



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2021 Period start date to 31 March 2022 Period end date

Charity name: Hearing Impairment & Visual Impairment Support UK

Charity registration number: 1166368

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | Raising awareness of the public in relation to the challenges faced by dual sensory impaired people including by highlighting the needs of people living with acquired dual sensory impairments and associated acquired communication disorders; and advancing the education and skills of those caring for people with, or facing, dual sensory impairment, in order to improve the conditions of life of such people and enabling them to live the lives they choose for themselves. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Hi-Vis UK continues to raise awareness of dual sensory loss through resources on our website www.hi-vis.org and through the delivery of training and talks to local authorities, third sector organisations, NHS organisations and individuals throughout England. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | I can confirm that the trustees have understood the guidance on public benefit. |

Additional information (optional)

You may choose to include further statements where relevant about:

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

| | | |
|---------------------------------|-----------|--|
| Contribution made by volunteers | Para 1.38 | |
| Other | | |

Achievements and Performance

| | SORP reference | |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>Hi-Vis UK continues to establish itself as a leader in providing information, advice and support for individuals and organisations concerned with or affected by dual sensory loss.</p> <p>Thanks to support from the Big Lottery Fund , which ended in December 2021, we have developed and continue to update and improve an on-line learning platform, https://hi-visuklearning.org to allow free access to anyone in England who is interested in understanding the impacts of dual sensory loss, and how mobility, access to information and communication issues impacts on increasing numbers of, not just, older people with the condition.</p> <p>We have also continued to deliver accredited training to a range of people from charitable, public and NHS organisations.</p> <p>Due to the continuing impact of Covid-19 restrictions on public life we have continued to develop resources to advise front line professionals and carers how to communicate and support people living with deafblindness.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |

| | | |
|--|-----------|--|
| | | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | <p>Thanks to the support from Big Lottery, our future was known to be secure until the end of 2021. Since then we have received funding from our local authority partners to cover the costs of the project until March 2022</p> <p>Our expenditure has been used in accordance with restrictions of the grants.</p> <p>We have also derived some income from delivering face to face training to external public sector organisations.</p> |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Not Applicable at this time |
| Amount of reserves held | Para 1.22 | 0 |
| Reasons for holding zero reserves | Para 1.22 | At this stage of our development we utilise almost all of our unrestricted income in the delivery of our charitable objectives |
| Details of fund materially in deficit | Para 1.24 | Not Applicable |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | Not applicable |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|---------------------|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Appointed |

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Hearing Impairment & Visual Impairment Support UK |
| Other name the charity uses | Hi-Vis UK |
| Registered charity number | 1166368 |
| Charity's principal address | The Centre for Independent Living Burbank Street Hartlepool TS24 7NY |
| | |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-------------------|-----------------|-----------------------------------|---|
| 1 | David Sutton | Chair | | |
| 2 | Karen Winspear | | | |
| 3 | Janice Lavers | | | |
| 4 | Dr Richelle Duffy | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
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| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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

| Director name | | |
|---------------|--|--|
| N/A | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
| N/A | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

Other optional information

| |
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| |
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Declarations

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|-----------------------|--|
| Signature(s) | <i>David A Sutton</i> | |
| Full name(s) | David Andrew Sutton | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | 19th January 2023 | |



Receipts and payments account

| | | | |
|------------------------|-----------|----|--|
| For the period from | 01-Apr-21 | To | |
|------------------------|-----------|----|--|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ |
|---|--|--------------------------------------|--|
| A1 Receipts | | | |
| national lottery grant | - | 69,900 | - |
| income from training activities | 37,639 | - | - |
| Government Furlough Scheme | | 992 | - |
| L A Grants | - | 20,767 | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| Sub total (Gross income for AR) | 37,639 | 91,659 | - |
| A2 Asset and investment sales, (see table). | | | |
| | - | - | - |
| | - | - | - |
| Sub total | - | - | - |
| Total receipts | 37,639 | 91,659 | - |
| A3 Payments | | | |
| wages,salaries and national insurance | 6,663 | 91,659 | - |
| pension contributions | 270 | 700 | - |
| rent/hire of rooms | - | - | - |
| insurance | 1,312 | - | - |
| telephone, internet and postage | 372 | - | - |
| cost of charitable activities | - | - | - |
| online resources development | - | 3,164 | - |
| professional fees | 566 | - | - |
| travel and accommodation | - | 5,333 | - |
| Sub total | 9,183 | 100,856 | - |
| A4 Asset and investment purchases, (see table) | | | |
| computer equipment | 4,126 | - | - |
| | - | - | - |
| Sub total | 4,126 | - | - |
| Total payments | 13,309 | 100,856 | - |
| Net of receipts/(payments) | 24,330 | - 9,197 | - |
| A5 Transfers between funds | - | - | - |
| A6 Cash funds last year end | - | - | - |

