

BRITISH ACADEMY OF CHILDHOOD DISABILITY

England & Wales · Charity number 1177868

Details

Other names BACD

Status Registered

Legal form CIO

Registered 2018-04-09

Register [View on the Charity Commission register](#)

Contact

Address 5-11 Theobalds Road
London
WC1X 8SH

Phone 0207 092 6083

Email bacd@rcpch.ac.uk

Website <https://www.bacdis.org.uk>

Activities

Objects: THE OBJECTS OF THE CIO ARE: THE PRESERVATION AND PROTECTION OF GOOD HEALTH OF CHILDREN WITH DISABILITY FOR THE PUBLIC BENEFIT BY: 3.1 ENCOURAGING AND SUPPORTING RESEARCH FOR THE PUBLIC BENEFIT, PUBLISHING AND DISSEMINATING THE USEFUL RESULTS THEREOF, IN CHILD DEVELOPMENT AND DISABILITY. 3.2 WORKING TO IMPROVE HEALTH SERVICES FOR CHILDREN WITH DISABILITY AND THEIR FAMILIES 3.3 PROVIDING A FORUM FOR ALL PROFESSIONAL DISCIPLINES, AGENCIES AND PROFESSIONAL BODIES INVOLVED IN CHILDHOOD DISABILITY 3.4 PROVIDING TECHNICAL ADVICE TO NATIONAL GOVERNMENT AND LOCAL AUTHORITIES AND REPRESENTING CHILD HEALTH ON COMMITTEES 3.5 CONSIDERING MATTERS RELATING TO CHILD DEVELOPMENT AND DISABILITY AND PROVIDING TRAINING AND TEACHING FOR THOSE INVOLVED WITH CHILDREN WITH DISABILITY.

Activities: BACD provides a forum for those working in Childhood Disability. We host committee and educational meetings, develop teaching, training and educational materials and support the strategic research group. BACD works closely with voluntary and other organisations, provides technical advice to inform policy and guidance and works to improve the health of children, young people and their families.

Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, People With Disabilities

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£121,070	£75,298	-	-
2023-08-31	£61,403	£79,018	-	-
2022-08-31	£66,268	£28,501	-	-
2021-08-31	£68,045	£49,029	-	-
2020-08-31	£51,861	£53,723	-	-

Trustees

Name	Role	Appointed
Dr Belinda Crowe		2023-01-01
Dr Catherine Tuffrey		2023-03-23
Dr KATHERINE MARTIN		2025-03-13

Accounts

Charity number: 1177868

Company number: CE013742

(England and Wales)

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 August 2024

BRITISH ACADEMY OF CHILDHOOD DISABILITY
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For the year ended 31 August 2024

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BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees

For the year ended 31 August 2024

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 August 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

Chair's report

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Trustees' report and the accounts in accordance with Charities Act 2011 and United Kingdom Generally Accepted Accounting Practice.

The Charities Act 2011 requires the Trustees to prepare accounts for each financial year which give a true and fair view of its financial activities during the year and of its financial position at the end of the year. In presenting those accounts, they are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP FRS 102;
- make judgements and estimates that are reasonable and prudent;
- follow applicable UK accounting standards and the Charities SORP FRS 102, disclosing and explaining any departures in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to do so.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Act 2011 and with the requirements of the Statement of Recommended Practice Accounting and Reporting by Charities: statement of recommended practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)

(effective 1 January 2015) - Charities SORP FRS102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102). They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities besides the above responsibilities.

This report was approved by the trustees on 6th May 2025

OBJECTIVES AND ACTIVITIES

Objectives and aims

Charitable objectives:

- The objects of the charitable incorporated organisation (CIO) are the preservation and protection of good health of children with disability for the public benefit by:
- Encouraging and supporting research for the public benefit, publishing and disseminating the useful results thereof, in child development and disability
- Working to improve health services for children with disability and their families
- Providing a forum for all professional disciplines, agencies and professional bodies involved in childhood disability
- Providing technical advice to national government and local authorities and representing child health on committees
- Considering matters relating to child development and disability and providing training and teaching for those involved with children with disability

Charitable activities:

BACD provides a forum for those working in childhood disability. We host committee and educational meetings, develop teaching, training and educational materials and support the strategic research group. BACD works closely with voluntary and other organisations, provides technical advice to inform policy and guidance and works to improve the health of children, young people and their families.

Public benefit:

In exercising their duty, the Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and aims, and in planning future activities for the year.

To achieve this our objectives are to offer support, information and training to our membership, to work constructively and in partnership with other agencies and organisations to continually improve health services for children and young people, and to improve the health of all children by advocating for the needs of the most disadvantaged.

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued For the year ended 31 August 2024

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Key activities and achievements throughout the year include:

20th ANNIVERSARY:

2024 saw the 20th anniversary of paediatric neurodisability as a sub-specialty, and the launch of the British Academy of Childhood Disability (previously the Child Development and Disability Group). The anniversary was formally celebrated at the pre-conference dinner of the annual scientific meeting. The evening began with the Paediatric Disability Distance Learning Course Diploma Graduation Ceremony, which was a lovely opportunity to congratulate the Diploma students graduating on their achievements. There were touching and entertaining video messages from Past Officers who could not attend, and in person addresses from some of those who were integral to BACD forming.

COMMUNICATIONS:

Communication with members continues to be via the quarterly BACD Newsletter, which features articles of relevance to the membership. In 2023/24 newsletters had the following themes: Participation (November 2023); Updates in Neurodisability (January 2024); Multi-Sensory Impairment (April 2024); and 20th Anniversary Special Edition (July 2024)

Members receive a monthly email bulletin with up to date information and links to important documents and guidance;

The BACD website www.bacdis.org.uk is updated regularly with news, information and resources;

BACD has two active X accounts @BACDtweets and @BACDTrainees

NATIONAL AUDIT- WEIGH TO GO!

Weigh to Go! is a BACD initiative raising awareness of the need to weigh and measure all children and young people regularly, including those who are vulnerable, physically disabled, and neurodevelopmentally diverse, to ensure: they get the right amount of medication and that they are healthy and growing well.

A second national audit was undertaken in February 2024. Trust champions were asked to collect data using a excel collection proforma for at least 30 clinical encounters; in in-patient, hospital out-patient settings, and community clinics, during the audit period. They also completed an online survey regarding the trusts growth monitoring resources, staff training, clinical audit of growth monitoring, available growth and nutrition support services for CYP.

While some trusts showed marginal improvements, particularly in weighing and measuring, the overall trend is disappointing, particularly as these data have been collected by engaged providers; who are knowingly participating in a national audit of growth monitoring. Many of the same issues identified in 2023 persisted into 2024, suggesting that the audit process itself has not yet led to substantial changes in practice.

The national audits have highlighted significant areas for improvement, particularly regarding the resources available for disabled children. While some trusts have made progress, the overall results suggest that much more needs to be done. Addressing the lack of equipment and formal policies, along with improving training for healthcare professionals, will be key to ensuring that all children receive the high-quality care they deserve. The audits have started important conversations, but the next step is to turn these discussions into actionable changes that will improve the health outcomes of children across the country.

POSTGRADUATE EDUCATION & TRAINING:

Annual Scientific Meeting

Cerebral Palsy - Current evidence and management challenges held in Sheffield and online on 19 June 2024

150 participants attended the Annual Scientific Meeting in Sheffield, with another 200 joining online.

37 abstracts were received and 17 were selected for poster presentation. Megan Hastry, psychology undergraduate student at Newcastle University won the Mac Keith Press Best Poster Prize for ' Social Prescribing for children with neurodisability and their families: evaluation of a family-centred hospital in-reach pilot service'

Trainees Annual Meeting:

The value of everyone - from individuals to a global perspective held online on 7 December 2023

- Aimed at paediatric neurodisability GRID trainees but open to any professional working with disabled children and young people

- 22 delegates registered

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued For the year ended 31 August 2024

Online Meetings:

Growth and Nutritional Monitoring - held Oct 7 2024:

- Held as part of the Weigh to Go! initiative, this meeting shared the results of the first national audit, held earlier in 2023, as well as guest presentations on Clinical nutritional assessment and managing in children with complex neurodisability; Measuring height in non-ambulatory children; and Growth and nutrition monitoring in children with neurodevelopmental disorders

F-words for child development - held 6 March 2024:

- This meeting focused on positive initiatives to improve transition and adult care provision, case examples which have positive outcomes, and how we can best enable and empower young adults and their families
- Free for members to attend. 132 delegates

Tone Management - held on 12 April 2024:

- The aim of this study day was to review the understanding of tone in children with neurological conditions and improve clinical confidence in managing tone in outpatient and acute settings
- 120 delegates registered

GRID Training Webinars:

A webinar was held in November 2023 to help support trainees planning to apply for paediatric neurodisability sub-specialty training with top tips for completing the application process. A subsequent webinar was held in January 2024 aimed at those who had been invited to interview.

Paediatric Disability Distance Learning:

Through a partnership with Sheffield Children's NHS Foundation Trust, BACD endorses and supports the Paediatric Disability Distance Learning (PDDL) Courses and Diploma in paediatric neurodisability. BACD members receive a discount on fees.

