



**Report of the Trustees and Financial Statements
for Spotlight YOPD (Registered Charity number 1165177)**

1 April 2020 to 31 March 2021



Chairman's Report

What a difficult and challenging year! Thank goodness that as a small and nimble charity, Spotlight YOPD was able to adapt and make the most of the opportunities afforded us. Despite having to reign back our fundraising ambitions and modify our approach to delivering benefit, we still made an important and valuable impact.

I feel very fortunate that we have again been blessed with a number of dedicated supporters. Thank you all for your help and generosity.

I am delighted to report that all our trustees remained engaged throughout the year and we have made progress on a number of key aspects of our strategy.

We undertook a review of financial procedures at the Extraordinary Board of Trustees meeting in April. This resulted in a lively discussion and a tightening of financial controls. We also reviewed and updated our safeguarding policy in June.

We took advantage of a six-month termination clause in our contract with Coachworks - it having become obvious we would not make use of the facilities due to the risks associated with Covid 19.

We created an approach to working with partners and affiliates implemented with a number of organisations including:

- Talent Gateway - a strategic recruitment partner.
- OPENHealth - a strategic operations partner.
- Parkinsons Care - a counselling partner.
- Handelsbanken (Ashford) - providers of our banking services.
- Carminho Bastos and her charity 'Young Parkies Portugal' - our first global affiliate organisation.

A difficult year for fundraising, we had a few stalwart supporters and were able to keep costs low as a result of many events going online. This has meant that we have broken even across the year - an excellent outcome given the work that has been undertaken.

We have continued to raise the profile of Young Onset Parkinson's globally through leadership and participation at both WPC (World Parkinsons Congress) Leadership Forum and with the David Phinney Foundation.

Plans for next year, still under the cloud of Covid 19, will have a focus on the formation of a comprehensive Communications Strategy - our Objectives and Vision being focused on increased awareness and knowledge. In addition we will be re-focusing on fundraising, perhaps using rather different strategies and maybe utilising our continued global influence.

A handwritten signature in green ink, appearing to read 'Nicola Cole'.

Mrs Nicola Cole, Chairman

Chairman's Report	Page 2
Contents	Page 3
Introduction	
Objectives and activities	Page 4
Achievement and performance	Pages 5 & 6
Activities mapped against spotlight YOPD objectives	Page 7
Future plans	Page 8
Risk	Page 9
Structure, governance and management	Page 10
Financial review	Page 10
Independent examiner's report	Page 11
Annual accounts	Pages 12 - 20
Trustees	Page 21

Introduction

The trustees present their report with the financial statements of the charity for the period 1 April 2020 to 31 March 2021.

OBJECTIVES AND ACTIVITIES

The objects of the CIO are:

- 1) To promote health and to relieve those suffering from Young Onset Parkinson's Disease (YOPD) and to provide support both for such persons and their families;
- 2) To advance the education of the public (including scientific education) and raise awareness in all areas relating to Young Onset Parkinson's Disease.

The trustees had due regard to the Charity Commission's guidance on public benefit, ensuring that the Aims and Strategy are aligned with the objectives, reviewed at Board meetings. A recently implemented risk register also helps to focus the attention of the Board of Trustees.

Spotlight YOPD has membership of:

- Neurological Alliance
- Genetic Alliance / Rare diseases group
- World Parkinson's Congress – Partner member and co-chair of YOPD working group
- Davis Phinney - YOPD Council

ACHIEVEMENT AND PERFORMANCE

The achievements of 2020 – 2021 was impressive, when considering that most of the conferences and events that we had planned were cancelled. The flexibility of the charity shone through with energies quickly diverted to alternate opportunities to further Spotlight YOPD's aims and objectives.

