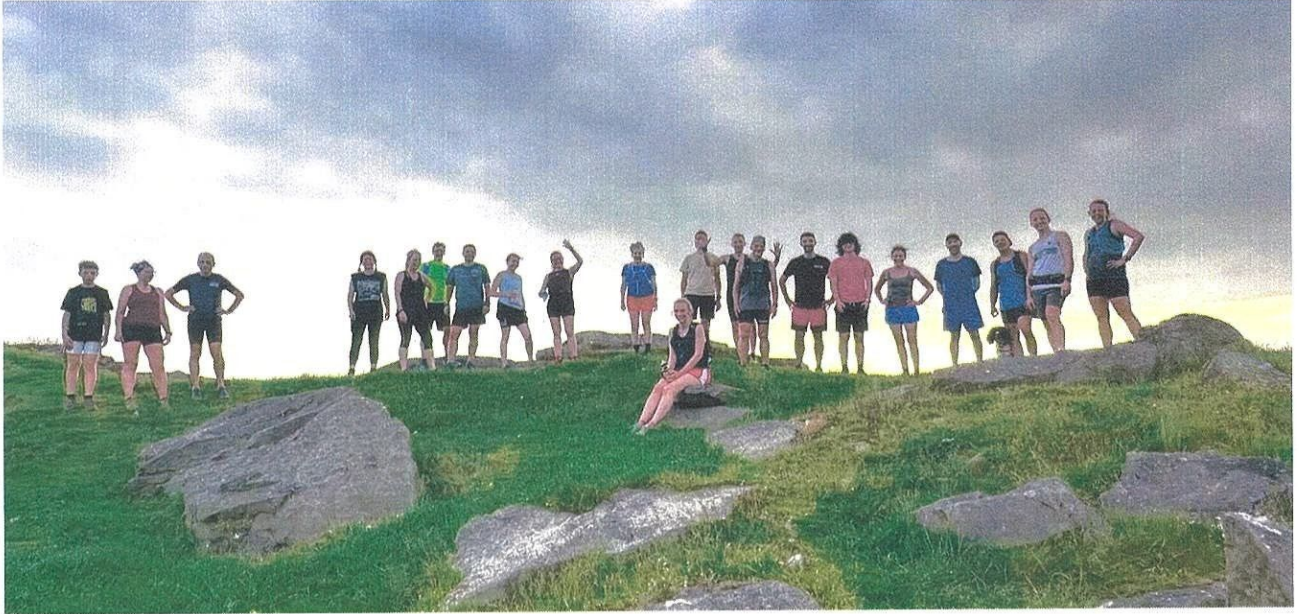
On the final day, a Celebration of Achievements was held, where children presented their experiences to parents and carers alongside their instructors. Families expressed heartfelt appreciation, noting:

- Visible improvements in their children's confidence and wellbeing
- Gratitude for access to a programme that is rarely available to their children
- A strong desire for continued opportunities like this in the future

## Events and Fundraising

### The Goyt Valley Striders (GVS) donated

In 2024 the GVS donated funds from their annual Whaley Waltz fell race. Thomas ran this race in June 2013 shortly before his death in July 2013.



### Buxton Athletics Club (BAC) donated

The Buxton Carnival 4 road race, organised by Buxton Athletics Club, is now run annually in Thomas's memory. Thomas ran this race in July 2013, 6 days before his death.



**The trustees would like to thank both the GVS and BAC for their on-going support.**

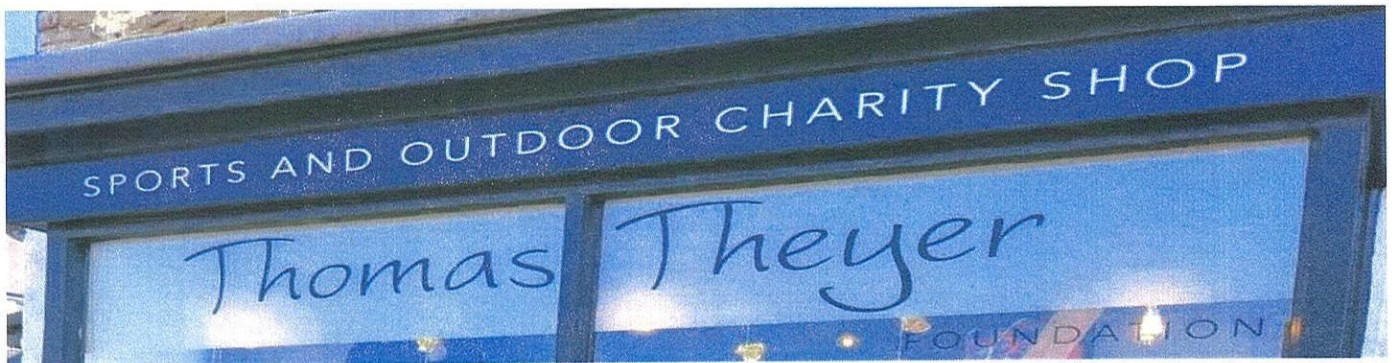
A big shout out to all the runners who take part in these races each year, and the marshals and volunteers who make these races possible.

## SUPPORTERS

The trustees would like to thank all its supporters, local businesses, individuals and grant making organisations for their help in 2024-25 including

- Mark Ruston and members of the Goyt Valley Striders (GVS)
- Kate and Stefan Ledin and members of Buxton Athletics Club
- The Fitzwilliam Wentworth Amenity Trust.
- The Barbara Ward Children's Foundation
- The Marsh Charitable Trust
- The Albert Hunt Trust
- The Bingham Trust
- The Olde House - Chesterfield
- Children in Need
- Brick Corner Café
- The Inner Wheel Buxton
- Sheila Bradley
- High Peak Community Lottery

### The Thomas Theyer Foundation Sports and Outdoor Charity Shop.



Since opening in 2017, the Thomas Theyer Foundation Sports and Outdoor Charity Shop has been a distinctive and valued part of our work. It has not only been a source of pride for the charity but has also played an important role in raising our profile within the community.

In 2024, the owners of the premises at 1 London Road, Buxton, informed us of their intention to sell the property. The charity subsequently received formal notice in December 2024 requiring us to vacate the premises by the end of April 2025.

The shop was originally established to increase awareness of the charity, provide a small office base, and generate a modest financial contribution. It has achieved all these aims, while also promoting recycling and offering affordable sports and outdoor clothing and equipment - support that has been especially valued by local young families.

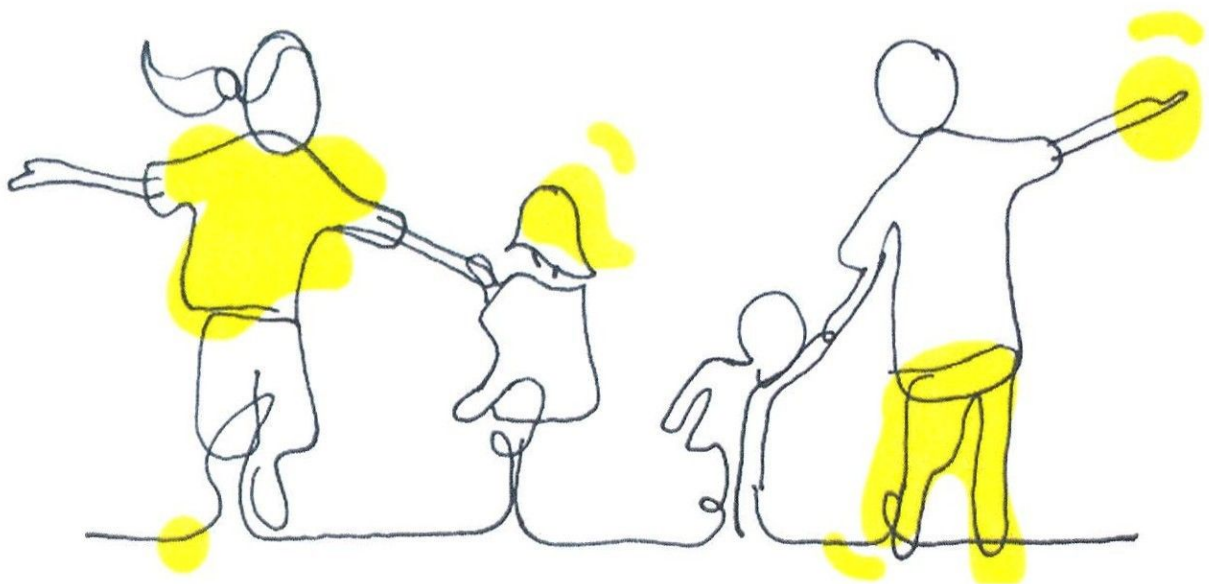
At the time of reporting, no suitable alternative premises in Buxton have been identified. The charity will continue to explore options and review the situation in the next financial year.

**The trustees wish to thank the small team who run the charity and provide mental health support and outdoor activities. The team at its shop and all the volunteers who help at events.**

## Our future

### In the year ahead we will:

- Continue to seek funding to provide mental health support and outdoor activities, with the overarching aim of improving the wellbeing of our beneficiaries.
- Review providers of wellbeing support/activities to develop our offering to meet specific beneficiary needs.
- Pursue funding and generate income to contribute to the running cost of our services, ensuring the long-term sustainability of the support we provide.
- Grow our student counsellor programme enabling a wider spread of mental health support in our area for our CYP beneficiaries and their families.
- Strengthen our impact by expanding partnerships with schools, community organisations, and local services to reach more children, young people, and families who may benefit from our support.
- Review and expand partnerships with outdoor providers to broaden opportunities for our beneficiaries.
- Develop our monitoring and evaluation to demonstrate the impact of our work and inform future development.
- Increase local awareness through community events and fundraising.
- Continue to search for suitable premises for our ongoing work. This remains a key priority for the charity. We currently rent a small office in Buxton, Derbyshire, which accommodates three staff members and one counselling room for one-to-one support. The waiting area is located within the main office space, limiting our capacity.
- With larger premises, we will be able to expand our therapeutic offer, including the development of creative therapies and group activities.



## Financial Review

Total income during the reporting period was £125,544

£92,092 from General Donations, Grants and Fundraising Events and Campaigns, £57,243 of this was restricted income.

£12,642 from counselling service income.

£33,452 from shop trading income.

Bank interest reported £1,187

Total expenditure during the year was £105,782, including restricted expenditure of £34,668

Resulting in a surplus for the year of £19,762 (excluding restricted income from 2022/23).

There was a deficit of £2,813 on normal operations i.e. unrestricted activity expenditure.

At the end of the 2024/25 financial year, the charity held a restricted income balance of £39,620. This balance relates to grant funding received during the year, allocated to activities within the current accounting period and future periods.

## Charitable Activities

Income (less shop trading)      £34,849

Cost of charitable activities      £27,393

Charitable Activities – 79% of income.

## Balance Sheet

The Balance Sheet showed total funds of £136,194 of which £39,620 are restricted funds.

## Designated Funds

The following projects/designated funds remain subject to financial resources being available:

- £50,000 for The Thomas Theyer Foundation Support Centre.
- £5,000 for Planning Permissions for the Thomas Theyer Foundation Cottage at White Hall.

## Reserves Policy

The trustees take a cautious view to ensure sufficient operational reserves to meet the resilience and ability to meet current service provision and manage any unforeseen financial or other difficulties, which could impact beneficiaries, funders and continued operation of the charity.

