

ENABLING INDEPENDENCE SERVICE

England & Wales · Charity number 1172286

Details

Other names	EIS
Status	Registered
Legal form	CIO
Registered	2017-03-27
Register	View on the Charity Commission register

Contact

Address	Suite 2 4 Blenheim Court Peppercorn Close Peterborough PE1 2DU
Phone	01733530062
Email	help@enabling-independence.co.uk
Website	www.enabling-independence.co.uk

Activities

Objects: 3. OBJECT[S]THE RELIEF OF PEOPLE WITH A LEARNING DIFFICULTY, IN PARTICULAR BY THE PROVISION OF ADVOCACY, HELP AND SUPPORT FOR THEM AND THEIR FAMILIES, DEPENDENTS AND CARERS
THE INTERPRETATION OF A LEARNING DIFFICULTY IS A REDUCED INTELLECTUAL ABILITY AND DIFFICULTY FOR EVERYDAY ACTIVITIES E.G. HOUSEHOLD TASKS, SOCIALISING OR MANAGING MONEY, WHICH AFFECTS SOMEONE FOR THEIR WHOLE LIFE
THE PRIMARY AREA OF BENEFIT WILL BE PETERBOROUGH AND SURROUNDING AREAS
NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

Activities: PROVIDES ADVICE, GUIDANCE AND ADVOCACY

Classification

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

Geography

- **Area of benefit:** THE PRIMARY AREA OF BENEFIT WILL BE PETERBOROUGH AND SURROUNDING AREAS
- Peterborough City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,227	£25,121	-	-
2024-03-31	£19,840	£31,541	-	-
2023-03-31	£32,250	£31,328	-	-
2022-03-31	£21,470	£28,193	-	-
2021-03-31	£43,958	£26,439	-	-

Trustees

Name	Role	Appointed
S HORNE	Chair	2017-01-19
MRS R HORNE		2017-01-19
Ms J BATES		2020-01-30
Ms J Fulcher		2022-02-23
Ms S Scullion		2019-06-12

ENABLING INDEPENDENCE SERVICE

England & Wales - Charity number 1172286

Accounts



Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
From 01	04	2024	To 31	03	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	SAM HORNE			
2	JULIET BATES			
3	SONIA SCULLION			
4	ROSE HORNE			
5	JODIE FULCHER			
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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

How the charity is constituted

(eg. trust, association, company)

Trustee selection methods

(eg. appointed by, elected by)

CIO

ELECTED BY MEMBERS

Section C

Objectives and activities

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

THE RELIEF OF PEOPLE WITH A LEARNING DIFFICULTY, IN PARTICULAR BY THE PROVISION OF ADVOCACY, HELP AND SUPPORT FOR THEM AND THEIR FAMILIES, DEPENDENTS AND CARERS THE INTERPRETATION OF A LEARNING DIFFICULTY IS A REDUCED INTELLECTUAL ABILITY AND DIFFICULTY FOR EVERYDAY ACTIVITIES E.G. HOUSEHOLD TASKS, SOCIALISING OR MANAGING MONEY, WHICH AFFECTS SOMEONE FOR THEIR WHOLE LIFE THE PRIMARY AREA OF BENEFIT WILL BE PETERBOROUGH.

We have provided a mixture of one to one advocacy, information, advice and guidance to adults with a Learning Disability and/or Autism within the Peterborough area.

This could be by providing assistance at people's homes, benefit offices or medicals, schools or similar and not excluding others which have enabled disabled adults to remain in their homes and live within the community.

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

Summary of the main achievements of the charity during the year

We provided support to over 120 people and their families within Peterborough and successfully applied for disability benefits such as Personal Independence Payment, Universal credit and submitted appeals for claimants who have failed.

This is important work as a high number of the people we support are unable to get a care package from local authorities hence only have us to fall back on for support.

