

LITTLE HEROES ASD SUPPORT

England & Wales · Charity number 1167631

Details

Status Registered

Legal form CIO

Registered 2016-06-14

Register [View on the Charity Commission register](#)

Contact

Address Little Heroes ASD Support Hub
Garon Park Community Centre
Garon Park
Southend-on-Sea
Essex
SS2 4FA

Phone 07379 897947

Email info@littleheroesasd.co.uk

Website www.littleheroesasd.co.uk

Activities

Objects: THE RELIEF OF CHILDREN AFFECTED BY AUTISTIC SPECTRUM DISORDER (ASD) AND THEIR FAMILIES, IN SOUTHEND ON SEA, ESSEX AND THE SURROUNDING AREA, BY THE PROVISION OF SUPPORT, INFORMATION, OPPORTUNITIES FOR RESPITE, SOCIAL ACTIVITIES AND NETWORKING.

Activities: THE RELIEF OF CHILDREN AFFECTED BY AUTISTIC SPECTRUM DISORDER (ASD) AND THEIR FAMILIES, IN SOUTHEND ON SEA, ESSEX AND THE SURROUNDING AREA, BY THE PROVISION OF SUPPORT, INFORMATION, OPPORTUNITIES FOR RESPITE, SOCIAL ACTIVITIES AND NETWORKING. WE HOLD WEEKLY DROP IN SESSIONS FOR THE FAMILIES AND CARERS OF CHILDREN WITH AUTISM, IN ADDITION DURING SCHOOL HOLIDAYS WE ORGANISE SOCIAL ACTIVITIES.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability
- **Who:** Children/young People, People With Disabilities

Geography

- Essex
- Southend-on-sea

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£252,754	£216,128	-	-
2024-08-31	£208,313	£189,285	-	-
2023-10-31	£207,064	£134,209	-	-
2022-10-31	£115,531	£97,816	-	-
2021-10-31	£114,230	£82,637	-	-
2020-10-31	£91,958	£57,726	-	-

Trustees

Name	Role	Appointed
Kelly Aslett	Chair	2022-11-01
Ashley Corsini-King		2025-01-09
Ashton Schofield		2025-12-04
Emma Jiao-Knuckey		2021-11-01
Lorraine Walter		2025-01-09
Maxine Barrow		2025-12-04
Sarah-Jane Baker		2025-12-04
Shane Ketchley		2025-12-04

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025
FOR
LITTLE HEROES ASD SUPPORT**

Goldwyns Limited
Chartered Accountants
1 Nelson Mews
Southend on Sea
Essex
SS1 1AL

LITTLE HEROES ASD SUPPORT

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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 August 2025. 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 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objectives are to:

- (1) deliver regular support sessions for children with Autism Spectrum Disorder (ASD), including social skills groups, sensory play and structured activities;
- (2) provide safe, inclusive environments where children could interact without stigma or pressure; and
- (3) support families and carers through advice, peer support groups, workshops and practical guidance.

Significant activities

The charity's significant activities are:

- (1) ensuring activities were affordable or free which removed financial barriers and enabled participation for families who might otherwise lack access to specialist support;
- (2) adapting sessions to meet varying sensory and behavioural needs, allowing broader participation and increased equality of opportunity for children with ASD;
- (3) creating a strong peer network for parents and carers which enable families to develop support systems beyond the charity itself;
- (4) encouraging shared experiences and mutual support among families to reduce social isolation, especially for newly diagnosed families.
- (5) raising awareness of autism within the local community through events and outreach to improve community attitudes towards ASD and reducing stigma;
- (6) promoting acceptance and understanding of neurodiversity by encouraging inclusive practices in schools, public spaces and local services;
- (7) providing early-stage support for younger children showing signs of ASD which led to better developmental outcomes;
- (8) guiding families toward diagnosis pathways and professional services to reduce the long-term challenges through timely intervention;
- (9) offering a supportive environment that reduced stress for both children and carers to improve mental health and wellbeing; and
- (10) helping families feel heard, understood and supported, whilst increasing confidence in parenting children with ASD.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The charity's principal achievements are:

- (1) children showed improved communication, confidence and social interaction skills;
- (2) children and parents experienced reduced feelings of isolation and anxiety; and
- (3) families gained a better understanding of ASD and coping strategies which improved home life stability.

FINANCIAL REVIEW

Financial position

Funds have been used to benefit the support group on a whole. The trustees note:

- (1) total income received this year increased by 21% to £252,756 (2024 - £208,313);
- (2) total expenditure this year increased by 14% to £216,131 (2024 - £189,286); and
- (3) this resulted in the charity increasing its reserves by £36,625.

Any unused funds will continue to be used in establishing and running the support hub.

Reserves policy

Reserves are held to ensure the group can continue to work and support families, even during financially difficult times.

At the year end, total reserves were £261,195 (2024 - £224,570). This includes restricted funds of £149,488 (2024 - £142,023) and unrestricted funds of £111,707 (2024 - £82,547).

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2025**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document and constitutes a Charitable Incorporated Organisation (CIO).

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE007508 (England and Wales)

Registered Charity number

1167631

Registered office

Garon Park Community Centre
Garon Park
Southend on Sea
Essex
SS2 4FA

Trustees

K Aslett
A Corsini-King
L Walter
D Sibthorpe
S Sibthorpe
S Phillip
E Jiao-Knuckey

Independent Examiner

S T Blundell FCA
Goldwyns Limited
Chartered Accountants
1 Nelson Mews
Southend on Sea
Essex
SS1 1AL

Approved by order of the board of trustees on 8 June 2026 and signed on its behalf by:

K Aslett - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
LITTLE HEROES ASD SUPPORT**

Independent examiner's report to the trustees of Little Heroes ASD Support

I report to the charity trustees on my examination of the accounts of Little Heroes ASD Support (the Trust) for the year ended 31 August 2025.

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') and The Charitable Incorporated Organisations (General) Regulations 2012.

