

Diverse UK

England & Wales · Charity number 1170255

Details

Other names	BRISTOL ASPERGER SOCIAL GROUP, THE BRISTOL ASPERGER SOCIAL GROUP
Status	Registered
Legal form	CIO
Company number	CE009075
Registered	2016-11-17
Register	View on the Charity Commission register

Contact

Address	8 Teewell Hill Bristol BS16 5PA
Phone	07795490730
Email	hello@diverseuk.org
Website	www.diverseuk.org

Activities

Objects: THE PROMOTION OF SOCIAL INCLUSION AMONG ADULTS WITH AUTISM WHO ARE SOCIALLY EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF THE CONDITION IN BRISTOL AND THE SOUTH WEST OF ENGLAND BY:1. PROVISION OF ACTIVITIES FOR BUILDING SOCIAL CONFIDENCE AND INDEPENDENT LIVING SKILLS FOR ADULTS WITH AUTISM2. PROVISION OF SOCIAL, LEISURE AND EDUCATIONAL OPPORTUNITIES IMPROVING INCLUSION AND PARTICIPATION IN THE WIDER COMMUNITY FOR ADULTS WITH AUTISM3. PROVISION OF EVENTS AND MEDIA THAT WILL REDUCE SOCIAL ISOLATION, PROMOTE SOCIAL CONTACT, NETWORKING AND RELATIONSHIPS FOR ADULTS WITH AUTISM

Activities: Promote social inclusion, neurodiversity and community amongst autistic adults who are socially excluded from society in Bristol and the South West by provision of: - activities for building social confidence and independent living skills - social, leisure and employment opportunities - events and media that will reduce social isolation and promote social contact

Classification

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

Geography

- Bath And North East Somerset
- Bristol City
- Gloucestershire
- North Somerset
- Somerset
- South Gloucestershire
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£90,447	£119,886	-	-
2023-12-31	£122,883	£97,580	-	-
2022-12-31	£32,079	£48,848	-	-
2021-12-31	£43,966	£42,186	-	-
2020-12-31	£69,995	£34,229	-	-

Trustees

Name	Role	Appointed
ANDREW GORDON POWELL	Chair	2016-11-17
Eleanore May Parkinson		2024-01-01
Iain Richard Sanderson		2025-03-01
Joanne Clough		2024-01-01
Kay Robertson		2018-11-01

Diverse UK

England & Wales - Charity number 1170255

Accounts



Trustees' Annual Report for the period

From 1 January 2024 to 31 December 2024

Charity name: Diverse UK

Charity registration number: 1170255

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO: The promotion of social inclusion among autistic adults in the Bristol and South West of England.
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	Provision of activities aimed at improving confidence, employment and making friendships, for example - Writing group - cinema group - club night - arts and crafts activities - festivals and public events
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The promotion of social inclusion for the public benefit of autistic adults is achieved with the activities we provide. Activities are available to all autistic and neurodivergent adults in the Bristol and South West area regardless of background or religion

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We had over 30 volunteers this year involved with activities such as social groups, admin functions and public events/festivals

Other		
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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	The main activities of the charity were to generate funds and to provide activities/ social groups. The activities/social groups are for and run by autistic/ neurodivergent people to develop friendships, social confidence, employment and positive mental health using their interests. The aim is to reduce social isolation, so autistic and neurodivergent people feel a better sense of connection and relationship with others.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	This year the charity aimed to deliver its objectives within its National Lottery, Tackling Inequalities Funding and other sources. This was to increase the number, type and reach of its social activities.
Performance of fundraising activities against objectives set	Para 1.41	The Charity has achieved the objectives set for the year.
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	Income for the period was £90,447 Expenditure for the period was £119,886
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure that the charity can discharge its responsibilities in respect of grant funded projects.
Amount of reserves held	Para 1.22	£42,494
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	No funds were materially in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA. The charity successfully secured a further three years' funding from The National Lottery during FY25

