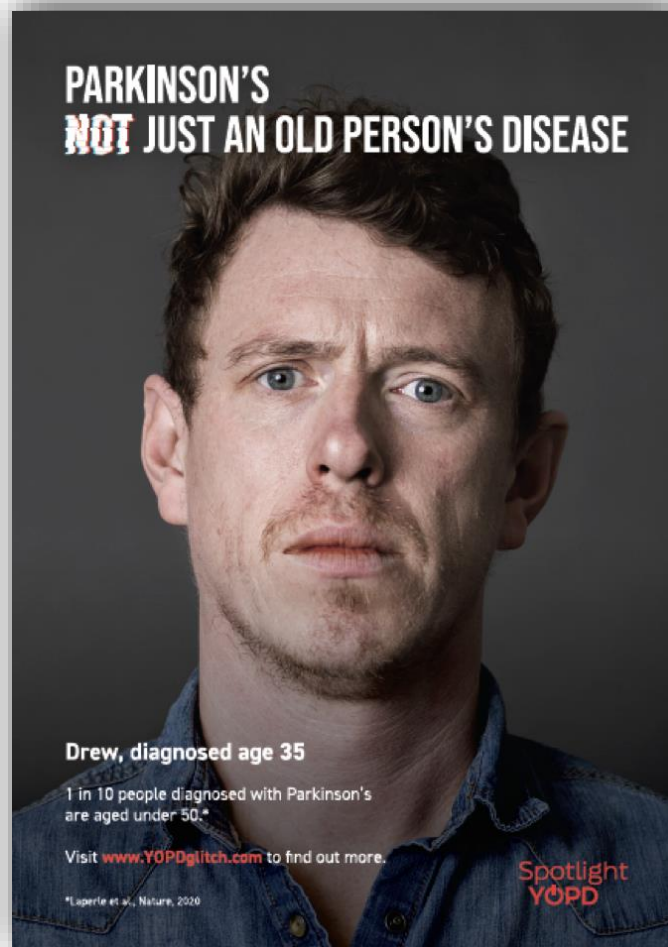


Spotlight YOPD

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

1 April 2022 to 31 March 2023



Chair's Report

This last year has been brilliant and surpassed all my expectations. My thanks go out to the Trustees and all our Partners and supporters, and particularly those that went the extra mile in terms of enthusiasm and focus on results. I call out a few of the exceptional groups and people below.

Our CEO and Founder, Gaynor Edwards has spent the last 10 years building the Charity and raising awareness of Young Onset Parkinsons. In that time, we have seen YOPD recognised as a separate rare condition by NICE, improved the knowledge of YOPD globally and identified genetic traits most commonly found in those with YOPD.

You can read her story on our website at www.spotlightyopd.org. Gaynor still has ambitions, so she let it be known that she would like to resign from the CEO role. She agreed to stay on as CEO until we found a suitable successor and has kindly accepted a role as Patron, so we will continue to have access to her insight and amusing anecdotes.

Planning for World Parkinson's Congress (WPC) in July 2023 started in earnest in July 2022. We knew we had an uphill battle, both persuading the WPC organising committee that we should have a special place and/or stand for YOPD and also in creating enough funding for enough people to attend the event.

This is a special event and the only one of its kind that allows us to talk with researchers, Neurologists, and other medical professionals to raise the profile of YOPD and the different challenges that a diagnosis at a younger age brings. We also believe there is an untapped opportunity for longitudinal studies of many years if younger patients can be enrolled into research programmes.

As part of our key purpose and aims and building on the work on our Communications Plan last year, we spent the best part of the year designing and creating an awareness campaign. This campaign, led by a team at OpenHealth, built up to the World Parkinson's Congress in Barcelona in July 2023. The campaign was a huge success. We raised our profile, got many more supporters in the UK, and spread the word across all social media platforms about Young Onset Parkinsons. There is more detail in the Operations Report.

Virgin Media gave notice to close their/our online donations platform, which was our main tool to collect online donations. After a lengthy review, we settled on Total Giving which would appear to give the best return to the Charity for donations made. There are costs associated and these are predominantly due to the "Stripe" platform, which is used to accept the credit card payments with all the necessary banking requirements.

The change has not been without its problems, both in terms of initial setup and then latterly in the acceptance of large value donations (over £150), the last of which is attributed to new government legislation related to the need to validate large donors.

As a result of a review there were some adjustments to our Governance to keep us up to date and compliant, these actions are outlined in the relevant section below.”

As a Board we are poised to take the Charity to the next level in its development and are excited to have begun the process of recruiting our next CEO.



