



The Transforming Autism Project, 29 Florence Road, Feltham, TW13 5AN

Registered Charity Number: 1173134

transformingautism.org

Trustee Annual Report 2020-21

Charity Details

Charity Name: The Transforming Autism Project

Other Names Used: Transforming Autism, TAP

Charity Number: 1173134

Address: 29 Florence Road, Feltham, TW13 5AN

Constitution Type: CIO

Governing Document: Constitution

Charity Purposes (as stated in Constitution):

To promote the public benefit, the advancement of health and the relief of young children in need by reason of autism and related conditions, and those who care for them, by means of:

- Promoting public awareness of such conditions and the potential of early intervention to bring about significant improvements;
- Providing resources for early intervention in the form of care and treatment of people with such conditions;
- Promoting appropriate research on the potential of early intervention in such conditions.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Charity Structure and Management

- A nominally paid CEO oversees the charity
- A volunteer leadership team is responsible for running the various areas of the charity
- Approximately 15 further volunteers also carry out work on a volunteer basis

Activities and Objectives for the year

- To expand the online resources available to parents of autistic children
- To lay the foundations for the launch of our Family Services in the 2021-22 financial year (following a delay to this as a result of COVID)

2 Achievements and Performance as well as public benefit

- We continued to develop and expand our online resources for parents of autistic children.
- We began a partnership with Norland College, who began to create a therapeutic framework for our Family Services to enhance their credibility and effectiveness, and so that families who take them up have the reassurance they need that they are professional, research-based services.
- The actual delivery of these services was delayed until next year due to the COVID pandemic and lockdown restrictions.

Finances

Please see the accompanying Financial Report for full details of the charity's financial situation for this year.

Details on any funds held as a custodian trustee

None

Trustee Recruitment

Prospective Trustees undergo:

- A screening interview with a recruiter
- A Questionnaire about their prospective trusteeship
- An optional informal call with the CEO
- A final interview with at least 2 members of the existing Trustee Board

Once appointed to the Board, the charity's constitution provides for a 6-month probation period where the Trusteeship may be ended via the agreement of a majority of the regular Trustees.

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Names of Trustees during this period

- Gilles Pelenc
- Rob Manning
- Rob Baile

Declaration

This report is issued in the names of the current charity Trustees:

- Gilles Pelenc
- Amy Evans
- Heather Rendell

Signed by __Gilles Pelenc (electronic signature)__ (Trustee)

Signed by __Amy Evans (electronic signature)__ (Trustee)



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Transforming Autism Project

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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					
Direct Contributions: Clients Deposit	18	-	-	18	4,925
Fundraising	79	-	-	79	-
Individual Donations	120	-	-	120	300
Amazon Digital	27	-	-	27	27
Amazon Europe	44	-	-	44	-
Amazon Media	56	-	-	56	133
CHARITABLE GIVING	123	-	-	123	-
ENTHUSE.COM	303	-	-	303	-
Facebook	110	-	-	110	699
GIVING COM LTD SAFEGUARD	72	-	-	72	-
JustGiving	609	-	-	609	2,317
VIRGIN MONEY	317	-	-	317	-
Amazon Smile	-	-	-	-	58
Sub total (Gross income for AR)	1,879	-	-	1,879	8,459
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,879	-	-	1,879	8,459

A3 Payments

Charity Insurance	157	-	-	157	146
Miscellaneous Expense	- 12	-	-	- 12	300
Fundraising Expense	528	-	-	528	-
Non personnel expenses : IT, Internet & Software	490	-	-	490	477
Nonpersonnel expenses : Office Supplies	23	-	-	23	-
Nonpersonnel expenses : Printing & copying	101	-	-	101	30
Nonpersonnel expenses : Telephone & telecommunications	333	-	-	333	239
Therapist Consultant Expense - Heal Thrive Grow	120	-	-	120	-
Salaries & related expenses : Officers & directors salaries	6,000	-	-	6,000	6,000
Expenses	-	-	-	-	707
Nonpersonnel expenses : Adverts	-	-	-	-	216
Nonpersonnel expenses : Postage & shipping	-	-	-	-	9
Travel & meetings expenses	-	-	-	-	303
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,739	-	-	7,739	8,427

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	7,739	-	-	7,739	8,427
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Net of receipts/(payments)	- 5,861	-	-	- 5,861	32
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,446	-	-	6,446	-
Cash funds this year end	586	-	-	586	32

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	Money in the bank as at 31 Mar 21	586	-	-
		-	-	-
		-	-	-
	Total cash funds	586	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-

own use

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
Gilles Pelenc (electronic signature)	Gilles Pelenc	17th January, 2022
Amy Evans (electronic signature)	Amy Evans	17th January, 2022