

AUTISM INCLUSIVE

England & Wales · Charity number 1162587

Details

Other names	A.I.
Status	Registered
Legal form	CIO
Registered	2015-07-09
Register	View on the Charity Commission register

Contact

Address	St. Marks Church Bramhall Road Crewe CW2 8PS
Phone	07846 202615
Email	enquiries@aicrewe.org.uk
Website	www.aicrewe.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE;1) THE RELIEF OF THOSE IN NEED AND THE PROMOTION OF SOCIAL INCLUSION FOR THE BENEFIT OF INDIVIDUALS WITH AN AUTISM DIAGNOSIS, OR THOSE AWAITING DIAGNOSIS, BY;I) PROMOTING THEIR INDEPENDENCE AND SELF-CONFIDENCE OR SUPPORTING THEIR EQUAL ACCESS TO ESSENTIAL SERVICES,II) ENABLING SUCH INDIVIDUALS (AND THOSE WHO SUPPORT THEM) TO DEVELOP COPING MECHANISMS IN ORDER TO IMPROVE THEIR MENTAL, PHYSICAL AND EMOTIONAL HEALTH AND WELL-BEING.III) PROMOTING AUTISM AWARENESS IN ORDER TO IMPROVE UNDERSTANDING, TOLERANCE AND ACCEPTANCE OF ALL INDIVIDUALS WITH AUTISM IN THE WIDER COMMUNITY.2) THE PROMOTION OF ANY CHARITABLE PURPOSES FOR THE BENEFIT OF ANY INDIVIDUALS WITH AN AUTISM DIAGNOSIS OR THOSE AWAITING ONE, PRINCIPALLY BUT NOT EXCLUSIVELY IN THE LOCAL GOVERNMENT AREAS OF CHESHIRE EAST COUNCIL AND CHESHIRE WEST AND CHESTER COUNCIL

Activities: Autism Inclusive works to support autistic children and adults, those with ADHD and other neuro divergent conditions, and their carers and families. We provide support groups, activities, fun days, professional advice and education, for those with a diagnosis and for those who just suspect. We welcome all.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Disability
- **Who:** Children/young People, People With Disabilities

Geography

- **Area of benefit:** LOCAL
- Cheshire East

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£29,637	£54,156	-	-
2023-12-31	£48,677	£99,873	-	-
2022-12-31	£83,290	£47,945	-	-
2021-12-31	£69,346	£60,006	-	-
2020-12-31	£56,489	£36,780	-	-

Trustees

Name	Role	Appointed
Gemma Moloney-Ridsdale	Chair	2018-09-01
Amanda Jayne Martin		2025-02-28
Debbie Thelwell		2019-09-06
Kathrine NG		2024-06-26
Oliver William Tse-San Ng		2025-02-28
Samuel Oliver Foster		2024-07-20

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/1/2024 Period start date To 31/12/2024 Period end date

Charity name: Autism Inclusive

Charity registration number: 1162587

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	An inclusive community which provides support, advice and education for autistic adults and children, those with ADHD and any other neurodiversity, suspected or diagnosed, along with their families and carers. The main objectives of Autism Inclusive; 1. The relief of those in need and the promotion of social inclusion for the public benefit of autistic individuals, those with ADHD or other neurodiversity (diagnosed or suspected) who are excluded from society in particular, but not exclusively by: i) promoting their independence and self-confidence or supporting their equal access to essential services. ii) enabling individuals (and those that support them) to develop coping mechanisms in order to improve their mental, physical and emotional well-being. iii) promoting autism awareness in order to improve understanding, tolerance and acceptance of all individuals in

		the wider community. 2. The promotion of any other charitable purposes for the benefit of any autistic individuals, those with ADHD or any other neurodiversity (diagnosed or suspected) in the local government areas of Cheshire East, Cheshire West, Cheshire West and Chester and the wider North West area of England.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly activities: • Tuesday PM - after school SEND club in partnership with Bethany Walker Respite & Support • Wednesday AM - Morning Support Group - a peer to peer support group for parents/carers, with drop-ins by local professionals and the Cheshire East Autism Team and Smart Bright Training & Consultancy. • Friday PM - Support group for SEND EYFS Families in partnership with Springfield Specialist School Fortnightly activities: • Saturday AM - Family Fun play and support session for local families. • Monday EVE – Gaming 14+ a fun gaming session for those aged 14 and over. Monthly activities: • Monday PM - Adult Specific Support Group with Mick Rimmington - a social safe space for autistic adults to chat and receive support. • Tuesday PM – The BULB Project, a monthly initiative headed by Mick Rimmington and Rise Education to advise and guide parents and families through the

		barriers to education effecting their neurodiverse children. • Wednesday EVE - Monthly Evening Support - a group for autistic adults and parent/carers, offering private appointments with professional autism consultants and speech therapists. • Saturday PM - Youth Club and Crafty Club with Smart Bright Training - clubs for 11-16 years old to develop relationships and communication through play and shared interests. Other activities: • Educational workshops, for parents and professionals provided by a variety of academics/consultants. • Sensory room available for use during all events and activities. • Children's and young adults activity days. • Free reference library.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment		

	Para 1.38	
Contribution made by volunteers	Para 1.38	Significant hours have been contributed by volunteers to run all of our support groups, activities and events. We are always running a recruitment campaign to encourage more people to join our team.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	2024 saw continued working in partnership with other local CIC's and CIO's were able to create a community space, run by Autism Inclusive, collaborating with other local services. This has widened our offer to not only our service users, but we now have a greater cross over of other organisations service users, reaching a wider number of people and families.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income (Receipts) £29,637 Expenditure £54,156 Net for Year (£24,520)
Amount of reserves held	Para 1.22	£2,883
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our principal source of funding comes from grants and donations, however we have increased our amount of fundraising and now generate our own income via our cafe and shop.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation - CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Each trustee is appointed for a period of four years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for the appointment as charity trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

