



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2020		31	03	2021

## Section A Reference and administration details

Charity name

Autism Base LHS

Other names charity is known by

Registered charity number (if any) 1167543

Charity's principal address

Llanishen Autism Base

Llanishen High School

Heol Hir, Cardiff

Postcode

CF14 5YL

### 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	Maria Prosser			
2	Alistair Benson			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

N/A

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	N/A
How the charity is constituted (eg. trust, association, company)	The charity is led and managed by parents of the children who attend the Autism Base and staff who work there.
Trustee selection methods (eg. appointed by, elected by)	N/A

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees;</li><li>• the charity's organisational structure and any wider network with which the charity works;</li><li>• relationship with any related parties;</li><li>• trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	N/A
---	-----

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

Providing Opportunities for children in the Autism Base to develop skills, develop family support, provision and promote a positive attitude towards autism within the wider school environment.

Funds raised have enabled pupils to access the curriculum more effectively. It has helped to adapt and improve the physical environment of the autism base to ensure a more appropriate use of facilities.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

N/A

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Enablement of pupils in attendance of Llanishen High School Cardiff to access curricular and extra curricular activities whilst in the school setting.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

No reserves policy

**Details of any funds materially in deficit**

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

N/A

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

**Full name(s)**

**Position (eg Secretary, Chair, etc)**

**Date**

Alistair Benson		
Finance controller		

10/06/2021

All transactions						Statement options	
DATE ▲	DESCRIPTION	TYPE ?	IN (£)	OUT (£)	BALANCE (£)		
28 Apr 21	000126	CHQ		66.00	2,032.57		
05 Feb 21	EUI LTD - GEN EUI LTD: DONATION 100000000710728248 300002 10 05FEB21 14:45	FPI	1,000.00		2,098.57		
13 Jul 20	LLANISHEN HIGH SCH REFUND SPAIN TRIP 500000000623281235 306764 10 13JUL20 16:47	FPI	590.00		1,098.57		
27 Feb 20	000017	CHQ		690.00	508.57		
17 Sep 19	500055	DEP	22.00		1,198.57		
30 Jul 19	000016	CHQ		80.00	1,176.57		
30 Jul 19	000019	CHQ		250.00	1,256.57		

LOANS	+
OVERDRAFT	+
CREDIT & CHARGE CARDS	+
ASSET FINANCE	+
INVOICE FINANCE	+
SAVINGS	+
BUSINESS ACCOUNTS	+
PAYMENT SOLUTIONS	+
INTERNATIONAL SERVICES	+
Top INSURANCE	+
ADDITIONAL SUPPORT	+