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	National Lottery Large public events Other grant funding
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	Fundraising shortfall
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first trustees, every trustee appointed must be appointed for a term of three years, by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	Diverse UK
Other name the charity uses	Diverse
Registered charity number	1170255
Charity's principal address	8 Teewell Hill, Bristol, BS16 5PA

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	Andrew Gordon Powell			
2	Eleanore May Parkinson			
3	Kay Alison Robertson			
4	Joanne Clough			
5	Iain Richard Sanderson	Finance Trustee	1 March 2025	Appointed by Board of Trustees
6				
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15				
16				
17				
18				
19				
20				

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

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

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Other optional information

Related Party Transaction

During the year the charity had a contract with a Trustee, Andrew Powell. The contract is for support in staff and project management. This also included building capability and delivering the services to beneficiaries. The amount paid in the year was £3000. The terms of the contract are beneficial to the charity as they are below market rate.

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)		
Position (eg Secretary, Chair, etc)		
Date		



Receipts and payments accounts

CC16a

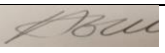

For the period from	01-Jan-24	To	31-Dec-24
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Section A Receipts and payments

	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					
Donation	9 657	-	-	9 657	4 013
Grant	-	33 230	-	33 230	47 500
Fundraising	-	-	-	-	-
Festivals Income	47 560	-	-	47 560	71 370
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57 217	33 230	-	90 447	122 883
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57 217	33 230	-	90 447	122 883
A3 Payments					
Fundraising Costs	-	-	-	-	-
Salary	-	19 530	-	19 530	14 948
ER NI	-	331	-	331	774
Pension	-	431	-	431	731
Payroll & HR service & recruit costs	-	521	-	521	534
Sessional wages	-	15 238	-	15 238	12 641
DBS checks	-	166	-	166	240
Travel expenses	-	126	-	126	868
Training costs	-	-	-	-	93
Mobile Phone	-	-	-	-	-
Blank	-	-	-	-	-
Subsistence	8	2 203	-	2 211	1 466
Refreshments	-	101	-	101	635
Stationery	-	518	-	518	366
Website costs	-	-	-	-	95
IT costs	18	630	-	648	-
Office Costs	-	-	-	-	-
Venue & Equipment Hire	-	4 481	-	4 481	5 287
Awareness/Marketing	137	1 904	-	2 041	1 009
Evaluation	-	8 000	-	8 000	-
Consultancy Fees	-	-	-	-	3 023
Festivals Costs	34 785	-	-	34 785	34 699
Festival wages	19 468	4 239	-	23 707	17 071
Festivals	-	-	-	-	3 313
Sessional Expenses	-	-	-	-	-
Insurance	-	2 795	-	2 795	393
Diverse Co-ordination	-	4 000	-	4 000	-
Christmas meal	238	-	-	238	-
Sundry	18	-	-	18	180
	-	-	-	-	-
	-	-	-	-	-
Sub total	54 672	65 214	-	119 886	97 580
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54 672	65 214	-	119 886	97 580

<i>Net of receipts/(payments)</i>	2 545	- 31 984	-	- 29 439	25 303
A5 Transfers between funds	- 1 235	1 235	-	-	-
A6 Cash funds last year end	21 300	50 634	-	71 934	46 631
<i>Cash funds this year end</i>	22 610	19 885	-	42 495	71 934

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 Account	22 610	19 885	-
		-	-	-
		-	-	-
	Total cash funds	22 610	19 885	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
	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	IT Equipment	Restricted Lottery Fund	-	-
	Sensory Equipment	Restricted Lottery Fund	-	-
	Festsival Equipment	Restricted Lottery Fund	-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Andrew Gordon Powell	30-Oct-25	
		Iain Richard Sanderson	30-Oct-25	



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Diverse UK		
On accounts for the year ended	31 December 2024	Charity no (if any)	1170255
Set out on page	1-2		

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material

Diverse UK

England & Wales - Charity number 1170255

Accounts



Trustees' Annual Report for the period

From **01 January 2023** Period start date To **31**
December 2023 Period end date