The significant activities and achievements included:

April 2020 - 2020	Insight into Parkinson's was a virtual conference; two events on YOPD had significant participation from Spotlight YOPD.
April 2020	Attended WPC leadership meetings which resulted in the creation of a YOPD working group which CEO, Gaynor Edwards was invited to co-chair.
May 2020	Introduction for the Chairman, Nikki Cole to UCB which enabled a discussion about key projects and where we might align.
May 2020	CEO, Gaynor Edwards was invited to join the YOPD Council at the Davis Phinney Foundation. This group of YOPD people discuss and share experience on specific topics monthly. These live webinars are also recorded and uploaded as a resource to provide knowledge worldwide. https://www.youtube.com/results?search_query=YOPD+council+
June 2020	New partner, OPENHealth agreed to provide conferencing facilities for our monthly board meetings.
July 2020	Meeting with PD Avengers as it formed.
July 2020	Review of Strategy and Mission Statement for continued relevance and alignment with Objects of the Charity.
July 2020	First meeting of WPC YOPD working group co-chaired by our CEO.



September 2020	Met with Find-a-voice charity in Ashford to discuss collaboration.
October 2020	Gaynor's 1:1 interview with Davis Phinney Foundation - her personal experiences and setting up Spotlight YOPD. This was recorded and made available online.
October 2020	Sat in and participated in a meeting with the Neurological Alliance/ Rare disease group - looking at common initial misdiagnosis.
October 2020	Joint agreement to work together with Parkinson's Care @ Support to both improve counselling for those with YOPD and promote each other.
November 2020	CEO, Gaynor Edwards joined the Advisory Board for Parkinsons Care. https://parkinsonscare.org.uk/our-advisory-board/
December 2020	Trustees approved and submitted Annual Report.
January 2021	Recorded an interview with female Neurologist, Jori Fleischer, in the USA. She spearheads a care service for people with Parkinson's in the USA and the talk is about what it could and should look like.
January 2021	Video call with Maria do Carmo Teixeira Bastos from Portugal - launching Young Parkies Portugal, a YOPD charity intending to be a strong Spotlight YOPD global affiliate. She has already expressed an interest in our genome project.
February 2021	Communications Strategy initiated with OPENHealth graduates.
February 2021	Gaynor interviewed on Kat Hill's podcast - PD lemonade. https://open.spotify.com/episode/7lA3J9A032daEoSbJtUVeX
March 2021	Spotlight YOPD hosted a webcast on the gender gap within UK Health for International Women's Day featuring female leaders of three UK PD charities including Spotlight YOPD. https://www.youtube.com/watch?v=5ne1X7J-6JI
March 2021	Chairman, Nikki Cole was interviewed and featured on a blog by Guild (part of a series) for International Women's Day.
March 2021	Interview with Radio Parkies UK on the 2 Mike's show for airing in April. https://music.amazon.com/podcasts/a29ccf62-61c4-4a38-be5a-0d52ca450056/episodes/1c5ec787-33a6-4e37-8e8d-bfa0f3c534b4/2-mikes-parkinson-s-podcast-interview-vicki-gaynor-edwards-talk-gdnf-trial-dopamine-agonists-and-yopd

Activities mapped against Spotlight YOPD Objectives:

Activity	Objective 1	Objective 2
2020 Insight into Parkinson's	✓	✓
Co-Chair WPC YOPD Working group	✓	✓
Davis Phinney YOPD Council	✓	✓
David Phinney, Interview	✓	✓
Neurological Alliance, Rare disease subgroup		✓
Parkinsons Care partnership	✓	
Parkinsons Care Advisory Board	✓	
Interview with female Neurologist, Jori Fleischer	✓	✓
Maria do Carmo		✓
PD lemonade	✓	
Webcast on the gender gap within UK Health	✓	✓
Guild blog		✓
Radio Parkies interview	✓	

FUTURE PLANS

Spotlight YOPD has a number of ambitious plans and is looking for partners and trustees to help deliver the longer term agenda. These are articulated in our Vision and Aims.

Vision

Shining a light on better living now with young onset Parkinson's (YOPD) and researching for a brighter future.

Aims

Our five key aims working towards this vision are:

1. Ensure YOPD is recognised globally as a rare (often genetic) syndrome that requires focused research.
1. Mobilise genetic testing/sequencing ensuring YOPD patients have an effective diagnosis leading to better care.
2. Deliver campaigns so YOPD families have access to research, innovative treatments and other emotional, practical and financial support.
3. Have YOPD recognised in guidelines enabling holistic disease management at every stage of life.
4. Accelerate diagnosis and empower patients and families to take control of the condition.