The Neurodisability Community (TNC):

BACD provides administrative support to The Neurodisability Community, which provides free educational webinars for professionals working in paediatric neurodisability and community child health. Sessions held:

- The Inbetweeners - NCEPOD review of the barriers and facilitators in the process of the transition of children and young people with complex chronic health conditions into adult health services
- Developmental Language Disorders
- Palliative Care in paediatric neurodisability
- DCD pathways to diagnosis and support
- Resetting Disabled Children's Services

POLICY & ADVOCACY:

BACD responded to the following consultations:

- Transition from children's to adult services (NICE quality standard)
- Disability Action Plan

BACD representation at the Learning Disability senate and RCPCH Epilepsy Board Programme.

Children and Young People Coalitions

- BACD is one of 70+ members of the National Children's Bureau and Council for Disabled Children's Children and Young People's Health Policy Influencing Group which published a briefing setting out concerns that infants, children and young people may become invisible within Integrated Care Systems.
- Member of Disabled Children's Partnership, a major coalition of over 70 organisations, including BACD, campaigning for improved health and social care for disabled children, young people and their families.
- Supported Children at the Table, a coalition of children's charities, facilitated by Action for Children, Barnardo's, National Children's Bureau, NSPCC, and The Children's Society.
- BACD continues to support #SENDInTheSpecialists a coalition of over 130 charities, royal colleges, professional bodies, and professional associations calling for investment in the specialist workforce of children and young people.

RESEARCH:

The Strategic Research Group continues to lead national research into childhood disability

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued For the year ended 31 August 2024

BACD-Castang Fellowship:

Round 3 of the BACD-Castang Fellowship, funded through the BACD-Castang Neurodisability Research Programme was offered in summer 2024. The Fellowships aim to identify, support, and develop childhood neurodisability research leaders and are available to candidates from a relevant professional discipline. The Fellowships included financial support up to the value of £1,000 for each successful candidate, used to support candidates' standard class travel to Fellowship events, entry to the 2024 BACD Annual Scientific Meeting (ASM), and accommodation and subsistence for the events and Annual Meeting. 10 Fellows were successful in their applications.

BACD-James Lind Alliance Priority Setting Partnership (PSP) for Childhood Disability:

The National Institute for Health Research (NIHR) NIHR continues to fund studies arising from the top 10 priorities in childhood disability research. The following studies addressing the PSP priorities are ongoing:

- Clinical effectiveness of a child-specific dynamic stretching exercise programme, compared to usual care, for ambulant children with spastic cerebral palsy - the SPELL trial (start Jan 2023)
- Clinical effectiveness of an adolescent-specific strengthening programme, compared to usual care, for ambulant adolescents with spastic cerebral palsy - the ROBUST trial (start Jan 2023)
- Intensive Interaction for children and young people with profound and multiple learning disabilities: INTERACT trial (start Mar 2023)
- The EPICC-ID study was published in January 2024 and looked at the clinical and cost-effectiveness of an adapted intervention for preschoolers with moderate to severe intellectual disabilities displaying behaviours that challenge, and addressed the 14th BACD childhood disability research priority.

Opportunities for career development fellowships webinar:

This one-hour webinar focused on the new NIHR career development fellowship schemes on offer and covered the range of opportunities available and BACD support for those applying.

MEMBERSHIP

As of 31 August 2024 there were 556 members (+58 from 1 September 2023):

- Medical Drs (not in training, e.g. Consultants, SAS) - 351
- Drs in Training (e.g. ST1-8) 102
- Non-Medical Practitioners (Therapists, Nurses, etc.) - 118
- Retired - 6
- Undergraduate students/Foundation Doctors (free membership) - 8
- Team Membership (8 teams comprising 45 members)

Members are eligible to subscribe at a reduced rate to the journal Developmental Medicine and Child Neurology (DMCN) (published by Wiley). During the year 6 members took advantage of this offer.

FINANCIAL REVIEW

Financial review:

The financial performance of the charity is comprehensively disclosed in the attached financial statements.

The Trustees have noted the continued reliance on the surplus from the ASM to fund its activities, as well as membership fee income.

Reserves

Reserves policy

The trustees have examined the Academy's requirements for free reserves in the light of predominant risks to the Academy - loss of income through reduced membership numbers and reduced numbers at the annual scientific meeting. The Academy is committed to a reserves policy of one year's expenditure to be available.

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued For the year ended 31 August 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

STRUCTURE, GOVERNANCE AND MANAGEMENT

The British Academy of Childhood Disability (BACD) was established as a Charitable Incorporated Organisation on 9 April 2018 and is managed by the Board of Trustees. The charity registration number is 1177868.

Organisational structure and management

BACD is managed by an Executive Committee (EC) which comprises of the Trustees, elected officers with portfolios, and representatives from other related professional organisations. The EC is responsible for the day to day decisions of BACD and works closely with the Administrator to implement the day to day decisions and strategic direction, in particular:

- controlling the administration of the charity;
- agreeing the strategic aims, objectives and direction of the charity;
- ensuring that there is identification of risks and management of those risks; and
- ensuring that the income of the charity is applied for the purposes as set out in its governing document

The day-to-day management of BACD is performed by the Administrator.

Trustees and officers with a portfolio are elected via open recruitment from among the membership. A regional coordinator exists for each of the old NHS Regions to represent the views of members throughout the country. This corresponds to the area covered by the Royal College of Paediatric and Child Health (RCPCH) Regional Advisers and Council Representatives. Coordinators are elected for a period of four years by members in the relating region. A job description has been produced for members of the Executive Committee and the Regional Coordinators, which specifies the knowledge, skills and attributes needed by the members.

The EC meets four times per year. Also in attendance are the BACD regional representatives, representatives from external organisations representing the multi-disciplinary team working with disabled children and young people, and representatives from disabled children's charities:

- Association for Child and Adolescent Mental Health
- Association of Paediatric Chartered Physiotherapists
- British Association for Community Child Health
- Contact
- Council for Disabled Children
- National Network of Parent Carer Forums
- Royal College of General Practitioners
- Royal College of Nursing
- Royal College of Occupational Therapists
- Royal College of Paediatrics and Child Health
- Royal College of Psychiatrists (Child Faculty)
- Royal College of Speech and Language Therapists

Administrative work is centred on the Academy's registered office at 5 Theobalds Road, London WC1X 8SH, where there was one part-time salaried employee at the end August 2024. The Academy benefits from a great deal of voluntary work by its members in the organisation of meetings, service on committees and panels and many other activities.

Risk assessment and management:

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees regularly review the risks to which BACD is exposed, particularly activity, operational and financial risks and to ensure procedures and reporting regimes to manage and reduce any identified risks are in place.

The prime risk to which BACD is exposed continues to be financial. Income streams remain focused on membership fees and the annual scientific meeting. BACD is conscious of the cost of living crisis and is committed to keeping such fees as low as feasibly possible; however restrictions on study leave budgets are having an impact with fewer registrations where fees are in place. The Academy also benefits greatly by the voluntary work of its members in the organisation of meetings, service on committees and panels and many other activities, which are currently being impacted by members having less time available for such activities due to clinical commitments.

BACD no longer has a dedicated office at the RCPCH building but instead has a hot-desk arrangement which has further reduced rental costs

The Trustees are satisfied that the current level of reserves is adequate to meet both unforeseen contingencies and the costs of planned activities for the future.

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Report of the Trustees Continued
For the year ended 31 August 2024

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	BRITISH ACADEMY OF CHILDHOOD DISABILITY
Charity registration number	1177868
Company registration number	CE013742
Principal address	5-11 Theobalds Road London WC1X 8SH

Trustees

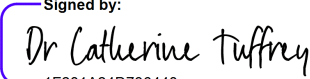
The trustees and officers serving during the year and since the year end were as follows:

Dr Belinda Crowe
Dr Catherine Tuffrey
Dr Antonia Wolff

Independent examiner

Beach Accountants Limited
Chartered Certified Accountants
10 Blue Sky Way
Monkton Business Park South
South Tyneside
NE31 2EQ

Approved by the Board of Trustees and signed on its behalf by

Signed by:

.....4F281A24D736448.....
Dr Catherine Tuffrey

06 May 2025

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Independent Examiners Report to the Trustees
For the year ended 31 August 2024

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 August 2024.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

DocuSigned by:

Gavin Spencer

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Beach Accountants Limited
Chartered Certified Accountants
10 Blue Sky Way
Monkton Business Park South
South Tyneside
NE31 2EQ

06 May 2025

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 August 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
Income and endowments from:					
Donations and legacies	2	2,486	39,500	41,986	4,342
Charitable activities	3	71,477	-	71,477	55,360
Investments	4	251	-	251	272
Other income	5	7,356	-	7,356	1,429
Total		81,570	39,500	121,070	61,403
Expenditure on:					
Raising funds	6	(40,992)	(16,527)	(57,519)	(61,825)
Charitable activities	7	(17,779)	-	(17,779)	(17,193)
Total		(58,771)	(16,527)	(75,298)	(79,018)
Transfers between funds		3	(3)	-	-
Net movement in funds		22,802	22,970	45,772	(17,615)
Reconciliation of funds					
Total funds brought forward		113,199	1,500	114,699	132,314
Total funds carried forward		136,001	24,470	160,471	114,699

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Statement of Financial Position
As at 31 August 2024

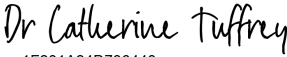
	Notes	2024 £	2023 £
Current assets			
Debtors	13	1,209	283
Cash at bank and in hand		168,977	124,388
		170,186	124,671
Creditors: amounts falling due within one year	14	(9,715)	(9,972)
Net current assets		160,471	114,699
Total assets less current liabilities		160,471	114,699
Net assets		160,471	114,699
The funds of the charity			
Restricted income funds	15	24,470	1,500
Unrestricted income funds	15	136,001	113,199
Total funds		160,471	114,699

For the year ended 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Signed by:



Dr Catherine Tuffrey
Trustee

06 May 2025

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BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements
For the year ended 31 August 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

BRITISH ACADEMY OF CHILDHOOD DISABILITY meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The Trustees have assessed the financial viability of the Charity and have concluded that there is no reason why the Charity will not continue operating for at least 12 months following the year ending 31st August 2024 . For this reason the financial accounts have been prepared on a going concern basis.