Brief statement of the charity's policy on reserves

Our revised reserved policy is to call a trustee meeting upon funding failing below £5000.00

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F Other optional information

[Empty box for optional information]

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

S Horne

Full name(s)

SAM HORNE

Position (eg Secretary, Chair, etc)

CHAIR

Date

08/07/2025

Enabling Independence Service

Charity Registration Number 1172286

Income Expenditure Accounts

1st April 2024 – 31st March 2025

Easy Fundraising	£ 15.31
Donations	£ 212.32
Other Grants	£ 1,000.00
Operating Income	<u>£ 1,227.63</u>
Less Expenses :	
Staffing Costs	£ 16,971.19
Accommodation Exp	£ 2,919.75
Admin Costs	£ 2,173.58
IT Costs	£ 979.12
Volunteer & Travel Exp	£ 727.86
Insurance	£ 151.20
Misc. Exp	£ 30.00
Fundraising Costs	£ 386.63
LH Grant	£ 1,000.00
Total Expenses	<u>£ 25,339.33</u>
Operating surplus/deficit	<u>-£ 26,566.96</u>
Surplus/Deficit	-£ 26,566.96
Opening bank balance on 01/04/2024	<u>£ 36,605.69</u>
Closing bank balance on 31/03/2025	<u>£ 13,118.01</u>
Total Funds @ Bank on submitting annual accounts on 08/07/2025	£ 7,251.00

ENABLING INDEPENDENCE SERVICE

England & Wales - Charity number 1172286

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month.	Year	To	Day	Month	Year
	01	04	2023		31	03	2024

Section A Reference and administration details

Charity name

ENABLING INDEPENDENCE SERVICE

Other names charity is known by

ENABLING INDEPENDENCE, EIS

Registered charity number (if any)

1172286

Charity's principal address

SUITE 2, 4 BLENHEIM COURT
 PEPPERCORN CLOSE
 PETERBOROUGH
 Postcode PE1 2DU

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	SAM HORNE			
2	JULIET BATES			
3	SONIA SCULLION			
4	ROSE HORNE			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	ELECTED

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

THE RELIEF OF PEOPLE WITH A LEARNING DIFFICULTY, IN PARTICULAR BY THE PROVISION OF ADVOCACY, HELP AND SUPPORT FOR THEM AND THEIR FAMILIES, DEPENDENTS AND CARERS THE INTERPRETATION OF A LEARNING DIFFICULTY IS A REDUCED INTELLECTUAL ABILITY AND DIFFICULTY FOR EVERYDAY ACTIVITIES E.G. HOUSEHOLD TASKS, SOCIALISING OR MANAGING MONEY, WHICH AFFECTS SOMEONE FOR THEIR WHOLE LIFE THE PRIMARY AREA OF BENEFIT WILL BE PETERBOROUGH.

We have provided a mixture of one to one advocacy and group advocacy to adults with learning disability and/or autism within the Peterborough area. This could be by providing assistance at people's homes, benefit offices or medicals, schools or similar and not excluding others. Also, we have provided user voice for our client group in relation to key services in the community.

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

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

We provided support to over 150 people and their families within Peterborough and participated in regional meetings and giving Peterborough's learning disabled and autistic community a voice on subjects that matter to them

Section E Financial review

Brief statement of the charity's policy on reserves

To retain any redundancy, pay that we may have to pay out in making any staff redundant in the future. The amount would be inline with what is required within our staff's employment contracts or legal requirement.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

S Horne

Full name(s)

SAM HORNE

Position (eg Secretary, Chair, etc)

CHAIR

Date

31/01/2025

Section 1: General Information

To assist my understanding of the facts we may have to rely on in making any determination in the future, the amount would be paid with a request within the next 60 days of the date of the agreement.

Initial statement of the client's policy on retention of records.

Section 2: Financial Review Details (Company Information)

- You may choose to include additional information on the financial report.
- The client's financial statement of assets including any investments.
- How assets are held.
- Any other information suggested by the client.
- Investment policy and objectives including any ethical investment policy adopted.

Section 3: Client Information

Section 4: Client Information

Section 5: Client Information

The trustee certifies that they have approved the trustee's report above.