In support of our Vision and Aims we have a number of areas of focus for the next year that include:

- A Communications Strategy and associated plans that will help us to get our message out and grow our audience. This is a core foundation that is required for all our aims.
- Continue to build partnerships with companies and organisations that support our aims and help us to deliver on those aims.
- As we grow our audience we will need to be able to constantly and consistently communicate with them; we therefore plan to identify a GDPR compliant CRM facility as a priority.
- Continue working with the WPC leadership forum on the Parkinson's survey that will run alongside any genome project to support research.

RISK

Managing our risks is a very important aspect of our work as a charity. Being aware of those areas that may adversely impact on our vision, mission, aims and objectives is not just good governance and good leadership and management, it also allows us to take action and proactively mitigate and improve in our work.

We have a risk register in place that the trustees review every month. This is a dynamic process where new risks are flagged, scoped, scored and the actions monitored. As of March 2021, there were nine risks on the register. The top three risks, mitigations and actions are shown below. They will continue to be our focus as we move into 2021 to 2022.

Finances	There is a risk that the charity finances may not be sufficient for us to undertake our charitable aims.	Financial internal controls are in place, along with an agreed delegation of authority, a fundraising plan, monthly reporting and monitoring to the board and a business plan.
Sustainability	There is a risk that as we rely exclusively on volunteer support for fundraising - our growth may not be efficient or sustainable.	We have aligned funding activities and volunteers and will manage them at a pace we are comfortable with. Strong financial governance arrangements are in place. We are developing our communication strategy with targeted workstreams to strengthen our charity's reputation within the PD community and the wider public. This will in turn raise funds to sustain the charity and its aims.
Impact of the charity	There is a risk that Spotlight YOPD will lack impact as a charity.	Create clear mission, goals and objectives and attainable targets and business plan. The continuation of CEO representing the charity at conferences and influence in groups through the work of the CEO continue to develop collaborative links with others, through which partnerships can be developed. Have in place a robust communication plan and strategy supported by an effective website.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution of a Charitable Incorporated Organisation, dated 15 January 2016.

Recruitment and appointment of new trustees

We have recruited three new trustees over the last 12 months, all of whom brought key skills identified during our review of the skills and experience requirements.

- In looking for new trustees we first looked at the skills mix we required and identified the skills and experience we required.
- We advertised through two channels, The Chairman's Network and LinkedIn. We also asked the trustees to tap their own networks.
- The CEO and Chairman interviewed all those who applied.

FINANCIAL REVIEW

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) and also in accordance with the requirements of the Charities Act 2011.

The financial year was, of course, impacted by the coronavirus emergency and as a result practically all activity was of a virtual nature. This curtailed not just in person travel, presentations, conference attendance, but all normal fundraising events as well.

According income fell by 43%. Excepting the rental costs that were paid for the offices that we were not able occupy in the year (covered by the designated reserves set aside in last year's accounts) costs fell too, in particular travel costs fell by £1446 to zero. In fact the charity was able to report a breakeven in the year a very creditable result. This means that reserves stayed at the same level as the previous year

Outlook – after six months of the new financial year income and travel activity has recovered to nearer pre-covid levels.

Reserves policy

Free reserves reached a level of £3065, this is sufficient to fund day to day expenses for approximately nine months at pre-covid levels.

Approved by order of the board of trustees on 3 November 2021 and signed on its behalf by



Mrs N S Cole
Chairman Spotlight YOPD

Independent examiner's report to the trustees of Spotlight YOPD

I report to the trustees on my examination of the accounts of the Spotlight YOPD (the Trust) for the year ended 31 March 2021.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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:




Name: Martin Livesey

Relevant professional qualification or membership of professional bodies (if any): FCCA