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

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

S T Blundell FCA
The Institute of Chartered Accountants in England and Wales

Goldwyns Limited
Chartered Accountants
1 Nelson Mews
Southend on Sea
Essex
SS1 1AL

9 June 2026

LITTLE HEROES ASD SUPPORT

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 AUGUST 2025

				YEAR ENDED 31.8.25 Total funds £	PERIOD 1.11.23 TO 31.8.24 Total funds £
	Notes	Unrestricted fund £	Restricted funds £		
INCOME AND ENDOWMENTS FROM					
Donations and legacies		51,736	5,828	57,564	30,830
Charitable activities					
ASD support		3,000	188,303	191,303	175,284
Investment income	2	3,887	-	3,887	2,200
Total		<u>58,623</u>	<u>194,131</u>	<u>252,754</u>	<u>208,314</u>
EXPENDITURE ON					
Charitable activities					
ASD support		<u>45,207</u>	<u>170,921</u>	<u>216,128</u>	<u>189,287</u>
NET INCOME					
Transfers between funds	10	13,416 <u>99,858</u>	23,210 <u>(99,858)</u>	36,626 <u>-</u>	19,027 <u>-</u>
Net movement in funds		<u>113,274</u>	<u>(76,648)</u>	<u>36,626</u>	<u>19,027</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		82,547	142,023	224,570	205,543
TOTAL FUNDS CARRIED FORWARD		<u><u>195,821</u></u>	<u><u>65,375</u></u>	<u><u>261,196</u></u>	<u><u>224,570</u></u>

The notes form part of these financial statements

BALANCE SHEET
31 AUGUST 2025

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	7	2,867	-	2,867	2,948
CURRENT ASSETS					
Cash at bank and in hand		195,046	65,376	260,422	221,902
CREDITORS					
Amounts falling due within one year	8	(2,093)	-	(2,093)	(280)
NET CURRENT ASSETS		<u>192,953</u>	<u>65,376</u>	<u>258,329</u>	<u>221,622</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>195,820</u>	<u>65,376</u>	<u>261,196</u>	<u>224,570</u>
NET ASSETS		<u>195,820</u>	<u>65,376</u>	<u>261,196</u>	<u>224,570</u>
FUNDS	10				
Unrestricted funds				195,820	82,547
Restricted funds				65,376	142,023
TOTAL FUNDS				<u>261,196</u>	<u>224,570</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 8 June 2026 and were signed on its behalf by:

K Aslett - Trustee

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The accounts cover a period of 12 months whereas the comparative period covers a period of 10 months, therefore comparability may be impaired.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

LITTLE HEROES ASD SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 AUGUST 2025

2. INVESTMENT INCOME

	YEAR ENDED 31.8.25 £	PERIOD 1.11.23 TO 31.8.24 £
Deposit account interest	3,887	2,200

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2025 £	2024 £
Depreciation - owned assets	1,358	2,098
Other operating leases	17,702	9,950
Examiners' fees - independent examination	1,440	3,021

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2025 nor for the period ended 31 August 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2025 nor for the period ended 31 August 2024.

5. STAFF COSTS

	YEAR ENDED 31.8.25 £	PERIOD 1.11.23 TO 31.8.24 £
Wages and salaries	103,028	75,691
Social security costs	1,235	-
Other pension costs	1,556	1,275
	105,819	76,966

The average monthly number of employees during the year was as follows:

	YEAR ENDED 31.8.25	PERIOD 1.11.23 TO 31.8.24
Operations	7	5

No employees received emoluments in excess of £60,000.

LITTLE HEROES ASD SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 AUGUST 2025

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	29,584	1,246	30,830
Charitable activities			
ASD support	-	175,284	175,284
Investment income	2,200	-	2,200
Total	<u>31,784</u>	<u>176,530</u>	<u>208,314</u>
EXPENDITURE ON			
Charitable activities			
ASD support	<u>14,322</u>	<u>174,965</u>	<u>189,287</u>
NET INCOME	17,462	1,565	19,027
RECONCILIATION OF FUNDS			
Total funds brought forward	65,084	140,459	205,543
TOTAL FUNDS CARRIED FORWARD	<u>82,546</u>	<u>142,024</u>	<u>224,570</u>

7. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 September 2024	11,455
Additions	<u>1,277</u>
At 31 August 2025	<u>12,732</u>
DEPRECIATION	
At 1 September 2024	8,507
Charge for year	<u>1,358</u>
At 31 August 2025	<u>9,865</u>
NET BOOK VALUE	
At 31 August 2025	<u>2,867</u>
At 31 August 2024	<u>2,948</u>

LITTLE HEROES ASD SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 AUGUST 2025

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade creditors	350	-
Other creditors	303	280
Accruals and deferred income	1,440	-
	<u>2,093</u>	<u>280</u>

9. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	2025 £	2024 £
Within one year	12,000	12,000
Between one and five years	31,000	43,000
	<u>43,000</u>	<u>55,000</u>

10. MOVEMENT IN FUNDS

	At 1.9.24 £	Net movement in funds £	Transfers between funds £	At 31.8.25 £
Unrestricted funds				
General fund	82,547	13,415	99,858	195,820
Restricted funds				
Restricted fund	101,298	(1,440)	(99,858)	-
National Lottery	9,546	(5,312)	-	4,234
CIB	20,200	(14,069)	-	6,131
Southend Emergency Fund	-	1,600	-	1,600
Postcode Places	7,548	29,055	-	36,603
Axis Europe	-	12	-	12
Hedley Workshops	-	1,000	-	1,000
NAD FAS	-	1,901	-	1,901
Tesco Cooking	-	564	-	564
Short Breaks	-	9,900	-	9,900
FSJ Adult Workshops	2,065	-	-	2,065
Toy Trust Funding	1,366	-	-	1,366
	<u>142,023</u>	<u>23,211</u>	<u>(99,858)</u>	<u>65,376</u>
TOTAL FUNDS	<u>224,570</u>	<u>36,626</u>	<u>-</u>	<u>261,196</u>

LITTLE HEROES ASD SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 AUGUST 2025

10. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	58,623	(45,208)	13,415
Restricted funds			
Restricted fund	-	(1,440)	(1,440)
Dorothy P Smith	3,000	(3,000)	-
National Lottery	125,301	(130,613)	(5,312)
CIB	3,500	(17,569)	(14,069)
Southend Emergency Fund	11,600	(10,000)	1,600
Postcode Places	30,000	(945)	29,055
Axis Europe	1,001	(989)	12
Hedley Workshops	1,000	-	1,000
NAD FAS	2,000	(99)	1,901
Tesco Cooking	1,000	(436)	564
Short Breaks	9,900	-	9,900
Garons	5,829	(5,829)	-
	194,131	(170,920)	23,211
TOTAL FUNDS	<u>252,754</u>	<u>(216,128)</u>	<u>36,626</u>