Signature of the client's trustee

Signature: *[Handwritten Signature]*

Full name: SAM HOPE

Position (eg Secretary, Chair, Clerk)

Date

Enabling Independence Service

Charity Registration No. 1172286

Income Expenditure Accounts

1st April 2023 – 31st March 2024

	23/24
Easy Fundraising	196.60
Other Income	562.38
PCC Advocacy Service Provider Agreement	19,082.00
Operating Income	<u>19,840.98</u>
Less Expenses :	
Staffing Costs	£23,920.14
Accommodation Exp	£4,700.71
Admin Costs	£1,624.50
IT Costs	£614.93
Volunteer & Travel Exp	£494.34
Insurance	£151.20
Misc. Exp	£35.99
Total Expenses	<u>£31,541.81</u>
Operating surplus/deficit	<u>-£11,700.83</u>
Surplus/Deficit	-£11,700.83
Opening bank Balance	46,175.30
Closing bank on 31/03/2024	<u>37,011.59</u>
Total Funds @ Bank on submitting annual accounts on 31/01/2025	<u>15,770.36</u>

ENABLING INDEPENDENCE SERVICE

England & Wales - Charity number 1172286

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	04	2021		31	03	2022

Section A Reference and administration details

Charity name **ENABLING INDEPENDENCE SERVICE**

Other names charity is known by **ENABLING INDEPENDENCE, EIS**

Registered charity number (if any) **1172286**

Charity's principal address

SUITE 2, 4 BLENHEIM COURT

PEPPERCORN CLOSE

PETERBOROUGH

Postcode **PE1 2DU**

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	SAM HORNE			
2	JULIET BATES			
3	SONIA SCULLION			
4	ROSE HORNE			
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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document **CONSTITUTION**

(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

CIO

ELECTED BY MEMBERS

Section C Objectives and activities

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

THE RELIEF OF PEOPLE WITH A LEARNING DIFFICULTY, IN PARTICULAR BY THE PROVISION OF ADVOCACY, HELP AND SUPPORT FOR THEM AND THEIR FAMILIES, DEPENDENTS AND CARERS THE INTERPRETATION OF A LEARNING DIFFICULTY IS A REDUCED INTELLECTUAL ABILITY AND DIFFICULTY FOR EVERYDAY ACTIVITIES E.G. HOUSEHOLD TASKS, SOCIALISING OR MANAGING MONEY, WHICH AFFECTS SOMEONE FOR THEIR WHOLE LIFE THE PRIMARY AREA OF BENEFIT WILL BE PETERBOROUGH.

We have provided a mixture of one to one advocacy and group advocacy to adults with learning disability and/or autism within the Peterborough area. This could be by providing assistance at people's homes, benefit offices or medicals, schools or similar and not excluding others. Also, we have provided user voice for our client group in relation to key services in the community including local authority services and NHS services.

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

Summary of the main achievements of the charity during the year

We provided support to over 150 people and their families within Peterborough and

Participated in regional meetings and local authority meetings to give user voice.

Provided social groups/drop ins to tackle social isolation and an annual picnic.

Brief statement of the charity's policy on reserves

We have a new reserves policy, we must hold one years of operating costs including redundancies and any notice periods of rental agreement or employment contracts.
This will be reviewed 2 times a year to make sure reserved funds are still satisfactory.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F Other optional information

[Empty box for optional information]

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>S Horne</i>	
Full name(s)	SAM HORNE	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	27/10/2023	

Enabling Independence Service

Charity registration NO. 1172286

Income Expenditure Accounts

1st. April 2022 - 31st. March 2023

	2022/23
	£
Local Connections Fund	6500.00
Advocacy Service contract	25,551.00
Donations	<u>198.63</u>
Operating Income	<u><u>32,249.63</u></u>
Less Expenses:	
Staffing Costs	23,548.52
Accommodation Exp	3,570.91
Admin Costs	1,489.83
IT Costs	1,061.56
Volunteer & Travel Exp	769.55
Insurance	151.20
Misc. Exp	586.16
Account Fee	<u>150.00</u>
Total Expenses	<u><u>31,327.73</u></u>
Operating surplus/deficit	<u><u>921.90</u></u>
Surplus/Deficit	921.90
Balance bfw	<u>45,236.60</u>
Total Funds @ Bank *	<u>46,158.50</u>
Reserve	<u>33,944.28</u>
Balance cfw	<u><u>12,214.22</u></u>

* There are no other assets or liabilities

Independent Examiners Statement

My examination was carried out in accordance with general directions given by the charities commission. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It was also includes consideration of any unusual items or disclosing the accounts and seeking explanation from the trustees representatives. The procedures undertaken did provide all the all the evidence that would be required in a full audit, but no opinion is given as to whether the accounts represent a true and fair view and the report is limited to those matters set out above. In connection with my examination no materials matters have come to my attention which gives me cause to believe that there is any material representation or errors in these accounts.