Reference and Administrative details

Charity name	Autism Inclusive
Other name the charity uses	
Registered charity number	1162587
Charity's principal address	

Names of the charity trustees who manage the charity

		Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
	1	Gemma Moloney-Ridsdale	Chairperson	September 2018	
	2	Debbie Thelwell	Trustee	January 2019	
	3	Auldan Massey	Trustee	January 2016	
	4	Lillian Rimmington	Trustee	March 2021	
	5				
	6				
	7				
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	14				
	15				
	16				
	17				
	18				
	19				
	20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	G Moloney-Ridsdale	
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Full name(s)	Gemma Moloney-Ridsdale	
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Position (eg Secretary, Chair, etc)	Chairperson	
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Date	25/09/2024
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AUTISM INCLUSIVE
ACCOUNTS
YEAR ENDING 31ST DECEMBER 2024

AUTISM INCLUSIVE

ACCOUNTANTS REPORT

In accordance with your instructions, Hartford Accountancy have compiled these unaudited accounts from the accounting records, information and explanations provided by Gemma Moloney-Ridsdale

A handwritten signature in cursive script, appearing to read 'K. Townsend'.

Kathy Townsend ACMA

Hartford Accountancy

27 Douglas Close

Hartford

Cheshire CW8 1SH

20TH October 2025

AUTISM INCLUSIVE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST DECEMEBER 2024
BALANCE SHEET

	Y/E 31st December 2024 £	Y/E 31st December 2023 £
Net Assets		
Bank Accounts	5,934	30,454
	-	-
	<u>5,934</u>	<u>30,454</u>
Financed By		
Capital Account		
Opening Balance	30,454	81,650
Net (Loss) for the year	<u>(24,520)</u>	<u>(51,197)</u>
Closing Balance	<u>5,934</u>	<u>30,454</u>

**AUTISM INCLUSIVE
INCOME AND EXPENDITURE REPORT
YEAR ENDING 31ST DECEMBER 2024**

Income	Total	Restricted	Unrestricted
Donations - Companies	22,055	0	22,055
Donations - General	5,744	0	5,744
Events and Fundraisers	1,684	0	1,684
Bank Interest	154	0	154
			0
Total Income	29,637	0	29,637
Expenditure			
General Running Costs	33,172	0	33,172
Charity Activities	20,757	0	20,757
	228	0	228
Total Expenditure	54,156	0	54,156
Net Expenditure	(24,520)	0	(24,520)
Balance Brought Forward	30,454		
Net Expenditure	(24,520)		
Balance	5,934		
Main Account	3,051		
Reserve Account	2,883		
	5,934		
	0.00		

I certify these Accounts are a True and Fair View of the charities Income and Expenditure during the stated period.

Chair and Treasurer: Gemma Moloney_Ridsdale

Date

**AUTISM INCLUSIVE
BREAKDOWN OF INCOME
YEAR ENDING 31ST DECEMBER 2024**

Donations	Total	Restricted	Unrestricted
Donations - General	5,744		5,744
	-		-
	<u>5,744</u>	<u>-</u>	<u>5,744</u>
Grants & Donations by Companies			
THE BROOME FAMILY , BROOME TRUST , FP 08/02/24	5000		5000
PROSPERITY LAW LLP	1000		1000
PROSPERITY LAW LLP	1500		1500
BENNETT FAMILY GRANT MAKING	500		500
LEE BARKINGIAN FAMILY TRUST	400		400
MARSLAND MCADOO CT	2000		2000
ROTARY CLUB CREWE	500		500
JOSEPH LEVY FOUNDATION	10000		10000
CHRISTADELPHIAN GRANT	500		500
HALE FAMILY	255		255
HOPE4MORE	400		400
	<u>22,055</u>	<u>-</u>	<u>22,055</u>
Events and Fundraising			
Café Donations	794		794
Other Events and Fundraising	-		-
Rental Donations	890		890
	<u>-</u>	<u>-</u>	<u>-</u>
	<u>1,684</u>	<u>-</u>	<u>1,684</u>
Bank Interest			
Bank Interest	154		154
	<u>154</u>	<u>-</u>	<u>154</u>
Total	<u>29,637</u>	<u>-</u>	<u>29,637</u>

**AUTISM INCLUSIVE
BREAKDOWN OF EXPENDITURE
YEAR ENDING 31ST DECEMBER 2024**

	Total	Restricted	Unrestricted
General			
Rent	15,000		15,000
Insurance	443		443
Telephone & Broadband	963		963
Secretarial Support	6,839		6,839
Accountancy Support	700		700
Legal Support	-		-
Fundraising Support	-		-
IT Support	341		341
Premises Costs	7,971		7,971
Travel & Staff Costs	-		-
Miscellaneous	914		914
	-		-
	33,172	-	33,172
Charity Activities			
Gaming Costs	2,349		2,349
Lego Costs	-		-
Climbing Costs	5,400		5,400
Youth Club	1,392		1,392
Café Supplies	745		745
Arts & Crafts	52		52
Counselling / Training Events	7,786		7,786
Sensory Room	66		66
Garden Costs	2,285		2,285
Outdoor Events	-		-
Library	-		-
Uniform	-		-
Events	-		-
Other Charity Supplies	-		-
Other Event/ Fundraising Costs	438		438
TBA	243		243
	20,757	-	20,757
Staff Costs			
Other Staff Costs	228		228
DBS	-		-
	228	-	228
Total Expenditure	54,156	-	54,156

CERTIFICATION OF APPROVAL

We confirm to the best of our knowledge and belief that the accounting records, information and explanations provided to Kathy Townsend, Hartford Accountancy are a true record of all the transactions for the year ending 31ST December 2024 and we confirm that the attached accounts have our approval

Signed:



Date:

20/10/2025

Gemma Moloney-Ridsdale

C/o Chair Autism Inclusive



Section A

Independent Examiner's Report

Report to the trustees/
members of

Autism Inclusive

On accounts for the year
ended

31st December 2024

Charity no
(if any)

1162587

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024

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

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

Independent
examiner's statement

I have completed my examination.