Funds

Unrestricted funds are incoming resources receivable or generated for the furtherance of the objectives of the Charity without a specified purpose and are available as general funds. Resources expended which meet these criteria are charged to the funds, together with a fair allocation of staff and support costs. Restricted funds are used for the specific purposes laid down by the donor or sponsor. Resources expended which meet these criteria are charged to the funds.

Debtors

Debtors are recognised at the settlement amount due after allowing for any discounts and as per the terms agreed. Prepayments are valued at the amounts prepaid for services and accrued income are valued at the amounts due per terms agreed and there is certainty of receipt.

Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any discounts.

Cash at bank and in hand

Cash at bank and cash in hand includes bank balance kept in current and deposit accounts.

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
Donations received	2,486	-	2,486	4,342
Grants received	-	39,500	39,500	-
	<u>2,486</u>	<u>39,500</u>	<u>41,986</u>	<u>4,342</u>

Included in the above is a £35,000 Castang grant, which as been recognised through restricted funds. Please see movement in funds notes for additional breakdown.

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2024

3. Income from charitable activities

	2024	2023
	£	£
Unrestricted funds		
<i>Memberships</i>		
Membership	31,466	29,149
<i>DMCN</i>		
Income from charitable activities	319	-
<i>ASM</i>		
ASM 2020	39,253	25,720
<i>External</i>		
External Income	439	491
	71,477	55,360

4. Investment income

	2024	2023
	£	£
Unrestricted funds		
Bank interest receivable	251	272
	251	272

5. Other income

	2024	2023
	£	£
Unrestricted funds		
Trainees	1,657	1,329
Advertising	-	100
Study day	5,699	-
	7,356	1,429

6. Expenditure on generating donations and legacies

	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
Grants receivable	-	16,527	16,527	30,000
Support costs	40,992	-	40,992	31,825
	40,992	16,527	57,519	61,825

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2024

7. Costs of charitable activities by activity type

	2024	2023
	£	£
Activities undertaken directly		
Memberships	227	302
DMCN	847	886
ASM	14,593	13,311
Weigh to go	45	2,566
Exec/RR	1,256	-
SRG	711	28
Newsletter	100	100
	17,779	17,193

8. Analysis of support costs

	2024	2023
	£	£
Management		
Staff costs - wages & salaries	33,676	24,945
IT		
Website	2,042	1,703
Governance costs		
Accountancy fees	996	948
Bank charges	1,152	1,105
Operating lease rentals - rent & rates	3,125	3,125
Subscriptions	227	302
	5,500	5,480
	41,218	32,128

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2024

9. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Accountancy fees	996	948
Operating lease charges - other	3,125	3,125

10. Staff costs and emoluments

Total staff costs for the year ended 31 August 2024 were:

	2024	2023
	£	£
Salaries and wages	33,676	24,945
	33,676	24,945

	2024	2023
Admin	1	1
	1	1

11. Trustee remuneration and related party transactions

The only disclosable related party transactions in the year were expense reimbursements to C Tuffrey totalling £181.25 for N Exec meetings.

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2024

12. Comparative for the Statement of Financial Activities

	Unrestricted funds £	Restricted funds £	2023 £
Income and endowments from:			
Donations and legacies	4,342	-	4,342
Charitable activities	55,360	-	55,360
Investments	272	-	272
Other income	1,429	-	1,429
Total	61,403	-	61,403
Expenditure on:			
Raising funds	(26,648)	(30,000)	(56,648)
Charitable activities	(17,193)	-	(17,193)
Total	(43,841)	(30,000)	(73,841)
Net income/expenditure	17,562	(30,000)	(12,438)
Reconciliation of funds			
Total funds brought forward	100,814	31,500	132,314
Total funds carried forward	118,376	1,500	119,876

13. Debtors

	2024 £	2023 £
Amounts due within one year:		
Trade debtors	1,026	100
Prepayments and accrued income	113	113
Other debtors	70	70
	1,209	283

Included within trade debtor is claim for gift aid of £861, which was paid just after the year end.

14. Creditors: amounts falling due within one year

	2024 £	2023 £
Other creditors	8,419	9,024
Accruals and deferred income	1,296	948
	9,715	9,972

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2024

15. Movement in funds

Unrestricted Funds

	Balance at 01/09/2023	Incoming resources	Outgoing resources	Transfers	Balance at 31/08/2024
	£	£	£	£	£
<i>General</i>					
General	113,199	81,570	(58,771)	3	136,001
	<u>113,199</u>	<u>81,570</u>	<u>(58,771)</u>	<u>3</u>	<u>136,001</u>

Unrestricted Funds - Previous year

	Balance at 01/09/2022	Incoming resources	Outgoing resources	Transfers	Balance at 31/08/2023
	£	£	£	£	£
<i>General</i>					
General	100,814	61,403	(49,018)	-	113,199
	<u>100,814</u>	<u>61,403</u>	<u>(49,018)</u>	<u>-</u>	<u>113,199</u>

Restricted Funds

	Balance at 01/09/2023	Incoming resources	Outgoing resources	Transfers	Balance at 31/08/2024
	£	£	£	£	£
Castang fund	-	35,000	(10,530)	-	24,470
Polani fund	1,500	4,500	(5,997)	(3)	-
	<u>1,500</u>	<u>39,500</u>	<u>(16,527)</u>	<u>(3)</u>	<u>24,470</u>

Restricted Funds - Previous year

	Balance at 01/09/2022	Incoming resources	Outgoing resources	Transfers	Balance at 31/08/2023
	£	£	£	£	£
Polani fund	31,500	-	(30,000)	-	1,500
	<u>31,500</u>	<u>-</u>	<u>(30,000)</u>	<u>-</u>	<u>1,500</u>

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2024

16. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	136,001	136,001
Restricted funds		
Castang fund	24,470	24,470
	160,471	160,471
Previous year		
	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	113,199	113,199
Restricted funds		
Polani fund	1,500	1,500
	114,699	114,699

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Detailed Statement of Financial Activities
For the year ended 31 August 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	2,486	4,342
Grants receivable	39,500	-
	41,986	4,342
Charitable activities		
Income from charitable activities (Memberships)	31,466	29,149
Income from charitable activities (DMCN)	319	-
Income from charitable activities (ASM)	39,253	25,720
Income from charitable activities (External)	439	491
	71,477	55,360
Investments		
Bank interest receivable	251	272
	251	272
Other income		
Trainees	1,657	1,329
Advertising	-	100
Study day	5,699	-
	7,356	1,429
Total incoming resources	121,070	61,403
EXPENDITURE		
Raising donations and legacies		
Grants receivable	(16,527)	(30,000)
	(16,527)	(30,000)
Charitable activities		
Cost of direct charitable activity (DMCN)	(847)	(886)
Cost of direct charitable activity (ASM)	(14,593)	(13,311)
Cost of direct charitable activity (Weigh to go)	(45)	(2,566)
Cost of direct charitable activity (Exec/RR)	(1,256)	-
Cost of direct charitable activity (SRG)	(711)	(28)
Cost of direct charitable activity (Newsletter)	(100)	(100)
	(17,552)	(16,891)
SUPPORT COSTS		
Management		
Management	(33,676)	(24,945)
	(33,676)	(24,945)
IT		
IT	(2,042)	(1,703)
	(2,042)	(1,703)
Governance costs		
Governance costs	(5,274)	(5,177)
Governance costs (Memberships)	(227)	(302)

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Detailed Statement of Financial Activities Continued
For the year ended 31 August 2024

	(5,501)	(5,479)
Total resources expended	(75,298)	(79,018)
Net Income	45,772	(17,615)

Accounts

Charity number: 1177868

(England and Wales)

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 August 2023

BRITISH ACADEMY OF CHILDHOOD DISABILITY

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For the year ended 31 August 2023

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BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees

For the year ended 31 August 2023

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 August 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

Chair's report

Chair's report

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Trustees' report and the accounts in accordance with Charities Act 2011 and United Kingdom Generally Accepted Accounting Practice.

The Charities Act 2011 requires the Trustees to prepare accounts for each financial year which give a true and fair view of its financial activities during the year and of its financial position at the end of the year. In presenting those accounts, they are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP FRS 102;
- make judgements and estimates that are reasonable and prudent;
- follow applicable UK accounting standards and the Charities SORP FRS 102, disclosing and explaining any departures in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to do so.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Act 2011 and with the requirements of the Statement of Recommended Practice Accounting and Reporting by Charities: statement of recommended practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)

(effective 1 January 2015) - Charities SORP FRS102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102). They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities besides the above responsibilities.

