



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

1 April 2021 to 31 March 2022

A young Parkinson woman's guide to pills,
periods, pregnancy, parenthood, prevention,
prognosis and the power of a positive perspective
(when diagnosed with an 'old man's disease')



Written by women who have walked that path.

Chairman's Report

I am delighted to be able to present the Annual Report and Accounts for the year April 2021 to March 2022 - outlining significant progress made on several fronts.

This past year has seen us develop a new strategy with a focus on communications in line with the objects of the Charity.

The key audience members divide into:

- People with YOPD (first and foremost)
- Family Members and Carers
- Healthcare Professionals
- The General Public
- Policymakers and Corporate sponsors

Our Research Panel, set up at the end of last year, has been put to good use. Charged with assessing the viability and suitability of research projects ahead of advertising them to our audience, the scope and interest has grown. Plans now include an Advisory Board where specialist input is required, particularly in regard to medical matters.

We were let down during the year by a partner we had hoped would provide us with a website and a CRM solution, following considerable trustees input. This was a disappointing set back; only recently have we been in a position to take a website live. We now find ourselves in a stronger position for the next year.

Our thanks go to Yvette Bordley of webyogi for reinstating a working website. On that note, please do visit our "Thank You" page to see all the people and groups who have helped us over the past year.

We are building a global network of advocates and researchers through and beyond our work with the World Parkinson Congress (WPC). We are delighted to have linked up with new YOPD charities and organisations across the globe - based in part on the Spotlight YOPD model. These new charity representatives include advocates from the Netherlands, the USA, Germany, Portugal and Japan.

We have also linked via these advocates with some of the more proactive researchers - and certainly those who understand the value of a positive patient/researcher working dynamic.

Our WPC survey project is under review - by ourselves. We have concerns that there is a risk that skewed information may result through capturing data on medication side-effects (rather than pure symptoms) and misdiagnosis. We are currently investigating more foolproof and creative means of gathering patient information.

Where possible we will always seek to complement the positive work of other advocates and charities. We are very positive about the current state of relations between the UK-based PD charities - and look forward to greater collaboration.

On a more local scale, we sent out a request for some office space for charity use in Rye. Jane Brook of "On tap networks ltd" offered a desk in a co-working space for our CEO and use of the office mailing address. We are looking forward to building on this relationship.

We signed up a partnership agreement with Able Label - an accessible clothing company. Spotlight YOPD will receive a small commission on any sales directed from our website. This is a new way of us generating funds - to sit alongside our established routes of Facebook Fundraising and Amazon Smile.

We have signed up for a new fundraising platform - Total Giving - in the wake of Virgin Money Giving, our previous fundraising platform.

I would particularly like to thank the small army of people who have helped us get this far - their ongoing support for the charity is hugely appreciated.

We are in an excellent position to build on our work so far - and have ambitions to present and have a proactive presence at the World Parkinson Congress in Barcelona in Summer 2023.

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

Mrs Nicola Cole, Chairman

Thank you to all our supporters

The Trustees at Spotlight YOPD would like to Thank all our donors and volunteers.

In particular we would like to note the help from the following people:

The family and friends of the late Jackie McClintock

Ian Steadman at BSR Bespoke Chartered Accountants

Karen Jones at Handelsbanken Ashford

Martin Livesey for being our Independent Examiner

Katie Levitt at Desktop Wisdom

Chloe Swallow, Andrew Smith, Luckshi Maheswaran, Tash Cornwell, the graduates at OpenHealth who facilitated the generation of the Spotlight YOPD strategy and created the strategy document

Scott Lee for competing in the Centurion Running South Downs Way 100 (a 100-mile foot race with 12700 ft of elevation in under 30 hours!!!) to raise funds

Jane Brook for providing a co-working space for our CEO and access to The Brewery Yard Club in Rye

Dr Paul Stevens and Ms Helen Goodwin for their work on the advisory group

Yvette Bordley for redesigning and building our new website

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Introduction

The trustees present their report with the financial statements of the charity for the period 1 April 2021 to 31 March 2022.

Spotlight YOPD is a Charitable Incorporated Organisation (CIO) that is eligible for gift aid.

OBJECTIVES

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.

Vision:

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

Aims:

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

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. The risk register also helps to focus the attention of the Board of Trustees.