Nicola Cole
Chair, Spotlight YOPD

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:

- Jane Brook, On Tap Networks Ltd for her support throughout the year including hosting a quiz night and use of her facilities as the Charity address.
- Handlesbanken and Karen Jones.
- Independent Assessor - Martin Livesey.
- OpenHealth for their continued and sustained support throughout the year and the creation and implementation of a spectacular awareness campaigns. Plus, their partnerships:
 - OmniCom
 - Braincell
 - Camera work by James Lightbown
 - Actors, Melanie and Winston Gayle
- Polly Dawkins at the David Phinney foundation for the support provided to the YOPD women's subgroup.
- Nicola Miller and her team at Rare Revolution Magazine for the wonderful coverage in April and also for allowing us to take over their social media for a day in the Autumn.
- Matt Farrer – Neurologist and friend to the Charity.
- Ray West – for creating wonderful artwork for our stand at the World Parkinson's Congress in Barcelona.
- All those who helped us with donations and fundraising:

Thanks



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Introduction

The Trustees present their report with the financial statements of the Charity for the period 1 April 2022 to 31 March 2023.

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

Achievements and Performance

This last year we had the luxury of having a few focused projects in addition to the CEO continuing to consult with and work with other Parkinson's charities and our partners.

Awareness Campaign

Discussions started in July 2022 between OpenHealth and SpotlightYOPD about the possibilities of a campaign to raise awareness of Young Onset Parkinsons. OpenHealth accepted a brief from SpotlightYOPD and started to create ideas and a team.

In September, the Board of Trustees were given a comprehensive presentation and then participated in a discussion with OpenHealth, OmniCom and Braincell on the social media campaign and branding refresh.

Braincell undertook market research on our brand and had the results of market research on the brand and on the various campaign options.

All the plans were aimed at:

- Raising awareness of YOPD
- Raising the profile of Spotlight YOPD

The campaigns presented and approved included:

- Glitch Campaign – A video storyboard aimed at making people realise that Parkinson's does affect people who are young and in the prime of life. This was delivered broadly across all social media platforms.



- Hero Campaign – A poster campaign with real people diagnosed with YOPD. This was available to put up on both electronic billboards and print out for events such as WPC.
- Rare Revolution magazine – Have an article placed in an issue of Rare Revolution Magazine. In the end we were offered, and accepted two articles in Rare Revolution Magazine and they also allowed us to take over their social media channels for a day to get our message out to their network.

The various campaigns kicked off at the end of March 2022, just ahead of Parkinson's Awareness Day and the whole of April we kept up the communications for maximum effect.

Not only did we raise our profile in the UK, but we also had a lot of interest globally for our work.

Fundraising

Fundraising was an ever-present item on the agenda throughout the year in order to be able to fund our ambitions at the WPC 2023. With this in mind, we undertook actions such as:

- Push for everyone to both use and advertise Amazon Smile which could generate small amounts consistently.
- Undertook a social media push on AbleLable – who provide designer clothing for people who find it difficult to dress in normal clothes. AbleLable provide SpotlightYOPD with a small commission for any business that comes through our website or social media platforms.
- All Trustees undertook some sort of fundraising activity.
- The Board approved agreements for volunteers, policies and procedure and training programmes to enable the recruitment of a team of volunteers from outside the organisation to help with fundraising.

In addition, we had a number of people who undertook events, like cycling, running, and birthday fundraisers that made a difference to our funds. It was an excellent start, and we now have a platform from which to grow in 2023.

Alliances and Partners

The CEO was active in a number of alliance and partner organisations. In addition to the regular calls that the CEO undertakes with Parkinsons UK and Cure Parkinsons, there were interesting additional events this year, which included:

- Neurological Alliance – a member of the rare conditions sub-group.
- Gaynor attended the inaugural PD Avengers event on Health, Diversity, and Inclusion of YOPD globally. For example: access to meds in Africa.
- Gaynor works with the Davis Phinney Foundation (as a member of an expert panel) on embracing diversity and equity for women with Parkinson's.

- A meeting on Dystonia and Genomics courtesy of Cure Parkinsons.
- A Cure Parkinson's research meeting.
- Participated in an expert panel for Cure Parkinsons on a symptom discussion, in particular constipation.

External Events

The CEO is selective about the events that we pick up, however we do believe that it is important to support other Parkinson's Charities and pick up specific events that can spread the word about YOPD. To this end a sample of the external events include:

- Arranging the 'Dance A Thon' for the SportParkinson's Triathlon.
- Meeting at PUK on press possibilities, Jeremy Paxman show and "Suspect" TV series that portrays someone working with Young Onset Parkinsons.
- Attended a Nurses conference.
- A meeting with PD aware developers to create an app to track PD. Fee donated to Spotlight YOPD.
- Attended an event to plan out a series of podcasts. Jeremy Paxman and Rory Cellan-Jones were driving the idea and Gaynor participated in a podcast specifically discussing YOPD.