Address: 41 Claydown Way, Slip End, Bedfordshire



Date: 10 January 2022

 CHARITY COMMISSION FOR ENGLAND AND WALES	SPOTLIGHT YOPD			Charity No	1165177	Year to 31/03/2020
	Annual accounts for the period					
	Period start date	01/04/2020	To	Period end date	31/03/2021	
Section A Statement of financial activities						
Recommended categories by activity		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Incoming resources (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies		1,808	-	-	1,808	3,159
Charitable activities		-	-	-	-	-
Other trading activities		-	-	-	-	-
Investments		-	-	-	-	-
Separate material item of income		-	-	-	-	-
Other		-	-	-	-	-
Total		1,808	-	-	1,808	3,159
Resources expended (Note 4)						
Expenditure on:						
Raising funds		-	-	-	-	697
Charitable activities		1,809	-	-	1,809	1,793
Separate material item of expense		-	-	-	-	-
Other		-	-	-	-	-
Total		1,809	-	-	1,809	2,490
Net income/(expenditure) before investment gains/(losses)		-1	-	-	-1	669
Net gains/(losses) on investments		0	-	-	0	-
Net income/(expenditure)		-1	-	-	-1	669
Extraordinary items		0	-	-	0	-
Transfers between funds		0	-	-	0	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use		0	-	-	0	-
Other gains/(losses)		0	-	-	0	-
Net movement in funds		-1	0	0	-1	669
Reconciliation of funds:						
Total funds brought forward		3,066	-	-	3,066	2,397
Total funds carried forward		3,065	-	-	3,065	3,066

Section B Balance sheet

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	-	-	-	-
Heritage assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Stocks	-	-	-	-	-
Debtors (Note 6)	-	-	-	-	-
Investments	-	-	-	-	-
Cash at bank and in hand (Note 8)	3,065	-	-	3,065	6,007
Total current assets	3,065	-	-	3,065	6,007
Creditors: amounts falling due within one year (Note 7)		-	-	-	2,941
Net current assets/(liabilities)	3,065	-	-	3,065	3,066
Total assets less current liabilities	3,065	-	-	3,065	3,066
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	3,065	-	-	3,065	3,066
Funds of the Charity					
Endowment funds	-	-	-	-	-
Restricted income funds	-	-	-	-	-
Unrestricted funds	-	-	-	-	3,066
Revaluation reserve	-	-	-	-	-
Total funds	-	-	-	-	3,066

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

Signature	Print Name	Date of approval dd/mm/yyyy
	Mark Webb	03/11/2021
	Nicola Cole	03/11/2021

Section C		Notes to the accounts
Note 1 Basis of preparation		
<i>This section should be completed by all charities.</i>		
1.1 Basis of accounting		
These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.		
The accounts have been prepared in accordance with:		
• and with*	<input checked="" type="checkbox"/>	the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
• and with*	<input checked="" type="checkbox"/>	the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
• and with the Charities Act 2011.		
The charity constitutes a public benefit entity as defined by FRS 102.*		<input checked="" type="checkbox"/>
* -Tick as appropriate		
1.2 Going concern		
<i>If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:</i>		
An explanation as to those factors that support the conclusion that the charity is a going concern;	NA	
Disclosure of any uncertainties that make the going concern assumption doubtful;	NA	
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	NA	
1.3 Change of accounting policy		
The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.		
Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input checked="" type="checkbox"/>	
<i>Please disclose:</i>		
<i>(i) the nature of the change in accounting policy;</i>		none
<i>(ii) the reasons why applying the new accounting policy</i>		
<i>(iii) the amount of the adjustment for each line affected</i>		
1.4 Changes to accounting estimates		
No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).		
Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input checked="" type="checkbox"/>	
<i>Please disclose:</i>		
<i>(i) the nature of any changes;</i>		None
<i>(ii) the effect of the change on income and expense or</i>		
<i>(iii) where practicable, the effect of the change in one or</i>		
1.5 Material prior year errors		
No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).		
Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	
<i>Please disclose:</i>		
<i>(i) the nature of the prior period error;</i>		None
<i>(ii) for each prior period presented in the accounts, the</i>		
<i>(iii) the amount of the correction at the beginning of the</i>		