ACHIEVEMENT AND PERFORMANCE

The pandemic continued into the beginning of our new year - with restrictions finally lifted towards the end. Our CEO, Gaynor Edwards, worked predominantly online and made the most of her global and UK-based networks to get the messages out onto a global stage.

There has been recent recognition that women have been under-represented within the Parkinson's community and their specific challenges poorly understood. This year there has been an effort to redress the balance and this started with Gaynor leading a webinar on hormones for a Young Onset Parkinson's women's group discussion for the Davis Phinney Foundation.

Gaynor was interviewed by Unilad online magazine with a focus on raising awareness of YOPD - to tie in with Parkinson's Awareness Month in April 2021. This article can still be found at <https://www.unilad.co.uk/featured/parkinsons-disease-doesnt-just-affect-the-elderly-younger-people-can-get-it-too>

Parkie Radio (an online station) interviews many people with Parkinsons, researchers and clinicians on matters of the day. Gaynor participated on three occasions, once as a guest presenter on The Two Mikes podcast (USA) and once Gaynor was interviewed by the two Mikes on female challenges with YOPD. On a third occasion Gaynor was interviewed by DJ Jonny in the UK, giving Spotlight YOPD coverage on both sides of the pond.

Gaynor and Dr Jon Stamford were interviewed by Lisa Beaumont who wrote a profile piece on Spotlight YOPD for the Neuro Rehab Times.

Throughout the year, Gaynor maintained her role as Co-Chair of the WPC (World Parkinson Congress) Young Onset working group running regular meetings bringing together global representatives into a single conversation. One of the initiatives in progress is to create a handbook for YOPD women to be launched at WPC 2023, called "In her shoes". This has been discussed with other executive committee members at the executive meeting and was well received.

Gaynor undertook a number of events and meetings to further knowledge of YOPD. These included:

- Dancing with Parkinsons - a national initiative to encourage movement and dance. It allows people with Parkinson's to sample different dance styles, get active and improve their mental health.
- Davis Phinney Foundation Women's Group on the topic of relationships and how this changes once one of the partners receives a Young Onset diagnosis.

- A meeting in support of Elizabeth Gordon - who is the CEO of one of our alliance charities, Parkinson's Care and Support, with the University of Kent.
- Spotlight YOPD took a stand at Sport Parkinson's inaugural Try-athalon.
- Guest speaker for a Parkinson's group in Oswestry talking about Young Onset diagnosis.
- Made contact with Kerri Evans, the head of disability at Wrexham Football club. Ongoing conversations about walking football (Gaynor introduced Paul Nicholls) and the use of an elephant badge to highlight hidden conditions as a pin badge project.

The relationship with Parkinson's UK (PUK) has improved over the last year, in part due to the new CEO, Caroline Russell. We have a number of areas where we are actively working together and Caroline involves Spotlight YOPD where we can add value.

We have maintained a relationship with PD Avengers through attendance at their regular meetings. We participate in any projects that are aligned with the aims of Spotlight YOPD and to share our objectives.

A key fundraising partnership was cemented with Able Label who provide accessible clothing, suitable for people with YOPD.

We have an ongoing project to provide help for those diagnosed with YOPD by working with a partner company to provide support in making applications for personal independence payments; educate the government agencies on YOPD; and get a seat at DWP boards and think tanks. We anticipate we can create a relationship of mutual support.

Activities mapped against Spotlight YOPD Objectives

Activity	Objective 1	Objective 2
Interviews and published articles	✓	✓
Webinar for YOPD Women's group at Davis Phinney Foundation	✓	✓
Co-Chair WPC YOPD Working Group	✓	✓
Events and meetings	✓	✓
Parkinson's UK collaborations		✓
Parkinson's Care Advisory Board	✓	
PD Avengers	✓	✓
Fundraising Partnerships	✓	✓

FUTURE PLANS

Our future plans are centred around our Aims, namely:

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

As a small charity we focus our effort through education, communication and engagement through partners and affiliates.

We will continue to accept speaking appointments and invitations to events where we can share information and influence people.

We are working on a training programme to educate medical professionals on the challenges faced by those diagnosed with Young Onset Parkinson's and how they might help in a constructive way.

We plan to make the most of our website, putting up useful links, articles and information. For example, we are currently working on a Patient Charter which we will use to raise awareness of the needs of those with Young Onset Parkinson's.