This report was approved by the trustees on 19th April 2024

OBJECTIVES AND ACTIVITIES**Objectives and aims**

Charitable objectives:

The objects of the charitable incorporated organisation (CIO) are the preservation and protection of good health of children with disability for the public benefit by:

- Encouraging and supporting research for the public benefit, publishing and disseminating the useful results thereof, in child development and disability
- Working to improve health services for children with disability and their families
- Providing a forum for all professional disciplines, agencies and professional bodies involved in childhood disability
- Providing technical advice to national government and local authorities and representing child health on committees
- Considering matters relating to child development and disability and providing training and teaching for those involved with children with disability

Charitable activities:

BACD provides a forum for those working in childhood disability. We host committee and educational meetings, develop teaching, training and educational materials and support the strategic research group. BACD works closely with voluntary and other organisations, provides technical advice to inform policy and guidance and works to improve the health of children, young people and their families.

Public benefit:

In exercising their duty, the Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and aims, and in planning future activities for the year.

To achieve this our objectives are to offer support, information and training to our membership, to work constructively and in partnership with other agencies and organisations to continually improve health services for children and young people, and to improve the health of all children by advocating for the needs of the most disadvantaged.

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued For the year ended 31 August 2023

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Summary of activities, achievements and performance

Key activities and achievements throughout the year include:

COMMUNICATIONS

Communication with members continues to be via the quarterly BACD Newsletter, which features articles of relevance to the membership. In 2022/23 newsletters had the following themes: Technology (November 2022); Mental Health & Wellbeing (January 2023); Eating, Drinking & Swallowing (April 2023); and Learning Disability (July 2023)

Members receive a monthly email bulletin with up to date information and links to important documents and guidance;

The BACD website www.bacdis.org.uk is updated regularly with news, information and resources;

BACD has two active Twitter accounts @BACDtweets and @BACDTrainees

NATIONAL AUDIT WEIGH TO GO!

Weigh to Go! is a BACD initiative raising awareness of the need to weigh and measure all children and young people regularly, including those who are vulnerable, physically disabled, and neurodevelopmentally diverse, to ensure: they get the right amount of medication and that they are healthy and growing well.

The launch of Weigh to Go! took place in October 2023 to give an overview of the initiative, why is it important, and called for the recruitment of Weigh to Go! champions in each healthcare provider in the UK to commit to ensure all children and young people are weighed and measured regularly and to take part in the first national audit in January 2023. The audit showed that five years since the NCEPOD recommendations (growth monitoring for all disabled children, and appropriate resources for healthcare facilities), recording growth for CYP at each clinical encounter is still not universal, and there remain healthcare resource challenges (time, staff training, equipment and appropriate charts).

POSTGRADUATE EDUCATION & TRAINING:

Annual Scientific Meeting:

Learning Disability held in Sheffield on 22 June 2023

- 178 participants attended the Annual Scientific Meeting
- 35 abstracts were received and 23 were selected for poster presentation. Dr Sally Payne won the Mac Keith Press Best Poster Prize for 'Development of quality standards for community children's occupational therapy services'.

Trainees Annual Meeting:

Empowerment and Enablement: Promoting Meaningful Participation in Children and Young People with Neurodisability held online on 3 November 2022

- Aimed at paediatric neurodisability GRID trainees but open to any professional working with disabled children and young people
- 46 delegates registered

Online Regional Meeting:

Transition: moving towards positive change held 12 May 2023

- This meeting focused on positive initiatives to improve transition and adult care provision, case examples which have positive outcomes, and how we can best enable and empower young adults and their families.
- Free for members to attend. 105 delegates (74% members).

Paediatric Disability Distance Learning:

Through a partnership with Sheffield Children's NHS Foundation Trust, BACD endorses and supports the Paediatric Disability Distance Learning (PDDL) Courses and Diploma in paediatric neurodisability. BACD members receive a discount on fees.

The Neurodisability Community (TNC)

BACD provides administrative support to The Neurodisability Community, which provides free educational webinars for professionals working in paediatric neurodisability and community child health. Sessions held:

- Puberty and interventions for independence
- Nutrition in Children with Neurodisability
- Hemiplegia and Perinatal Stroke: Assessment and Rehab
- UL spasticity interventions
- Motor disorders and OT interventions

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued For the year ended 31 August 2023

- Avoidant/Restrictive Food Intake Disorder (ARFID)
- Child and Young Person Epilepsy Concerns Checklist (CHECC)

POLICY & ADVOCACY

BACD was a stakeholder in the following National Institute for Health and Care Excellence (NICE) consultations:

- Head injury: assessment and early management
- Epilepsies in children, young people and adults (update) quality standard

BACD representation at the Learning Disability senate and RCPCH Epilepsy Board Programme.

Disabled Children's Partnership is a major coalition of over 70 organisations, including BACD, campaigning for improved health and social care for disabled children, young people and their families:

- Failed and Forgotten report, which reveals how education, health and social services are failing in their duty of care for disabled children.
- The Loneliest Summer report published in conjunction with Contact highlights the issues parents face trying to find holiday clubs for their disabled children.

National Children's Bureau and Council for Disabled Children

BACD is one of 70+ members of the National Children's Bureau and Council for Disabled Children's Children and Young People's Health Policy Influencing Group which published a briefing setting out concerns that infants, children and young people may become invisible within Integrated Care Systems.

BACD joined a letter from Scope, Age UK, Energy Action Scotland, Fair By Design and National Energy Action asking the Government to provide discounted energy bills for those with higher use.

BACD joined #SENDInTheSpecialists a coalition of over 130 charities, royal colleges, professional bodies, and professional associations calling for investment in the specialist workforce of children and young people.

RESEARCH

The Strategic Research Group continues to lead national research into childhood disability:

BACD-RCPCH Polani Award administered by BACD and funded by the Royal College of Paediatrics & Child Health, the Polani Award supports research and innovation in UK paediatric neurodisability. The 2023 award was not awarded.

The BACD-James Lind Alliance Priority Setting Partnership (PSP) for Childhood Disability continues to see funding from National Institute for Health Research (NIHR) for the top 10 priorities. The following studies addressing the PSP priorities were funded:

- Clinical effectiveness of a child-specific dynamic stretching exercise programme, compared to usual care, for ambulant children with spastic cerebral palsy - the SPELL trial (start Jan 2023)
- Clinical effectiveness of an adolescent-specific strengthening programme, compared to usual care, for ambulant adolescents with spastic cerebral palsy - the ROBUST trial (start Jan 2023)
- Intensive Interaction for children and young people with profound and multiple learning disabilities: INTERACT trial (start Mar 2023)

MEMBERSHIP

As of 31 August 2023, there were 556 members (+58 from 1 September 2022):

- Medical Drs (not in training, e.g. Consultants, SAS) - 326 (+26)
- Trainee Drs (e.g. ST1-8) 87 (+7)
- Non-Medical Practitioners (Therapists, Nurses, etc.) - 111 (+1)
- Retired - 3
- Undergraduate students/Foundation Doctors (free membership) - 4
- Team Membership (5 teams comprising 25 members)

Members are eligible to subscribe at a reduced rate to the journal Developmental Medicine and Child Neurology (DMCN) (published by Wiley). During the year 7 members took advantage of this offer.

FINANCIAL REVIEW

The financial performance of the charity is comprehensively disclosed in the attached financial statements.

The Trustees have noted the continued reliance on the surplus from the ASM to fund its activities, as well as membership fee income.

It should be noted this year that the accounts show a net expenditure position of (£17,615) this is primarily due to a grant payment of £30,000 in the year, without this we would be in a net income position of £12,385.

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued
For the year ended 31 August 2023

Reserves

Reserves policy

The trustees have examined the Academy's requirements for free reserves in the light of predominant risks to the Academy - loss of income through reduced membership numbers and reduced numbers at the annual scientific meeting. The Academy is committed to a reserves policy of one year's expenditure to be available.

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued For the year ended 31 August 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

STRUCTURE, GOVERNANCE AND MANAGEMENT

The British Academy of Childhood Disability (BACD) was established as a Charitable Incorporated Organisation on 9 April 2018 and is managed by the Board of Trustees. The charity registration number is 1177868.

Organisational structure and management:

BACD is managed by an Executive Committee (EC) which comprises of the Trustees, elected officers with portfolios, and representatives from other related professional organisations. The EC is responsible for the day to day decisions of BACD and works closely with the Administrator to implement the day to day decisions and strategic direction, in particular:

- controlling the administration of the charity;
- agreeing the strategic aims, objectives and direction of the charity;
- ensuring that there is identification of risks and management of those risks; and
- ensuring that the income of the charity is applied for the purposes as set out in its governing document

The day-to-day management of BACD is performed by the Administrator:

Trustees and officers with a portfolio are elected via open recruitment from among the membership. A regional coordinator exists for each of the old NHS Regions to represent the views of members throughout the country. This corresponds to the area covered by the Royal College of Paediatric and Child Health (RCPCH) Regional Advisers and Council Representatives. Coordinators are elected for a period of four years by members in the relating region. A job description has been produced for members of the Executive Committee and the Regional Coordinators, which specifies the knowledge, skills and attributes needed by the members.

The EC meets four times per year. Also in attendance are the BACD regional representatives, representatives from external organisations representing the multi-disciplinary team working with disabled children and young people, and representatives from disabled children's charities:

- Association for Child and Adolescent Mental Health
- Association of Paediatric Chartered Physiotherapists
- British Association for Community Child Health
- CoLab Partnership
- Contact
- Council for Disabled Children
- National Network of Parent Carer Forums
- Royal College of General Practitioners
- Royal College of Nursing
- Royal College of Occupational Therapists
- Royal College of Paediatrics and Child Health
- Royal College of Psychiatrists (Child Faculty)
- Royal College of Speech and Language Therapists

Administrative work is centred on the Academy's registered office at 5 Theobalds Road, London WC1X 8SH, where there was one part-time salaried employee at the end August 2023. The Academy benefits from a great deal of voluntary work by its members in the organisation of meetings, service on committees and panels and many other activities.