The charities reserves policy is equivalent to six months operating costs - calculated at £52,500

## Overview

Although the charity performed well in securing restricted grant funding during the year, a deficit of £2,813. was sustained on core operational costs. This demonstrates that, while service specific funding was strong, there is a continued and pressing need for additional unrestricted income to support the charity's essential day-to-day operations and ensure the stability of its services.



Signed on behalf of the Trustees

A handwritten signature in black ink, appearing to read "Alan Theyer". The signature is fluid and cursive, with a large initial "A" and "T".

Alan Theyer

Date: 12/01/2026

**THOMAS THEYER FOUNDATION  
REGISTERED CHARITY NO 1161913  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

Leathley & Co - Whaley Bridge Office  
1 Market Street  
Whaley Bridge  
High Peak  
Derbyshire  
SK23 7AA

**Thomas Theyer Foundation  
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**Thomas Theyer Foundation**  
**Company Information**  
**For The Year Ended 31 March 2025**

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<b>Charity Number</b>	1161913
<b>Registered Office</b>	11 Concert Place Buxton Derbyshire SK17 6EE
<b>Accountants</b>	Leathley & Co - Whaley Bridge Office AAT Member in Practice 1. Market Street Whaley Bridge High Peak Derbyshire SK23 7AA
<b>Independent Examiners</b>	Leathley & Co - Poynton Office AAT Member in Practice 78 Park Lane Poynton Cheshire SK12 1RE
<b>Trustees</b>	Alan David Theyer Aimee Frances Theyer Angela Lucille Crawford Jill Denardo

**Thomas Theyer Foundation**  
**Charity No. 1161913**  
**Independent Examiner's Report For The Year Ended 31 March 2025**

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**Independent Examiner's Report to the trustees of Thomas Theyer Foundation**

I report to the charity trustees on my examination of the accounts of Thomas Theyer Foundation for the year ended 31 March 2024

**Responsibilities and basis of report**

As the trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('The 2011 Act').

I report in respect of my examination of your charity's accounts as carried out under section 145 of the 2011 Act. 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 can confirm that **no material matters have come to my attention** in connection with the examination which give me cause to believe that, in any material aspect:

- accounting records were not kept in accordance with section 130 of the 2011 Act; or
- the accounts did not accord with those 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS 102).

**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.



Helen Milligan

Leathley & Co.  
78 Park Lane  
Poynton  
Cheshire  
SK12 1RE

Thomas Theyer Foundation  
Balance Sheet  
As At 31 March 2025

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	Notes	2025 £	2024 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		136194	116,432
		<u>136194</u>	<u>116,432</u>
<b>INCOME FUNDS</b>			
Restricted funds		39620	17,045
Unrestricted funds		96574	99,387
		<u>136194</u>	<u>116,432</u>

The notes on page 5 form part of these financial statements.

**Thomas Theyer Foundation  
Notes to the Financial Statements  
For The Year Ended 31 March 2025**

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**1. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The accounts (financial statements) of the charity 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2023: 4)

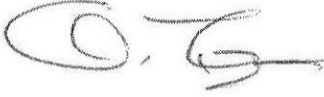
**3. Reserves Policy**

The charities reserves policy is equivalent to six months operating costs, to cover programmed charitable activities and the admin costs to support that level of activity (which includes staffing, premises and utilities). This reserves amount is calculated at £57,500.

Thomas Theyer Foundation  
Trustee Declaration  
For The Year Ended 31 March 2025

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Signed on behalf of the trustees

A handwritten signature in black ink, appearing to be 'A. Theyer', written over a horizontal line.

Alan Theyer

Date: 12/01/2026

**Thomas Theyer Foundation**  
**Detailed Income and Expenditure**  
**Account For The Year Ended 31**  
**March 2024**

	2025	2025	2025	2024	2024	2024
	£	£	£	£	£	£
<b>INCOME</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>
General donations	16326	-	16326	20,569	-	20,569
Events and campaigns	2631	-	2631	6,610	-	6,610
Shop income	33452	-	33452	38,079	-	38,079
Counselling income	12642	-	12642	17,822	-	17,822
Grants received	-	57243	57243	-	17,042	17,042
Bank interest	1187	-	1187	748	-	748
Gift Aid	2063	-	2063	-	-	-
	<b>68301</b>	<b>57243</b>	<b>125544</b>	<b>83,828</b>	<b>17,042</b>	<b>100,870</b>
<b>EXPENDITURE</b>						
Charitable activities	27393	32125	59518	25,103	24,015	49,118
Wages and salaries	38814	-	38814	61,722	-	61,722
Rent, Utilities & Insurance	1831	-	1831	2,307	-	2,307
Advertising and marketing costs	163	-	163	744	-	744
Professional fees	524	-	524	526	-	526
Fundraising & events	1259	-	1259	425	-	425
Admin expenses & stationery	705	-	705	457	-	457
Other expenses	425	2543	2968	304	-	304
	<b>71114</b>	<b>34668</b>	<b>105782</b>	<b>91,588</b>	<b>24,015</b>	<b>115,603</b>
<b>OPERATING (DEFICIT)/SURPLUS</b>	<b>(2813)</b>	<b>22575</b>	<b>19762</b>	<b>(7,760)</b>	<b>(6,973)</b>	<b>(14,733)</b>

**Thomas Theyer Foundation**  
**Charity and Shop Income and Expenditure Account**  
**For The Year Ended 31 March 2025**

	Charity 2025		Shop 2025	
	£	£	£	£
<b>TURNOVER</b>				
General donations		16,326		-
Events and campaigns		2,631		-
Shop income		-		33,452
Counselling income		12,642		-
Gift Aid		2,063		-
Grants received		57,243		-
Bank interest		1,187		-
		<b>92092</b>		<b>33,452</b>
<b>TOTAL INCOME</b>				
<b>Administrative Expenses</b>				
Wages and salaries	14228		24586	
Charitable activities	27393		-	
Rent, Utilities & Insurance			1831	
Advertising and marketing costs	163		-	
Professional fees	524		-	
Fundraising & events	1,259		-	
Admin expenses & stationery	682		23	
Other expenses			2968	
Charitable activities restricted	32125			
		<b>(76374 )</b>		<b>(29408)</b>
<b>OPERATING SURPLUS/(DEFICIT)</b>		<b>15718</b>		<b>4044</b>

**THE THOMAS THEYER FOUNDATION**

England & Wales - Charity number 1161913

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# Accounts

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Charity Number 1161913

**Thomas Theyer Foundation (TTF)**  
**Annual Report for the year ended 31<sup>st</sup> March 2024**

**Introduction**

This is the Annual report of the Thomas Theyer Foundation for the year ending 31<sup>st</sup> March 2024.

**Trustees**

Alan David Theyer

Aimee Frances Theyer

Angela Lucille Crawford

Jill Denardo

**Registered office**

1, London Road, Buxton, Derbyshire, SK17 9PA.

**Accountants**

Leathley & Co

1, Market Street, Whaley Bridge, High Peak, Derbyshire, SK23 7AA.

**Bankers**

Santander, Bridle Road, Bootle, L30 4GB



## Introduction

The Thomas Theyer Foundation (TTF) was set up following the death of Thomas Samuel Theyer. Thomas was 18 on June 7<sup>th</sup>, 2013; he died six weeks later Friday July 19<sup>th</sup>, 2013. At primary school Thomas was diagnosed as having Dyspraxia and Attention Deficit Disorder (ADD). Dyspraxia affects fine and/or gross motor skills and general coordination additionally people with Dyspraxia may have difficulty with planning and organising, speech, general perception and thought process. TTF was founded by Thomas's family following his death with the aim of supporting other children and young people like Thomas and their families.

The focus of the charity is the **Physical and Mental Health** of its beneficiaries.

- Children and Young People (CYP) with Special Educational Needs (SEN) and those experiencing Difficult Life Circumstances (DLC), and their families.

## Our Vision is

- Children and Young People (CYP) with Special Educational Needs (SEN) and and/or Difficult Life Circumstances (DLC) are given the opportunity to access outdoor activities to benefit their physical and mental health and wellbeing.
- The families, of these CYP, can enjoy and benefit from respite breaks.
- These families have access to mental health and wellbeing support.
- These families are provided with, signposting, help and guidance so they can access appropriate support for their children during compulsory education and thereafter in finding appropriate support and/or employment opportunities.

## Our mission is:

To support children and young people with SEN and/or DLC, their families/carers so that they can develop and maximise their potential, future happiness, and wellbeing.

## Public Benefit Statement

The trustees have given careful consideration to the Charity Commission's general guidance on public benefit. The Thomas Theyer Foundation will provide services to Children and Young People (CYP) with Special Educational Needs (SEN) and/or Difficult Life Circumstances (DLC), their families and/or carers, within the aims and objectives of the charity.

## Public Need

### Special Educational Needs (SEN)

Over 1.6 million pupils in England have SEN. An increase of 101,000 from 2023.

This includes the number of pupils with an education, health and care (EHC) plan and the number of pupils with SEN support, both of which continue a trend of increases since 2016.

- The percentage of pupils with an EHC plan has increased to 4.8%, from 4.3% in 2023 and by a total of 24.9% since 2016.
- Pupils with an EHC plan made up one quarter (26.0%) of all pupils with SEN in January 2024. This is an increase from 19.3% in 2016.
- The percentage of pupils with SEN (SEN support) but no EHC plan has increased to 13.6%, from 13.0% in 2023.

The most common type of need among pupils with an EHC plan is autistic spectrum disorder (ASD). One in three pupils with an EHC plan are identified with a primary need of ASD (33.0%).

The most common type of need among pupils with SEN support are speech, language and communication needs (25.6%). This is followed by social, emotional and mental health needs (22.3%) and moderate learning difficulty (15.8%)

The percentage of pupils who have SEN support increases during primary school age, reaching a peak of 16.3% of pupils at age 9. The percentage of pupils with an EHC plan also increases with age, from 3.9% at age 5, up to a later peak of 5.7% at age 11.

SEN continues to be more prevalent in boys than girls

### **Probable Mental Disorder**

In 2023, 20.3% of children aged 8 to 16 years had a probable mental disorder, 12.0% had a possible mental disorder

In young people aged 17 to 19 years, 23.3% had a probable mental disorder, 15.3% had a possible mental disorder

In children aged 8 to 10 years, the prevalence of a probable mental disorder was in boys (17.7%) and girls (13.6%). In children aged 11 – 16 years, rates of a probable mental disorder were in boys (22.3%) and girls (22.9%).

In young people aged 17 to 19 years, the prevalence of a probable mental disorder was twice as high in women (31.6%) as in men (15.4%). In those aged 20 to 25 years, rates were more than twice as high in young women (30.4%) than in young men (13.4%).

### **Local picture**

There is an acute lack of mental health support in our area for CYP. National and local statistics evidence this. Data for our area says the average waiting time for an appointment with Child and Adolescent Mental Health Services (CAHMS) is around 5 months. Parents tell us however that the wait time is much longer up to 2 years. Parents also tell us of the difficulty they face in getting an assessment for SEN for their children, with waits of up to 2 years. Our charity not only meets the gap in mental health support but also, with earlier intervention, helps to minimise longer term escalation of problems.

Many children with SEN and those experiencing DLC feel they don't 'fit in', feel isolated, and lonely. Our mental health support and outdoor activities help the individual, family unit and wider community. Helping the CYP we support to understand and manage their feelings, emotions, behaviours and develop their confidence and ability to make positive life choices.