Comparatives for movement in funds

	At 1.11.23 £	Net movement in funds £	At 31.8.24 £
Unrestricted funds			
General fund	65,084	17,463	82,547
Restricted funds			
Restricted fund	136,328	(35,030)	101,298
National Lottery	-	9,546	9,546
CIB	-	20,200	20,200
Postcode Places	-	7,548	7,548
FSJ Adult Workshops	2,765	(700)	2,065
Toy Trust Funding	1,366	-	1,366
	140,459	1,564	142,023
TOTAL FUNDS	<u>205,543</u>	<u>19,027</u>	<u>224,570</u>

LITTLE HEROES ASD SUPPORT

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 AUGUST 2025

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	31,784	(14,321)	17,463
Restricted funds			
Restricted fund	108,512	(143,542)	(35,030)
National Lottery	32,638	(23,092)	9,546
CIB	20,380	(180)	20,200
Postcode Places	15,000	(7,452)	7,548
FSJ Adult Workshops	-	(700)	(700)
	<u>176,530</u>	<u>(174,966)</u>	<u>1,564</u>
TOTAL FUNDS	<u>208,314</u>	<u>(189,287)</u>	<u>19,027</u>

11. EMPLOYEE BENEFIT OBLIGATIONS

During the year the company paid contributions of £1,556 (2024 - £1,275) to a defined contribution scheme operated on behalf of its employees. At the balance sheet date the company owed £303 (2024 - £280).

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2025.

Accounts

Charity registration number: 1167631

**LITTLE HEROES ASD SUPPORT
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2024**

LITTLE HEROES ASD SUPPORT

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**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From: Period start date 01.11.2023

To: Period end date 31.08.2024

Charity name: Little Heroes ASD Support

Charity registration number: 1167631

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document.	Para 1.17	The relief of children affected by autistic spectrum disorder and their families in Southend-on-Sea, Essex and the surrounding areas, by provision of support, information, opportunities for respite, social activities and networking.
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	We hold a number of different weekly support sessions (ie: adult, preschool, girls, dads, youth, big heroes) to offer face to face support. Between sessions we offer remote support on a one-to-one basis. During holiday periods we arrange heavily subsidised activities for the whole family. We offer wellbeing sessions to the parents and carers to ensure they can continue their caring roles to the best of their ability.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	Para 1.18	The Trustees receive regular guidance from our local voluntary advisory services (SAVS), this ensures that they fully understand and are compliant with this information.

Additional information

	SORP reference	
Policy on grant making.	Para 1.38	The organisation does not provide grants to individuals, funds are spent on providing support to the whole group community.
Contribution made by volunteers.	Para 1.38	We heavily operate on the basis of volunteers. Little Heroes ASD Support Group is a parent-led grassroots organisation that takes on board the feedback of our families to enhance and develop what the community needs.

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	* Ever increasing numbers at regular weekly sessions. * Continued development of positive networking with other local organisations. * Our organisation continues to receive praise from professional bodies and has achieved a number of nominations for a range of awards. * Parents/carers have the ability to access the information and knowledge they need to help their children and families develop. * Siblings are included and actively participate. * Whole family units increase their relationships/ friendships with other likewise families. * Our organisation is highly praised and the presence of such a group helps to increase positive autism awareness within the local community. * New and evolving sessions and activities being reactive to the needs of the families that are supported. * Due to ever increasing demand we have moved to new larger premises in April 2024.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Funds have been used to benefit the support group on a whole. Income in the 10 months from November 2023 to August 2024 was in line with the prior period at c.£208k however the charity saw an increase in costs in the current year, the majority of which were one off in nature and arose from the premises move. Despite the increased costs, the charity increased its reserves by £19k. Any unused funds will contribute to the funds needed to adapt, set up and run the support hub.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure the group can continue to work and support families, even in times that financially may be challenging.
Amount of reserves held	Para 1.22	As of 31st August 2024, total reserves were £224,570. (31.10.2023: £205,542) Included in the total reserves as of 31st August 2024, the amount related to restricted funds were £142,023 (31.10.2023: £133,729) Included in the total reserves as of 31st August 2024, the amount related to unrestricted funds were £82,547 (31.10.2023: £71,813)

Additional information

The charity's principal sources of funds (including any fundraising)	Para 1.47	The organisation applies for grants where possible. This is to cover core costs and to ensure the group can function on a rolling basis. Where possible regular fundraising continues in a variety of ways by the organisation and the families that benefit.
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Change of financial period of the charity's annual reporting		Following a review of our operational needs, the charity has decided to change its financial reporting period from 1st November to 31st October to a financial year beginning on September 1st and ending on August 31st. This change will align with the academic year which will benefit our key objectives and activities. The charity's annual report for the reporting period ended 31st August 2024 includes financial information covering ten months for the current period and comparative data of twelve months from the previous annual report submitted to the Charities Commission.
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Structure, Governance and Management

Type of governing document	Para 1.25	CIO Constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation (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	Chair, Treasurer, Secretary and Trustees are voted in at our annual AGM. Everyone is given the opportunity to apply and an open invite is sent to all via numerous methods of communication. We welcome discussions. Due to the nature of our organisation we find that the majority of interest is from family members of people with autism, this helps as they can empathise with families.

Additional information

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The organisation works closely with the local voluntary sector advisory service (SAVS), ensuring compliance.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The organisation works with a wide range of local voluntary organisations, ensuring that families can access as many services and opportunities as possible.

Reference and Administrative details

Charity name	Little Heroes ASD Support Group
Other name the charity uses	Little Heroes
Registered charity number	1167631
Charity's principal address	Little Heroes ASD Support Hub Garon Park Community Centre Garon Park Southend-on-Sea Essex SS2 4FA

Names of the charity trustees who manage the charity

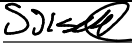
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chelsea Mabandla	Chairperson	Stepped down 26/11/2024	
2	Sophie Isaac	Chairperson	Appointed 26/11/2024	
3	Natalie Chlopas	Trustee	Stepped down 28/11/2023	
4	Sherriden Baker	Trustee	Stepped down 28/11/2023	
5	Kay Howell	Trustee	Stepped down 28/11/2023	
6	Steve Hayman	Trustee	Stepped down 17/06/2024	
7	Lyn Day	Trustee	Stepped down 09/01/2025	
8	Katy Hardcastle	Trustee	Stepped down 09/01/2025	
9	Emma Jiao-Knuckey	Trustee		
10	Kelly Aslett	Trustee		
11	Sarah Phillip	Trustee		
12	Daniel Sibthorpe	Treasurer		
13	Sarah Sibthorpe	Trustee		
14	Karen Pearson	Trustee	Appointed on 09/01/2025	
15	Ashley Corsini-King	Trustee	Appointed on 09/01/2025	
16	Lorraine Walter	Trustee	Appointed on 09/01/2025	

Non-adjusting events

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	 Sophie isaac (Mar 27, 2025 09:31 GMT)	 Daniel Sibthorpe (Mar 26, 2025 12:11 GMT)
	Full name(s) Sophie Isaac	Daniel Sibthorpe
	Position (eg Secretary, Chair, etc) Chairperson	Treasurer
Date		27/03/2025
		26/03/2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Little Heroes ASD Support

On accounts for the
period ended

31st August 2024

Charity no
(if any)

1167631

Set out on pages

7 to 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 31 August 2024.