| | | | | |
|--|---------------|----------|--------------|----------|
| <i>Cash funds this year end</i> | 24,330 | - | 9,197 | - |
|--|---------------|----------|--------------|----------|

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

| Categories | Details | Unrestricted funds to nearest £ |
|---|--|------------------------------------|
| B1 Cash funds | | - |
| | | - |
| | | - |
| | Total cash funds | 24,330 |
| | (agree balances with receipts and payments account(s)) | OK |
| B2 Other monetary assets | | - |
| | | - |
| | | - |
| | | - |
| | | - |
| | | - |
| B3 Investment assets | | Fund to which asset belongs |
| | | |
| | | |
| | | |
| | | |
| B4 Assets retained for the charity's own use | | Fund to which asset belongs |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| B5 Liabilities | | Fund to which liability relates |
| | | |
| CCXX R3 accounts (SS) | 3 | 29/01/2023 |

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

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Signature

Print N

| |
|---------------------|
| <i>David Sutton</i> |
| |

| |
|---------|
| David S |
| |

| | |
|-----------|-------|
| 166368 | |
| units | CC16a |
| 31-Mar-22 | |



| Total funds | Last year |
|------------------|------------------|
| to the nearest £ | to the nearest £ |

| | |
|---------|---------|
| 69,900 | 169,120 |
| 37,639 | 6,426 |
| 992 | 3,852 |
| 20,767 | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 129,298 | 179,398 |

| | |
|---|---|
| - | |
| - | - |
| - | - |

| | |
|---------|---------|
| 129,298 | 179,398 |
|---------|---------|

| | |
|---------|--------|
| 98,322 | 99,504 |
| 970 | 974 |
| - | 4,920 |
| 1,312 | 1,588 |
| 372 | 5,453 |
| - | - |
| 3,164 | 29,553 |
| 566 | 1,620 |
| 5,333 | 9,010 |
| 110,039 | \ |

| | |
|-------|-------|
| 4,126 | 9,752 |
| - | |
| 4,126 | 9,752 |

| | |
|---------|---------|
| 114,165 | #VALUE! |
|---------|---------|

| | |
|--------|---------|
| 15,133 | #VALUE! |
| - | - |
| - | - |

| | |
|--------|---------|
| 15,133 | #VALUE! |
|--------|---------|

| Restricted funds | Endowment funds |
|------------------|-----------------|
| to nearest £ | to nearest £ |
| - | - |
| - | - |
| - | - |
| - 9,197 | - |
| OK | OK |

| Restricted funds | Endowment funds |
|------------------|-----------------|
| to nearest £ | to nearest £ |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |

| Cost (optional) | Current value (optional) |
|-----------------|--------------------------|
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |

| Cost (optional) | Current value (optional) |
|-----------------|--------------------------|
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |

| Amount due (optional) | When due (optional) |
|-----------------------|---------------------|
| - | |
| - | |

| | |
|---|--|
| - | |
| - | |
| - | |

| | |
|-------|------------------|
| ame | Date of approval |
| utton | 27-Dec-22 |
| | |

Independent examiner's report to The Trustees of Hearing Impairment & Visual Impairment Support UK

Dear David Sutton

I report to the trustees on my examination of the accounts of Hearing Impairment & Visual Impairment Support UK for the year ended 31 March 2022.

Responsibilities and basis of report


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

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

Independent examiner's statement

I have completed my examination. I 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: MT Steel

Address: 13 Greendale Gardens, Hetton le Hole. Tyne & Wear DH5 0EF