During the premises move there were a number of invoices that have been lost. The payments have all gone through the bank and the payee can be identified. These have been checked by the Treasurer and a list of these is available on the files

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

Signed:

K. Townsend

Date:

20TH October 2025

Name:

Kathy Townsend ACMA

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

Chartered Institute of Management Accountants

Address:

27 Douglas Close

Hartford, Northwich

Cheshire CW8 1SH

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1/1/2022 Period start date To 31/12/2022 Period end date

Charity name: Autism Inclusive

Charity registration number: 1162587

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	An inclusive community which provides support, advice and education for autistic adults and children, those with ADHD and any other neurodiversity, suspected or diagnosed, along with their families and carers. The main objectives of Autism Inclusive; 1. The relief of those in need and the promotion of social inclusion for the public benefit of autistic individuals, those with ADHD or other neurodiversity (diagnosed or suspected) who are excluded from society in particular, but not exclusively by: i) promoting their independence and self-confidence or supporting their equal access to essential services. ii) enabling individuals (and those that support them) to develop coping mechanisms in order to improve their mental, physical and emotional well-being. iii) promoting autism awareness in order to improve understanding, tolerance and acceptance of all individuals in the wider community. 2. The promotion of any other charitable purposes for the benefit of any autistic individuals, those with ADHD or any other neurodiversity (diagnosed or suspected) in the local government areas of Cheshire East, Cheshire West, Cheshire West and Chester and the wider North West area of England.
Summary of the main activities in relation to those	Para 1.17 and 1.19	Weekly activities:

purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.		- Monday AM - Family First Baby and Toddler Drop in with Family Ties - a group for parents/carers of little ones, to develop positive relationships and parenting during the early years. - Monday and Tuesday EVE - Gaming - a fun gaming session for those aged 14+. - Tuesday PM - after school SEND club in partnership with Bethany Walker Respite & Support - Wednesday AM - Morning Support Group - a peer to peer support group for parents/carers, with drop-ins by local professionals and the Cheshire East Autism Team. - Friday PM - Support group for SEND EYFS Families in partnership with Springfield Specialist School Fortnightly activities: - Thursday PM - SEND Early Years Play Session with Ruby's Fund - a peer to peer group for families of young children with any disabilities. - Thursday EVE - LGBTQ+ Support groups in partnership with Flutterbys - Saturday AM - Family Fun play and support session for local families. Monthly activities: - Monday PM - Adult Specific Support Group with Mick Rimmington - a social safe space for autistic adults to chat and receive support. - Wednesday EVE - Monthly Evening Support - a group for autistic adults and parent/carers, offering private appointments with professional autism consultants and speech therapists. - Saturday PM - Youth Clubs with Smart Bright Training - a club for 11-16 years old to develop relationships and communication through play and shared interests. Other activities: - Educational workshops, for parents and professionals provided by a variety of academics/consultants. - Children's and young adults activity days - Free reference library
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	Yes

Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Significant hours have been contributed by volunteers to run all of our support groups, activities and events. We are always running a recruitment campaign to encourage more people to join our team.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the summer of 2020 we moved to a much larger setting, enabling us to provide a larger offer to our local community, developing not only our own support and activity groups but by also working in partnership with other local charities and community organisations. Continued community development from our larger setting. Increased levels of service users and referrals from local agencies; local schools, CAMHS, Community Paediatrics, adult social care and mental health teams and wider support services run by the local authority.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income (Receipts) £83,290 Expenditure £47,945 Net for Year £35,345
Amount of reserves held	Para 1.22	£14,031
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No Concerns

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our principal source of funding comes from grants and donations, however we have increased our amount of fundraising and now generate our own income via our cafe and shop.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation - CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Each trustee is appointed for a period of four years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for the appointment as charity trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Autism Inclusive
Other name the charity uses	
Registered charity number	1162587
Charity's principal address	Apollo Buckingham Health Science Campus Crewe Green Road Crewe Cheshire CW1 5DU

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gemma Moloney-Ridsdale	Chairperson	September 2018	
2	Debbie Thelwell	Trustee	January 2019	
3	Auldan Massey	Trustee	January 2016	
4	Lillian Rimmington	Trustee	March 2021	
5	Dominick Yates-Storey	Trustee	November 2021	
6				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)**Type of
adviser****Name****Address**

Accountant	Kathy Townsend ACMA	27 Douglas Close, Hartford, CW8 1SH

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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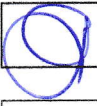
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

	Signature(s)		
	Full name(s)	Gemma Moloney-Ridsdale	
	Position (eg Secretary, Chair, etc)	Chairperson	
	Date	27.09.23	

**AUTISM INCLUSIVE
ACCOUNTS
YEAR ENDING 31ST DECEMBER 2022**

ACCOUNTANTS REPORT

In accordance with your instructions, Hartford Accountancy have compiled these unaudited accounts from the accounting records, information and explanations provided by Gemma Moloney-Ridsdale

A handwritten signature in cursive script, appearing to read 'K. Townsend'.