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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Martin Beales
Martin Beales (Mar 27, 2025 14:34 GMT)

Date:

27/03/2025

Name:

Mr Martin Beales

Relevant professional
qualification(s) or body
(if any):

Association of Accounting Technicians

Address:

Practical Bookkeeping, Accounting & Taxation Services,
34 Clarence Street, Southend on Sea, Essex, SS1 1BD

Give here brief details of any items that the examiner wishes to disclose.

The reporting period has been changed to the 31st August to align with the academic year.



Receipts and payments accounts

For the period from	Period start date 01/11/2023	To	Period end date 31/08/2024
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	-	175,284	-	175,284	158,488
Donations	29,584	1,245	-	30,829	47,470
Other income	-	-	-	-	-
Bank Interest Receivable	2,200	-	-	2,200	1,107
Sub total (Gross income for AR)	31,784	176,529	-	208,313	207,064
Total receipts	31,784	176,529	-	208,313	207,064
A3 Payments					
Salaries	-	76,966	-	76,966	63,049
Accountancy	-	2,508	-	2,508	2,579
Volunteers Expenses	-	465	-	465	490
Activities	4,578	12,091	-	16,669	19,223
Training	114	56	-	170	1,085
Tel, Internet, Fax	-	268	-	268	85
Rent	-	9,950	-	9,950	9,900
Light/heat/utilities	-	3,047	-	3,047	3,195
Snacks - catering	1,856	5,565	-	7,421	5,822
Publicity	1,228	3,250	-	4,478	8,391
Venue hire	1,000	7,804	-	8,804	9,861
Insurance	-	1,821	-	1,821	973
Office supplies	4,576	2,315	-	6,891	9,556
Renovation costs	969	48,858	-	49,827	-
Sub total	14,321	174,964	-	189,285	134,209
Total payments	14,321	174,964	-	189,285	134,209
Net of receipts/(payments)	17,463	1,565	-	19,028	72,855
A5 Transfers between funds	- 6,729	6,729	-	-	-
A6 Cash funds last year end	71,813	133,729	-	205,542	132,687
Cash funds this year end	82,547	142,023	-	224,570	205,542

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Bank Account	57,303	-	-
	Savings Bank Account - 9884	22,012	3,412	-
	Savings Bank Account - 9876	-	138,611	-
	Paypal Account	497	-	-
	Petty Cash	67	-	-
	Total cash funds	79,879	142,023	-

(agree balances with receipts and payments account(s))

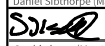
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixed Assets	Unrestricted	11,455	2,948

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Pension liability	Unrestricted	280	

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

Signature	Print Name	Date of approval
 Daniel Sibthorpe (Mar 26, 2025 12:11 GMT)	Daniel Sibthorpe	26/03/2025
 Sophie Isaac (Mar 27, 2025 09:31 GMT)	Sophie Isaac	27/03/2025

Accounts

Charity registration number: 1167631

**LITTLE HEROES ASD SUPPORT
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

LITTLE HEROES ASD SUPPORT

CONTENTS

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Trustees' report	1 - 6
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Receipts and payments accounts	9
Statement of assets and liabilities at the end of the period	10



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From: Period start date 01.11.2022

To: Period end date 31.10.2023

Charity name: Little Heroes ASD Support

Charity registration number: 1167631

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document.	Para 1.17	The relief of children affected by autistic spectrum disorder and their families in Southend-on-Sea, Essex and the surrounding areas, by provision of support, information, opportunities for respite, social activities and networking.
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	We hold a number of different weekly support sessions (ie: adult, preschool, girls, dads, youth, big heroes) to offer face to face support. Between sessions we offer remote support on a one to one basis. During holiday periods we arrange heavily subsidised activities for the whole family. We offer wellbeing sessions to the parents and carers to ensure they can continue their caring roles to the best of their ability.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	Para 1.18	The Trustees receive regular guidance from our local voluntary advisory services (SAVS), this ensures that they fully understand and are compliant with this information.

Additional information

	SORP reference	
Policy on grant making.	Para 1.38	The organisation does not provide grants to individuals, funds are spent on providing support to the whole group community.
Contribution made by volunteers.	Para 1.38	We heavily operate on the basis of volunteers. Little Heroes ASD Support Group is a parent-led grassroots organisation that takes on board the feedback of our families to enhance and develop what the community needs.

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	* Ever increasing numbers at regular weekly sessions. * Continued development of positive networking with other local organisations. * Our organisation continues to receive praise from professional bodies and has achieved a number of nominations for a range of awards. * Parents/carers have the ability to access the information and knowledge they need to help their children and families develop. * Siblings are included and actively participate. * Whole family units increase their relationships/ friendships with other likewise families. * Our organisation is highly praised and the presence of such a group helps to increase positive autism awareness within the local community. * New and evolving sessions and activities being reactive to the needs of the families that are supported. * Due to ever increasing demand we are moving to new larger premises in April 2024.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Funds are to be used to benefit the support group on a whole. Any unused funds will contribute to the funds needed to adapt, set up and run the support hub. Due to covid and now the cost of living increases, fundraising has been very challenging and we will carry unused funds to ensure the organisation can continue.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure the group can continue to work and support families, even in times that financially may be challenging.
Amount of reserves held	Para 1.22	£205,542 (2022: £132,687)

Additional information

The charity's principal sources of funds (including any fundraising)	Para 1.47	The organisation applies for grants where possible. This is to cover core costs and to ensure the group can function on a rolling basis. Where possible regular fundraising continues in a variety of ways by the organisation and the families that benefit.
--	-----------	---

Structure, Governance and Management

Type of governing document	Para 1.25	CIO Constitution
How is the charity constituted?	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	Chair, Treasurer, Secretary and Trustees are voted in at our annual AGM. Everyone is given the opportunity to apply and an open invite is sent to all via numerous methods of communication. We welcome discussions. Due to the nature of our organisation we find that the majority of interest is from family members of people with autism, this helps as they can empathise with families.

