



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 **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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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, 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

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