Kathy Townsend ACMA

Hartford Accountancy

27 Douglas Close

Hartford

Cheshire CW8 1SH

13TH September 2023

**AUTISM INCLUSIVE
INCOME AND EXPENDITURE REPORT
YEAR ENDING 31ST DECEMBER 2022**

Income	Total	Restricted	Unrestricted
Donations - Companies	70,109	11,930	58,179
Donations - General	7,681	0	7,681
Events and Fundraisers	5,472	0	5,472
Bank Interest	29	0	29
	0		0
Total Income	83,290	11,930	71,360
Expenditure			
General Running Costs	31,414	0	31,414
Charity Activities	16,532	7,515	9,017
	0	0	0
Total Expenditure	47,945	7,515	40,430
Net Expenditure	35,345	4,415	30,930
Balance Brought Forward	46,306	9,728	36,578
Net Expenditure	35,345	4,415	30,930
Balance	81,650	14,143	67,507
Main Account	67,619		
Reserve Account	14,031		
	81,650		

-

I certify these Accounts are a True and Fair View of the charities Income and Expenditure during the stated period.

Chair and Treasurer: Gemma Moloney_Ridsdale

Date

**AUTISM INCLUSIVE
BREAKDOWN OF INCOME
YEAR ENDING 31ST DECEMBER 2022**

Donations	Total	Restricted	Unrestricted
Donations - General	7,681		7,681
	-		-
	<u>7,681</u>	<u>-</u>	<u>7,681</u>
Grants & Donations by Companies			
STEVE MORGAN FOUNDATION	3,333		3,333
GLEDWOOD CHARTIABLE TRUST	1,000		1,000
ROTARY CLUB - CREWE	200		200
DEMAN CHARTIABLE TRUST	1,800	1,800	
BROOME FAMILY	7,675		7,675
QUALKEM LTD	250		250
ARCHERS TRUST AND GRACE TRUST	4,820		4,820
IRVING MEMORIAL TRUST	2,000		2,000
LOTTERY FUNDING	11,200		11,200
YVONNE LUX	600		600
CHARLES SHARLAND	5,000		5,000
MARSH	500		500
GREY COURT	6,500		6,500
UKH FOUNDATIONS	5,000		5,000
ITF THE MBILI CHAR, MBILI DONATION , VIA ONLI	500		500
MAGDALEN TRUST	1,500		1,500
RACHEL TURNER , DONATION , FP 03/07/22 1707	601		601
THE CLIVE RICHARDS CHARTIABLE FOUNDATION	1,500	1,500	-
BENNETT FAMILY GRANT	500		500
ALBERT HUNT SP	2,000		2,000
HEDLEY GRANT	2,880	2,880	-
HILARY AWDRY CHARITABLE TRUST	2,000	2,000	-
WOODROFFE BENTON	1,000		1,000
ADW FUND	4,000		4,000
THE KAYE CHARITABLE FOUNDATION	750	750	-
JOHNNIE JOHNSON TRUST	3,000	3,000	-
			-
	<u>70,109</u>	<u>11,930</u>	<u>58,179</u>
Events and Fundraising			
Café, Gaming & Events	2,617		2,617
Other Events and Fundraising	1,030		1,030
Room Rental	1,825		1,825
TBC	-		-
	<u>5,472</u>	<u>-</u>	<u>5,472</u>
Bank Interest			
Bank Interest	29		29
	<u>29</u>	<u>-</u>	<u>29</u>
Total	<u>83,290</u>	<u>11,930</u>	<u>71,360</u>

**AUTISM INCLUSIVE
BREAKDOWN OF EXPENDITURE
YEAR ENDING 31ST DECEMBER 2022**

	Total	Restricted	Unrestricted
General			
Rent	12,000		12,000
Insurance	351		351
Telephone & Broadband	731		731
Secretarial Support	6,180		6,180
Accountancy Support	600		600
Legal Support	900		900
Fundraising Support	5,973		5,973
IT Support	2,551		2,551
Premises Costs	589		589
Travel & Staff Costs	25		25
Miscellaneous	1,515		1,515
	-		-
	31,414	-	31,414
Charity Activities			
Gaming Costs	169		169
Lego Costs	511		511
Climbing Costs	4,035	4,035	-
Youth Club	2,280		2,280
Shop Supplies	2,127		2,127
Arts & Crafts	141		141
Counselling/ Training Events	3,480	3,480	-
Sensory Room	16		16
Premises Move	-		-
Garden Redesign	95		95
Outdoor Events	-		-
Library	-		-
Uniform	-		-
Events	2,131		2,131
Other Charity Supplies	521		521
Other Event/ Fundraising Costs	1,025		1,025
TBA	-		-
	16,532	7,515	9,017
Staff Costs			
Other Staff Costs	-		-
DBS	-		-
	-	-	-
Total Expenditure	47,945	7,515	40,430

AUTISM INCLUSIVE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST DECEMBER 2022
BALANCE SHEET

	Y/E 31st December 2022 £	Y/E 31st December 2021 £
Net Assets		
Bank Accounts	81,650	46,306
	-	-
	<u>81,650</u>	<u>46,306</u>
Financed By		
Capital Account		
Opening Balance	46,306	36,966
Net (Loss) for the year	<u>35,345</u>	<u>9,340</u>
Closing Balance	<u>81,650</u>	<u>46,306</u>

CERTIFICATION OF APPROVAL

We confirm to the best of our knowledge and belief that the accounting records, information and explanations provided to Kathy Townsend, Hartford Accountancy are a true record of all the transactions for the year ending 31ST December 2022 and we confirm that the attached accounts have our approval

Signed:

Date:

Gemma Moloney-Ridsdale

C/o Chair Autism Inclusive



Section A

Independent Examiner's Report

Report to the trustees/
members of

Autism Inclusive

On accounts for the year
ended

31st December 2022

Charity no
(if any)

1162587

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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

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

Independent
examiner's statement

I have completed my examination.