Additional information

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The organisation works closely with the local voluntary sector advisory service (SAVS), ensuring compliance.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The organisation works with a wide range of local voluntary organisations, ensuring that families can access as many services and opportunities as possible.

Reference and Administrative details

Charity name	Little Heroes ASD Support Group
Other name the charity uses	Little Heroes
Registered charity number	1167631
Charity's principal address	Little Heroes ASD Support Hub Garon Park Community Centre Garon Park Southend-on-Sea Essex SS2 4FA

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	Chelsea Mabandla	Chairperson		
2	Natalie Chlopas	Trustee	Stepped down 28/11/2023	
3	Carmen Woods	Trustee	Stepped down 24/11/2022	
4	Sherriden Baker	Trustee	Stepped down 28/11/2023	
5	Kay Howell	Trustee	Stepped down 28/11/2023	
6	Emma Jiao-Knuckey	Trustee		
7	Kelly Aslett	Trustee	Appointed on 01/11/2022	
8	Sarah Phillip	Trustee	Appointed on 01/11/2022	
9	Steve Hayman	Trustee	Stepped down 17/06/2024	
10	Daniel Sibthorpe	Trustee	Appointed on 28/11/2023	
11	Lyn Day	Trustee	Appointed on 28/11/2023	
12	Sarah Sibthorpe	Trustee	Appointed on 28/11/2023	
13	Katy Hardcastle	Trustee	Appointed on 28/11/2022	

Non-adjusting events

After the year ended 31/10/2023, approximately £50,000 was expended on the set up of the new premises at Garon Park Community Centre, Garon Park, Southend-on-Sea, Essex, SS2 4FA.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Chelsea Mabandla	Daniel Sibthorpe
Position (eg Secretary, Chair, etc)	Chairperson	Treasurer

Date

28/08/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Little Heroes ASD Support

**On accounts for the year
ended**

31st October 2023

**Charity no
(if any)**

1167631

Set out on pages

7 to 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 October 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

28/08/24

Name:

Martin Beales

**Relevant professional
qualification(s) or body
(if any):**

Association of Accounting Technicians

Address:

Practical Bookkeeping, Accounting & Taxation Services,
34 Clarence Street, Southend on Sea, Essex, SS1 1BD

Give here brief details of any items that the examiner wishes to disclose.

There are no material matters that require disclosure.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
LITTLE HEROES ASD SUPPORT

No (if any)
1167631

Receipts and payments accounts

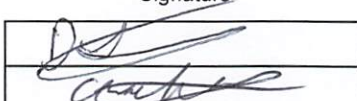
CC16a

For the period from	Period start date	To	Period end date
	01/11/2022		31/10/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	662	157,826	-	158,488	80,983
Donations	37,563	9,907	-	47,470	34,269
Other income	-	-	-	-	240
Bank Interest Receivable	1,107	-	-	1,107	40
Sub total (Gross income for AR)	39,332	167,733	-	207,064	115,531
Total receipts	39,332	167,733	-	207,064	115,531
A3 Payments					
Salaries	1,106	61,944	-	63,049	52,273
Accountancy	-	2,579	-	2,579	1,208
Volunteers Expenses	150	340	-	490	525
Activities	7,716	11,508	-	19,223	13,598
Training	800	285	-	1,085	459
Tel, Internet, Fax	2	83	-	85	-
Rent	-	9,900	-	9,900	9,900
Light/heat/utilities	-	3,195	-	3,195	1,930
Snacks - catering	1,067	4,755	-	5,822	2,075
Publicity	605	7,786	-	8,391	1,125
Venue hire	315	9,546	-	9,861	2,390
Insurance	-	973	-	973	1,144
Office supplies	7,711	1,845	-	9,556	11,189
Sub total	19,472	114,737	-	134,209	97,816
Total payments	19,472	114,737	-	134,209	97,816
Net of receipts/(payments)	19,859	52,996	-	72,855	17,715
A5 Transfers between funds	-	18,252	-	-	-
A6 Cash funds last year end	70,206	62,481	-	132,687	114,972
Cash funds this year end	71,813	133,729	-	205,542	132,687

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Bank Account	67,685	8,796	
	Savings Bank Account - 9884	-	40,276	-
	Savings Bank Account - 9876	-	84,657	
	Paypal Account	1,686	-	-
	Petty Cash	8		
	Total cash funds	69,380	133,729	-
(agree balances with receipts and payments account(s))				
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Fixed Assets	Unrestricted	9,056	2,647
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Pension liability	Unrestricted	213	
Signed by one or two trustees on behalf of all the trustees				
Signature		Print Name	Date of approval	
		Daniel Sibthorpe	28/08/24	
		Chelsea Mabandla	28/08/24	

Accounts

Charity registration number: 1167631

**LITTLE HEROES ASD SUPPORT
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

LITTLE HEROES ASD SUPPORT

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Statement of assets and liabilities at the end of the period	11



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From: Period start date **01.11.2021**

To: Period end date **31.10.2022**

Charity name: Little Heroes ASD Support

Charity registration number: 1167631

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document.	Para 1.17	The relief of children affected by autistic spectrum disorder and their families in Southend-on-Sea, Essex and the surrounding areas, by provision of support, information, opportunities for respite, social activities and networking.
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	We hold a number of different weekly support sessions (ie: adult, preschool, girls, dads, youth, big heroes) to offer face to face support. Between sessions we offer remote support on a one to one basis. During holiday periods we arrange heavily subsidised activities for the whole family. We offer wellbeing sessions to the parents and carers to ensure they can continue their caring roles to the best of their ability.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	Para 1.18	The Trustees receive regular guidance from our local voluntary advisory services (SAVS), this ensures that they fully understand and are compliant with this information.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making.	Para 1.38	The organisation does not provide grants to individuals, funds are spent on providing support to the whole group community.
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers.	Para 1.38	We heavily operate on the basis of volunteers. Little Heroes ASD Support Group is a parent led grass roots organisation that takes on board the feedback of our families to enhance and develop what the community needs.
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	* Ever increasing numbers at regular weekly sessions. * Continued development of positive networking with other local organisations. * Our organisation continues to receive praise from professional bodies and has achieved a number of nominations for a range of awards. * Parents/carers have the ability to access the information and knowledge they need to help their children and families develop. * Siblings are included and actively participate. * Whole family units increase their relationships/ friendships with other likewise families. * Our organisation is highly praised and the presence of such a group helps to increase positive autism awareness within the local community. * New and evolving sessions and activities being reactive to the needs of the families that are supported.