Risk assessment and management:

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees regularly review the risks to which BACD is exposed, particularly activity, operational and financial risks and to ensure procedures and reporting regimes to manage and reduce any identified risks are in place.

The prime risk to which BACD is exposed continues to be financial. Income streams remain focused on membership fees and the annual scientific meeting. BACD is conscious of the cost of living crisis and is committed to keeping such fees as low as feasibly possible; however restrictions on study leave budgets are having an impact with fewer registrations where fees are in place. The Academy also benefits greatly by the voluntary work of its members in the organisation of meetings, service on committees and panels and many other activities, which are currently being impacted by members having less time available for such activities due to clinical commitments.

BACD no longer has a dedicated office at the RCPCH building but instead has a hot-desk arrangement which has further reduced rental costs

The Trustees are satisfied that the current level of reserves is adequate to meet both unforeseen contingencies and the costs of planned activities for the future.

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued
For the year ended 31 August 2023

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	BRITISH ACADEMY OF CHILDHOOD DISABILITY
Charity registration number	1177868
Principal address	5-11 Theobalds Road London WC1X 8SH

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Dr Jill Edith Cadwgan MBCHB PGCERT CLIN ED
(Resigned: 31 December 2022)
Dr Antonia Wolff
Dr Man Leung Ko
(Resigned: 24 October 2022)
Dr Chinwe Ljeoma Osuchukwu
(Resigned: 23 March 2023)
Dr Belinda Crowe
Dr Catherine Tuffrey
(Appointed: 23 March 2023)

Independent examiner	Beach Accountants Limited Chartered Certified Accountants 10 Blue Sky Way Monkton Business Park South South Tyneside NE31 2EQ
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Approved by the Board of Trustees and signed on its behalf by

DocuSigned by:

D733B916FF51441.....
Dr Catherine Tuffrey

19 April 2024

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Independent Examiners Report to the Trustees
For the year ended 31 August 2023

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 August 2023.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

DocuSigned by:

Gavin Spencer

Beach Accountants Limited

Chartered Certified Accountants

10 Blue Sky Way

Monkton Business Park South

South Tyneside

NE31 2EQ

19 April 2024

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 August 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 £	2022 £
Income and endowments from:					
Donations and legacies	2	4,342	-	4,342	24,742
Charitable activities	3	55,360	-	55,360	40,205
Investments	4	272	-	272	14
Other income	5	1,429	-	1,429	1,307
Total		61,403	-	61,403	66,268
Expenditure on:					
Raising funds	6	(31,825)	(30,000)	(61,825)	(26,430)
Charitable activities	7/8	(17,193)	-	(17,193)	(2,071)
Total		(49,018)	(30,000)	(79,018)	(28,501)
Net income/expenditure		12,385	(30,000)	(17,615)	37,767
Reconciliation of funds					
Total funds brought forward		100,814	31,500	132,314	94,547
Total funds carried forward		113,199	1,500	114,699	132,314

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Statement of Financial Position
As at 31 August 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	14	283	204
Cash at bank and in hand		124,388	137,152
		124,671	137,356
Creditors: amounts falling due within one year	15	(9,972)	(5,042)
Net current assets		114,699	132,314
Total assets less current liabilities		114,699	132,314
Net assets		114,699	132,314
The funds of the charity			
Restricted income funds	16	1,500	31,500
Unrestricted income funds	16	113,199	100,814
Total funds		114,699	132,314

For the year ended 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

DocuSigned by:

Dr Catherine Tuffrey

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Dr Catherine Tuffrey

Trustee

19 April 2024

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Notes to the Financial Statements
For the year ended 31 August 2023**1. Accounting Policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

BRITISH ACADEMY OF CHILDHOOD DISABILITY meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The Trustees have assessed the financial viability of the Charity and have concluded that there is no reason why the Charity will not continue operating for at least 12 months following the year ending 31st August 2023. For this reason the financial accounts have been prepared on a going concern basis.

Funds

Unrestricted funds are incoming resources receivable or generated for the furtherance of the objectives of the Charity without a specified purpose and are available as general funds. Resources expended which meet these criteria are charged to the funds, together with a fair allocation of staff and support costs. Restricted funds are used for the specific purposes laid down by the donor or sponsor. Resources expended which meet these criteria are charged to the funds.

Debtors

Debtors are recognised at the settlement amount due after allowing for any discounts and as per the terms agreed. Prepayments are valued at the amounts prepaid for services and accrued income are valued at the amounts due per terms agreed and there is certainty of receipt.

Creditors

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any discounts.

Cash at bank and in hand

Cash at bank and cash in hand includes bank balance kept in current and deposit accounts.

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	4,342	2,242
Grants received	-	22,500
	4,342	24,742

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2023

3. Income from charitable activities

	2023	2022
	£	£
Unrestricted funds		
<i>Memberships</i>		
Membership	29,149	25,982
<i>DMCN</i>		
Income from charitable activities	-	635
<i>ASM</i>		
ASM	25,720	11,839
<i>External</i>		
External Income	491	1,749
	55,360	40,205

4. Investment income

	2023	2022
	£	£
Unrestricted funds		
Bank interest receivable	272	14
	272	14

5. Other income

	2023	2022
	£	£
Unrestricted funds		
Trainees	1,329	1,307
Advertising	100	-
	1,429	1,307

6. Expenditure on generating donations and legacies

	Unrestricted funds	Restricted funds	2023	2022
	£	£	£	£
Grants receivable	-	30,000	30,000	-
Support costs	31,825	-	31,825	26,430
	31,825	30,000	61,825	26,430

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2023

7. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
DMCN	886	958
ASM	13,311	-
Weigh to go	2,566	-
Castang fellows	-	225
SRG	28	654
Newsletter	100	100
Support costs	302	134
	17,193	2,071

8. Costs of charitable activities by activity type

	2023	2022
	£	£
Activities undertaken directly		
Memberships	302	134
DMCN	886	958
ASM	13,311	-
Weigh to go	2,566	-
Castang fellows	-	225
SRG	28	654
Newsletter	100	100
	17,193	2,071

9. Analysis of support costs

	2023	2022
	£	£
Management	24,945	20,967
IT	1,703	1,446
Governance costs	5,480	4,150
	32,128	26,563

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2023

10. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Accountancy fees	948	816
Operating lease charges - other	3,125	3,200
	<u>3,125</u>	<u>3,200</u>

11. Staff costs and emoluments

Total staff costs for the year ended 31 August 2023 were:

	2023	2022
	£	£
Salaries and wages	24,945	20,967
	<u>24,945</u>	<u>20,967</u>

	2023	2022
Admin	1	1
	<u>1</u>	<u>1</u>

12. Trustee remuneration and related party transactions

There are no disclosable related party transactions in the year.

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2023

13. Comparative for the Statement of Financial Activities

	Unrestricted funds £	Restricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2,242	22,500	24,742
Charitable activities	40,205	-	40,205
Investments	14	-	14
Other income	1,307	-	1,307
Total	43,768	22,500	66,268
Expenditure on:			
Raising funds	(22,413)	-	(22,413)
Charitable activities	(2,071)	-	(2,071)
Total	(24,484)	-	(24,484)
Net income	19,284	22,500	41,784
Reconciliation of funds			
Total funds brought forward	85,547	9,000	94,547
Total funds carried forward	104,831	31,500	136,331

14. Debtors

	2023 £	2022 £
Amounts due within one year:		
Trade debtors	100	-
Prepayments and accrued income	113	134
Other debtors	70	70
	283	204

15. Creditors: amounts falling due within one year

	2023 £	2022 £
Other creditors	9,024	4,226
Accruals and deferred income	948	816
	9,972	5,042

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Notes to the Financial Statements Continued

For the year ended 31 August 2023

16. Movement in funds

Unrestricted Funds

	Balance at 01/09/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2023 £
<i>General</i>				
General	100,814	61,403	(49,018)	113,199
	<u>100,814</u>	<u>61,403</u>	<u>(49,018)</u>	<u>113,199</u>

Unrestricted Funds - Previous year

	Balance at 01/09/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2022 £
<i>General</i>				
General	85,547	43,768	(28,501)	100,814
	<u>85,547</u>	<u>43,768</u>	<u>(28,501)</u>	<u>100,814</u>

Restricted Funds

	Balance at 01/09/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2023 £
Polani fund	31,500	-	(30,000)	1,500
	<u>31,500</u>	<u>-</u>	<u>(30,000)</u>	<u>1,500</u>

Restricted Funds - Previous year

	Balance at 01/09/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/08/2022 £
Polani fund	9,000	22,500	-	31,500
	<u>9,000</u>	<u>22,500</u>	<u>-</u>	<u>31,500</u>

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2023

17. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	113,199	113,199
Restricted funds		
Polani fund	1,500	1,500
	114,699	114,699
Previous year		
	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	100,814	100,814
Restricted funds		
Polani fund	31,500	31,500
	132,314	132,314