In the reporting period we completed a review of mental health support in our area and our service, key findings included:

- *73% of respondents had tried to access other services before coming to TTF.*
- *53% of respondents had been in contact with CAMHS before accessing TTF.*
- *61% of respondents had been on the CAMHS waiting list.*
- *62% of respondents had been waiting over 1 year on the CAMHS waiting list.*

Comments:

*'When I first tried to get help even the GP didn't know where to send me. They emailed me a list of organisations some of which were no longer running. I was sent from pillar to post.'*

*'The CAMHS waiting list is 2 years.'*

*'The waiting lists are chronic and painfully long. In that time, a young person's state can deteriorate.'*



*'Thomas Theyer Foundation has really helped us as a family at a very difficult time when there was no support. We've felt so let down by CAMHS and yet we've felt supported by the Thomas Theyer Foundation.'*

*'The service was a lifeline when NHS waiting times were so long.'*

*'The waiting lists for an Autism assessment are painfully long, and people need support in the meantime. This is what your service provides.'*

*'The service has saved our child's life on two occasions and we as a family will be forever grateful. It's invaluable and crucial to families like ours.'*

The demand for mental health support continues to grow and we aim to seek funding to further develop our mental health support for our beneficiaries and their families.

### **Constitution and Charity Governing Document**

The Thomas Theyer Foundation is a Charitable Incorporated Organisation and was registered on 1<sup>st</sup> June 2015. The Governing Document prepared for registration has been reviewed in 2019. A copy of the Constitution can be requested from the trustees.

### **Charitable objects**

- A) For the public benefit to relieve the needs of and to promote and protect the good health and well-being of:
- Young people with additional needs such as Attention Deficit Disorder (ADD), Attention Deficit Hyperactivity Disorder (ADHD) and/or Autism Spectrum Disorders (ADD) and their families/carers.
  - Young people who have difficult life circumstances such as but not limited to 'young carers.'
- B) To relieve the needs of children and young people with additional needs and /or difficult life circumstances, in particular but not exclusively, by developing their self-awareness, confidence and improving their health and well-being through fitness and outdoor activities.
- C) To relieve those in need of assistance in particular by providing respite opportunity for families with children with additional needs or other family members who require adapted accommodation facilities.
- D) To promote the social inclusion of children and young people with additional needs and/or difficult life circumstances by such charitable means as the trustees see fit.
- E) To relieve those in need, in particular but not exclusively, by providing information and support for the families/carers of young people with additional needs.
- F) To advance the education of the public in relation to the needs of young people with additional needs particularly, but not exclusively, by providing training, practical advice, and information.
- G) To advance education for the public benefit, in particular but not exclusively, by encouraging and promoting opportunities for young people with additional needs to access employment and training.

## OUR PROJECTS

### 1. The Thomas Theyer Support Centre

The charity is looking for premises for a support centre, where families/carers can come for therapeutic support/counselling and signposting. In the interim counselling is available in Buxton and on-line for children and young people with SEN or DLC and their families.

Whilst plans for a permanent support centre remain a long-term objective for the charity, in 2020 we secured use of a ground floor premises in Buxton, which has provided office space and a small counselling room. This base has been key to the development of our counselling service.

### 2. The Thomas Theyer Cottage at White Hall Outdoor Education Centre

The charity is working with White Hall Outdoor Education Centre, in Buxton in the Peak District of Derbyshire, to renovate and extend an unused cottage at the centre. This would provide standalone accommodation suitable for CYP with SEN or DLC so they can enjoy and benefit from residential outdoor activity breaks. The cottage would also be available for respite family breaks.

As per a Service Level Agreement between TTF and DCC, TTF is supporting the development of the cottage, which will be named the Thomas Theyer Cottage, and has been designed to accommodate the needs of the charity beneficiaries.



The overall responsibility for the fundraising for the work rests with White Hall and its charity 'The Friends of White Hall'.

Claire Wilde of Slater Wilde Architects, volunteering for the Thomas Theyer Foundation, has drawn plans for alterations and extension of the cottage.



## REVIEW OF CHARITABLE ACTIVITIES.

In the reporting period our focus was on mental health support for our beneficiaries. We recruited a parttime Counselling Services Lead whose role included the development of student counsellors.

Three student counsellors were recruited, and alongside our sessional counsellors, this enabled the provision of **631 counselling sessions supporting 54 beneficiaries.**

Taking into account school holidays, we provided on average 15 counselling sessions per week (over 42 weeks).

48% of our counselling clients were aged 5-11, 33% aged 11-18 and 19% adult clients (over 18).

55% of these clients had Difficult Life Circumstances (DLC) and 45% had Special Educational Needs (SEN).

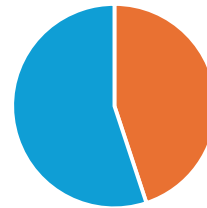
Presenting issues include anxiety, obsessive compulsive disorder, domestic abuse and trauma, anger and aggression, bereavement, bullying, relationship/communications, isolation, coping with social situations.

Proportion of Clients in Each Age Group  
April 2023 - March 2024



■ Aged 5-11 ■ Aged 11-18 ■ Aged 18+

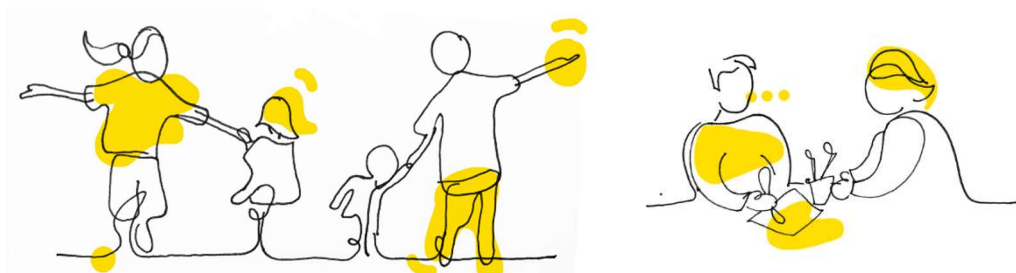
Proportion of SEN and DLC Clients  
April 2023 - March 2024



■ SEN ■ DLC

## Our future

- We will continue to seek funding for mental health support, and outdoor activities, with the overall aim of improved wellbeing of our beneficiaries.
- We aim to develop our therapeutic support and provide creative therapies and activities.
- With such long waits for diagnosis, we aim to undertake a review of private assessment and consideration to support available.
- To generate income for our charity, to contribute to the cost of our services, and sustain the support we provide our beneficiaries, we will promote donation based and private counselling for non-beneficiaries.
- Finding suitable space for our on-going work is a priority over the next two years. We currently operate rent a small office with one counselling room only large enough for one to one counselling and no waiting area.

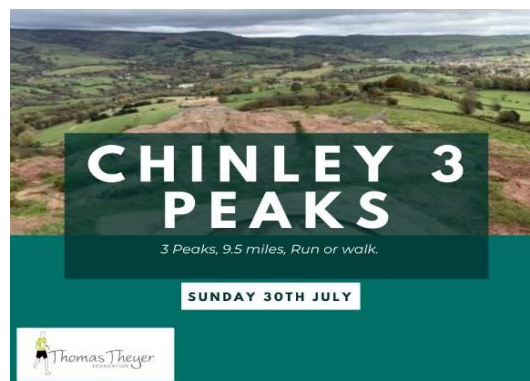


## Events and Fundraising

The majority of this year's events have been organised by third-party groups/organisations. These have included Kettlethulme WI, the Goyt Valley Striders (GVS) running club and Brick Café, Buxton.

GVS again donated funds raised from their annual Whaley Waltz fell race and long-term member Brian Holland, organised a separate race 'The Chinley 3 Peaks'.

Both races were well attended and raised over £3,000.



The Buxton Carnival 4 road race, organised by Buxton Athletics Club, also took place in Thomas's memory. This annual race has been run in Thomas's memory since 2014 and was the last race Thomas ran 6 days before his death in 2013.



The trustees would like to thank both the Goyt Valley Striders and Buxton Athletics Club for their on-going support.

Also, a big shout out to all the runners who take part in both races each year and the marshals and volunteers who make these races possible.

### Lake of Lights

Our annual Lake of Lights remembrance event on December 3<sup>rd</sup> had to be cancelled due to snow.

A film, in dedication to loved ones lost and remembered, can be viewed:  
<https://fb.watch/xfqSIDY6R/>



The trustees would like to thank all its supporters, local businesses, individuals and grant making organisations for their help in 2023-24 including

- Mark Ruston, Brian Holland and members of the Goyt Valley Striders (GVS)
- Jenny Light, Pete Bailey, Sheila Bradley and members of Buxton Athletics Club
- Swizzels Matlow
- Derbyshire Recovery and Peer Support
- Derbyshire ABS
- 29<sup>th</sup> May 1961 Charitable Trust
- The William Dean Trust
- The David Brooke Charity
- The Casey Trust
- Leek Building Society
- Barrett Homes Foundation
- Red Socks Charitable Trust
- The Sterry Family Foundation
- Buxton Hockey Club
- Chapel-en-le-Frith Primary School
- Harpur Hill Primary School
- Brick Corner Café
- The Alpkit Foundation
- Buxton Rotary
- Kettlethulme WI
- Buxton Inner Wheel
- Tarmac
- Coop Giving
- The Barbara Ward Children's Foundation
- The Olde House – Chesterfield
- Outdoors for All
- Ferodo, Chapel-en-le-Frith
- Derbyshire Masonic Charitable Foundation
- The John Eastwood Foundation



**BRICK CORNER**

Our most adventurous build yet...  
**BUXTON'S 1st LEGO® Well Dressing**

In partnership with Buxton Crescent Heritage Trust we are raising funds for The Thomas Theyer Foundation.

**Come and help us build a Plate**  
(This a Free Activity but you can sponsor a Plate for £5 each or make a Donation.  
All proceeds will go to The Thomas Theyer Foundation)

We are starting this build at  
The Rotary Club Summer Fair & Charity Bazaar,  
3rd June in Pavilion Gardens

Or you can also come to us and build  
at **Brick Corner**  
anytime between 4th & 30th June  
Ask us for a plate & a section of our design for you to make

See the completed artwork at the Pump Room during Buxton Well Dressing Festival

For more details contact us:  
brickcornercafe@gmail.com  
01298 958288

BUXTON CRESCENT HERITAGE TRUST

Thomas Theyer FOUNDATION

Made from 220 16x16 Plates  
Please donate us Any Unwanted LEGO!  
Over 30,000 LEGO Studs!



The trustees wish also to thank the small team who run the charity, the team at the charity's Sports and Outdoor shop at 1, London Road, Buxton, and all the volunteers who help at events and in our shop.

Our Sports and Outdoor Charity Shop, continues to help promote our work whilst providing affordable clothing and equipment for sports and outdoor activities.



## Financial Review

Total income during the reporting period was £100,870

£44,221 from General Donations, Grants and Fundraising Events and Campaigns - £17,042 of this was restricted income.

£17,822 from counselling service income.

£38,079 from shop trading income.

Bank interest reported £748

Total expenditure during the year was £115,603, including restricted expenditure of £24,015

Resulting in a deficit of £14,733 (excluding restricted income from 2022/23).