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	Funds are to be used to benefit the support group on a whole. Any unused funds will contribute to the funds needed to adapt, set up and run the support hub. Due to covid and now the cost of living increases, fundraising has been very challenging and we will carry unused funds to ensure the organisation can continue.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure the group can continue to work and support families, even in times that financially may be challenging.
Amount of reserves held	Para 1.22	£132,687
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	The organisation applies for grants where possible. This is to cover core costs and to ensure the group can function on a rolling basis. Where possible regular fundraising continues in a variety of ways by the organisation and the families that benefit.
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	Para 1.25	CIO Constitution
How is the charity constituted?	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	Chair, Treasurer, Secretary and Trustees are voted in at our annual AGM. Everyone is given the opportunity to apply and an open invite is sent to all via numerous methods of communication. We welcome discussions. Due to the nature of our organisation we find that the majority of interest is from family members of people with autism, this helps as they can empathise with families.

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 organisation works closely with the local voluntary sector advisory service (SAVS), ensuring compliance.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The organisation works with a wide range of local voluntary organisations, ensuring that families can access as many services and opportunities as possible.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Little Heroes ASD Support Group
Other name the charity uses	Little Heroes
Registered charity number	1167631
Charity's principal address	Little Heroes ASD Support Hub 409 London Road Westcliff Essex SS0 7HU

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	Sherriden Baker	Trustee		
2	Natalie Chlopas	Trustee		
3	Carmen Woods	Trustee		
4	Chelsea Short	Chair		
5	Kay Howell	Trustee		
6	Emma Jiao-Knuckey	Trustee	Appointed 1st November 2021	
7				
8				
9				
10				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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

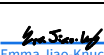
Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)	 Emma Jiao-Knuckey (Jul 25, 2023 11:56 GMT+1)	 Chelsea Short (Jul 25, 2023 11:00 GMT+1)
Full name(s)	Emma Jiao-Knuckey	Chelsea Short
Position (eg Secretary, Chair, etc)	Trustee	Chair

Date Jul 25, 2023



Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

Charity Name
Little Heroes ASD Support

On accounts for the year
ended

31 October 2022

Charity no.:

1167631

Company no.:

CE007508

Set out on pages

8 to 9

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2022.

Responsibilities and
basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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:


Martin Beales (Jul 28, 2023 14:33 GMT+1)

Date:

Jul 28, 2023

Name:

Martin Beales

Relevant professional qualification(s) or body (if any):

Association of Accounting Technicians

Address:

Practical Bookkeeping, Accounting & Taxation Services,

34 Clarence St, Southend-on-Sea SS1 1BD

Section B

Disclosure

Give here brief details of any items that the examiner wishes to disclose.

There are no material matters that require disclosure.



Receipts and payments accounts

For the period from	Period start date 01/11/2021	To	Period end date 31/10/2022
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	5,340	75,643	-	80,983	86,134
Donations	25,826	8,443	-	34,269	28,091
Other income	-	240	-	240	-
Bank Interest Receivable	40	-	-	40	5
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,206	84,326	-	115,531	114,230
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,206	84,326	-	115,531	114,230
A3 Payments					
Salaries	1,216	51,057	-	52,273	42,773
Accountancy	1,208	-	-	1,208	1,169
Volunteers Expenses	275	250	-	525	470
Activities	2,508	11,090	-	13,598	14,734
Training	64	395	-	459	289
Tel, Internet, Fax	-	-	-	-	101
Rent	5,775	4,125	-	9,900	10,725
Light/heat/utilities	1,834	96	-	1,930	1,378
Snacks - catering	970	1,105	-	2,075	975
Photocopying	-	-	-	-	-
Publicity	205	920	-	1,125	2,733
Venue hire	540	1,850	-	2,390	200
Insurance	1,144	-	-	1,144	-
Office supplies	6,208	4,981	-	11,189	7,090
Sub total	21,947	75,869	-	97,816	82,637
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,947	75,869	-	97,816	82,637
Net of receipts/(payments)	9,259	8,456	-	17,715	31,593
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	60,947	54,025	-	114,972	83,379
Cash funds this year end	70,206	62,481	-	132,687	114,972

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Bank Account	40,662	37,461	-
	Savings Bank Account - 9884	21,238	-	-
	Savings Bank Account - 9876	4,069	25,000	-
	Paypal Account	449	-	-
	Petty Cash	-	20	-
	Total cash funds	66,418	62,481	-

(agree balances with receipts and payments account(s))

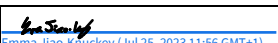
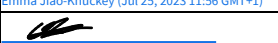
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixed Assets	Unrestricted	8,524	3,926
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Taxes and other social securities	Unrestricted	- 138	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
 Emma Jiao-Knuckey (Jul 25, 2023 11:56 GMT+1)	Emma Jiao-Knuckey	Jul 25, 2023
 Chelsea Short (Jul 25, 2023 11:00 GMT+1)	Chelsea Short	Jul 25, 2023

Little Heroes ASD Support YE 31.10.22 Final Accounts

Final Audit Report

2023-07-28

Created:	2023-07-24
By:	Martin Beales (martin@pbats.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAx8K-Bj3WCka1ulrVGXhVI6VDxEyIYCL

"Little Heroes ASD Support YE 31.10.22 Final Accounts" History

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2023-07-24 - 2:47:00 PM GMT- IP address: 66.249.93.67
-  Signer chelsealittleheroes.asd@gmail.com entered name at signing as Chelsea Short
2023-07-25 - 10:00:34 AM GMT- IP address: 78.141.47.78
-  Document e-signed by Chelsea Short (chelsealittleheroes.asd@gmail.com)
Signature Date: 2023-07-25 - 10:00:36 AM GMT - Time Source: server- IP address: 78.141.47.78
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-  Signer emmalittleheroes.asd@gmail.com entered name at signing as Emma Jiao-Knuckey
2023-07-25 - 10:56:00 AM GMT- IP address: 213.107.85.180
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 Agreement completed.

