

Financial Statements and Annual report for the Year Ended 31 March 2021

**All About Autism**

Reg – 1171783

CHAIR OF TRUSTEES: David Lowry

ADDRESS:

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London N16 8BZ

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## **Report of the Governing Body for the Year Ended 31 March 2021**

The governors present their report together with the income and expenditure account for the year ended 31<sup>st</sup> March 2021 and the balance sheet as at 31<sup>st</sup> March 2021.

### **1.- Trustees responsibilities**

The Trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and regulations which include UK Accounting Standards and United Kingdom Generally Accepted Accounting Practice (UK GAAP)- Statement of Recommended Practice applicable to charities and Financial Reporting Standard for Smaller Entities (FRSSE) (effective 1<sup>st</sup> January 2015).

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the transactions and disclose with reasonable accuracy at any time the Charity's financial position. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **2.- Trustees**

David Lowry – Chair

Alison Garnham

Debbie Sinclair – to be removed

### **3.- Structure and Governance**

Charitable Incorporated Organisation, constitution governing document, Trustees appointed by Trustees.

### **4.- Objectives, activities and performance**

#### **Objectives**

Advancing education for the public benefit by supporting the provision of teaching, facilities and other support for children with a diagnosis of autism living in the London Borough of Hackney, particularly but not exclusively by support of The Garden School.

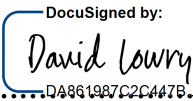
- Makes grants to individuals
- Provides services
- Provides advocacy/advice/information
- Sponsors or undertakes research

**Activities and Performance**

The charity has established basic contacts and networks and has engaged in fundraising or beneficial activities.

The key objective going forward is to seek a wider group of Trustees.

**ON BEHALF OF THE TRUSTEES:**

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**Chair of Trustees**

31/01/2022

**Date:** .....

**Income and Expenditure Account for the Year Ended 31 March 2021**

	<b>2020/2021</b>
	<b>£</b>
<b>Income</b>	
Donations – general fund	287.35
<b>Total Income</b>	287.35
<b>Expenditure</b>	
Purchases	0.00
Bank Charges	0.30
<b>Total Expenditure</b>	0.30
<b>(Deficit)/Surplus of Income over Expenditure</b>	287.05

**Balance Sheet as at 31 March 2021**

	<b>2020/2021</b>
	<b>£</b>
<b>CURRENT ASSETS</b>	
Cash at bank	4,036.07
<b>CREDITORS</b>	0.00
Other Liabilities and accruals	0.00
<b>NET CURRENT ASSETS</b>	0.00
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	0.00
<b>CAPITAL AND REVENUES</b>	
Accumulated fund:	
Balance at start of the year	3,749.02
Net surplus for the year	287.05

**STATEMENT AS TO DISCLOSURE OF INFORMATION TO INDEPENDENT EXAMINER**

So far as the Governors are aware, there is no external audit requirement of external examination under the rules for Charity requirements or the rules for small company entities.

**ON BEHALF OF THE TRUSTEES:**

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**Chair of Trustees**

**Date:** 31/01/2022  
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