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Detailed Statement of Financial Activities
For the year ended 31 August 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	4,342	2,242
Grants receivable	-	22,500
	4,342	24,742
Charitable activities		
Income from charitable activities (Memberships)	29,149	25,982
Income from charitable activities (DMCN)	-	635
Income from charitable activities (ASM)	25,720	11,839
Income from charitable activities (External)	491	1,749
	55,360	40,205
Investments		
Bank interest receivable	272	14
	272	14
Other income		
Trainees	1,329	1,307
Advertising	100	-
	1,429	1,307
Total incoming resources	61,403	66,268
EXPENDITURE		
Raising donations and legacies		
Grants receivable	(30,000)	-
	(30,000)	-
Charitable activities		
Cost of direct charitable activity (DMCN)	(886)	(958)
Cost of direct charitable activity (ASM)	(13,311)	-
Cost of direct charitable activity (Weigh to go)	(2,566)	-
Cost of direct charitable activity (Castang fellows)	-	(225)
Cost of direct charitable activity (SRG)	(28)	(654)
Cost of direct charitable activity (Newsletter)	(100)	(100)
	(16,891)	(1,937)
SUPPORT COSTS		
Management		
Management	(24,945)	(20,967)
	(24,945)	(20,967)
IT		
IT	(1,703)	(1,446)
	(1,703)	(1,446)
Governance costs		
Governance costs	(5,177)	(4,017)
Governance costs (Memberships)	(302)	(134)
	(5,479)	(4,151)

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Detailed Statement of Financial Activities Continued
For the year ended 31 August 2023

Total resources expended	(79,018)	(28,501)
Net Expenditure	(17,615)	37,767

Accounts

Charity number: 1177868

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 August 2022

BRITISH ACADEMY OF CHILDHOOD DISABILITY
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For the year ended 31 August 2022

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Statement of Financial Activities	8
Statement of Financial Position	9
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BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees

For the year ended 31 August 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 August 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Objectives and charitable activities:

Charitable objects:

The objects of the CIO are the preservation and protection of good health of children with disability for the public benefit by:

- Encouraging and supporting research for the public benefit, publishing and disseminating the useful results thereof, in child development and disability
- Working to improve health services for children with disability and their families
- Providing a forum for all professional disciplines, agencies and professional bodies involved in childhood disability
- Providing technical advice to national government and local authorities and representing child health on committees
- Considering matters relating to child development and disability and providing training and teaching for those involved with children with disability

Charitable activities:

BACD provides a forum for those working in childhood disability. We host committee and educational meetings, develop teaching, training and educational materials and support the strategic research group. BACD works closely with voluntary and other organisations, provides technical advice to inform policy and guidance and works to improve the health of children, young people and their families.

Public benefit:

In exercising their duty, the Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and aims, and in planning future activities for the year.

To achieve this our objectives are to offer support, information and training to our membership, to work constructively and in partnership with other agencies and organisations to continually improve health services for children and young people, and to improve the health of all children by advocating for the needs of the most disadvantaged.

Statement on public benefit

In exercising their duty, the Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and aims, and in planning future activities for the year.

To achieve this our objectives are to offer support, information and training to our membership, to work constructively and in partnership with other agencies and organisations to continually improve health services for children and young people, and to improve the health of all children by advocating for the needs of the most disadvantaged.

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued For the year ended 31 August 2022

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Summary of activities, achievements and performance

Key activities and achievements throughout the year include:

Communications:

- Communication with members continues to be via the quarterly BACD Newsletter, which features articles of relevance to the membership. The spring 2022 edition focused on updates in Autism; summer 2022 edition focussed on Early Intervention.
- Members receive a monthly email bulletin with up to date information and links to important documents and guidance;
- The BACD website www.bacdis.org.uk is updated regularly with news, information and resources;
- BACD has two active Twitter accounts @BACD_tweets and @BACD_Trainees

Postgraduate Education & Training:

Annual Scientific Meeting - Physical Activity and Movement held online on 17 March 2022

- 186 participants attended the Annual Scientific Meeting:

- 15 abstracts were received and 5 were selected for poster presentation.

Dr Sarah Myers and team won the Mac Keith Press Best Poster Prize for 'Care Coordination for children with a disability or developmental difficulty: empowers families & reduces the burden on staff supporting them'.

- Trainees Annual Meeting - Patient Journeys in Childhood Disability held online on 10 December 2021
Aimed at paediatric neurodisability GRID trainees but open to any professional working with disabled children and young people
42 delegates registered

- Two regional meetings were held online;

Feeding issues in children with neurodisability hosted by BACD Scotland

Respiratory management in Children and Young people with Neurodisability hosted by BACD East Midlands

- BACD and the Association of Paediatric Chartered Physiotherapists' (APCP) Respiratory Committee held a free online meeting webinar to introduce the Consensus Statement on Prevention and management of respiratory disease in young people with cerebral palsy.

- Through a partnership with Sheffield Children's NHS Foundation Trust, BACD endorses and supports the Paediatric Disability Distance Learning (PDDL) Courses and Diploma in paediatric neurodisability. BACD members receive a discount on fees.

- BACD provides administrative support to The Neurodisability Community, which provides free educational webinars for professionals working in paediatric neurodisability and community child health.

Policy:

BACD was a stakeholder in the following National Institute for Health and Care Excellence (NICE) consultations:

- Epilepsies in children, young people and adults

- Disabled children and young people up to 25 with severe complex needs: integrated service delivery and organisation across health, social care and education

BACD representation at the Learning Disability senate and RCPCH Epilepsy Board Programme

Disabled Children's Partnership is a major coalition of over 70 organisations, including BACD, campaigning for improved health and social care for disabled children, young people and their families:

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued For the year ended 31 August 2022

- Open letter to the Secretaries of State for Education and for Health and Social Care asking for urgent clarification on how un-ringfenced funding announced in the spending review would be used to meet the needs of disabled children and their families.
- #CountDisabledChildrenIn called on local councils to invest in the services that disabled children and families deserve as they set their budgets for the next year.
- #SENDABetterMessage called on the government to use its SEND reform programme to create a more just, fairer system of support for disabled children and families.
- BACD co-signed the Disabled Children's Partnership broad public letter of 50 organisations challenging some of the most concerning proposals in the SEND Green Paper.

National Children's Bureau and Council for Disabled Children:

- BACD is one of 70+ members of the National Children's Bureau and Council for Disabled Children's Children and Young People's Health Policy Influencing Group which published a briefing setting out concerns that infants, children and young people may become invisible within Integrated Care Systems.
- BACD joined over 700 organisations in the Build Back Childhood campaign demanding that the Chancellor makes a strategic investment in babies, children, young people and families at the autumn Spending Review

BACD co-signed with senior leaders from several leading disabled children's charities and organisations an open letter to Conservative leadership candidates calling for urgent financial support for families of seriously ill children

Neonatal and Paediatric Pharmacist Group (NPPG) in conjunction with BACD and the British Paediatric Neurology Association (BPNA) Position Statement on the Off label use of Chloral Hydrate in the Management of Intrusive Movement and Motor Disorders in Children and Young People. This position statement was written following the MRHA Drug Safety Update in October 2021 describing new restrictions to the use of Chloral Hydrate and Chloral Betaine. The statement helps clarify around the use of off-label use of chloral hydrate in the management of children and young people with movement disorders.

As part of Sense's Covid Inquiry campaign, calling for disabled people to be at the heart of next year's public Covid inquiry, Sense wrote a letter, jointly signed by 35 other disability organisations, including BACD, to Baroness Hallett.

BACD responded to the following Government consultations:

- Green Paper on the future of the special educational needs and disabilities (SEND) and alternative provision (AP)
- A new approach to area SEND inspections on proposed changes to the way Ofsted and the Care Quality Commission (CQC) jointly inspect local area partnerships to assess how they work together to improve the experiences and outcomes of children and young people who have special educational needs and/or disabilities (SEND)

BACD co-signed a letter calling for the National Institute for Health and Care Excellence to urgently develop a guideline to support the identification of children and young people with a learning disability so that they have the best life chances with the right information and support in place.

Research:

The Strategic Research Group continues to lead national research into childhood disability:

BACD-RCPCH Polani Award - administered by BACD and funded by the Royal College of Paediatrics & Child Health, the Polani Award supports research and innovation in UK paediatric neurodisability. The 2022 award was not awarded;

'Question Time' Webinars focusing on research in neurodisability. The recordings of these webinars are available to watch on the BACD website:

- Getting started in neurodisability research was aimed at anyone new to research and/or has little experience of research.
- Developing your neurodisability research career was aimed at those with some experience of research, e.g. undertaken a research project in the NHS or has been a site PI, and who want to do more.

The BACD-James Lind Alliance Priority Setting Partnership (PSP) for Childhood Disability continues to see funding from National

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued For the year ended 31 August 2022

Institute for Health Research (NIHR) for the top 10 priorities, and the following studies addressing the PSP priorities were published:

- Improving continence in children and young people with neurodisability: a systematic review and survey
- A pragmatic Randomised Controlled Trial of Sensory Integration Therapy versus usual care for sensory processing difficulties in Autism Spectrum Disorder in children: impact on behavioural difficulties, adaptive skills and socialisation (SenITA)
- Clinical and cost effectiveness of a parent mediated intervention to reduce challenging behaviour in pre-schoolers with moderate to severe learning disability: a randomised controlled trial

Membership:

- As of 31 August 2022, there were 524 members (up from 474 on 1 September 2021).

Medical Drs (not training, e.g. Consultants, SAS)- 300

Trainee Drs (e.g. ST1-8 or equivalent) - 80

Non- Medical Practitioners (e.g. Therapists, Nurses) - 110

Team Members - 8 teams, comprising total of 34 members

- Members are eligible to subscribe at a reduced rate to the journal Developmental Medicine and Child Neurology (DMCN) (published by Wiley). During the year 12 members took advantage of this offer.