2023-07-28 - 1:33:02 PM GMT

Accounts

Charity registration number: 1167631

**LITTLE HEROES ASD SUPPORT
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

LITTLE HEROES ASD SUPPORT

CONTENTS

	Page
Trustees' report	1 - 7
Independent Examiner's report	8 - 9
Receipts and payments accounts	10
Statement of assets and liabilities at the end of the period	11



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: Period start date 01.11.2020

To: Period end date 31.10.2021

Charity name: Little Heroes ASD Support

Charity registration number: 1167631

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of children affected by autistic spectrum disorder and their families in Southend-on-Sea, Essex and the surrounding areas, by provision of support, information, opportunities for respite, social activities and networking.
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	We hold a number of different weekly support sessions (ie: adult, preschool, girls, dads, youth) to offer face to face support. Between sessions we offer remote support on a one to one basis. During holiday periods we arrange heavily subsidised activities for the whole family.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees receive regular guidance from our local voluntary advisory services (SAVS), this ensures that they fully understand and are compliant with this information.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The organisation does not provide grants to individuals, funds are spent on providing support to the whole group community.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We heavily operate on the basis of volunteers. Little Heroes ASD Support Group is a parent led grass roots organisation that takes on board the feedback of our families to enhance and develop what the community needs.
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	* Ever increasing numbers at regular weekly sessions. * Continued development of positive networking with other local organisations. * Our organisation continues to receive praise from professional bodies and has achieved a number of nominations for a range of awards. * Parents/carers have the ability to access the information and knowledge they need to help their children and families develop. * Siblings are included and actively participate. * Whole family units increase their relationships/ friendships with other likewise families. * Our organisation is highly praised and the presence of such a group helps to increase positive autism awareness within the local community.

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	Funds are to be used to benefit the support group on a whole. Any unused funds will contribute to the funds needed to adapt, set up and run the support hub. Due to covid, fundraising has been very challenging and we will carry unused funds to ensure the organisation can continue.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure the group can continue to work and support families, even in times that financially may be challenging.
Amount of reserves held	Para 1.22	£114,972
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	The organisation applies for grants where possible. This is to cover core costs and to ensure the group can function on a rolling basis. Where possible regular fundraising continues in a variety of ways by the organisation and the families that benefit.
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	Para 1.25	CIO Constitution
How is the charity constituted?	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	Chair, Treasurer, Secretary and Trustees are voted in at our annual AGM. Everyone is given the opportunity to apply and an open invite is sent to all via numerous methods of communication. We welcome discussions. Due to the nature of our organisation we find that the majority of interest is from family members of people with autism, this helps as they can empathise with families.

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 organisation works closely with the local voluntary sector advisory service (SAVS), ensuring compliance.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The organisation works with a wide range of local voluntary organisations, ensuring that families can access as many services and opportunities as possible.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Little Heroes ASD Support Group
Other name the charity uses	Little Heroes
Registered charity number	1167631
Charity's principal address	Little Heroes ASD Support Hub 409 London Road Westcliff Essex SS0 7HU

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	Sherriden Baker	Chairperson		
2	Natalie Chlopas	Trustee		
3	Carmen Woods	Trustee		
4	Chelsea Short	Trustee		
5	Kay Howell	Trustee	Appointed 24 th November 2020	
6	Philomena Johnson	Trustee	Appointed 24 th November 2020	
7	Emma Jiao-Knuckey	Trustee	Appointed 1 st November 2021	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	 Sherriden Baker (Jul 13, 2022 20:10 GMT+1)	 Chelsea Short (Jul 13, 2022 21:36 GMT+1)
	Full name(s) Sherriden Baker	Chelsea Short
	Position (eg Secretary, Chair, etc) Chairperson	
Date	15/07/2022	



Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

Charity Name
Little Heroes ASD Support

On accounts for the year
ended

31 October 2021

Charity no.:

1167631

Company no.:

CE007508

Set out on pages

8 to 9

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 21.

Responsibilities and
basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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:


Martin Beales (Jul 14, 2022 07:28 GMT+1)

Date:

Jul 14, 2022

Name:

Martin Beales

Relevant professional qualification(s) or body (if any):

Association of Accounting Technicians

Address:

Practical Bookkeeping, Accounting & Taxation Services,
19 Rayleigh Road, Leigh on Sea, Essex, SS9 5UU

Section B

Disclosure

Give here brief details of any items that the examiner wishes to disclose.

There are no material matters that require disclosure.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
LITTLE HEROES ASD SUPPORT

No (if any)
1167631

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/11/2020		31/10/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	9,534	76,601	-	86,134	64,669
Donations	14,178	13,913	-	28,091	27,269
Bank Interest Receivable	5	-	-	5	19
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,716	90,514	-	114,230	91,958
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,716	90,514	-	114,230	91,958
A3 Payments					
Salaries	772	42,001	-	42,773	19,465
Accountancy	1,169	-	-	1,169	1,452
Volunteers Expenses	190	280	-	470	423
Activities	1,804	12,930	-	14,734	17,210
Training	25	264	-	289	646
Tel, Internet, Fax	-	101	-	101	155
Rent	3,300	7,425	-	10,725	9,900
Light/heat/utilities	1,219	159	-	1,378	852
Snacks - catering	546	429	-	975	404
Photocopying	-	-	-	-	-
Publicity	964	1,769	-	2,733	705
Venue hire	-	200	-	200	1,894
Insurance	-	-	-	-	334
Office supplies	3,251	3,839	-	7,090	4,286
Sub total	13,240	69,397	-	82,637	57,726
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,240	69,397	-	82,637	57,726
Net of receipts/(payments)	10,476	21,117	-	31,593	34,232
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	50,471	32,908	-	83,379	49,147
Cash funds this year end	60,947	54,025	-	114,972	83,379

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Bank Account	29,962	25,000	-
	Savings Bank Account - 9884	159	-	-
	Savings Bank Account - 9876	38	-	-
	Paypal Account	20,413	25,000	-
	Petty Cash	4,878	4,025	-
	Total cash funds	55,450	54,025	-
	(agree balances with receipts and payments account(s))			