Charity name: Diverse UK

Charity registration number: 1170255

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO: The promotion of social inclusion among autistic adults in the South West of England.
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	Provision of activities aimed at improving confidence, employment and making friendships, for example <ul style="list-style-type: none"> - Writing group - cinema group - club night - arts and crafts activities - festivals and public events
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The promotion of social inclusion for the public benefit of autistic adults is achieved with the activities we provide. Activities are available to all autistic and neurodivergent adults in the Bristol and south west area regardless of background or religion

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We had over 40 volunteers this year involved with activities such as social groups, admin functions and public events/festivals

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The main activities of the charity were to generate funds and to provide activities/social groups.</p> <p>The activities/social groups about for and by autistic people to develop friendships, social confidence, employment and positive mental health using their interests. The aim is to reduce social isolation, so autistic and neurodivergent people feel a better sense of connection and relationship with others.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	This year the charity aimed to deliver its objectives within its National Lottery, Tackling Inequalities Funding and other sources. This was to increase the number, type and reach of its social activities.
Performance of fundraising activities against objectives set	Para 1.41	The Charity has achieved the objectives set for the year.
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	Income for the period was £122,883 Spend for the period was £97,580
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure that the charity can discharge its responsibilities in respect of grant funded projects.
Amount of reserves held	Para 1.22	£71,934
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	No funds were in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Lottery and Tackling Inequality Grants provides certainty for the Charity for the coming year

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	National Lottery Large public event Grant funding, inc 20k from Bristol CC
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	Fundraising shortfall
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first trustees, every trustee appointed must be appointed for a term of three years, by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	Diverse UK
Other name the charity uses	Diverse
Registered charity number	1170255
Charity's principal address	8 Teewell Hill, Bristol, BS16 5PA

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	Andrew Gordon Powell	Trustee	Trustee since 2016	Trustees appointed by Board
2	Eleanore May Parkinson	Trustee	1 st of January 2024	
3	Kay Alison Robertson	Trustee		
4	Joanne Clough	Trustee	1 st of January 2024	
5	Frances McCloskey	Trustee	Resigned 1 st Nov 2023	
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19				
20				

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

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

Related Party Transaction

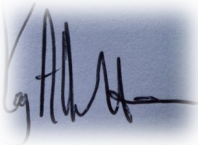
During the year the charity had a contract with a Trustee, Andrew Powell. The contract is for support in building capability and delivering the services to beneficiaries. The amount paid in the year was £3000. The terms of the contract are beneficial to the charity as they are below market rate.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Kay Robertson

Position (eg Secretary,
Chair, etc)

Trustee

Date

12.10.2024



Receipts and payments accounts

CC16a

For the period from	1-Jan-23	To	31-Dec-23
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation	3,213	800	-	4,013	-
Grant	-	47,500	-	47,500	27,603
Fundraising	-	-	-	-	2,176
Festivals Income	71,370	-	-	71,370	2,300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	74,583	48,300	-	122,883	32,079
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,583	48,300	-	122,883	32,079

A3 Payments


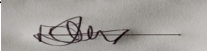
Fundraising Costs	-	-	-	-	-
Salary	-	14,948	-	14,948	18,455
ER NI	-	774	-	774	-
Pension	-	731	-	731	337
Payroll & HR service & recruit costs	42	492	-	534	448
Sessional wages	2,704	9,937	-	12,641	13,107
DBS checks	-	240	-	240	174
Travel expenses	427	441	-	868	1,669
Training costs	-	93	-	93	37
Mobile Phone	-	-	-	-	-
Blank	-	-	-	-	-
Subsistence	182	1,284	-	1,466	592
Refreshments	109	526	-	635	416
Stationery	286	80	-	366	781
Website costs	-	95	-	95	714
IT costs	-	-	-	-	117
Office Costs	-	-	-	-	142
Venue & Equipment Hire	1,620	3,667	-	5,287	6,170
Awareness/Marketing	69	940	-	1,009	2,183
Evaluation	-	-	-	-	-
Consultancy Fees	23	3,000	-	3,023	3,000
Festivals Costs	34,699	-	-	34,699	-
Festival wages	17,071	-	-	17,071	-
Festivals	3,313	-	-	3,313	-
Sessional Expenses	-	-	-	-	-
Insurance	- 572	179	-	393	380
Diverse Co-ordination	-	-	-	-	-
Refund	-	-	-	-	-
Sundry	180	-	-	180	126
	-	-	-	-	-
Sub total	60,153	37,427	-	97,580	48,848