Activities mapped against Spotlight YOPD Objectives

Activity	Objective 1	Objective 2
Interviews and published articles	✓	✓
Events and meetings	✓	✓
Work with the Davis Phinney Foundation (YOPD Women's group)	✓	✓
Parkinson's UK		✓
Parkinson's Care Advisory Board	✓	
PD Avengers	✓	✓
Fundraising Partnerships	✓	✓

Future Plans

We have ambitious plans for 2023 to 2024. It started with the recruitment of a new CEO, who we are happy to report has been announced as Carl Beech. Carl joined the Charity in September 2023.

As planned, Spotlight YOPD had a large contingent at the World Parkinsons Congress in Barcelona and the profile and actions from that event are key for the Objectives remaining in the Year

We plan to build upon the Social Media campaign started during the 2022-2023 year.

Two new Trustees have joined the Board and bring specialist expertise and contacts that will help us in the getting our messages out across research and healthcare professionals.

Manchester University research into a sebum test to identify Parkinson's and other conditions. This would appear to be a game-changer in diagnosis of YOPD so we will be keeping close to these developments.



Risk

Managing our risks continues to be 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 act and proactively mitigate and improve in our work.

The Charity's risk register has been in place since 2020. Risks are discussed regularly at 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 2022 to 2023 we have introduced a number of new risks that have emerged. We also provided risk management training for every Trustee, and this is now embedded in the induction and onboarding process of new Trustees. In addition, risk management training is being developed for volunteers.

Our top two risks are Finance and Chair and Succession planning.

Finance

This risk score has increased over the year and is described as a risk that the Charity's finances may deplete resulting in a lack of money to undertake our charitable aims. Its risk score is 12 meaning its likelihood to occur is possible and the impact is deemed as moderate. Mitigation actions are in place with monthly reporting to the Board, and robust financial controls are in place.

Chair, Senior and Specialist Roles

This is a new risk that emerged during the year. It scores 12 with the likelihood as possible and the impact significant. In order to mitigate this risk, we developed job descriptions for each of the key roles. We have plans for Trustees, following training, to assume the roles until recruitment should key posts become vacant.

Impact of the Charity

A key area of work the Charity has undertaken throughout the year was around communication and its influence on the impact of the Charity. This is a risk that has been present on the risk register since development of the register. During 2022 and 2023, as described earlier, a successful social media campaign was launched which resulted in an increase in awareness of the rare disease YOPD, as well as the Charity.

This is an example of practical action to manage identified risks to the Charity, in this case the risk that Spotlight YOPD will lack impact as a Charity.

Summary

Over the year we have continually monitored our risks. We have regularly reviewed all risks and discussed them in detail. Actions are in place to mitigate identified risks. Our risk management continues to mature, which has enhanced our understanding and improved our ability to identify and manage the risks we face.

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.

As a result of the Charities Act 2022, SpotlightYOPD Trustees undertook training. The Board had a presentation on the changes as a result of the Charities Act 2022 and followed that up with a Board discussion about how we review the way we work.

In fact, as a result of a review of all our procedures we determined we were compliant in all areas, with a review of the constitution as an action to take forwards and ensure it is fit for purpose. The SpotlightYOPD constitution was approved in its current form as fit for purpose. The Board received an update from Handelsbanken on banking security and the controls that need to be in place was provided to the Board. A brief discussion resulted in additional controls being agreed and subsequently implemented.

The Board of Trustees uses the knowledge and experience of medical professionals when we are asked to support research programmes or put additional medical information on our website. To this end we have an Advisory Board. During the year we reviewed and amended the Advisory Board Terms of reference to broaden the remit.

All Trustees and the CEO had a refresh of Safeguarding training, with the information having been updated as a result of Safeguarding legal clarifications over the past year.

A small group of senior Trustees helped the Chair with succession planning. This year we created and agreed the role descriptions for the Chair and CEO.

Submitted Trustees Annual report. With this Annual report we now have three sets of accounts with independent review.

The risks register was used extensively this year to help manage the risks and opportunities associated with the communications campaign and the social media campaign in particular.

Recruitment and appointment of new Trustees

No new Trustees were recruited.

The Chair (Nicola Cole) and one Trustee (Gavin Jones) were reappointed for a second term of three years in November 2022. The decision to reappoint was made on the basis of the positive impact both had made during their first terms and a need to provide both continuity and the right skills mix.

Financial Review & Reserves Policy

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.

Income was slightly down on the prior year however expenses fell as well. As a result the reserves and bank account ended the year, as planned, in a healthy state ahead of the expenditure on the World Parkinson's Congress (WPC). Due to some very generous grants by other organisations to our volunteers and parsimonious behaviour we have been able to set aside funds to redevelop our website.