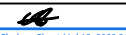
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Other Debtors	-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixed Assets	Unrestricted	8,524	5,631
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Taxes and other social securities	Unrestricted	- 134	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
 Sherriden Baker (Jul 13, 2022 20:10 GMT+1)	Sherriden Baker	15/07/2022
 Chelsea Short (Jul 13, 2022 21:36 GMT+1)	Chelsea Short	15/07/2022

Little Heroes ASD Support - YE 31.10.2021 Accounts

Final Audit Report

2022-07-14

Created:	2022-07-13
By:	Martin Beales (martin@pbats.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0-6yqym3O457vGMWI08RKN-2fZWxvzCs

"Little Heroes ASD Support - YE 31.10.2021 Accounts" History



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Accounts

Charity registration number: 1167631

**LITTLE HEROES ASD SUPPORT
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

LITTLE HEROES ASD SUPPORT

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Statement of assets and liabilities at the end of the period	11



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: Period start date 01.11.2019

To: Period end date 31.10.2020

Charity name: Little Heroes ASD Support

Charity registration number: 1167631

Company number: CE007508

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of children affected by autistic spectrum disorder and their families in Southend-on-Sea, Essex and the surrounding areas, by provision of support, information, opportunities for respite, social activities and networking.
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	We hold a number of different weekly support sessions (ie: adult, preschool, girls, dads, youth) to offer face to face support. Between sessions we offer remote support on a one to one basis. During holiday periods we arrange heavily subsidised activities for the whole family.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees receive regular guidance from our local voluntary advisory services (SAVS), this ensures that they fully understand and are compliant with this information.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The organisation does not provide grants to individuals, funds are spent on providing support to the whole group community.
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	We heavily operate on the basis of volunteers. Little Heroes ASD Support Group is a parent led grass roots organisation that takes on board the feedback of our families to enhance and develop what the community needs.
Other		

Achievements and performance

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	* Ever increasing numbers at regular weekly sessions. * Continued development of positive networking with other local organisations. * Our organisation continues to receive praise from professional bodies and has achieved a number of nominations for a range of awards. * Parents/ carers have the ability to access the information and knowledge they need to help their children and families develop. * Siblings are included and actively participate. * Whole family units increase their relationships/ friendships with other likewise families. * Our organisation is highly praised and the presence of such a group helps to increase positive autism awareness within the local community. * For the current year we are one of two charities that are Southend Mayor's charity of the year.
---	-----------	--

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	Funds are to be used to benefit the support group on a whole. Any unused funds will contribute to the funds needed to adapt, set up and run the support hub. Due to covid, fundraising has been very challenging and we will carry unused funds to ensure the organisation can continue.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure the group can continue to work and support families, even in times that financially may be challenging.
Amount of reserves held	Para 1.22	£83,379
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	The organisation applies for grants where possible. This is to cover core costs and to ensure the group can function on a rolling basis. Where possible regular fundraising continues in a variety of ways by the organisation and the families that benefit.
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:	Para 1.25	CIO Constitution.

How is the charity constituted?	Para 1.25	
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	Chair, Treasurer, Secretary and Trustees are voted in at our annual AGM. Everyone is given the opportunity to apply and an open invite is sent to all via numerous methods of communication. We welcome discussions. Due to the nature of our organisation we find that the majority of interest is from family members of people with autism, this helps as they can empathise with the families.

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 organisation works closely with the local voluntary sector advisory service (SAVS), ensuring compliance.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The organisation works with a wide range of local voluntary organisations, ensuring that families are able to access as many services and opportunities as possible.
Relationship with any related parties	Para 1.51	
Other		

Funds held as custodian trustees on behalf of others

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

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)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

 Sheriden Baker (Jun 30, 2021 16:12 GMT+1)	
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Full name(s)

Sheriden Baker	Chelsea Short
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Position (for example
Secretary, Chair, etc)

Chairperson

Trustee

Date

30/06/21



Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

Charity Name
Little Heroes ASD Support

On accounts for the year
ended

31 October 2020

Charity no.:

1167631

Company no.:

CE007508

Set out on pages

10 to 11

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 20.

Responsibilities and
basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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:

Date:

28/06/21

Name:

Martin Beales

Relevant professional qualification(s) or body (if any):

Association of Accounting Technicians

Address:

Practical Bookkeeping, Accounting & Taxation Services,
19 Rayleigh Road, Leigh on Sea, Essex, SS9 5UU

Section B

Disclosure

Give here brief details of any items that the examiner wishes to disclose.

There are no material matters that require disclosure.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
LITTLE HEROES ASD SUPPORT

No (if any)
1167631

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/11/2019		31/10/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	19,030	45,639	-	64,669	21,515
Donations	20,207	7,062	-	27,269	35,256
Bank Interest Receivable	19	-	-	19	3
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,257	52,701	-	91,958	56,774
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,257	52,701	-	91,958	56,774
A3 Payments					
Salaries	11,956	7,509	-	19,465	14,051
Accountancy	1,452	-	-	1,452	772
Volunteers Expenses	393	30	-	423	1,515
Activities	3,655	13,555	-	17,210	16,580
Training	36	610	-	646	770
Tel, Internet, Fax	50	105	-	155	80
Rent	2,475	7,425	-	9,900	2,860
Light/heat/utilities	852	-	-	852	540
Snacks - catering	193	211	-	404	877
Photocopying	-	-	-	-	785
Publicity	657	48	-	705	851
Venue hire	479	1,415	-	1,894	376
Insurance	334	-	-	334	271
Office supplies	3,377	909	-	4,286	502
Sub total	25,908	31,817	-	57,726	40,830
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,908	31,817	-	57,726	40,830
Net of receipts/(payments)	13,348	20,884	-	34,232	15,944
A5 Transfers between funds					
	37,123	12,024	-	49,147	33,203
A6 Cash funds last year end					
Cash funds this year end	50,471	32,908	-	83,379	49,147

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Bank Account	15,529	20,000	-
	Savings Bank Account - 9884	3,354	3,908	-
	Savings Bank Account - 9876	14,751	20,000	-
	Paypal Account	103	-	-
	Petty Cash	133	-	-
	Total cash funds	33,871	43,908	-
(agree balances with receipts and payments account(s))				
B2 Other monetary assets	Other Debtors	165	825	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Fixed Assets	Unrestricted	5,940	4,752
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Taxes and other social securities	Unrestricted	- 142	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees				
Signature		Print Name		Date of approval
 Sherriden Baker (Jun 30, 2021 16:12 GMT+1)		Sherriden Baker		Jun 30, 2021