A4 Asset and investment purchases, (see table)

	-	-	-	-	-
	-	-	-	-	-

<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	60,153	37,427	-	97,580	48,848
<i>Net of receipts/(payments)</i>	14,430	10,873	-	25,303	- 16,769
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,870	39,761	-	46,631	63,400
<i>Cash funds this year end</i>	21,300	50,634	-	71,934	46,631

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 Account	21,300	50,634	-
		-	-	-
		-	-	-
	Total cash funds	21,300	50,634	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		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	IT Equipment	Restricted Lottery Fund	-	-
	Sensory Equipment	Restricted Lottery Fund	-	-
	Fetsival Equipment	Restricted Lottery Fund	-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details		-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Andrew Gordon Powell	23-Oct-24	
		Eleanore May Parkinson	23-Oct-24	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Diverse UK

On accounts for the year
ended

31 December 2023

Charity no
(if any)

1170255

Set out on page

1-2

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

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

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

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:



Date:

21/10/24

Name:

Emma Hounsome

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

ACA (ICAEW no. 3217917)

Address:

Sunnycroft, Farmhill Lane

Stroud, Gloucestershire

GL5 4BS

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None.

Diverse UK

England & Wales - Charity number 1170255

Accounts



Trustees' Annual Report for the period

From **01 January 2022** Period start date To **31**
December 2022 Period end date

Charity name: **Diverse UK**

Charity registration number: **1170255**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are to: The promotion of social inclusion among adults with autism who are socially excluded from society, or parts of society, as result of the condition, in Bristol and the South West of England.
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	Provision of activities aimed at improving confidence and social networking <ul style="list-style-type: none">- pub group- cinema group- club night- arts activities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The promotion of social inclusion for the public benefit of adults with autism is achieved with the activities we provide. Activities are available to all adults with autism in the Bristol area regardless of background or religion

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The main activities of the charity were to generate funds and to provide activities of the social group.</p> <p>The social group is about helping people with autism to develop social networks and self-confidence using their interests. The aim is to reduce social isolation and make people feel a better sense of connection and relationship with others.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	This year the charity aimed to deliver its objectives within its Big Lottery and Tackling Inequalities Funding. This was to increase the number, type and reach of its social activities.
Performance of fundraising activities against objectives set	Para 1.41	The Charity has achieved the objectives set for the year.
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	Income for the period was £32,079 Spend for the period was £48,848
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure that the charity can discharge its responsibilities in respect of grant funded projects.
Amount of reserves held	Para 1.22	£46,631
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	No funds were in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Lottery and Tackling Inequality Grants provides certainty for the Charity for the coming year

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first trustees, every trustee appointed must be appointed for a term of three years, by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	Diverse UK (previously Bristol Asperger Social Group)
Other name the charity uses	Diverse
Registered charity number	1170255
Charity's principal address	8 Teewell Hill, Bristol, BS16 5PA

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	Andrew Gordon Powell	Trustee		
2	Fran McCloskey	Trustee		
3	Kay Alison Robertson	Trustee		
4				
5				
6				
7				
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20				

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

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information


Related Party Transaction

During the year the charity had a contract with a Trustee, Andrew Powell. The contract is for support in building capability and delivering the services to beneficiaries. The amount paid in the year was £3,000. The terms of the contract are beneficial to the charity as they are below market rate.