FINANCIAL REVIEW

The financial performance of the charity is comprehensively disclosed in the attached financial statements.

The Trustees have noted the continued reliance on the surplus from the ASM to fund its activities, as well as membership fee income.

Reserves

Reserves policy

The trustees have examined the Academy's requirements for free reserves in the light of predominant risks to the Academy - loss of income through reduced membership numbers and reduced numbers at the annual scientific meeting. The Academy is committed to a reserves policy of one year's expenditure to be available.

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued For the year ended 31 August 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Structure, governance and management:

The British Academy of Childhood Disability (BACD) was established as a Charitable Incorporated Organisation on 9 April 2018 and is managed by the Board of Trustees. The charity registration number is 1177868.

Organisational structure and management:

BACD is managed by an Executive Committee (EC) which comprises of the Trustees, elected officers with portfolios, and representatives from other related professional organisations. The EC is responsible for the day to day decisions of BACD and works closely with the Administrator to implement the day to day decisions and strategic direction, in particular:

- controlling the administration of the charity;
- agreeing the strategic aims, objectives and direction of the charity;
- ensuring that there is identification of risks and management of those risks; and
- ensuring that the income of the charity is applied for the purposes as set out in its governing document

The day-to-day management of BACD is performed by the Administrator.

Trustees and officers with a portfolio are elected via open recruitment from among the membership. A regional coordinator exists for each of the old NHS Regions to represent the views of members throughout the country. This corresponds to the area covered by the Royal College of Paediatric and Child Health (RCPCH) Regional Advisers and Council Representatives. Coordinators are elected for a period of four years by members in the relating region. A job description has been produced for members of the Executive Committee and the Regional Coordinators, which specifies the knowledge, skills and attributes needed by the members.

The EC meets three times per year. Also in attendance are the BACD regional representatives, representatives from external organisations representing the multi-disciplinary team working with disabled children and young people, and representatives from disabled children's charities:

- Association for Child and Adolescent Mental Health
- Association of Paediatric Chartered Physiotherapists
- British Association for Community Child Health
- CoLab Partnership
- Contact
- Council for Disabled Children
- National Network of Parent Carer Forums
- Royal College of General Practitioners
- Royal College of Nursing
- Royal College of Occupational Therapists
- Royal College of Paediatrics and Child Health
- Royal College of Psychiatrists (Child Faculty)
- Royal College of Speech and Language Therapists

Administrative work is centred on the Academy's registered office at 5 Theobalds Road, London WC1X 8SH, where there was one part-time salaried employee at the end August 2021. The Academy benefits from a great deal of voluntary work by its members in the organisation of meetings, service on committees and panels and many other activities.

Risk assessment and management:

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees regularly review the risks to which BACD is exposed, particularly activity, operational and financial risks and to ensure procedures and reporting regimes to manage and reduce any identified risks are in place.

The prime risk to which BACD is exposed is financial. The COVID-19 pandemic has had an impact on one of the two key income streams, the annual scientific meeting. The 2022 event was planned to be an in-person event. Low registration numbers along with the continued threat of a covid outbreak meant the meeting was converted to an online event, with much lower registration fees and no exhibition income. BACD has strived to reduce expenditure where possible, e.g. committee meetings continue to be held virtually, a digital only newsletter, to counteract the reduction in income. In addition, BACD is now able to claim gift aid on membership fees providing an additional income. The online regional meetings are free to attend for BACD members and continue to provide a small income through registration fees for non-members.

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Report of the Trustees Continued
For the year ended 31 August 2022

Despite the reduction in income, with the lower expenditure taken into account, the Trustees are satisfied that the current level of reserves is adequate to meet both unforeseen contingencies and the costs of planned activities for the future.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	BRITISH ACADEMY OF CHILDHOOD DISABILITY
Charity registration number	1177868
Principal address	5-11 Theobalds Road London WC1X 8SH

Trustees

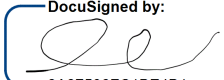
The trustees and officers serving during the year and since the year end were as follows:

Dr Jill Edith Cadwgan MBCHB PGCERT CLIN ED
Dr Ian Male MBBCH MRCP MSC
(: 31 August 2022)
Dr Gabriel Whitlingum
(: 31 August 2022)
Dr Antonia Wolff
Dr Man Leung Ko
Dr Chinwe Ljeoma Osuchukwu
(Appointed: 17 March 2022)
Dr Belinda Crowe
(Appointed: 17 March 2022)

Independent examiner

Beach Accountants Limited
Chartered Certified Accountants
10 Blue Sky Way
Monkton Business Park South
South Tyneside
NE31 2EQ

Approved by the Board of Trustees and signed on its behalf by

DocuSigned by:

.....3A87500FC1BE4B1.....

Dr Chinwe Ljeoma Osuchukwu

21 April 2023

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Independent Examiners Report to the Trustees
For the year ended 31 August 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 31 August 2022.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

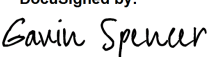
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

DocuSigned by:


.....E7789DD5DB0540C.....
Beach Accountants Limited

Chartered Certified Accountants
10 Blue Sky Way
Monkton Business Park South
South Tyneside
NE31 2EQ

21 April 2023

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Statement of Financial Activities
For the year ended 31 August 2022

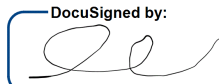
	Notes	Unrestricted funds £	Restricted funds £	2022 £	2021 £
Income and endowments from:					
Donations and legacies	2	2,242	22,500	24,742	33,301
Charitable activities	3	40,205	-	40,205	32,641
Investments	4	14	-	14	3
Other income	5	1,307	-	1,307	2,100
Total		43,768	22,500	66,268	68,045
Expenditure on:					
Raising funds	6	(26,430)	-	(26,430)	(46,870)
Charitable activities	7/8	(2,071)	-	(2,071)	(2,159)
Total		(28,501)	-	(28,501)	(49,029)
Net income		15,267	22,500	37,767	19,016
Reconciliation of funds					
Total funds brought forward		85,547	9,000	94,547	75,531
Total funds carried forward		100,814	31,500	132,314	94,547

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Statement of Financial Position
As at 31 August 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	14	204	70
Cash at bank and in hand		137,152	95,630
		137,356	95,700
Creditors: amounts falling due within one year	15	(5,042)	(1,153)
Net current assets		132,314	94,547
Total assets less current liabilities		132,314	94,547
Net assets		132,314	94,547
The funds of the charity			
Restricted income funds	16	31,500	9,000
Unrestricted income funds	16	100,814	85,547
Total funds		132,314	94,547

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

DocuSigned by:



Dr Chinwe Ljeoma Osuchukwu
Trustee

21 April 2023

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Notes to the Financial Statements
For the year ended 31 August 2022**1. Accounting Policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

BRITISH ACADEMY OF CHILDHOOD DISABILITY meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The Trustees have assessed the financial viability of the Charity and have concluded that there is no reason why the Charity will not continue operating for at least 12 months following the year ending 31st August 2022. For this reason the financial accounts have been prepared on a going concern basis.

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2022	2021
	£	£	£	£
Donations received	2,242	-	2,242	301
Grants received	-	22,500	22,500	33,000
	2,242	22,500	24,742	33,301

3. Income from charitable activities

	2022	2021
	£	£
Unrestricted funds		
<i>Memberships</i>		
Membership	25,982	22,006
<i>DMCN</i>		
DMCN Subscriptions	635	2,000
<i>ASM</i>		
ASM	11,839	7,861
<i>External</i>		
External Income	1,749	774
	40,205	32,641

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2022

4. Investment income

	2022	2021
	£	£
Unrestricted funds		
Bank interest receivable	14	3
	<u>14</u>	<u>3</u>

5. Other income

	2022	2021
	£	£
Unrestricted funds		
CDT Database	-	200
Trainees	1,307	1,900
	<u>1,307</u>	<u>2,100</u>

6. Expenditure on generating donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Grants receivable	-	24,000
Support costs	26,430	22,870
	<u>26,430</u>	<u>46,870</u>

7. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
DMCN	958	1,791
External	-	100
Castang fellows	225	168
SRG	654	-
Newsletter	100	100
Support costs	134	-
	<u>2,071</u>	<u>2,159</u>

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2022

8. Costs of charitable activities by activity type

	2022	2021
	£	£
Activities undertaken directly		
Memberships	134	-
DMCN	958	1,791
External	-	100
Castang fellows	225	168
SRG	654	-
Newsletter	100	100
	2,071	2,159

9. Analysis of support costs

	2022	2021
	£	£
Voluntary Income		
Management	20,967	16,769
IT	1,446	1,506
Governance costs	4,150	4,597
	26,563	22,872

10. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Accountancy fees	816	720
Operating lease charges - other	3,200	3,877

11. Staff costs and emoluments

Total staff costs for the year ended 31 August 2022 were:

	2022	2021
	£	£
Salaries and wages	20,967	16,769
	20,967	16,769

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2022

	2022	2021
Admin	1	1
	<u>1</u>	<u>1</u>

12. Trustee remuneration and related party transactions

There are no disclosable related party transactions in the year.

