



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			
5	JODIE FULCHER			
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20				

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)

CIO

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

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

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

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	198.63
Operating Income	<u>32,249.63</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	150.00
Total Expenses	<u>31,327.73</u>
Operating surplus/deficit	<u>921.90</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>12,214.22</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

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