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)	Fran McCloskey	
Position (eg Secretary, Chair, etc)	Trustee	
Date	27.8.2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Diverse UK

1170255

Receipts and payments accounts

CC16a

For the period from	01/01/2022	To	31/12/2022
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Section A Receipts and payments

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
A1 Receipts					
Grants	-	27,603	-	27,603	43,745
Fundraising	2,176	-	-	2,176	221
Festival Income	2,300	-	-	2,300	-
Sub total (Gross income for AR)	4,476	27,603	-	32,079	43,966
Total receipts	4,476	27,603	-	32,079	43,966
A3 Payments					
Salary	-	18,455	-	18,455	26,760
ER Pension	-	337	-	337	420
Payroll & HR Services Costs	-	448	-	448	971
Sessional Expenses	-	13,107	-	13,107	1,746
DBS Checks	-	174	-	174	-
Travel	337	1,332	-	1,669	104
Training	-	37	-	37	223
Mobile Phone	-	-	-	-	55
Subsistence	30	562	-	592	375
Refreshments	78	338	-	416	323
Stationery	19	762	-	781	132
Website	-	714	-	714	-
IT	-	117	-	117	5,575
Office	-	142	-	142	70
Venue&Equipment hire	85	6,085	-	6,170	470
Awareness/Marketing	266	1,917	-	2,183	1,127
Building Capabilities	-	3,000	-	3,000	3,000
Insurance	-	380	-	380	394
Sundry	101	25	-	126	441
Sub total	916	47,932	-	48,848	42,186
Total payments	916	47,932	-	48,848	42,186
et of receipts/(payments)	3,561	- 20,329	-	- 16,769	1,780
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,628	60,772	-	63,400	61,621
Cash funds this year end	6,189	40,443	-	46,632	63,401

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

Categories	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
B1 Cash funds	Current Account	6,189	40,442	-
		-	-	-
	Total cash funds	6,189	40,442	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error	OK


Categories	Details	Unrestricted funds £	Restricted funds £	Endowment funds £
B2 Other monetary		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional) £	Current value (optional) £
B4 Assets retained for the charity's own use	IT equipment	Restricted Lottery Fund	-	-
	Sensory equipment	Restricted Lottery Fund	-	-
	Festival equipment	Restricted Lottery Fund	-	-
		Restricted Lottery Fund	-	-
		Restricted Lottery Fund	-	-
		Restricted Lottery Fund	-	-

Categories	Details	Fund to which liability relates	Amount due (optional) £	When due (optional)
B5 Liabilities			-	

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

Signature	Print Name	Date of approval
	Frances McCloskey	26.8.2023

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Diverse UK

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1170255

Set out on page

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:



Date:

05/10/2023

Name:

Emma Hounsone

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

ACA (ICAEW no. 3217917)

Address:

Sunnycroft, Farmhill Lane

Stroud, Gloucestershire

GL5 4BS

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None.

Diverse UK

England & Wales - Charity number 1170255

Accounts



Trustees' Annual Report for the period

From **01 January 2021** Period start date To
31 December 2021 Period end date

Charity name: **Diverse UK**

Charity registration number: **1170255**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are to: The promotion of social inclusion among adults with autism who are socially excluded from society, or parts of society, as result of the condition, in Bristol and the South West of England.
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	Provision of activities aimed at improving confidence and social networking - pub group - cinema group - club night - arts activities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The promotion of social inclusion for the public benefit of adults with autism is achieved with the activities we provide. Activities are available to all adults with autism in the Bristol area regardless of background or religion

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference
Policy on grant making	Para 1.38
Policy on social investment including program related investment	Para 1.38
Contribution made by volunteers	Para 1.38

Other

Achievements and Performance

SORP reference

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

The main activities of the charity were to generate funds and to provide activities of the social group.

The social group is about helping people with autism to develop social networks and self-confidence using their interests. The aim is to reduce social isolation and make people feel a better sense of connection and relationship with others.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set

Para 1.41

This year the charity aimed to deliver its objectives within its Big Lottery Funding award. This was to increase the number, type and reach of its social activities.