Reserves

Unrestricted reserves ended the year at £5752. After deducting designated expenditure for WPC £1600 and redeveloping the Website £2000 this leaves £2152 which is approximately 11 months' normal expenditure (calculated by averaging the last two years costs).

The Trustees do not consider this excessive.

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 2023.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed 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 LU1 4DU

Date: 8th January 2024

Financial Statements

 CHARITY COMMISSION FOR ENGLAND AND WALES	SPOTLIGHT YOPD		Charity No	1165177	Year to 31/03/2022	
	Annual accounts for the period					
	Period start date	01/04/2022	To	Period end date		31/03/2023
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		3,519	-	-	3,519	3,947
Charitable activities		-	-	-	-	0
Other trading activities		-	-	-	-	0
Investments		-	-		-	0
Separate material item of income		-	-	-	-	0
Other		-	-	-	-	0
Total		3,519	-	-	3,519	3,947
Resources expended (Note 4)						
Expenditure on:						
Raising funds		174	-	-	174	151
Charitable activities		1,582	-	-	1,582	2,872
Separate material item of expense		-	-	-	-	0
Other		-	-	-	-	0
Total		1,756	-	-	1,756	3,023
Net income/(expenditure) before investment gains/(losses)		1,763	-	-	1,763	924
Net gains/(losses) on investments		-	-	-	-	0
Net income/(expenditure)		1,763	-	-	1,763	924
Extraordinary items		-	-	-	-	0
Transfers between funds		-	-	-	-	0
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	0
Other gains/(losses)		-	-	-	-	0
Net movement in funds		1,763	-	-	1,763	924
Reconciliation of funds:						
Total funds brought forward		3,989	-	-	3,989	3,065
Total funds carried forward		5,752	-	-	5,752	3,989

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
Investments	-	-	-	-	-
Cash at bank and in hand (Note 8)	5,752	-	-	5,752	4,540
Total current assets	5,752	-	-	5,752	4,862
Creditors: amounts falling due within one year (Note 7)	-	-	-	-	873
Net current assets/(liabilities)	5,752	-	-	5,752	3,989
Total assets less current liabilities	5,752	-	-	5,752	3,989
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	5,752	-	-	5,752	3,989
Funds of the Charity					
Endowment funds	-	-	-	-	-
Restricted income funds	-	-	-	-	-
Unrestricted funds	5,752	-	-	5,752	3,989
Revaluation reserve	-	-	-	-	-
Total funds	5,752	-	-	5,752	3,989
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name		Date of approval dd/mm/yyyy
			Mark Webb		06/12/2023
			Nicola Cole		06/12/2023

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) 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"/>		
<i>Please disclose:</i>			
(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 type="checkbox"/>		
<i>Please disclose:</i>			
(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;	Yes	No	N/a	
	• it is more likely than not that the trustees will receive the resources; and	✓	✓	✓	
	• 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
		✓	✓	✓
POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE				

Section C		Notes to the accounts				(cont)
Note 3		Analysis of income				
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	On-Line Donations including Gift Aid	1,340	-	-	1,340	3,947
	Other Donations	2,179	-	-	2,179	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	3,519	-	-	3,519	3,947
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		3,519	-	-	3,519	3,947
Other information:						
All income in the prior year was unrestricted except for: (please provide description and amounts)						
Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.						
Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.						
Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)						

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		-	-	-	-	-	-	-	-
Fudraising agents		-	-	-	-	-	-	-	-
Operating charity shops		-	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity		-	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity		174	-	-	174	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		174	-	-	174	151	-	-	151
Expenditure on charitable activities:									
IT Software and consumables		426			426	1,120	-	-	1,120
Printing & Stationery					-	-			-
Administration Support		1,113			1,113	400			400
Rent & Rates					-	-	-	-	-
Repairs & maintenance					-	-			-
Subscriptions					-	112			112
Insurance		43			43	-			-
Travel - National		-			-	1,240	-	-	1,240
Travel - International		-	-	-	-	-	-	-	-
Total expenditure on charitable activities		1,582	-	-	1,582	2,872	-	-	2,872
Separate material item of expense									
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
Total		-	-	-	-	-	-	-	-
Other									
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-
Total other expenditure		-	-	-	-	-	-	-	-
TOTAL EXPENDITURE		1,756	-	-	1,756	3,023	-	-	3,023

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			-	-

Trustees' Remuneration and Benefits

There were no trustee remunerations or other benefits for the period ended 31 March 2023.

Reference and Administrative Details

Registered Charity number 1165177

Principal address

Spotlight YOPD

c/o Staveley Methodist Church

Chesterfield Road

Staveley

S43 3XD

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 reappointed 04/09/2022

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

Mrs N S Cole reappointed 23/05//2022 (Chair)

Ms Gaynor Edwards Co-founder since 15/01/2016 and CEO since 01/04/2019