£24,018 of unused restricted income at the end of 2021/22 was brought forward leaving a balance of restricted income at the end of 2023/24 of £17,045

## Charitable Activities

Income (less shop trading)      £55,785

Cost of charitable activities      £49,118

Charitable Activities – 88% of income.

## Balance Sheet

The Balance Sheet showed total funds of £116,432 of which £17,045 are restricted funds.

## Designated Funds

The following projects/designated funds remain subject to financial resources being available:

- £50,000 for The Thomas Theyer Foundation Support Centre.
- £5,000 for Planning Permissions for the Thomas Theyer Foundation Cottage at White Hall.

## Reserves Policy

The trustees take a cautious view to ensure sufficient operational reserves to meet the resilience and ability to meet current service provision and manage any unforeseen financial or other difficulties, which could impact beneficiaries, funders and continued operation of the charity.

The charities reserves policy is equivalent to six months operating costs - calculated at £57,500

## Overview

The financial year ending 31st March 2024 was a difficult year in terms of fundraising and income generation with gross income down by 17% on the previous year. The main reasons being that more charities were chasing lower resources and funders introducing stricter eligibility criteria for applicants. Additionally, the cost of living has risen leaving reduced disposable income for individuals to make charitable donations. We have also had to hold back on certain applications (due to funders requirements to wait 12 or 18 months before re applying). Some of which are identified for re application in the next financial year.

The Charity's expenditure for the year to maintain a high level of services and to meet fixed costs led to a deficit of £14,733 at the year end. This amount was met from reserves.



Thomas Theyer  
FOUNDATION

Signed on behalf of the Trustees

Alan Theyer

Date

23/01/2025

**THOMAS THEYER FOUNDATION  
REGISTERED CHARITY NO. 1161913  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024**

Leathley & Co - Whaley Bridge Office  
1 Market Street  
Whaley Bridge  
High Peak  
Derbyshire  
SK23 7AA

**Thomas Theyer Foundation  
Contents**

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Charity Information	1
Independent Examiner's Report	2
Statement of Financial Activities including Income and Expenditure Account	3
Balance Sheet	4
Notes to the Financial Statements	5
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	6–7
Charity and Shop Income and Expenditure Account	8

**Thomas Theyer Foundation  
Charity Information  
For The Year Ended 31 March 2024**

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<b>Charity Number</b>	1161913
<b>Registered Office</b>	11 Concert Place Buxton Derbyshire SK17 6EE
<b>Accountants</b>	Leathley & Co 1 Market Street Whaley Bridge High Peak Derbyshire SK23 7AA
<b>Independent Examiners</b>	Leathley & Co 1 Market Street Whaley Bridge High Peak Derbyshire SK23 7AA
<b>Trustees</b>	Alan David Theyer Aimee Frances Theyer Angela Lucille Crawford Jill Denardo

**Thomas Theyer Foundation**  
**Charity No. 1161913**  
**Independent Examiner's Report For The Year Ended 31 March 2024**

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**Independent Examiner's Report to the trustees of Thomas Theyer Foundation**

I report to the charity trustees on my examination of the accounts of Thomas Theyer Foundation for the year ended 31 March 2024

**Responsibilities and basis of report**

As the trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('The 2011 Act').

I report in respect of my examination of your charity's accounts as carried out under section 145 of the 2011 Act. 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 can confirm that **no material matters have come to my attention** in connection with the examination which give me cause to believe that, in any material aspect:

- accounting records were not kept in accordance with section 130 of the 2011 Act; or
- the accounts did not accord with those 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS 102).

**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.

*Ellie Green*

23 Jan 2025

Ellie Green CTA FCCA FMAAT  
Leathley & Co.  
1 Market Street  
Whaley Bridge  
Derbyshire  
SK23 7AA

**Thomas Theyer Foundation**  
**Statement of Financial Activities**  
**Income and Expenditure Account**  
**For The Year Ended 31 March 2024**

	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2023</b>	<b>2023</b>	<b>2023</b>
	£	£	£	£	£	
<b>INCOME</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>
General donations	20,569	-	20,569	14,739	-	14,739
Events and campaigns	6,610		6,610	5,476		5,476
Shop income	38,079	-	38,079	35,928	-	35,928
Counselling income	17,822	-	17,822	8,940	-	8,940
Grants received	-	17,042	17,042	-	55,744	55,744
Bank interest	748	-		254	-	254
	<b>83,828</b>	<b>17,042</b>	<b>100,870</b>	<b>65,337</b>	<b>55,744</b>	<b>121,081</b>
	<hr/>			<hr/>		
<b>EXPENDITURE</b>						
General expenses	32,107	-	32,107	31,725		31,725
Charitable activities	25,103	24,015	49,118	12,648	36,888	49,536
Shop trading costs	34,378	-	34,378	39,006	-	39,006
	<hr/>			<hr/>		
<b>TOTAL EXPENDITURE</b>	<b>91,588</b>	<b>24,015</b>	<b>115,603</b>	<b>83,379</b>	<b>36,888</b>	<b>120,267</b>
	<hr/>			<hr/>		
<b>OPERATING DEFICIT /SURPLUS</b>	<b>-7,760</b>	<b>-6,973</b>	<b>-14,733</b>	<b>-18,042</b>	<b>18,856</b>	<b>814</b>
	<hr/>			<hr/>		
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>
Net movement in funds	-7,760	-6,973	-14,733	-18,042	18,856	814
Balances B/f 1 <sup>st</sup> April 23	107,147	24,018	131,165	125,189	5,162	130,351
	<hr/>			<hr/>		
<b>TOTAL FUNDS C/F 2024</b>	<b>99,387</b>	<b>17,045</b>	<b>116,432</b>	<b>107,147</b>	<b>24,018</b>	<b>131,165</b>
	<hr/>			<hr/>		

**Thomas Theyer Foundation  
Balance Sheet  
As At 31 March 2024**

	Notes	2024		2023	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		116,432		131,165	
		<b>116,432</b>		<b>131,165</b>	
<b>INCOME FUNDS</b>					
Restricted funds		17,045			
Unrestricted funds		99,387			
		<b>116,432</b>		<b>131,165</b>	

The notes on page 5 form part of these financial statements.

**Thomas Theyer Foundation  
Notes to the Financial Statements  
For The Year Ended 31 March 2024**

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**1. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The accounts (financial statements) of the charity 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2023: 4)

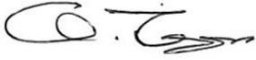
**3. Reserves Policy**

The charities policy is equivalent to six months operating costs, to cover programmed charitable activities and the admin costs to support that level of activity (which includes staffing, premises and utilities). This reserves amount is calculated at £57,500.

Thomas Theyer Foundation  
Trustee Declaration  
For The Year Ended 31 March 2024

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Signed on behalf of the trustees



Alan Theyer

Date: 23/01/2025

**Thomas Theyer Foundation**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 March 2024**

	2024	2024	2024	2023	2023	2023
	£	£	£	£	£	£
<b>INCOME</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>
General donations	20,569	-	20,569	14,739	-	14,739
Events and campaigns	6,610	-	6,610	5,476	-	5,476
Shop income	38,079	-	38,079	35,928	-	35,928
Counselling income	17,822	-	17,822	8,940	-	8,940
Grants received	-	17,042	17,042	-	55,744	55,744
Bank interest	748	-	748	254	-	254
	<b>83,828</b>	<b>17,042</b>	<b>100,870</b>	<b>65,337</b>	<b>55,744</b>	<b>121,081</b>
<b>EXPENDITURE</b>						
Charitable activities	25,103	24,015	49,118	12,648	36,888	49,536
Wages and salaries	61,722	-	61,722	56,384	-	56,384
Rent, Utilities & Insurance	2,307	-	2,307	5,956	-	5,956
Advertising and marketing costs	744	-	744	1,581	-	1,581
Professional fees	526	-	526	1,935	-	1,935
Fundraising & events	425	-	425	2,642	-	2,642
Admin expenses & stationery	457	-	457	389	-	389
Other expenses	304	-	304	1,844	-	1,844
	<b>91,588</b>	<b>24,015</b>	<b>115,603</b>	<b>83,379</b>	<b>36,888</b>	<b>120,267</b>
<b>OPERATING (DEFICIT)/SURPLUS</b>	<b>-7,760</b>	<b>-6,973</b>	<b>-14,733</b>	<b>-18,042</b>	<b>18,856</b>	<b>814</b>

**Thomas Theyer Foundation  
Charity and Shop Income and Expenditure  
For The Year Ended 31 March 2024**

	£	Charity 2024 £	£	Shop 2024 £
<b>INCOME</b>				
General donations		19,944		625
Events and campaigns		6,574		36
Shop income		0		38,079
Counselling income		17,822		0
Grants received		10,762		6,280
Bank interest		683		65
<b>TOTAL INCOME</b>		<b>55,785</b>		<b>45,085</b>
<b>EXPENDITURE</b>				
Charitable activities	49,118		-	
Wages and salaries	30,866		30,856	
Rent, Utilities & Insurance	-		2,307	
Advertising and marketing costs	352		392	
Professional fees	198		328	
Fundraising & events	394		31	
Admin expenses & stationery	59		255	
Other expenses	240		65	
<b>TOTAL EXPENDITURE</b>	<b>81,226</b>		<b>34,378</b>	
		81,226		34,378
<b>OPERATING (DEFICIT)/SURPLUS</b>		<b>(25,441)</b>		<b>10,707</b>

**THE THOMAS THEYER FOUNDATION**

England & Wales - Charity number 1161913

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# Accounts

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Charity Number 1161913

**Thomas Theyer Foundation (TTF)**  
**Annual Report for the year ended 31<sup>st</sup> March 2023**

**Introduction**

This is the Annual report of the Thomas Theyer Foundation for the year ending 31<sup>st</sup> March 2023.

**Trustees**

Alan David Theyer

Aimee Frances Theyer

Angela Lucille Crawford

Jill Denardo

Edith Sarah Charlesworth

**Registered office**

1, London Road, Buxton, Derbyshire. SK17 9PA

**Accountants**

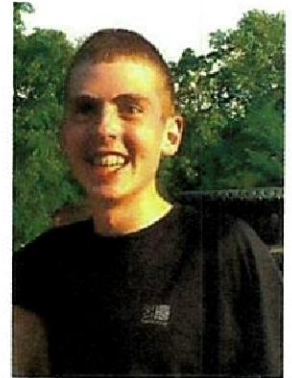
Kendrew Pine, 29, Park Street, Macclesfield, Cheshire. SK11 6SR

**Bankers**

Santander, Bridle Road, Bootle, L30 4GB

## Introduction

The Thomas Theyer Foundation (TTF) was set up following the death of Thomas Samuel Theyer. Thomas was 18 on June 7<sup>th</sup>, 2013; he died six weeks later Friday July 19<sup>th</sup>, 2013. At primary school Thomas was diagnosed as having Dyspraxia and Attention Deficit Disorder (ADD). Dyspraxia affects fine and/or gross motor skills and general coordination additionally people with Dyspraxia may have difficulty with planning and organising, speech, general perception and thought process. TTF was founded by Thomas's family following his death with the aim of supporting other children and young people like Thomas and their families.



The focus of the charity is the **Physical and Mental Health** of its beneficiaries.

- Children and Young People (CYP) with Special Educational Needs (SEN) and those experiencing Difficult Life Circumstances (DLC) and their families.