Section C		Notes to the accounts		(cont)	
Note 2		Accounting policies			
2.2 INCOME					
This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.					
Recognition of income	These are included in the Statement of Financial Activities (SoFA) when:				
	• the charity becomes entitled to the resources;				
	• it is more likely than not that the trustees will receive the resources; and	Yes	No	N/a	
	• the monetary value can be measured with sufficient reliability.	✓	✓	✓	
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	Yes	No	N/a	
		✓	✓	✓	
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).	Yes	No	N/a	
		✓	✓	✓	
	In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).	Yes	No	N/a	
		✓	✓	✓	
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	Yes	No	N/a	
		✓	✓	✓	
Government grants	The charity has received government grants in the reporting period	Yes	No	N/a	
		✓	✓	✓	
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	Yes	No	N/a	
		✓	✓	✓	
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	Yes	No	N/a	
		✓	✓	✓	
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.	Yes	No	N/a	
		✓	✓	✓	
	The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.	Yes	No	N/a	
		✓	✓	✓	
	Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.	Yes	No	N/a	
		✓	✓	✓	
	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.	Yes	No	N/a	
		✓	✓	✓	
	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	Yes	No	N/a	
		✓	✓	✓	
Donated services and facilities	Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.	Yes	No	N/a	
		✓	✓	✓	
	Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.	Yes	No	N/a	
		✓	✓	✓	
Support costs	The charity has incurred expenditure on support costs.	Yes	No	N/a	
		✓	✓	✓	
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	Yes	No	N/a	
		✓	✓	✓	
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	Yes	No	N/a	
		✓	✓	✓	
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.	Yes	No	N/a	
		✓	✓	✓	
	Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	Yes	No	N/a	
		✓	✓	✓	
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	Yes	No	N/a	
		✓	✓	✓	
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	Yes	No	N/a	
		✓	✓	✓	

2.3 EXPENDITURE AND LIABILITIES		Yes	No	N/a
Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	Yes	No	N/a
		✓	✓	✓
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.	Yes	No	N/a
		✓	✓	✓
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	Yes	No	N/a
		✓	✓	✓
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	Yes	No	N/a
		✓	✓	✓
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	Yes	No	N/a
		✓	✓	✓
Redundancy cost	The charity made no redundancy payments during the reporting period.	Yes	No	N/a
		✓	✓	✓
Deferred income	No material item of deferred income has been included in the accounts.	Yes	No	N/a
		✓	✓	✓
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes	No	N/a
		✓	✓	✓
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes	No	N/a
		✓	✓	✓
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes	No	N/a
		✓	✓	✓
2.4 ASSETS				
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least			
	They are valued at cost.	Yes	No	N/a
		✓	✓	✓
	The depreciation rates and methods used are disclosed in note 9.2.			
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5	Yes	No	N/a
		✓	✓	✓
	They are valued at cost.	Yes	No	N/a
		✓	✓	✓
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.	Yes	No	N/a
		✓	✓	✓
	They are valued at cost.	Yes	No	N/a
		✓	✓	✓
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	Yes	No	N/a
		✓	✓	✓
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes	No	N/a
		✓	✓	✓
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes	No	N/a
		✓	✓	✓
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes	No	N/a
		✓	✓	✓
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes	No	N/a
		✓	✓	✓
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes	No	N/a
		✓	✓	✓
Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.	Yes	No	N/a
		✓	✓	✓
	They are valued at fair value except where they qualify as basic financial instruments.	Yes	No	N/a
		✓	✓	✓

Section C	Notes to the accounts				(cont)	
Note 3	Analysis of income					
		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
	Analysis					
Donations and legacies:	On-Line Donations including Gift Aid	1,808	-	-	1,808	3,159
	Other Donations	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	1,808	-	-	1,808	3,159
Charitable activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		1,808	-	-	1,808	3,159