Performance of fundraising activities against objectives set

Para 1.41

The Charity has achieved the objectives set for the year.

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 **Income for the period was £43,966**

Spend for the period was £42,186

Statement explaining the

Para 1.22 **Reserves are held to ensure that the**

policy for holding reserves stating why they are held

charity can discharge its responsibilities in respect of grant funded projects.

Amount of reserves held

Para 1.22 **£63,401**

Reasons for holding zero reserves

Para 1.22 **n/a**

Details of fund materially in deficit

Para 1.24 **No funds were materially in deficit**

Explanation of any uncertainties about the charity continuing as a going concern

Para 1.23 **The Lottery and Tackling Inequality Grants provides certainty for the Charity for the coming year**

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)

Para 1.47

Investment policy and objectives including any social investment policy adopted

Para 1.46

A description of the principal risks facing the charity

Para 1.46

Other

□

Structure, Governance and Management

Description of charity's trusts:

Type of governing document
(trust deed, royal charter)

Para 1.25 **Constitution**

How is the charity constituted?
(e.g unincorporated association, CIO)

Para 1.25 **CIO**

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees

Para 1.25 **Apart from the first trustees, every trustee appointed must be appointed for a term of three years, by a resolution passed at a properly convened meeting of the charity trustees.
In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration**

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees Para 1.51

The charity's organisational structure and any wider network with which the charity works Para 1.51

Relationship with any related parties Para 1.51

Other

Reference and Administrative details

Charity name Diverse UK (previously Bristol Asperger Social Group)
Other name the charity uses Diverse
Registered charity number 1170255
Charity's principal address 8 Teewell Hill, Bristol, BS16 5PA



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	Andrew Gordon Powell	Trustee		
2	Fran McCloskey	Trustee		
3	Kay Alison Robertson	Trustee		
4				
5				
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19				
20				

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

Director name

n/a

Name of trustees holding title to property belonging to the charity

Trustee name Dates acted if not for whole year

n/a

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity n/a

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects n/a

Details of arrangements for safe custody and segregation of such assets from the charity's own assets n/a

Additional information (optional)

Names and addresses of advisers (Optional information)		
Type of	Name	Address

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

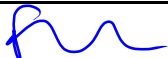
Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Related Party Transaction
 During the year the charity had a contract with a Trustee, Andrew Powell. The contract is for support in building capability and delivering the services to beneficiaries. The amount paid in the year was £3,000. The terms of the contract are beneficial to the charity as they are below market rate.

Declarations

<p>The trustees declare that they have approved the trustees' report above.</p> <p>Signed on behalf of the charity's trustees</p>		
Signature(s)		
Full name(s)	Fran McCloskey	
Position (eg Secretary, Chair, etc)	Trustee	
Date	12.1.2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Diverse UK

1170255

Receipts and payments accounts

CC16a

For the period
from

01/01/2021

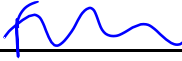
To

31/12/2021

Section A Receipts and payments

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
A1 Receipts					
Grants	8,023	35,722	-	43,745	69,360
Fundraising	221	-	-	221	635
Total receipts	8,244	35,722	-	43,966	69,995
A3 Payments					
Salary	8,023	18,737	-	26,760	27,229
ER Pension	-	420	-	420	431
Payroll & HR Services Costs	-	971	-	971	692
Sessional Expenses	67	1,679	-	1,746	643
DBS Checks	-	-	-	-	67
Travel	60	44	-	104	90
Training	-	223	-	223	58
Mobile Phone	-	55	-	55	123
Subsistence	104	271	-	375	188
Refreshments	127	196	-	323	130
Stationery	-	132	-	132	107
Website	-	-	-	-	425
IT	-	5,575	-	5,575	127
Office	-	70	-	70	198
Venue&Equipment hire	-	470	-	470	307
Awareness/Marketing	-	1,127	-	1,127	8
Building Capabilities	-	3,000	-	3,000	3,000
Insurance	-	394	-	394	325
Sundry	2	439	-	441	81
Sub total	8,383	33,803	-	42,186	34,229
Total payments	8,383	33,803	-	42,186	34,229
Net of receipts/(payments)	- 139	1,919	-	1,780	35,766
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,828	58,793	-	61,621	25,855
Cash funds this year end	2,689	60,712	-	63,401	61,621