## Our Vision

- Children and Young People (CYP) with Special Educational Needs (SEN) and and/or Difficult Life Circumstances (DLC) are given the opportunity to access outdoor activities to benefit their physical and mental health and wellbeing.
- The families, of these CYP, can enjoy and benefit from respite breaks.
- These families have access to mental health and wellbeing support.
- These families are provided with signposting, help and guidance so they can access appropriate support for their children during compulsory education and thereafter in finding appropriate support and/or employment opportunities.

## Our mission is:

To support children and young people with SEN and/or DLC, their families/carers so that they can develop and maximise their potential, future happiness, and wellbeing.

## Public Benefit Statement

The trustees have given careful consideration to the Charity Commission's general guidance on public benefit. The Thomas Theyer Foundation will provide services to Children and Young People (CYP) with Special Educational Needs (SEN) and/or Difficult Life Circumstances (DLC), their families and/or carers, within the aims and objectives of the charity.

## **Public Need**

### **National Statistics SEN and Mental Health**

Over 1.5 million pupils in England have Special Educational Needs (SEN). An increase of 87,000 from 2022.

The percentage of pupils with an EHC plan has increased to 4.3%, from 4.0% in 2022.

The percentage of pupils with SEN but no EHC plan (SEN support) has increased to 13.0%, from 12.6% in 2022.

The percentage of pupils who have SEN support increases with age, reaching a peak of 15.7% of pupils at ages 9 and 10. This then steadily declines through secondary ages, to 12.4% at age 15.

The percentage of pupils with an EHC plan also increases with age, from 3.3% at age 5, up to a later peak of 5.3% at age 11 before slowly declining to 4.7% at age 15.

In 2023, 20.3% of children aged 8 to 16 years had a probable mental disorder, 12.0% had a possible mental disorder.

In young people aged 17 to 19 years, 23.3% had a probable mental disorder, 15.3% had a possible mental disorder.

### **Local picture**

Many children with SEN and those experiencing DLC feel they don't 'fit in', feel isolated, and lonely. Through outdoor activities their mental health can be improved. Small achievements can make a big difference to their confidence and self-esteem and being with others develops their communication and reduces negative feelings.

There is an acute lack of mental health support in our area for CYP. National and local statistics evidence this. Data for our area says the average waiting time for an appointment with Child and Adolescent Mental Health Services (CAHMS) is around 5 months. Parents tell us however that the wait time is much longer. In a recent survey parents told us of over 12 months wait times, and many that their child had never been seen. Our support provides earlier intervention and helps meet this community need.

The outdoor activities and mental health support we provide, benefit CYP with SEN/DLC, their families and the wider community. Through improved physical and mental health and wellbeing. Helping the CYP we support to understand and manage their feelings, emotions and behaviours and develop their confidence and ability to make positive life choices.

## Constitution and Charity Governing Document

The Thomas Theyer Foundation is a Charitable Incorporated Organisation and was registered on 1<sup>st</sup> June 2015. The Governing Document prepared for registration has been reviewed in 2019. A copy of the Constitution can be requested from the trustees.

### Charitable objects

- A) For the public benefit to relieve the needs of and to promote and protect the good health and well-being of:
- Young people with additional needs such as Attention Deficit Disorder (ADD), Attention Deficit Hyperactivity Disorder (ADHD) and/or Autism Spectrum Disorders (ADD) and their families/carers.
  - Young people who have difficult life circumstances such as but not limited to 'young carers.'
- B) To relieve the needs of children and young people with additional needs and /or difficult life circumstances, in particular but not exclusively, by developing their self-awareness, confidence and improving their health and well-being through fitness and outdoor activities.
- C) To relieve those in need of assistance in particular by providing respite opportunity for families with children with additional needs or other family members who require adapted accommodation facilities.
- D) To promote the social inclusion of children and young people with additional needs and/or difficult life circumstances by such charitable means as the trustees see fit.
- E) To relieve those in need, in particular but not exclusively, by providing information and support for the families/carers of young people with additional needs.
- F) To advance the education of the public in relation to the needs of young people with additional needs particularly, but not exclusively, by providing training, practical advice, and information.
- G) To advance education for the public benefit, in particular but not exclusively, by encouraging and promoting opportunities for young people with additional needs to access employment and training.

## Key Projects

### 1. The Thomas Theyer Support Centre

The charity is considering longer term options for premises. Current rented premises provide a small office and one counselling room. The current facilities do not provide the space needed for creative therapies or for signposting/support work with parents.

The charity currently rents a shop premises in Buxton. Above this shop is an apartment accessed separately via a side entrance. The charity plans to review options and the feasibility of this premises providing the space needed for its office and rooms for counselling, creative therapy, child and parent sessions and signposting/parent support.

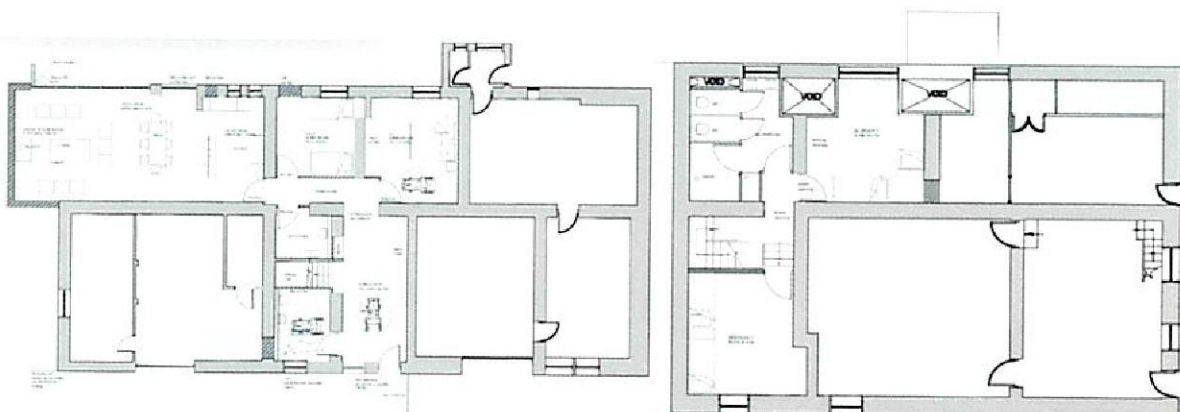
### 2. The Thomas Theyer Foundation Sports and Outdoor Charity Shop

Work is required to improve the storage/cellar space and re-decoration of the inside and exterior of the shop.

### 3. The Thomas Theyer Cottage at White Hall Outdoor Education Centre

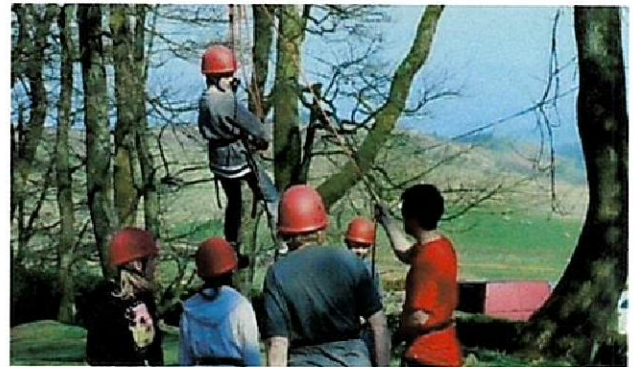
The charity continues to work with White Hall Outdoor Education Centre, in Buxton. The centre is currently reviewing options for the development of an unused cottage, which would provide standalone accommodation suitable, for CYP with SEN or DLC, so they can enjoy and benefit from residential outdoor activity breaks. The cottage would also be available for respite family breaks.

The centre is responsible for raising funds for the works, along with its charity 'The Friends of White Hall' and The Thomas Theyer Foundation is supporting with this project. It's role and that of the centre, and its owner Derbyshire County Council, is set out in a Service Level Agreement. As part of that agreement, the Thomas Theyer Foundation has provided plans for the alteration and extension of the cottage. These have been drawn by friend of the Thomas Theyer Foundation, Claire Wilde of Slater Wilde Architects.



## Charitable Activities

- Funding for our counselling service enabled the delivery of 572 counselling sessions during the reporting period supporting 54 beneficiaries.
- Funding for outdoor activities enabled 48 CYP to take part in activities at White Hall Outdoor Centre, near Buxton and collaboration with Buxton Civic Association provided 'Woodland Wanderers' for a further 20 CYP, benefitting 68 more beneficiaries in total. Total beneficiaries during the reporting period - 122



The trustees would like to thank all its supporters, local businesses, individuals and grant making organisations for their help in 2022-23 including;

- The Post Code Lottery
- Barnabas Charitable Trust
- Helen Jean Cope Charity
- 29<sup>th</sup> May 1961 Charitable Trust
- The William Dean Trust
- The David Brooke Charity
- The Casey Trust
- Leek Building Society
- The Sterry Family Foundation
- Goyt Valley Striders
- Buxton Athletics Club
- Seasons Bar Buxton
- Bradbury Cheese Buxton
- The Storm Troopers
- Sheila Bradbury



All those who raised funds through taking part in an activity or event, including duck runners!

### The TTF Team and Volunteers

We have a very small team at the charity, equivalent to just 2 full time staff and the equivalent of 1.1 full time staff at the shop. The trustees wish to thank all the team for their hard work and dedication in 2022/23 which has supported 122 beneficiaries.

**Special thanks, as always, to our volunteers who help in so many ways, at our shop, at events and giving time and expertise to help us in our work - it is so appreciated.**



## **Financial Review**

Total income during the reporting period was £121,081

£75,958 from General Donations, Grants and Events and Campaigns. £55,744 of this was restricted income.

£8,940 from counselling service income.

£35,928 from shop trading income.

£254 bank interest.

### **Restricted Funds**

£5,162 of unused restricted income at the end of 2020/21 was brought forward. The balance of restricted income at the end of 2022/23 was £24,018

Total expenditure during the year was £120,267

Resulting in a nominal surplus of £814

The Balance Sheet showed total funds of £131,165 of which £24,018 are restricted funds.

### **Charitable Activities**

Income (less shop trading) was £85,153 available for charitable activities.

Expenditure on charitable activities was £49,536 58% of income.

### **Designated Funds**

The following have been allocated to the delivery of key projects by the charity.

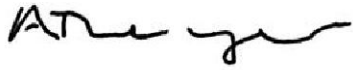
£50,000 for the Thomas Theyer Foundation Support Centre.

£5,000 for Structural and Decorative improvements at the Thomas Theyer Foundation Sports and Outdoor Charity shop (includes work to improve cellar/storage).

### **Reserves Policy**

The charities reserves policy is equivalent to six months operating costs, to cover programmed charitable activities and the admin costs to support that level of activity (which includes staffing, premises and utilities). This reserves amount is calculated at £57,500

Signed on behalf of the Trustees.