Section C		Notes to the accounts				(cont)			
Note 4		Analysis of expenditure							
		This year				Last year			
Analysis		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
Expenditure on raising funds:					£				£
Incurred seeking donations		-	-	-	-	-	-	-	-
Incurred seeking legacies		-	-	-	-	-	-	-	-
Incurred seeking grants		-	-	-	-				-
Operating membership schemes and social lotteries		-		-	-				-
Staging fundraising events		-	-	-	-	697			697
Fudraising agents		-	-	-	-				-
Operating charity shops		-	-	-	-				-
Operating a trading company undertaking non-charitable trading activity		-		-	-				-
Advertising, marketing, direct mail and publicity		-	-	-	-	-	-	-	-
Start up costs incurred in generating new source of future income		-	-	-	-	-	-	-	-
Database development costs		-	-	-	-	-	-	-	-
Other trading activities		-	-	-	-				-
Investment management costs:		-	-	-	-				-
Portfolio management costs		-	-	-	-	-	-	-	-
Cost of obtaining investment advice		-	-	-	-	-	-	-	-
Investment administration costs		-	-	-	-	-	-	-	-
Intellectual property licencing costs		-	-	-	-	-	-	-	-
Rent collection, property repairs and maintenance charges		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
Total expenditure on raising funds		-	-	-	-	697	-	-	697
Expenditure on charitable activities:									
IT Software and consumables		102	-	-	102	-	-	-	-
Printing & Stationery		20			20				
Rent & Rates		1,238	-	-	1,238	240	-	-	240
Repairs & maintenance					-				-
Subscriptions		126			126	107			107
Write off of Historical Debit balance		323			323				
Travel - National		-	-	-	-	1,064	-	-	1,064
Travel - International		-	-	-	-	382	-	-	382
Total expenditure on charitable activities		1,809	-	-	1,809	1,793	-	-	1,793
Separate material item of expense									
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
Total		-	-	-	-	-	-	-	-
Other									
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
Total other expenditure		-	-	-	-	-	-	-	-
TOTAL EXPENDITURE		1,809	-	-	1,809	2,490	-	-	2,490

Section C		Notes to the accounts	
Note 5		Details of certain items of expenditure	
10.1 Fees for examination of the accounts			
Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).			
		This year	Last year
		£	£
Independent examiner's fees		-	-
Assurance services other than audit or independent examination		-	-
Tax advisory fees		-	-
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner		-	-

Section C		Notes to the accounts		(cont)
Note 6		Debtors and prepayments		
Please complete this note if the charity has any debtors or prepayments.				
19.1 Analysis of debtors		This year	Last year	
		£	£	
		-	-	
Trade debtors		-	-	
Prepayments and accrued income		-	-	
Other debtors		-	-	
Total				
Please complete 19.2 where a material debtor is recoverable more than a year after the reporting date.				
19.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)				
		This year	Last year	
		£	£	
Trade debtors		-	-	
Prepayments and accrued income		-	-	
Other debtors		-	-	
Total		-	-	

Section C		Notes to the accounts		(cont)	
Note 7		Creditors and accruals			
Please complete this note if the charity has any creditors or accruals.					
20.1 Analysis of creditors					
		Amounts falling due within one year		Amounts falling due after more than one year	
		This year	Last year	This year	Last year
		£	£	£	£
Accruals for grants payable		-	-	-	-
Bank loans and overdrafts		-	-	-	-
Trade creditors		-	-	-	-
Payments received on account for contracts or performance-related grants		-	-	-	-
Accruals and deferred income		-	2,941	-	-
Taxation and social security		-	-	-	-
Other creditors		-	-	-	-
Total		-	2,941	-	-

Section C		Notes to the accounts		(cont)	
Note 8		Cash at bank and in hand			
				This year	Last year
				£	£
Short term cash investments (less than 3 months maturity date)				-	-
Short term deposits				-	-
Cash at bank and on hand				3,065	6,007
Other				-	-
Total				3,065	6,007

TRUSTEES' REMUNERATION AND BENEFITS

There were no trustee remunerations or other benefits for the period ended 31 March 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 1165177

Principal address

Spotlight YOPD

BSR Bespoke Chartered Accountants

Linden House

Linden Close,

TUNBRIDGE WELLS

Kent

TN4 8HH

Bankers are Handelsbanken Ashford

Handelsbanken plc

Suite 2, First Floor, International House

Dover Place

Ashford

TN23 1HU

Administrative and Personnel

Chairman of Trustees

Mrs N S Cole appointed 23/5/19

CEO:

Ms Gaynor Edwards Co-founder since 15/01/2016 and CEO since 1 April 2019

Trustees:

Matt Eagles (appointed January 2021)

Louise Jarvis (resigned October 2021)

Gavin Jones

Bethany Lee (appointed October 2020)

Dr Sally Smith

Brad Standen (appointed October 2020)

Mark Webb (appointed June 2020)