Signed: 

Victor G. Gidney

MAAT, MBA, DMS, CertED 27/10/2023

Pinnacle House Business Centre

Newark Road

Peterborough PE1 5YD

Enabling Independence Service

Charity registration NO. 1172286

Income Expenditure Accounts

1st. April 2022 - 31st. March 2023

	2022/23
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Local Connections Fund	6500.00
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Signed: 

Victor G. Gidney

MAAT, MBA, DMS, CertED 27/10/2023

Pinnacle House Business Centre

Newark Road

Peterborough PE1 5YD

ENABLING INDEPENDENCE SERVICE

England & Wales - Charity number 1172286

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month. 04	Year 2021		Day 31	Month 03	Year 2022

Section A Reference and administration details

Charity name ENABLING INDEPENDENCE SERVICE

Other names charity is known by ENABLING INDEPENDENCE, EIS

Registered charity number (if any) 1172286

Charity's principal address

SUITE 2, 4 BLENHEIM COURT
 PEPPERCORN CLOSE
 PETERBOROUGH
 Postcode PE1 2DU

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	SAM HORNE			THE TRUSTEES
2	JULIET BATES			THE TRUSTEES
3	SONIA SCULLION			THE TRUSTEES
4	ROSE HORNE			THE TRUSTEES
5	JODIE FULCHER		23/02/2022	THE TRUSTEES
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CONSTITUTION
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	ELECTED

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

We have a new reserves policy.

Section C Objectives and activities

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

THE RELIEF OF PEOPLE WITH A LEARNING DIFFICULTY, IN PARTICULAR BY THE PROVISION OF ADVOCACY, HELP AND SUPPORT FOR THEM AND THEIR FAMILIES, DEPENDENTS AND CARERS THE INTERPRETATION OF A LEARNING DIFFICULTY IS A REDUCED INTELLECTUAL ABILITY AND DIFFICULTY FOR EVERYDAY ACTIVITIES E.G. HOUSEHOLD TASKS, SOCIALISING OR MANAGING MONEY, WHICH AFFECTS SOMEONE FOR THEIR WHOLE LIFE THE PRIMARY AREA OF BENEFIT WILL BE PETERBOROUGH.

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

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

We provided support to over 100 people and their families within Peterborough and participated in regional meetings and giving Peterborough's learning disabled and autistic community a voice on subjects that matter to them some of which have had to be preformed electronically.

Assisted with clients accessing household support funds which provided energy or food voucher assistance.

Section E Financial review

Brief statement of the charity's policy on reserves

To retain one year's operating costs and a staff redundancy fund and to assess these reserves amount 2 times a year considering inflation increases.

Details of any funds materially in deficit

The advocacy services contract fees that are due to us 4 times a year was paid to us slightly late, which is why a lost is shown as the funds were received outside of our accounting period. They have since been paid in full and reflect in the following years accounts.

Further financial review details (Optional information)

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


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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SAM HORNE	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	30/01/2023	

Enabling Independence Service

Charity registration NO. 1172286

Income Expenditure Accounts

1st. April 2021 - 31st. March 2022

	2021/22
	£
Comm 25 year Grant	200.00
Local Connections Fund	2496.00
Advocacy Service contract	18750.00
Donations	23.88
Operating Income	<u>21,469.88</u>
Less Expenses :	
Staffing Costs	21,085.21
Accommodation Exp	3,172.16
Admin Costs	1,035.62
IT Costs	730.95
Volunteer & Travel Exp	1,777.24
Insurance	151.20
Misc Exp	90.30
Account Fee	150.00
Total Expenses	<u>28,192.68</u>
Operating surplus/deficit	<u>-6,722.80</u>
Surplus/Deficit	-6,722.80
Balance bfw	<u>51,983.28</u>
Total Funds @ Bank *	<u>45,260.48</u>
Reserve	<u>33,944.28</u>
Balance cfw	<u>11,316.20</u>

* There are no other assets or liabilities

Independent Examiners Statement

My examination was carried out in accordance with general directions given by the charities commission. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It was also includes consideration of any unusual items or disclosing the accounts and seeking explanation from the trustees representatives. The procedures undertaken did provide all the all the evidence that would be required in a full audit, but no opinion is given as to whether the accounts represent a true and fair view and the report is limited to those matters set out above. In connection with my examination no materials matters have come to my attention which gives me cause to believe that there is any material representation or errors in these accounts.