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

Signed:

Date:

14th September
2023

Name:

Kathy Townsend ACMA

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

Chartered Institute of Management Accountants

Address:

27 Douglas Close

Hartford, Northwich

Cheshire CW8 1SH

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/1/2021 Period start date To 31/12/2021 Period end date

Charity name: Autism Inclusive

Charity registration number: 1162587

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	An inclusive community which provides support, advice and education for those with autism, ADHD and any other neurodiversity, suspected or diagnosed, along with their families and carers. The main objectives of Autism Inclusive; 1. The relief of those in need and the promotion of social inclusion for the public benefit of individuals with autism, ADHD or other neurodiversity (diagnosed or suspected) who are excluded from society in particular, but not exclusively by: i) promoting their independence and self-confidence or supporting their equal access to essential services. ii) enabling individuals (and those that support them) to develop coping mechanisms in order to improve their mental, physical and emotional well-being. iii) promoting autism awareness in order to improve understanding, tolerance and acceptance of all individuals in the wider community. 2. The promotion of any other charitable purposes for the benefit of any individuals with autism, ADHD or any other neurodiversity (diagnosed or suspected) in the local government areas of Cheshire East, Cheshire West, Cheshire

		West and Chester and the wider North West area of England.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly activities: - Monday AM - Family First Baby and Toddler Drop in with Family Ties - a group for parents/carers of little ones, to develop positive relationships and parenting during the early years. - Monday and Tuesday EVE - Gaming - a fun gaming session for those aged 14+. - Tuesday PM - after school SEND club in partnership with Bethany Walker Respite & Support - Wednesday AM - Morning Support Group - a peer to peer support group for parents/carers, with drop-ins by local professionals and the Cheshire East Autism Team. - Friday PM - Support group for SEND EYFS Families in partnership with Springfield Specialist School Fortnightly activities: - Thursday PM - SEND Early Years Play Session with Ruby's Fund - a peer to peer group for families of young children with any disabilities. - Thursday EVE - LGBTQ+ Support groups in partnership with Flutterbys - Saturday AM - Family Fun play and support session for local families. Monthly activities: - Monday PM - Adult Specific Support Group with Mick Rimmington - a social safe space for autistic adults to chat and receive support. - Monday PM - Adult Mental Health Support Group in partnership with AC Care Ltd - Wednesday EVE - Monthly Evening Support - a group for autistic adults and parent/carers, offering private appointments with professional autism consultants and speech therapists. - Saturday PM - Youth Clubs with Smart Bright Training - a club for 11-16 years old to develop relationships and communication through play and shared interests. Other activities:

		• Educational workshops, for parents and professionals provided by a variety of academics/consultants. • Children's and young adults activity days • Free reference library • Free sensory kit hire
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Significant hours have been contributed by volunteers to run all of our support groups, activities and events. We are always running a recruitment campaign to encourage more people to join our team.
Other		

Achievements and Performance

	SORP reference	
--	----------------	--

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the summer of 2020 we moved to a much larger setting, enabling us to provide a larger offer to our local community, developing not only our own support and activity groups but by also working in partnership with other local charities and community organisations. Demand for our service continues to increase with direct referrals from CAMHS,Community Paediatrics and local authority.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21 -	Income (Receipts) £69,346 Expenditure £60,006 Net for Year £9,340
Amount of reserves held	Para 1.22	£12,002
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No Concerns

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our principal source of funding comes from grants and donations, however we have increased our amount of fundraising and now generate our own income via our cafe and shop.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation - CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Each trustee is appointed for a period of four years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for the appointment as charity trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Autism Inclusive
Other name the charity uses	
Registered charity number	1162587
Charity's principal address	Apollo Buckingham Health Science Campus Crewe Green Road Crewe Cheshire CW1 5DU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gemma Moloney-Ridsdale	Chairperson	September 2018	
2	Debbie Thelwell	Trustee	January 2019	
3	Auldan Massey	Trustee	January 2016	
4	Lillian Rimmington	Trustee	March 2021	
5	Dominick Yates-Storey	Trustee	November 2021	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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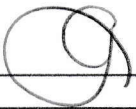
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gemma Moloney-Ridsdale	
Position (eg Secretary, Chair, etc)	Chairperson	
Date	26/09/2022	

AUTISM INCLUSIVE
ACCOUNTS
YEAR ENDING 31ST DECEMBER 2021

AUTISM INCLUSIVE

ACCOUNTANTS REPORT

In accordance with your instructions, Hartford Accountancy have compiled these unaudited accounts from the accounting records, information and explanations provided by Gemma Moloney-Ridsdale

A handwritten signature in cursive script, appearing to read 'K. Townsend'.