Our CEO, Gaynor Edwards has been working for some years with the World Parkinson Congress and Co-chairs a YOPD working group. It is our ambition for Gaynor to present at the 2023 World Parkinson Congress on the main stage to highlight Young Onset Parkinsons.

We have been working on a project to enable those diagnosed with YOPD to receive a full genome analysis and hope to be able to announce partners by the end of the year to make this project a reality.

Further partnerships for fundraising and to raise our profile and get our message to decision makers.

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.

The charity's risk register has been in place since 2020. Risks are discussed regularly at the Board. The management of risk continues to be a dynamic process. New risks are discussed and added, and existing risks are reviewed with their actions monitored.

During 2021 to 2022 we have seen a shift in risk scores as the charity has developed and continued its work. We have strengthened our strategy and communication management, and we have developed the website which is ready to go live following sign-off by the Board. This risk has therefore reduced from a score of 12 to a score of 3.

As our risk management has matured, we have undertaken risk management training for the Trustees. This has enhanced understanding and improved our ability to identify and manage the risks we face. The three top risks that the charity faces have changed from last year with the website risk score now low, and the volunteer training moving to third position.

The top three risks are:

Finance

There is a risk the charity's finances may deplete resulting in lack of money to undertake our charitable aims. The risk score is 9 – Moderate. To mitigate this risk we have robust financial controls in place with monthly reporting and discussion and actions in place. As we are now spending, our immediate plans are to set a budget and raise funds to support our work.

Sustainability

There is a risk that as we rely exclusively on volunteer support for fundraising, our growth may not be efficient and sustainable. The risk score is 8 – Moderate. We plan to implement a robust fundraising strategy to minimise this risk.

Volunteer Training

There is a risk that volunteers and other officers of Spotlight YOPD have insufficient training in relation to the confidentiality of personal data. The risk score is 6 – Low. We have in place robust induction and training for volunteers we may recruit going forward.

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 AND RESERVES

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 reserves (all of which are free) at the end of the year were £3989 representing approximately six months budgeted expenditure. The trustees believe that this is the right level for the charity, given the expected increase in activity in the new financial year.

INDEPENDENT EXAMINER'S REPORT

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: M Livesey

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



Address: 41 Claydown Way, Slip End, Bedfordshire

Date: 2nd October 2022

FINANCIAL STATEMENTS

 CHARITY COMMISSION FOR ENGLAND AND WALES	SPOTLIGHT YOPD			Charity No	1165177	Year to 31/03/2021
	Annual accounts for the period					
	Period start date	01/04/2021	To	Period end date	31/03/2022	

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	3,947	-	-	3,947	1,808	
Charitable activities	-	-	-	-	-	
Other trading activities	-	-	-	-	-	
Investments	-	-	-	-	-	
Separate material item of income	-	-	-	-	-	
Other	-	-	-	-	-	
Total	3,947	-	-	3,947	1,808	
Resources expended (Note 4)						
Expenditure on:						
Raising funds	151	-	-	151	-	
Charitable activities	2,872	-	-	2,872	1,809	
Separate material item of expense	-	-	-	-	-	
Other	-	-	-	-	-	
Total	3,023	-	-	3,023	1,809	
Net income/(expenditure) before investment gains/(losses)	923	-	-	923	-1	
Net gains/(losses) on investments	-	-	-	-	-	
Net income/(expenditure)	923	-	-	923	-1	
Extraordinary items	-	-	-	-	-	
Transfers between funds	-	-	-	-	-	
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-	
Other gains/(losses)	-	-	-	-	-	
Net movement in funds	923	-	-	923	-1	
Reconciliation of funds:						
Total funds brought forward	3,066	-	-	3,066	3,067	
Total funds carried forward	3,989	-	-	3,989	3,066	