Aimee Theyer

Date 30/01/2024



Charity Name <b>Thomas Theyer Foundation</b>	No (if any) 1161913
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**Receipts and payments accounts**

CC16a

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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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 £
<b>A1 Receipts</b>					
General Donations	14,738			14,738	9,244
Events & Campaigns	5,476			5,476	12,378
Bank Interest	254			254	10
Funding Grants		31,416		31,416	14,119
Wages Restricted		24,328		24,328	7,043
Shop Income	35,928			35,928	36,460
Counselling Income	8,940			8,940	1,436
Other Income				-	-
Job Retention Scheme				-	4,951
Council Covid Grant				-	4,763
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>65,337</b>	<b>55,744</b>	<b>-</b>	<b>121,081</b>	<b>90,404</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>65,337</b>	<b>55,744</b>	<b>-</b>	<b>121,081</b>	<b>90,404</b>

**A3 Payments**

Charitable Activities	12,648	36,888	-	49,536	39,528
Fundraising & Events	2,642		-	2,642	2,125
Marketing	1,581		-	1,581	625
Admin Expenses & Stationery	389		-	389	4,192
Salaries & Wages	56,384		-	56,384	38,274
Professional Fees	1,935		-	1,935	1,476
Trading Expenses	932		-	932	1,897
Rent, Utilities & Insurance	5,956		-	5,956	6,643
Other Expenses	912		-	912	4,069
	-	-	-	-	-
<b>Sub total</b>	<b>83,379</b>	<b>36,888</b>	<b>-</b>	<b>120,267</b>	<b>98,829</b>

**A4 Asset and investment purchases, (see table)**

		-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Total payments**

<b>83,379</b>	<b>36,888</b>	<b>-</b>	<b>120,267</b>	<b>98,829</b>
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**Net of receipts/(payments)**

-	18,042	18,856	-	814	-
18,042					8,425

**A5 Transfers between funds**

-		-	-		-
---	--	---	---	--	---

**A6 Cash funds last year end**

			130,351		138,776
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**Cash funds this year end**

			131,165		130,351
--	--	--	---------	--	---------

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

Categories	Details	Unre- stricted funds to nearest £	Restricted funds to nearest £	Endow- ment funds to nearest £
<b>B1 Cash funds</b>	Current Account	207	24,018	-
	Deposit Accounts	102,274		-
	Shop Account	4,666		-
	<b>Total cash funds</b>	<b>107,147</b>	<b>24,018</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unre- stricted funds to nearest £	Restricted funds to nearest £	Endow- ment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which as- set belongs	Cost (op- tional)	Current value (op- tional)
			-	-
			-	-
			-	-
			-	-

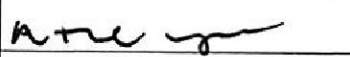
**B4 Assets retained for the charity's own use**

Details	Fund to which as-set belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

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
	AIMEE THEYER	30/01/24

**Notes to the accounts**

**Designated Funds** £50,000 is allocated as Designated Funds for the Thomas Theyer Foundation Support Centre and £5,000 for required works at the Thomas Theyer Foundation Sports and Outdoor Charity Shop.

**Operating Reserves** £57,500 is calculated to cover six months operating costs, in line with our reserves policy.

**The trustees view on designated funds and operational reserves.**

Designated funds set aside for key projects are important to the on-going development and needs of the charity. Without a Support Centre (providing space for charitable activities and offices) the charity will not be able to deliver the much-needed charitable activities to meet the needs of its beneficiaries.

With regards to operational reserves, the trustees take a cautious view to ensure that the charity has the resilience and ability to meet current service provision and manage any unforeseen financial or other difficulties which could impact beneficiaries, funders and the continued operation of the charity.



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**



Independent examiner's report on the  
accounts

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

The Thomas Theyer Foundation

**On accounts for the year  
ended**

31<sup>st</sup> March 2023

**Charity no (if any)**

1161193

**Set out on pages**

10-13

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2023.

**Responsibilities and basis of  
report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

Name:

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

Address:

**Section B Disclosure**

Only complete if the examiner needs to highlight 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.

Nothing to report

**THE THOMAS THEYER FOUNDATION**

England & Wales - Charity number 1161913

---

# Accounts

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Charity Number 1161913

## **Thomas Theyer Foundation (TTF)**

### **Annual Report for the year ended 31<sup>st</sup> March 2022**

#### **Introduction**

This is the Annual report of the Thomas Theyer Foundation for the year ending 31<sup>st</sup> March 2022.

#### **Trustees**

Alan David Theyer

Aimee Frances Theyer

Angela Lucille Crawford

Jill Denardo (appointed during reporting period - July 2021)

Edith Sarah Charlesworth (newly appointed – July 2022)

#### **Registered office**

1, London Road, Buxton, Derbyshire. SK17 9PA

#### **Accountants**

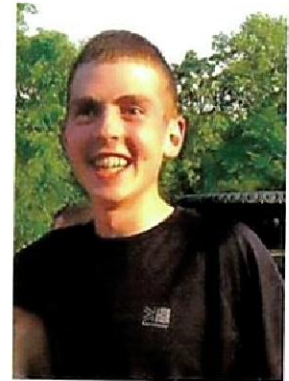
Kendrew Pine, 29, Park Street, Macclesfield, Cheshire. SK11 6SR

#### **Bankers**

Santander, Bridle Road, Bootle, L30 4GB

## Introduction

The Thomas Theyer Foundation (TTF) was set up following the death of Thomas Samuel Theyer. Thomas was 18 on June 7<sup>th</sup>, 2013; he died six weeks later Friday July 19<sup>th</sup>, 2013. At primary school Thomas was diagnosed as having Dyspraxia and Attention Deficit Disorder (ADD). Dyspraxia affects fine and/or gross motor skills and general coordination additionally people with Dyspraxia may have difficulty with planning and organising, speech, general perception and thought process. TTF was founded by Thomas's family following his death with the aim of supporting other children and young people like Thomas and their families.



The focus of the charity is the **Physical and Mental Health** of its beneficiaries.

- Children and Young People (CYP) with Special Educational Needs (SEN) and those experiencing Difficult Life Circumstances (DLC) and their families.

## Our Vision

- Children and Young People (CYP) with Special Educational Needs (SEN) and and/or Difficult Life Circumstances (DLC) are given the opportunity to access outdoor activities to benefit their physical and mental health and wellbeing.
- The families, of these CYP, can enjoy and benefit from respite breaks.
- These families have access to mental health wellbeing support.
- These families are provided with, signposting, help and guidance so they can access appropriate support for their children during compulsory education and thereafter in finding appropriate support and/or employment opportunities.

## Our mission is:

To support children and young people with SEN or DLC, their families/carers so that they can develop and maximise their potential, future happiness, and wellbeing.

## Public Benefit Statement

The trustees have given careful consideration to the Charity Commission's general guidance on public benefit. The Thomas Theyer Foundation will provide services to children and young people with Special Educational Needs and/or Difficult Life Circumstances, their families and/or carers within the aims and objectives of the charity.

## Public Need

During the reporting period the charity has substantially developed its Therapeutic Services, which had been halted by the Covid-19 Pandemic.

The rise in Children and Young Peoples (CYP) mental health difficulties is both nationally and locally recognised. As is the pressure this puts on services. TTF works to support CYP in the High Peak, who otherwise would not be able to access mental health support as their difficulties would not be classed as serious enough. By providing Therapeutic Services, TTFs aim is to provide early intervention and reduce the likelihood of a CYP having further, more serious, mental health difficulties.

### National Statistics

- Just under 1.5 million pupils in England have Special Educational Needs (SEN). This is an increase of 77,000 from 2021  
*Special educational needs in England, Academic Year 2021/22 – Explore education statistics – GOV.UK (explore-education-statistics.service.gov.uk)*
- Rates of probable mental disorders have increased from 1 in 9 (6–16-year-olds), to 1 in 6 and in 17 – 19-year-olds from 1 in 10, to 1 in 6.  
*Mental Health of Children and Young People in England 2021 - wave 2 follow up to the 2017 survey - NHS Digital*
- 10.6% of 6 – 16-year-olds missed more than 15 days of schooling (Autumn term 2020). Of these it is estimated that children with a probable mental disorder were twice as likely to have missed this much school.  
*Mental Health of Children and Young People in England 2021 - wave 2 follow up to the 2017 survey - NHS Digital*

### Local picture

The most recent data from Derbyshire Healthcare NHS Foundation Trust for the High Peak states the average waiting time for an appointment with Child and Adolescent Mental Health Services (CAHMS) is 18 weeks. We have engaged with the parents, of children in our service, and they tell us that the wait times can be far longer than this. In the High Peak we are aware it can be 8 months or more before a child, with lower levels of CAHMS tier of mental health concerns. Many of the children in our area who miss school or struggle with their mental health, are unlikely to be seen quickly by over stretched services.

By providing this important early intervention and reducing the probability of their problems and worries exoculating we support our local services in reducing longer term more serious referrals.

## **Constitution and Charity Governing Document**

The Thomas Theyer Foundation is a Charitable Incorporated Organisation and was registered on 1<sup>st</sup> June 2015. The Governing Document prepared for registration has been reviewed in 2019. A copy of the Constitution can be requested from the trustees.

### **Charitable objects**

- A) For the public benefit to relieve the needs of and to promote and protect the good health and well-being of:
- Young people with additional needs such as Attention Deficit Disorder (ADD), Attention Deficit Hyperactivity Disorder (ADHD) and/or Autism Spectrum Disorders (ADD) and their families/carers.
  - Young people who have difficult life circumstances such as but not limited to 'young carers.'
- B) To relieve the needs of children and young people with additional needs and /or difficult life circumstances, in particular but not exclusively, by developing their self-awareness, confidence and improving their health and well-being through fitness and outdoor activities.
- C) To relieve those in need of assistance in particular by providing respite opportunity for families with children with additional needs or other family members who require adapted accommodation facilities.
- D) To promote the social inclusion of children and young people with additional needs and/or difficult life circumstances by such charitable means as the trustees see fit.
- E) To relieve those in need, in particular but not exclusively, by providing information and support for the families/carers of young people with additional needs.
- F) To advance the education of the public in relation to the needs of young people with additional needs particularly, but not exclusively, by providing training, practical advice, and information.
- G) To advance education for the public benefit, in particular but not exclusively, by encouraging and promoting opportunities for young people with additional needs to access employment and training.

## OUR MAJOR PROJECTS

### 1. The Thomas Theyer Support Centre

The charity is looking for premises for a support centre, where families/carers can come for sign-posting, counselling, and other support. In the interim counselling is available in Buxton and on-line for children and young people with SEN or DLC and their families.

Whilst plans for a permanent support centre remain a long-term objective for the charity, in the interim our focus has been to develop our Therapeutic Services, in the main counselling for our beneficiaries. In 2019, a suitable room to rent, on a daily use basis, was found at a newly build retirement complex and some counselling, with parents, had started. Due to the outbreak of COVID-19 the room was withdrawn, and we were left with no premises to deliver counselling.

In December 2020 we secured use of a ground floor premises to rent at a reduced rental, in Buxton. This provided much needed socially distanced office space and a small counselling room. This lease was renewed for a further 12 months in December 2021 and has been central to the development and expansion of Counselling Services provision.