Kathy Townsend ACMA

Hartford Accountancy

27 Douglas Close

Hartford

Cheshire CW8 1SH

7TH September 2022

**AUTISM INCLUSIVE
INCOME AND EXPENDITURE REPORT
YEAR ENDING 31ST DECEMBER 2021**

Income	Total	Restricted	Unrestricted
Grants & Donations By Companies	49,050	0	49,050
Donations - General	14,281	0	14,281
Events and Fundraisers	6,013	0	6,013
Bank Interest	1	0	1
Room Rental	2,460		1
TBA	0		0
Total Income	69,346	0	69,346
 Expenditure			
General Running Costs	27,763	0	27,763
Charity Activities	30,413	0	30,413
Staff Costs	1,830	0	1,830
Total Expenditure	60,006	0	60,006
 Net Expenditure	9,340	0	9,340
 Balance Brought Forward	36,966	9,728	27,238
Net Expenditure	9,340	0	9,340
Balance	46,306	9,728	36,578
 Main Account	34,303		
Reserve Account	12,002		
	46,306		

BREAKDOWN OF INCOME
YEAR ENDING 31ST DECEMBER 2021

Donations	Total	Restricted	Unrestricted
Donations - General	14,281		14,281
	-		-
	<u>14,281</u>	<u>-</u>	<u>14,281</u>
Grants & Donations by Companies			
LARA ATKIN CHARITA ADAM AND COMPANY PLC	5,000		5,000
HEALTH SHIELD FS	250		250
J DONATION	8,000		8,000
N SMITH	750		750
BENNETT FAMILY	500		500
THE DAVID FAMILY FUND	2,500		2,500
DOUGLAS ARTER FOUNDATION	250		250
THE TRAYNOR FOUNDATION	1,000		1,000
HDH WIILS	500		500
ALA GREEN CHARITABLE TRUST	2,500		2,500
BRYAN LANCASTER TRUST	400		400
PENNYCRESS TRUST	300		300
MEDICASH DONATION	3,700		3,700
HILARY AWDRY CHARITABLE TRUST	1,000		1,000
CHARITABLE TRUST	5,000		5,000
CASA STELLA	1,000		1,000
THE ROBERT CLUTTER	1,000		1,000
BNFL RISLEY	250		250
CREWE ROTARY CLUB	150		150
LEAVER FAMILY CT	1,000		1,000
CHARLES SHARLAND TRUST	7,000		7,000
DUCHY of LANCASTER	5,000		5,000
LORD BARNABYS FOUNDATION	2,000		2,000
	<u>49,050</u>	<u>-</u>	<u>49,050</u>
Events and Fundraising			
Café, Gaming & Events	3,549		3,549
Other Events and Fundraising	4		4
Room Rental	2,460		2,460
	<u>6,013</u>	<u>-</u>	<u>6,013</u>
Bank Interest			
Bank Interest	1		1
	<u>1</u>	<u>-</u>	<u>1</u>
Total	<u>69,346</u>	<u>-</u>	<u>69,346</u>

**AUTISM INCLUSIVE
BREAKDOWN OF EXPENDITURE
YEAR ENDING 31ST DECEMBER 2021**

	Total	Restricted	Unrestricted
General			
Rent	12,000		12,000
Insurance	284		284
Telephone & Broadband	760		760
Secretarial Support	6,593		6,593
Accountancy Support	575		575
Fundraising Support	4,679		4,679
IT Support	886		886
Premises Costs	1,176		1,176
Miscellaneous	810		810
	<u>27,763</u>	<u>-</u>	<u>27,763</u>
Charity Activities			
Gaming Costs	778		778
Shop Supplies	2,650		2,650
Arts & Crafts	158		158
Counselling / Training Events	600	-	600
Sensory Room	9,070		9,070
Premises Move	-		-
Garden Redesign	9,858		9,858
Outdoor Events	300		300
Library	319		319
Uniform	195		195
Events	6,225		6,225
Other Event/ Fundraising Costs	259		259
	<u>-</u>	<u>-</u>	<u>-</u>
	<u>30,413</u>	<u>-</u>	<u>30,413</u>
Staff Costs			
Other Staff Costs	1,714		1,714
DBS	116		116
	<u>1,830</u>	<u>-</u>	<u>1,830</u>
Total Expenditure	<u>60,006</u>	<u>-</u>	<u>60,006</u>

AUTISM INCLUSIVE**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST DECEMBER 2021****BALANCE SHEET**

	Y/E 31st December 2021 £	Y/E 31st December 2020 £
Net Assets		
Bank Accounts	46,306	36,966
Cash	-	-
	<u>46,306</u>	<u>36,966</u>
Financed By		
Capital Account		
Opening Balance	36,966	17,257
Net (Loss) for the year	<u>9,340</u>	<u>19,709</u>
Closing Balance	<u>46,306</u>	<u>36,966</u>

AUTISM INCLUSIVE

CERTIFICATION OF APPROVAL

We confirm to the best of our knowledge and belief that the accounting records, information and explanations provided to Kathy Townsend, Hartford Accountancy are a true record of all the transactions for the year ending 31ST December 2021 and we confirm that the attached accounts have our approval

Signed:



Date: 26/09/2022

Gemma Moloney-Ridsdale

C/o Chair Autism Inclusive



Section A

Independent Examiner's Report

Report to the trustees/
members of

Autism Inclusive

On accounts for the year
ended

31st December 2021

Charity no
(if any)

1162587

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

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

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

Independent
examiner's statement

I have completed my examination.

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

Signed:

Date:

7th September 2022

Name:

Kathy Townsend ACMA

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

Chartered Institute of Management Accountants

Address:

27 Douglas Close

Hartford, Northwich

Cheshire CW8 1SH

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/2/2020 **Period start date** **To** 31/12/2020
Period end date