Section B Balance sheet					
	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
	F01	F02	F03	F04	F05
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	-	-	-	-
Heritage assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Stocks	-	-	-	-	-
Debtors (Note 6)	323	-	-	323	-
Investments	-	-	-	-	-
Cash at bank and in hand (Note 8)	4,540	-	-	4,540	3,065
Total current assets	4,862	-	-	4,862	3,065
Creditors: amounts falling due within one year (Note 7)	873	-	-	873	2,941
Net current assets/(liabilities)	3,989	-	-	3,989	124
Total assets less current liabilities	3,989	-	-	3,989	124
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	3,989	-	-	3,989	124
Funds of the Charity					
Endowment funds	-	-	-	-	-
Restricted income funds	-	-	-	-	-
Unrestricted funds	3,989	-	-	3,989	3,065
Revaluation reserve	-	-	-	-	-
Total funds	3,989	-	-	3,989	3,065
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name		Date of approval dd/mm/yyyy
			Mark Webb		30/09/2022
			Nicola Cole		30/09/2022

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"/>		
Please disclose:			
(i) the nature of the change in accounting policy;		none	
(ii) the reasons why applying the new accounting policy			
(iii) the amount of the adjustment for each line affected			
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"/>		
Please disclose:			
(i) the nature of any changes;		None	
(ii) the effect of the change on income and expense or			
(iii) where practicable, the effect of the change in one or			
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 checked="" type="checkbox"/>		
Please disclose:			
(i) the nature of the prior period error;			
(ii) for each prior period presented in the accounts, the			
(iii) the amount of the correction at the beginning of the			

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				
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 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		-	-	-	-	-	-	-	-
Fundraising agents		-	-	-	-	-	-	-	-
Operating charity shops		-	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity		-	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity		151	-	-	151	-	-	-	-
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		151	-	-	151	-	-	-	-
Expenditure on charitable activities:									
IT Software and consumables		1,120	-	-	1,120	102	-	-	102
Printing & Stationery		-	-	-	-	20	-	-	20
Administration Support		400	-	-	400	-	-	-	-
Rent & Rates		-	-	-	-	1,238	-	-	1,238
Repairs & maintenance		-	-	-	-	-	-	-	-
Subscriptions		112	-	-	112	126	-	-	126
Write off of Historical Debit balance		-	-	-	-	323	-	-	323
Travel - National		1,240	-	-	1,240	-	-	-	-
Travel - International		-	-	-	-	-	-	-	-
Total expenditure on charitable activities		2,872	-	-	2,872	1,809	-	-	1,809
Separate material item of expense									
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
Total		-	-	-	-	-	-	-	-
Other									
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
Total other expenditure		-	-	-	-	-	-	-	-
TOTAL EXPENDITURE		3,023	-	-	3,023	1,809	-	-	1,809

Section C		Notes to the accounts				
Note 5	Details of certain items of expenditure					
10.1 Fees for examination of the accounts						
<i>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).</i>						
					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			323	-
	Other debtors			-	-
	Total			323	-

Section C	Notes to the accounts	(cont)
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Note 7	Creditors and accruals				
<i>Please complete this note if the charity has any creditors or accruals.</i>					
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	873	2,941	-	-	
Taxation and social security	-	-	-	-	
Other creditors	-	-	-	-	
Total	873	2,941	-	-	
20.2 Deferred income					
<i>Please complete this note if the charity has deferred income.</i>					
	This year		Last year		
<i>Please explain the reasons why income is deferred.</i>					
Movement in deferred income account			This year	Last year	
			£	£	
Balance at the start of the reporting period			-	-	
Amounts added in current period			-	-	
Amounts released to income from previous periods			-	-	
Balance at the end of the reporting period			-	-	

Section C	Notes to the accounts	(cont)
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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			4,540	3,065	
Other			-	-	
Total			4,540	3,065	

TRUSTEES' REMUNERATION AND BENEFITS

There were no trustee remunerations or other benefits for the period ended 31 March 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 1165177

Principal address

Spotlight YOPD

The Old Cinema

Fishmarket Rd

Rye

TN31 7LP

Phone : 07956 142214

Bankers are Handelsbanken Ashford

Handelsbanken plc

Suite 2, First Floor, International House

Dover Place

Ashford

TN23 1HU

Trustees

Mr Mark Webb appointed 03/06/2020

Dr. Sally Smith appointed 05/02/2020

Mr Gavin Jones appointed 04/09/2019

Mrs N S Cole appointed 23/05/19

Mr B Standen appointed 07/10/2020

Ms B Lee appointed 07/10/2020

Mr M Eagles appointed 06/01/2021

Mr Andrew Hobbs appointed 03/11/2021

Ms Shazia Dar appointed 01/12/2021

Ms Tara-Jane Brodie appointed 02/02/2022

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