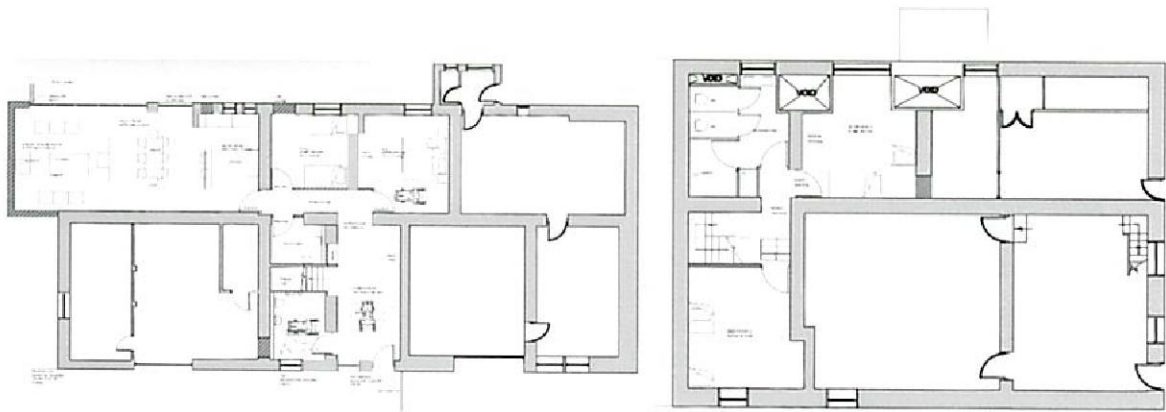
### 2. The Thomas Theyer Cottage at White Hall Outdoor Education Centre

The charity is working with White Hall Outdoor Education Centre, in Buxton in the Peak District of Derbyshire, to renovate and extend an unused cottage at the centre. This would then provide standalone accommodation suitable for CYP with SEN or DLC to stay, so they can enjoy and benefit from residential outdoor activity breaks. The cottage would also be available to the charity for respite family breaks.



As per a Service Level Agreement between TTF and DCC, TTF is supporting the development of the cottage, which will be named the Thomas Theyer Cottage, and has been designed to accommodate the needs of the charity beneficiaries. The overall responsibility for the fundraising for the work rests with White Hall and its recently formed charity 'The Friends of White Hall'.

Claire Wilde of Slater Wilde Architects, volunteering for the charity, has drawn plans for alterations and extension of the cottage. Submission of planning permission was delayed due to a review, by Derbyshire County Council (DCC), owners of White Hall Centre, of their property portfolio. This will be reviewed in the next financial period.



## Operating Review

### Therapeutic Services

Following easing of lockdown restrictions, the service moved from an initial emphasis on online counselling to face to face counselling, at the charity's office and in schools. The charity has seen more and more demand for counselling. Many of the children it supports struggle with emotional difficulties, and this has been exacerbated by Covid-19. These CYP are unlikely to be seen quickly by over stretched services in the area with wait lists for CAMHS being as much as 8 months.



A temporary administration role was funded by a government grant as part of the Kickstart programme. This role was essential and the need for a permanent Services Coordinator, a future requirement.

In addition to funded counselling the charity has introduced a subsidised rate for schools, services (such as social services and family support), and for parents who do not wish to wait for a funded place to be available for their child. This subsidised rate is also available for counselling for parents. The charity has also started to offer counselling to the wider community. This contributed a small, first year income from counselling of £1,436.

The charity continually seeks funding for counselling, to ensure on-going provision of this much needed service in the area, and for the development of other Therapeutic Services. The charity operates with a small permanent staff. Funding for personnel is key to the ability of the charity to develop the service in the longer term.

### Outdoor Activities



In 2019 we secured funding for Outdoor Activity Days at White Hall Centre in Buxton. This was funded by the South West Peak Landscape Partnership Community Grants (National Lottery Heritage Fund). Due to the Covid-19 restrictions activity was halted whilst the centre was closed. Some groups were able to attend in 2020, and three groups attended during this reporting period. This project was even more significant this year due to the repeated lockdowns and restrictions. CYP with SEN and DLC found themselves separated from their peers and spent more time inside. From the pre activity participant information it was evident that many of these CYP, were feeling 'low' and having what was described as 'emotional needs'.

Access to outdoor activities is not always easily available to our beneficiary groups and this project provided a positive experience for the groups who were able to attend. Feedback includes an increase in the participants communication, resilience and confidence. Further funding for outdoor activities will be again sought for the next financial year.

### The Thomas Theyer Foundation Sports and Outdoor Charity Shop



TTF's Sports and Outdoor Charity shop in Buxton re-opened on April 12<sup>th</sup>, 2021, following the easing of social restrictions. The objective of the shop (opened in December 2017) was to increase awareness of the charity, provide an initial office space and generate a small revenue stream. Prior to this the founders of the charity had provide a small office space at their home at their cost. This was no longer tenable. With the introduction of the TTF counselling service the charity acquired a separate office with counselling room at the end of 2020.

The shop remains key to local awareness, it has become established and promotes recycling, affordable sports and outdoor clothing and equipment in the area. It has developed a partnership with outdoor clothing company Alpkit and is looking to further develop similar partnerships. During lockdowns the charity started to increase on-line sales and this is an area for further development. [Continuum Project | Creating a Circular Economy | Alpkit](#)

A short film featuring the shop was made by local outdoor enthusiast and supporter of the charity, Harrison Thom.

[Where to buy BUDGET FRIENDLY gear | Thomas Theyer Sports & Outdoors Charity Shop - Buxton - YouTube](#)

An apprentice was taken on during his financial year and we received a £1,500 incentive payment during the reporting period for this apprenticeship.

Above the shop is a 7 room apartment with a separate side entrance. Initial discussions with the landlord have identified that the purchase of the building would be possible for the charity and this would provide office space and therapy rooms, along with securing tenure of the shop. This is to be further investigated in the next financial year.

### **Fundraising and Events**

Restricted grants received during the reporting period accounted for £14,119 of income.

We held our annual Remembering Thomas campaign for schools in the summer and, in December 2021, we were able to hold our first community event since restrictions had been in place, our Lake of Lights commemorative evening for loved ones lost. Harrison Thom film available on YouTube..

[Buxton 'Lake of Lights' 2021 | The Thomas Theyer Foundation - YouTube](#)



Income from Events and Campaigns accounted for £12,378.

In February 2022 a Fundraising and Events Manager was appointed. The focus for income generation in 2022/2023 is funding grant applications for both CORE and Charitable Activity projects.

## **REVIEW OF CHARITABLE ACTIVITIES.**

During the reporting period £39,528 was spent on Charitable Activities for our beneficiaries.

- 439 counselling sessions were delivered supporting 58 beneficiaries.
- 3 outdoor activity days took place benefitting 35 CYP with SEN/DLC.

This is a significant increase in providing services and support for our beneficiaries, which were restricted the previous year due to Covid-19.

## **Financial Review**

**Total income during the year was £90,404**

£35,741 from General Donations, Grants and Fundraising Events and Campaigns - £14,119 of this was restricted income.

£11,994 from employment grants/support and furlough final payment, all restricted for wages.

£1,436 from counselling service income

£36,460 from shop trading income, contribution to the main charity (after shop expenditure),  
£1,479

£4,763 received from the borough council as part of their Covid Grants Scheme.

Nominal bank interest reported £10

**Total expenditure during the year was £98,829**

**Resulting in a deficit of £8,425 (excluding restricted income from 2020/21).**

Increased expenditure was incurred due to surge in charitable activities, which had been halted in 2020/21 because of Covid-19 restrictions.

## **Restricted Funds**

£25,520 of unused restricted income at the end of 2020/21 was brought forward and used in 2021/22 for charitable activities.

Balance of restricted income at the end of 2021/22 £5,162

### **Contribution towards Charitable Activities**

Income (less shop trading)	£53,944
Shop contribution to activities after shop expenditure	£ 1,479
Restricted income from 2020/21	£25,520
Total income available for charitable work and other expenditure (excluding the shop)	£80,943

Of the £80,943 available income £39,528 was spent on Charitable Activities – 49% of income.

**The Balance Sheet showed total funds of £130,351 of which £5,162 are restricted funds.**

### **Designated Funds**

The following funds are designated to projects:

£50,000 for The Thomas Theyer Foundation Support Centre.

£5,000 for Planning Permissions for the Thomas Theyer Foundation Cottage at White Hall.

### **Reserves Policy**

The charities reserves policy is equivalent to six months operating costs - calculated at £29,000

### **Volunteers and Supporters**

The trustees wish to thank all those who helped and supported the charity during the reporting period. Thanks to all those who took part in our Remembering Thomas campaign, helped at our Lake of Lights events, and all those who have fundraised for the charity.

Signed on behalf of the Trustees



Alan Theyer

Date 24/1/23



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Thomas Theyer Foundation</b>	No (if any) 1161913
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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 £
<b>A1 Receipts</b>					
General Donations	9,244	-	-	9,244	34,603
Events & Campaigns	12,378	-	-	12,378	-
Bank Interest	10	-	-	10	154
Funding Grants	-	14,119	-	14,119	-
Employment Grants	-	7,043	-	7,043	-
Shop Income	36,460	-	-	36,460	18,527
Counselling Income	1,436	-	-	1,436	-
Other Income	-	-	-	-	1,350
Job Retention Scheme	-	4,951	-	4,951	9,978
Council Covid Grant	4,763	-	-	4,763	19,669
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>64,291</b>	<b>26,113</b>	<b>-</b>	<b>90,404</b>	<b>84,281</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>64,291</b>	<b>26,113</b>	<b>-</b>	<b>90,404</b>	<b>84,281</b>
<b>A3 Payments</b>					
Charitable Activities	18,082	21,446	-	39,528	1,024
Fundraising & Events	2,125	-	-	2,125	2,714
Marketing	-	625	-	625	-
Admin Expenses & Stationery	3,796	2,293	-	6,089	1,227
Salaries & Wages	21,680	16,594	-	38,274	37,323
Professional Fees	1,476	-	-	1,476	2,018
Trading Expenses	-	-	-	-	1,989
Rent, Utilities & Insurance	2,243	4,400	-	6,643	6,052
Other Expenses	3,009	1,060	-	4,069	2,044
	-	-	-	-	-
<b>Sub total</b>	<b>52,411</b>	<b>46,418</b>	<b>-</b>	<b>98,829</b>	<b>54,391</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Furniture & Equipment	-	-	-	-	918
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>918</b>
<b>Total payments</b>	<b>52,411</b>	<b>46,418</b>	<b>-</b>	<b>98,829</b>	<b>55,309</b>
<b>Net of receipts/(payments)</b>	<b>11,880</b>	<b>- 20,305</b>	<b>-</b>	<b>- 8,425</b>	<b>28,972</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	113,756	25,020	-	138,776	-
<b>Cash funds this year end</b>	<b>125,189</b>	<b>5,162</b>	<b>-</b>	<b>130,351</b>	<b>28,972</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>	Current Account	19,043	5,162	-
	Deposit Accounts	102,020	-	-
	Shop Account	4,126	-	-
	<b>Total cash funds</b>	<b>125,189</b>	<b>5,162</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

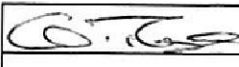
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<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 liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	PAYE		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	ALAN THEYER	24/1/23



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Thomas Theyer Foundation

**On accounts for the year  
ended**

31<sup>st</sup> March 2022  
Charity no (if any) 1161193

**Set out on pages**

1-2  
(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

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

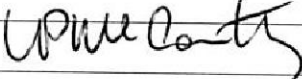
**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

*\* Please delete the words in the brackets if they do not apply.*

Signed:  Date: 24/01/2023

Name: Liam McCarthy

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

CIFPA - 1985

**Address:**

9, Bowden Lane, Chapel-en-le-Frith, High Peak, Derbyshire.  
SK23 0JQ

Only complete if the examiner needs to highlight 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.**

Nothing to report

**THE THOMAS THEYER FOUNDATION**

England & Wales - Charity number 1161913

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# Accounts

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Charity Number 1161913

**Thomas Theyer Foundation (TTF)**  
**Annual Report for the year ended 31<sup>st</sup> March 2021**

**Introduction**

This is the Annual report of the Thomas Theyer Foundation for the year ending 31<sup>st</sup> March 2021.