Charity name: Autism Inclusive

Charity registration number: 1162587

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	An inclusive community which provides support, advice and education for those with autism, ADHD and any other neurodiversity, suspected or diagnosed, along with their families and carers. The main objectives of Autism Inclusive; 1. The relief of those in need and the promotion of social inclusion for the public benefit of individuals with autism, ADHD or other neurodiversity (diagnosed or suspected) who are excluded from society in particular, but not exclusively by: i) promoting their independence and self-confidence or supporting their equal access to essential services. ii) enabling individuals (and those that support them) to develop coping mechanisms in order to improve their mental, physical and

		emotional well-being. iii) promoting autism awareness in order to improve understanding, tolerance and acceptance of all individuals in the wider community. 2. The promotion of any other charitable purposes for the benefit of any individuals with autism, ADHD or any other neurodiversity (diagnosed or suspected) in the local government areas of Cheshire East, Cheshire West, Cheshire West and Chester and the wider North West area of England.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly activities: ● Monday AM - Family First Baby and Toddler Drop in with Family Ties - a group for parents/carers of little ones, to develop positive relationships and parenting during the early years. ● Monday EVE - Gaming - a fun gaming session for those aged 14+. ● Wednesday AM - Morning Support Group - a peer to peer support group for parents/carers, with drop-ins by local professionals and the Cheshire East Autism Team. ● Thursday PM - SEND Early Years Play Session with Ruby's Fund - a peer to peer group for families of young children with any disabilities. Fortnightly activities: ● Saturday AM & PM - Kids Gaming - a fun gaming

		session for young children and their families. Monthly activities: ● Monday PM - Adult Specific Support Group with Mick Rimmington - a social safe space for autistic adults to chat and receive support. ● Wednesday EVE - Monthly Evening Support - a group for autistic adults and parent/carers, offering private appointments with professional autism consultants and speech therapists. ● Saturday PM - Youth Club with Smart Bright - a club for 11-16 years olds and their siblings, developing relationships and communication through play and shared interests. Other activities: ● Educational workshops, for parents and professionals provided by a variety of academics/consultants. ● Children's and young adults activity days ● Free reference library ● Free sensory kit hire
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Significant hours have been contributed by volunteers to run all of our support groups, activities and events. We are always running a recruitment campaign to encourage more people to join our team.
Other		

Achievements and Performance

	SORP reference	
--	----------------	--

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the summer of 2020 we were fortunate enough to move into a much larger setting. This has enabled us to provide a much larger service to our community. Our new setting hosts its own large gaming area, two sensory spaces, a private counselling room, reference library, cafe and lounge area, shop and our own outdoor garden area. We have worked hard to develop relationships schools, employers and other local charities in our area and have helped our setting to become a community hub. We have seen an increased demand for our service and have increased our offer accordingly.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income (Receipts) £56,489 Expenditure £36,780 Net for Year £19,709
Amount of reserves held	Para 1.22	£12,001.37
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No Concerns

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our principal source of funding comes from grants and donations, however we have increased our amount of fundraising and now generate our own income via our cafe and shop.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Covid has been our largest risk factor over the last twelve months. We opted for a policy of staying open as long as schools remain open, and according to government covid guidance. Our fundraising has been limited due to covid but we now feel that this

		can be improved upon coming out of covid lockdowns.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation - CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Each trustee is appointed for a period of four years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for the appointment as charity trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.Elly

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Autism Inclusive
Other name the charity uses	
Registered charity number	1162587
Charity's principal address	Apollo Buckingham Health Science Campus Crewe Green Road Crewe Cheshire CW1 5DU

Names of the charity trustees who manage the charity

		Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
	1	Elly Holstead	Co-Chairperson	October 2018	
	2	Gemma Moloney-Ridsdale	Co-Chairperson	September 2018	
	3	Debbie Thelwell	Trustee	January 2019	
	4	James Faddes	Trustee	May 2019	
	5	Audlan Massey	Trustee	January 2016	
	6				
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

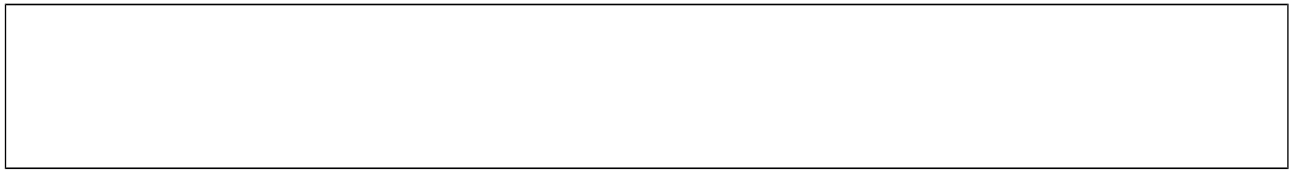
	Type of adviser	Name	Address
	Name of chief executive or names of senior staff members (Optional information)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information



Declarations

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

Signed on behalf of the charity's trustees

	Signature(s)		
	Full name(s)	Gemma Moloney-Ridsdale	
	Position (eg Secretary, Chair, etc)	Chairperson	
	Date	29/09/2021	

AUTISM INCLUSIVE
ACCOUNTS
YEAR ENDING 31ST DECEMBER 2020

AUTISM INCLUSIVE

ACCOUNTANTS REPORT

In accordance with your instructions, Hartford Accountancy have compiled these unaudited accounts from the accounting records, information and explanations provided by Gemma Moloney-Ridsdale and Elly Holstead

A handwritten signature in dark ink, appearing to read 'K. Townsend', is written over a faint horizontal line.