Signed:



Victor G. Gidney MAAT, MBA, DMS, CertED 28/01/2023

Pinnacle House Business Centre Newark Road Peterborough PE1 5YD

ENABLING INDEPENDENCE SERVICE

England & Wales - Charity number 1172286

Accounts



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

SUITE 2, 4 BLENHEIM COURT
PEPPERCORN CLOSE
PETERBOROUGH
Postcode <input type="text" value="PE1 2DU"/>

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

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	CONSTITUTION
How the charity is constituted <i>(eg. trust, association, company)</i>	CIO
Trustee selection methods <i>(eg. appointed by, elected by)</i>	ELECTED

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

THE RELIEF OF PEOPLE WITH A LEARNING DIFFICULTY, IN PARTICULAR BY THE PROVISION OF ADVOCACY, HELP AND SUPPORT FOR THEM AND THEIR FAMILIES, DEPENDENTS AND CARERS THE INTERPRETATION OF A LEARNING DIFFICULTY IS A REDUCED INTELLECTUAL ABILITY AND DIFFICULTY FOR EVERYDAY ACTIVITIES E.G. HOUSEHOLD TASKS, SOCIALISING OR MANAGING MONEY, WHICH AFFECTS SOMEONE FOR THEIR WHOLE LIFE THE PRIMARY AREA OF BENEFIT WILL BE PETERBOROUGH.

We have provided a mixture of one to one advocacy and group advocacy to adults with learning disability and/or autism within the Peterborough area. This could be by providing assistance at people's homes, benefit offices or medicals, schools or similar and not excluding others. Also, we have provided user voice for our client group in relation to key services in the community.

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

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

We provided support to over 100 people and their families within Peterborough and participated in regional meetings and giving Peterborough's learning disabled and autistic community a voice on subjects that matter to them some of which have had to be preformed electronically.

Section E

Financial review

Brief statement of the charity's policy on reserves

To retain any redundancy, pay that we may have to pay out in making any staff redundant in the future. The amount would be inline with what is required within our staff's employment contracts or legal requirement.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

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

Section F

Other optional information

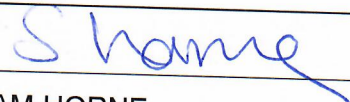
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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SAM HORNE	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	31/01/2022	

Enabling Independence Service
Charity registration NO. 1172286
Income Expenditure Accounts
1st. April 2020 31st. March 2021

PCC Advocacy Grant	6,249.99
Comm 25 year Grant	250.00
CAMBSCF COVID-19 Grant	2,000.00
COVID-19 response fund grant	9,958.00
Advocacy Service contract	25,000.00
Communities Grant	500.00
Donations	-
	<hr/>
Operating Income	<u>43,957.99</u>
Less Expenses :	
Staffing Costs	19,398.29
Accommodation Exp	3,507.20
Admin Costs	1,451.76
IT Costs	528.41
Volunteer & Travel Exp	1,055.47
Insurance	151.20
Misc Exp	45.90
Acc Fee	-
	<hr/>
Total Expenses	<u>26,438.23</u>
Operating surplus/deficit	<u>17,519.76</u>
Surplus/Deficit	17,519.76
Opening bank Balance	<u>34,463.52</u>
Closing bank	<u>51,983.28</u>

*There are no other assets or liabilities

Independent Examiners Statement

My examination was carried out in accordance with general directions given by the charities commission. The examination included a review of the accounting records kept by the charity and a comparison of the

accounts presented with those records. It was also includes consideration of any unusual items or disclosing the accounts and seeking explanation from the trustees representatives. The procedures undertaken did provide all the all the evidence that would be required in a full audit, but no opinion is given as to whether the accounts represent a true and fair view and the report is limited to those matters set out above. In connection with my examination no materials matters have come to my attention which gives me cause to believe that there is any material representation or errors in these accounts.

Signed: **Victor G.Gidney** MAAT, MBA, DMS, CertED 30/01/2022
Pinnacle House Business Centre Newark Road Peterborough PE1 5YD

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