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

Categories	Details	Unrestricted funds £	Unrestricted funds £	Restricted funds £
B1 Cash funds	Current Account	2,689	60,712	-
		-	-	-
	Total cash funds	2,689	60,712	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds £	Restricted funds £	Endowment funds £
B2 Other monetary assets	Details	-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	One laptop	Restricted Lottery Fund	-	-
	One Phone	Restricted Lottery Fund	-	-
	One printer	Restricted Lottery Fund	-	-
	One labelling machine	Restricted Lottery Fund	-	-
	One light box	Restricted Lottery Fund	-	-
	One monitor	Restricted Lottery Fund	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Frances McCloskey	12.1.2022	

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Diverse UK		
On accounts for the year ended	31 December 2021	Charity no (if any)	1170255
	Set out on page 1-2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed: *Emma Hounsone* **Date:** 08/09/2022

Name: Emma Hounsone

Relevant professional qualification(s) or body (if any): ACA (ICAEW no. 3217917)

Address: Sunnycroft, Farmhill Lane
Stroud, Gloucestershire
GL5 4BS

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None.

Diverse UK

England & Wales - Charity number 1170255

Accounts



Trustees' Annual Report for the period

From **01 January 2020** Period start date To
31 December 2020 Period end date

Charity name: **Diverse UK (Previously Bristol Asperger Social Group)**

Charity registration number: **1170255**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are to: The promotion of social inclusion among adults with autism who are socially excluded from society, or parts of society, as result of the condition, in Bristol and the South West of England.
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	Provision of activities aimed at improving confidence and social networking <ul style="list-style-type: none">- pub group- cinema group- club night- arts activities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The promotion of social inclusion for the public benefit of adults with autism is achieved with the activities we provide. Activities are available to all adults with autism in the Bristol area regardless of background or religion

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference
Policy on grant making	Para 1.38
Policy on social investment including program related investment	Para 1.38
Contribution made by volunteers	Para 1.38

Other

Achievements and Performance

SORP reference

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

The main activities of the charity were to generate funds and to provide activities of the social group.

The social group is about helping people with autism to develop social networks and self-confidence using their interests. The aim is to reduce social isolation and make people feel a better sense of connection and relationship with others.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set

Para 1.41

This year the charity aimed to deliver its objectives within its Big Lottery Funding award. This was to increase the number, type and reach of its social activities.

Performance of fundraising activities against objectives set

Para 1.41

The Charity has achieved the objectives set for the year.

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 **Income for the period was £69,995**

Spend for the period was £34,229

Statement explaining the

Para 1.22 **Reserves are held to ensure that the**

policy for holding reserves stating why they are held

charity can discharge its responsibilities in respect of grant funded projects.

Amount of reserves held
Reasons for holding zero reserves

Para 1.22 **£61,621**
Para 1.22 **n/a**

Details of fund materially in deficit

Para 1.24 **No funds were materially in deficit**

Explanation of any uncertainties about the charity continuing as a going concern

Para 1.23 **The Lottery Grant provides certainty for the Charity for the coming year**

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)

Para 1.47

Investment policy and objectives including any social investment policy adopted

Para 1.46

A description of the principal risks facing the charity

Para 1.46

Other

Structure, Governance and Management

Description of charity's trusts:

Type of governing document
(trust deed, royal charter)

Para 1.25 **Constitution**

How is the charity constituted?