Kathy Townsend ACMA

Hartford Accountancy

27 Douglas Close

Hartford

Cheshire CW8 1SH

12th July 2021

**AUTISM INCLUSIVE
INCOME AND EXPENDITURE REPORT
YEAR ENDING 31ST DECEMBER 2020**

Income	Total	Restricted	Unrestricted
Grants & Donations By Companies	52,214	8,000	44,214
Donations - General	2,596	0	2,596
Events and Fundraisers	1,671	0	1,671
Bank Interest	7	0	7
Total Income	56,489	8,000	48,489
Expenditure			
General Running Costs	19,015	0	19,015
Charity Activities	17,764	3,000	14,764
Staff Costs	0	0	0
Total Expenditure	36,780	3,000	33,780
Net Expenditure	19,709	5,000	14,709
Balance Brought Forward	17,257	4,728	12,529
Net Expenditure	19,709	5,000	14,709
Balance	36,966	9,728	27,238

**AUTISM INCLUSIVE
BREAKDOWN OF INCOME
YEAR ENDING 31ST DECEMBER 2020**

Donations	Total	Restricted	Unrestricted
Donations - General	2,596		2,596
	<u>2,596</u>	<u>-</u>	<u>2,596</u>
Grants & Donations by Companies			
Charles Sharland Trust	5,000		5,000
Florian Trust Grant	5,000		5,000
Randal Charitable Trust	5,000	5,000	
Winckworth Sherwood, Walter Lees Foundation	4,250		4,250
Daniell Trust Donation	4,000		4,000
Geoff Fiona Squire Donation	3,600		3,600
Alex Roberts Miller Foundation	3,000	3,000	
Souter Charity Donation	2,450		2,450
Sir Cliff Richard Foundation	2,400		2,400
Albert Hunt	2,000		2,000
Irving Memorial Fund	2,000		2,000
Felicity Wilde Charitable Trust	2,000		2,000
Zedra Trust, Felicity Wilde Trust	2,000		2,000
Card Factory - Donation	1,500		1,500
Steve Morgan Foundation	1,160		1,160
Bennet Family Grant Donations	1,000		1,000
Grey Court Trust	1,000		1,000
Hilary Awdry Charitable Trust	1,000		1,000
David Soloman	1,000		1,000
Sweet Pea Charity Donation	820		820
Douglas Arter Donation	550		550
Poynton Foundation	500		500
Emerson Foundation	500		500
Marsh Christian Foundation	484		484
	<u>52,214</u>	<u>8,000</u>	<u>44,214</u>
Events and Fundraising			
Café, Gaming & Events	894		894
Other Events and Fundraising	777		777
	<u>-</u>	<u>-</u>	<u>-</u>
	<u>1,671</u>	<u>-</u>	<u>1,671</u>
Bank Interest			
Bank Interest	7		7
	<u>7</u>	<u>-</u>	<u>7</u>
Total	<u>56,489</u>	<u>8,000</u>	<u>48,489</u>

**AUTISM INCLUSIVE
BREAKDOWN OF EXPENDITURE
YEAR ENDING 31ST DECEMBER 2020**

	Total	Restricted	Unrestricted
General			
Rent	6,808		6,808
Insurance	275		275
Telephone & Broadband	636		636
Secretarial Support	1,948		1,948
Accountancy Support	413		413
Fundraising Support	7,761		7,761
IT Support	212		212
Miscellaneous	962		962
	<u>19,015</u>	<u>-</u>	<u>19,015</u>
Charity Activities			
Gaming Costs	915		915
Shop Supplies	975		975
Arts & Crafts	70		70
Counselling / Training Events	714	-	714
Sensory Room	12,163	3,000	9,163
Premises Move	2,059		2,059
Other Event/ Fundraising Costs	869		869
	<u>17,764</u>	<u>3,000</u>	<u>14,764</u>
Staff Costs			
Other Staff Costs	-		-
Total Expenditure	<u>36,780</u>	<u>3,000</u>	<u>33,780</u>

AUTISM INCLUSIVE**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST DECEMEBER 2020****BALANCE SHEET**

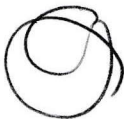
	Y/E 31st December 2020 £	Y/E 31st December 2019 £
Net Assets		
Bank Accounts	36,966	17,257
Cash	-	
	<u>36,966</u>	<u>17,257</u>
 Financed By		
Capital Account		
Opening Balance	17,257	21,975
Net (Loss) for the year	<u>19,709</u>	<u>(4,718)</u>
Closing Balance	<u>36,966</u>	<u>17,257</u>

AUTISM INCLUSIVE

CERTIFICATION OF APPROVAL

We confirm to the best of our knowledge and belief that the accounting records, information and explanations provided to Kathy Townsend, Hartford Accountancy are a true record of all the transactions for the year ending 31ST December 2020 and we confirm that the attached accounts have our approval

Signed:

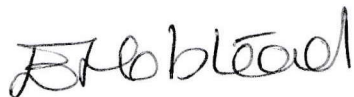


Date: 15 / 07 / 2021

Gemma Moloney-Ridsdale

C/o Chair Autism Inclusive

Signed:



Date: 15-7-2021

Elly Holstead

C/o Chair Autism Inclusive



CHARITY COMMISSION
FOR ENGLAND AND WALES

Autism Inclusive

1162587

Receipts and payments accounts

CC16a

For the period
from

01/01/2020

To

31/12/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants & Donations By Companies	44,215	8,000	-	52,215	1,433
Donations - General	2,596	-	-	2,596	6,127
Events and Fundraisers	1,671	-	-	1,671	1,570
Bank Interest	7	-	-	7	16
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	48,489	8,000	-	56,489	9,146
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,489	8,000	-	56,489	9,146
A3 Payments					
General Running Costs	19,015	-	-	19,015	7,272
Charity Activities	14,765	3,000	-	17,765	4,780
Staff Costs	-	-	-	-	1,812
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	33,780	3,000	-	36,780	13,864
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,780	3,000	-	36,780	13,864
Net of receipts/(payments)	14,709	5,000	-	19,709	- 4,718
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,529	4,728	-	17,257	21,975
Cash funds this year end	27,238	9,728	-	36,966	17,257

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	27,238	9,728	-
		-	-	-
		-	-	-
	Total cash funds	27,238	9,728	-
	(agree balances with receipts and payments account(s))			
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Gemma Moloney-Liddale	15/07/21
		E. Hobbins	15/7/21