**Trustees**

Alan David Theyer

Aimee Frances Theyer

Angela Lucille Crawford

**Registered office**

1, London Road, Buxton, Derbyshire. SK17 9PA

**Accountants**

Kendrew Pine, 29, Park Street, Macclesfield, Cheshire. SK11 6SR

**Bankers**

Santander, Bridle Road, Bootle, L30 4GB

## Introduction

The Thomas Theyer Foundation was set up following the death of Thomas Samuel Theyer. Thomas was 18 on June 7<sup>th</sup>, 2013; he died six weeks later Friday July 19<sup>th</sup>, 2013. At primary school Thomas was diagnosed as having Dyspraxia and Attention Deficit Disorder (ADD). Dyspraxia affects fine and/or gross motor skills and general coordination additionally people with Dyspraxia may have difficulty with planning and organising, speech, general perception and thought process. TTF was founded by Thomas's family following his death with the aim of supporting other children and young people like Thomas and their families. The charity focus is on providing; access to outdoor activity, signposting for parents/carers and emotional wellbeing support for the children and young people and their families.

## Our Vision

- Children and Young People (CYP) with Special Educational Needs (SEN) and and/or Difficult Life Circumstances (DLC) are given the opportunity to access outdoor activities to benefit their physical and mental health and wellbeing.
- That families, of these CYP, can enjoy and benefit from respite breaks.
- That families have access to mental health wellbeing support.
- That families are provided with, signposting, help and guidance so they can access appropriate support for their children during compulsory education and thereafter in finding appropriate support and/or employment opportunities.

## Our mission is:

To support children and young people with SEN or DLC, their families/carers so that they can develop and maximise their potential, future happiness, and wellbeing.

## Public Benefit Statement

The trustees have given careful consideration to the Charity Commission's general guidance on public benefit. The Thomas Theyer Foundation will provide services to children and young people with Special Educational Needs and/or Difficult Life Circumstances, their families and/or carers within the aims and objectives of the charity.

## Public Need

- One in eight (12.8%) 5- to 19-year-olds had at least one mental disorder when assessed in 2017. Specific mental disorders were grouped into four broad categories: emotional, behavioural, hyperactivity and other less common disorders.
- Emotional disorders were the most prevalent type of disorder experienced by 5- to 19-year-olds in 2017 (8.1%).
- Emotional disorders have become more common in 5 to 15-year-olds – going from 4.3% in 1999 to 5.8% in 2017.

- Latest statistics show rates of probable mental disorders have increased since 2017; in 6 – 16-year-olds, from one in nine (11.6%) to one in six (17.4%) and in 17-19 year olds from one in ten (10.1%) to one in six (17.4%).

*Source: <https://digital.nhs.uk/data-and-information/publications/statistical/mental-health-of-children-and-young-people-in-england>*

- There are nearly 4,000 young people in Derbyshire with Special Educational Needs (SEN) or an Education, Health and Care plan (EHC plan) (gov.uk 2017) and there are many more within education who have not been assessed that also receive SEN support, have an additional need and or living in difficult life circumstances.

### **Constitution and Charity Governing Document**

The Thomas Theyer Foundation is a Charitable Incorporated Organisation and was registered on 1<sup>st</sup> June 2015. The Governing Document prepared for registration has been reviewed in 2019. A copy of the Constitution can be requested from the trustees.

### **Charitable objects**

- A) For the public benefit to relieve the needs of and to promote and protect the good health and well-being of:
- Young people with additional needs such as Attention Deficit Disorder (ADD), Attention Deficit Hyperactivity Disorder (ADHD) and/or Autism Spectrum Disorders (ADD) and their families/carers.
  - Young people who have difficult life circumstances such as but not limited to ‘young carers’.
- B) To relieve the needs of children and young people with additional needs and /or difficult life circumstances, in particular but not exclusively, by developing their self-awareness, confidence and improving their health and well-being through fitness and outdoor activities.
- C) To relieve those in need of assistance in particular by providing respite opportunity for families with children with additional needs or other family members who require adapted accommodation facilities.
- D) To promote the social inclusion of children and young people with additional needs and/or difficult life circumstances by such charitable means as the trustees see fit.
- E) To relieve those in need, in particular but not exclusively, by providing information and support for the families/carers of young people with additional needs.
- F) To advance the education of the public in relation to the needs of young people with additional needs particularly, but not exclusively, by providing training, practical advice and information.
- G) To advance education for the public benefit, in particular but not exclusively, by encouraging and promoting opportunities for young people with additional needs to access employment and training.

## OUR MAJOR PROJECTS

### 1. The Thomas Theyer Cottage

The charity is working with White Hall Outdoor Education Centre, in Buxton in the Peak District of Derbyshire, to raise funds to renovate and extend an unused cottage at the centre. This would then provide standalone accommodation suitable for children and young people with SEN or DLC to stay so that they can enjoy and benefit from residential outdoor activity breaks and also respite family breaks. In the interim the charity funds outdoor non-residential activity days for children and young people with SEN or DLC.

### 2. The Thomas Theyer Support Centre

The charity is looking for premises for a support centre, where families/carers can come for sign-posting, counselling, and other support. In the interim counselling is available in Buxton and on-line for children and young people with SEN or DLC and their families. See Operating Review.

## Operating Review

### The Thomas Theyer Cottage at White Hall

An architect, volunteering for the charity, has drawn plans for works and an extension to the vacant cottage at the centre. Our understanding from discussion with the architect is that the works proposed will require planning permission and building control approval. Discussions are on-going with representatives of Derbyshire County Council, the centre owners. A service level agreement has been agreed this identifies the responsibilities of the centre and the charity. The overall funding responsibility lies with the centre and its recently formed Friends of White Hall charity.

### The Thomas Theyer Support Centre

Whilst plans for a permanent support centre remain a long-term objective for the charity, in the interim our focus has been to develop our counselling service. In 2019, we had obtained a suitable room to rent (on a daily use basis) at a newly build retirement complex. This room was ideal to work with parents. Due to the outbreak of COVID-19 the room was withdrawn, and we were left with no premises to deliver the counselling service.

In December 2020 we secured use of a ground floor premises to rent at a reduced rental for 12 months. This provided much needed socially distanced office space and a small counselling room.

A Counselling Services Co-ordinator was recruited to set up the service. In January 2021, six professional counsellors with CYP experience were recruited on a sessional basis, to deliver on-line and face to face counselling (subject to government lift in restrictions and guidance).

*At the date of this report (December 21), we have provided circa 450 counselling sessions for a total of 46 clients. These sessions have been held both face-to-face (in-line with government COVID-19 restrictions and guidance) and on zoom.*

### **Charity Shop**

Our Sports and Outdoor Charity shop in Buxton, was closed for a total of 22 weeks due to National and Local Covid lockdowns. In this period staff were furloughed/part furloughed. We saw an increase in trade following each of the lockdowns being lifted. The shop remains important in generating awareness of the charity and its work, whilst also providing a source of additional revenue. This year's revenue contribution was £18,527.

### **Covid**

Considerable time was spent on risk assessments to ensure the charity was compliant with government guidance in all aspects of its operation including office, shop and counselling service.

### **Volunteers and Supporters**

The trustees wish to thank all those who volunteered to help the Charity during this difficult period and supporters who have carried out fundraising activities and made donations to the charity.

### **Financial Review**

As for many charities, businesses, and individuals, Covid-19 has had considerable impact in 2020/21. All our events and third-party events were cancelled, and our charity shop was closed during the national and local lockdowns. As a small charity we adapted as much as possible. We organised on-line campaigns and third-party event organisers ran on-line versions of their events.

Total income during the year was £84,281 and total expenditure amounted to £55,309 – this generated an operating surplus of £28,972

We received a total of £34,603 in donations of which £25,938 was restricted, £23,600 for the counselling service and £2,338 towards outdoor activities.

Local authority grants for our shop premises, along with contributions from the government furlough scheme accounted for £19,669 in total.

Trading income from our charity shop was £18,527, which is a reduction of £4,931 from the previous year.

The Balance Sheet showed total funds of £138,776 of which £25,020 are restricted funds.

### **Reserves Policy**

During the year the charity adopted a Reserves Policy which states that the minimum reserve to be held would be equivalent to six months operating costs. This figure has been calculated for 2021/2022 as £27,000.

### **Signed on behalf of the Trustees**



**Alan Theyer**

Date 22/12/21



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Thomas Theyer Foundation**

No (if any)  
1161913

## Receipts and payments accounts


CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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 £
<b>A1 Receipts</b>					
Donations	8,665	25,938	-	34,603	17,643
Fundraising & Events	-	-	-	-	22,608
Bank Interest	154	-	-	154	306
Grants Received	-	-	-	-	4,900
Trading Income	18,527	-	-	18,527	23,458
Other Income	1,350	-	-	1,350	163
Job Retention Scheme	9,978	-	-	9,978	-
Council Covid Grant	19,669	-	-	19,669	-
<b>Sub total (Gross income for AR)</b>	<b>58,343</b>	<b>25,938</b>	<b>-</b>	<b>84,281</b>	<b>69,078</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>58,343</b>	<b>25,938</b>	<b>-</b>	<b>84,281</b>	<b>69,078</b>
<b>A3 Payments</b>					
Charitable Activities	1,024	-	-	1,024	3,818
Fundraising & Events	2,714	-	-	2,714	4,588
Marketing	-	-	-	-	214
Admin Expenses & Stationery	1,227	-	-	1,227	3,022
Salaries & Wages	37,323	-	-	37,323	21,561
Professional Fees	2,018	-	-	2,018	14
Trading Expenses	1,989	-	-	1,989	20,004
Rent, Utilities & Insurance	6,052	-	-	6,052	2,467
Other Expenses	2,044	-	-	2,044	108
	-	-	-	-	-
<b>Sub total</b>	<b>54,391</b>	<b>-</b>	<b>-</b>	<b>54,391</b>	<b>55,796</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Furniture & Equipment	-	918	-	918	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>918</b>	<b>-</b>	<b>918</b>	<b>-</b>
<b>Total payments</b>	<b>54,391</b>	<b>918</b>	<b>-</b>	<b>55,309</b>	<b>55,796</b>
<b>Net of receipts/(payments)</b>	<b>3,952</b>	<b>25,020</b>	<b>-</b>	<b>28,972</b>	<b>13,282</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	109,804	-	-	109,804	-
<b>Cash funds this year end</b>	<b>113,756</b>	<b>25,020</b>	<b>-</b>	<b>138,776</b>	<b>13,282</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>	Current Account	18,736	25,020	-
	Deposit Accounts	92,010	-	-
	Shop Account	3,010	-	-
	<b>Total cash funds</b>	<b>113,756</b>	<b>25,020</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	-	-	-
	PAYE	-	359	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		ALAN THEYER	22/12/21	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Thomas Theyer Foundation

**On accounts for the year  
ended**

31<sup>st</sup> March 2021

**Charity no  
(if any)**

1161913

**Set out on pages**

1 – 2

*(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 DD / MM / YYYY.

**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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

22/12/2021

**Name:**

Liam McCarthy

**Relevant professional  
qualification(s) or body**

CIFPA - 1985

(if any):

**Address:** 9, Bowden Lane, Chapel-en-le-Frith, High Peak

SK23 0JQ

**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.**

Nothing to report.