(e.g unincorporated association, CIO)

Para 1.25 **CIO**

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees

Para 1.25 **Apart from the first trustees, every trustee appointed must be appointed for a term of three years, by a resolution passed at a properly convened meeting of the charity trustees.
In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration**

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees Para 1.51

The charity's organisational structure and any wider network with which the charity works Para 1.51

Relationship with any related parties Para 1.51

Other

Reference and Administrative details

Charity name Diverse UK (previously Bristol Asperger Social Group)
 Other name the charity uses Diverse
 Registered charity number 1170255
 Charity's principal address 8 Teewell Hill, Bristol, BS16 5PA

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	Andrew Gordon Powell	Trustee		
2	Fran McCloskey	Trustee		
3	Kay Alison Robertson	Trustee		
4				
5				
6				
7				
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19				
20				

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

Director name

n/a

Name of trustees holding title to property belonging to the charity

Trustee name Dates acted if not for whole year

n/a

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity n/a

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects n/a

Details of arrangements for safe custody and segregation of such assets from the charity's own assets n/a

Additional information (optional)

Names and addresses of advisers (Optional information)		
Type of	Name	Address

adviser		
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

Related Party Transaction
 During the year the charity had a contract with a Trustee, Andrew Powell. The contract is for support in building capability and delivering the services to beneficiaries. The amount paid in the year was £3,000. The terms of the contract are beneficial to the charity as they are below market rate.

Declarations

<p>The trustees declare that they have approved the trustees' report above.</p> <p>Signed on behalf of the charity's trustees</p>		
Signature(s)		
Full name(s)	Fran McCloskey	
Position (eg Secretary, Chair, etc)	Trustee	
Date	22.9.2021	



Receipts and payments accounts

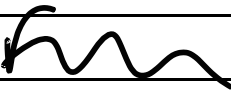
CC16a

For the period from	01/01/2020	To	31/12/2020
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Section A Receipts and payments

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
A1 Receipts					
Grants	12,233	57,127	-	69,360	60,839
Fundraising	635	-	-	635	531
Total receipts	12,868	57,127	-	69,995	61,370
A3 Payments					
Salary	12,183	15,046	-	27,229	20,957
ER Pension	50	381	-	431	329
Payroll & HR Services Costs	-	692	-	692	501
Sessional Expenses	104	539	-	643	1,424
DBS Checks	-	67	-	67	70
Travel	32	58	-	90	458
Training	-	58	-	58	737
Mobile Phone	-	123	-	123	351
Printing	-	-	-	-	-
Subsistence	105	83	-	188	193
Refreshments	5	125	-	130	711
Stationery	62	45	-	107	641
Website	-	425	-	425	103
IT	-	127	-	127	1,308
Office	14	184	-	198	858
Venue&Equipment hire	30	277	-	307	1,228
Awareness/Marketing	-	8	-	8	197
Building Capabilities	-	3,000	-	3,000	7,041
Insurance	-	325	-	325	632
Diverse Co-ordination	-	-	-	-	-
Sundry	81	-	-	81	228
Sub total	12,666	21,563	-	34,229	37,967
Total payments	12,666	21,563	-	34,229	37,967
Net of receipts/(payments)	202	35,564	-	35,766	23,403
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,626	23,229	-	25,855	2,452
Cash funds this year end	2,828	58,793	-	61,621	25,855

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

Categories	Details	Unrestricted funds £	Unrestricted funds £	Restricted funds £
B1 Cash funds	Current Account	2,828	58,793	-
		-	-	-
	Total cash funds	2,828	58,793	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	£	£	£
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	One laptop	Restricted Lottery Fund	-	-
	One Phone	Restricted Lottery Fund	-	-
	One printer	Restricted Lottery Fund	-	-
	One labelling machine	Restricted Lottery Fund	-	-
	One monitor	Restricted Lottery Fund	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Website Development Costs	Restricted Quartet	5,000	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Frances McCloskey	25.9.2021

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Diverse UK

On accounts for the year
ended

31 December 2020

Charity no
(if any)

1170255

Set out on page

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

Responsibilities and
basis of report

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

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

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed: 

Date: 26 September 2021

Name: Emma Hounsone

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

ACA (ICAEW)

Address:

11 Alstone Mews

Cheltenham, Gloucestershire

GL51 8EU

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None.