13. Comparative for the Statement of Financial Activities

	Unrestricted funds £	Restricted funds £	2021 £
Income and endowments from:			
Donations and legacies	301	33,000	33,301
Charitable activities	32,641	-	32,641
Investments	3	-	3
Other income	2,100	-	2,100
Total	<u>35,045</u>	<u>33,000</u>	<u>68,045</u>
Expenditure on:			
Raising funds	(18,275)	(24,000)	(42,275)
Charitable activities	(2,159)	-	(2,159)
Total	<u>(20,434)</u>	<u>(24,000)</u>	<u>(44,434)</u>
Net income	14,611	9,000	23,611
Reconciliation of funds			
Total funds brought forward	75,531	-	75,531
Total funds carried forward	<u>90,142</u>	<u>9,000</u>	<u>99,142</u>

14. Debtors

	2022 £	2021 £
Amounts due within one year:		
Prepayments and accrued income	134	-
Other debtors	70	70
	<u>204</u>	<u>70</u>

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2022

15. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	4,226	-
Accruals and deferred income	816	1,153
	<u>5,042</u>	<u>1,153</u>

16. Movement in funds

Unrestricted Funds

	Balance at 01/09/2021	Incoming resources	Outgoing resources	Balance at 31/08/2022
	£	£	£	£
<i>General</i>				
General	85,547	43,768	(28,501)	100,814
	<u>85,547</u>	<u>43,768</u>	<u>(28,501)</u>	<u>100,814</u>

Unrestricted Funds - Previous year

	Balance at 01/09/2020	Incoming resources	Outgoing resources	Balance at 31/08/2021
	£	£	£	£
<i>General</i>				
General	75,531	35,045	(25,029)	85,547
	<u>75,531</u>	<u>35,045</u>	<u>(25,029)</u>	<u>85,547</u>

Restricted Funds

	Balance at 01/09/2021	Incoming resources	Outgoing resources	Balance at 31/08/2022
	£	£	£	£
Polani fund	9,000	22,500	-	31,500
	<u>9,000</u>	<u>22,500</u>	<u>-</u>	<u>31,500</u>

Restricted Funds - Previous year

	Balance at 01/09/2020	Incoming resources	Outgoing resources	Balance at 31/08/2021
	£	£	£	£
Polani fund	-	33,000	(24,000)	9,000
	<u>-</u>	<u>33,000</u>	<u>(24,000)</u>	<u>9,000</u>

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2022

17. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	100,814	100,814
Restricted funds		
Polani fund	31,500	31,500
	132,314	132,314
Previous year		
	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	85,547	85,547
Restricted funds		
Polani fund	9,000	9,000
	94,547	94,547

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Detailed Statement of Financial Activities
For the year ended 31 August 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	2,242	301
Grants receivable	22,500	33,000
	24,742	33,301
Charitable activities		
Income from charitable activities (Memberships)	25,982	22,006
Income from charitable activities (DMCN)	635	2,000
Income from charitable activities (ASM)	11,839	7,861
Income from charitable activities (External)	1,749	774
	40,205	32,641
Investments		
Bank interest receivable	14	3
	14	3
Other income		
CDT Database	-	200
Trainees	1,307	1,900
	1,307	2,100
Total incoming resources	66,268	68,045
EXPENDITURE		
Raising donations and legacies		
Grants receivable	-	(24,000)
	-	(24,000)
Charitable activities		
Cost of direct charitable activity (DMCN)	(958)	(1,791)
Cost of direct charitable activity (External)	-	(100)
Cost of direct charitable activity (Castang fellows)	(225)	(168)
Cost of direct charitable activity (SRG)	(654)	-
Cost of direct charitable activity (Newsletter)	(100)	(100)
	(1,937)	(2,159)
SUPPORT COSTS		
Management		
Management	(20,967)	(16,769)
	(20,967)	(16,769)
IT		
IT	(1,446)	(1,506)
	(1,446)	(1,506)
Governance costs		
Governance costs	(4,017)	(4,595)
Governance costs (Memberships)	(134)	-
	(4,151)	(4,595)

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Detailed Statement of Financial Activities Continued
For the year ended 31 August 2022

Total resources expended	(28,501)	(49,029)
Net Income	37,767	19,016

Accounts

Charity number: 1177868

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 August 2021

BRITISH ACADEMY OF CHILDHOOD DISABILITY
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For the year ended 31 August 2021

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Statement of Financial Position	8
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Detailed Statement of Financial Activities	15 to 16

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees

For the year ended 31 August 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 August 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Objectives and charitable activities:

Charitable objects:

The objects of the CIO are the preservation and protection of good health of children with disability for the public benefit by:

- Encouraging and supporting research for the public benefit, publishing and disseminating the useful results thereof, in child development and disability
- Working to improve health services for children with disability and their families
- Providing a forum for all professional disciplines, agencies and professional bodies involved in childhood disability
- Providing technical advice to national government and local authorities and representing child health on committees
- Considering matters relating to child development and disability and providing training and teaching for those involved with children with disability

Charitable activities:

BACD provides a forum for those working in childhood disability. We host committee and educational meetings, develop teaching, training and educational materials and support the strategic research group. BACD works closely with voluntary and other organisations, provides technical advice to inform policy and guidance and works to improve the health of children, young people and their families.

Public benefit:

In exercising their duty, the Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and aims, and in planning future activities for the year.

To achieve this our objectives are to offer support, information and training to our membership, to work constructively and in partnership with other agencies and organisations to continually improve health services for children and young people, and to improve the health of all children by advocating for the needs of the most disadvantaged.

Statement on public benefit

In exercising their duty, the Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and aims, and in planning future activities for the year.

To achieve this our objectives are to offer support, information and training to our membership, to work constructively and in partnership with other agencies and organisations to continually improve health services for children and young people, and to improve the health of all children by advocating for the needs of the most disadvantaged.

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued For the year ended 31 August 2021

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Summary of activities, achievements and performance

Key activities and achievements throughout the year include:

Communications:

- Communication with members continues to be via the quarterly BACD Newsletter, which features articles of relevance to the membership. The spring 2021 edition focused on transition;
- Members receive a monthly email bulletin with up to date information and links to important documents and guidance;
- BACD has two active Twitter accounts @BACD_tweets and @BACD_Trainees

Postgraduate Education & Training:

Annual Scientific Meeting - Physical Activity and Movement held online on 11 March 2021

- 230 participants attended the Annual Scientific Meeting:
 - 103 medical doctor members; 43 non-members
 - 24 non-medical practitioner members; 24 non-members
 - 28 trainee doctor members; 11 non-members
 - 6 undergraduate student/foundation doctors
- 39 abstracts were received and 19 were selected for poster presentation
- Trainees Annual Meeting - Managing co-morbidities in disability and ensuring services meet needs held online on 16 December 2020
Aimed at paediatric neurodisability GRID trainees but open to any professional working with disabled children and young people
68 delegates registered (Of the 68 delegates registered, 50 were trainee paediatricians
(21 of which were BACD members; 29 non- members)
- Two regional meetings were held online; in December the North East region hosted an event focusing on Sleep, which attracted 151 delegates (120 members; 31 non-members); and in April 2021 the East Midlands region hosted a meeting covering bone health, puberty, and sexual health and 62 registered (53 members; 9 non-members) to attend;
- Partnership with Sheffield Children's Hospital to deliver the acclaimed post-graduate diploma in paediatric neurodisability.
Individual units were also developed for allied health professionals. BACD members receive a discount on course fees.

Policy:

Covid-19 - BACD collated a range of resources for professional working with disabled children and young people; in addition, BACD developed:

- Position Statement: Services for children and young people with disabilities during COVID-19
- Consensus statement: vaccination for disabled children, young people and their families

BACD was a stakeholder in the following National Institute for Health and Care Excellence (NICE) consultations:

- Babies, children and young people's experience of healthcare - draft guidance
- looked-after children and young people - draft guidance
- Rehabilitation for chronic neurological disorders (including traumatic brain injury) - draft scope

BACD representation at the Learning Disability senate and RCPCH Epilepsy Board Programme

Disabled Children's Partnership is a major coalition of over 70 organisations, including BACD, campaigning for improved health and social care for disabled children, young people and their families:

- No End in Sight
- The Loneliest Lockdown
- The Longest Lockdown
- Give it Back

BACD joined the National Children's Bureau and 140+ organisations in a call to Government to put babies, children and young people at the heart of COVID-19 recovery. Children & Young People's Health Policy Influencing Group

BACD is one of 70+ members of the National Children's Bureau and Council for Disabled Children's Children and Young People's Health Policy Influencing Group and published a briefing setting out concerns that infants, children & young people may become invisible within Integrated Care Systems.

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued For the year ended 31 August 2021

Research:

The Strategic Research Group continues to lead national research into childhood disability:

BACD-RCPCH Polani Award - administered by BACD and funded by the Royal College of Paediatrics & Child Health, the Polani Award supports research and innovation in UK paediatric neurodisability. The 2021 award was not awarded;

Funded by the BACD-Castang Foundation Award (2017), Social participation to support good mental health in neurodisability was published and aimed to identify features of social participation interventions that could improve mental health outcomes in young people with neurodisability.

The BACD-James Lind Alliance Priority Setting Partnership (PSP) for Childhood Disability continues to see funding from National Institute for Health Research (NIHR) for the top 10 priorities, including:

- Intensive Interaction for children and young people with profound and multiple learning disabilities - this was the top priority;
- Does a dynamic stretching programme for ambulant children with cerebral palsy improve outcomes?
- What is the clinical effectiveness of a strengthening programme for ambulant adolescents with cerebral palsy?

Studies addressing the PSP priorities published included:

- Identifying Appropriate Symbol Communication (I-ASC)
- Parent-delivered interventions used at home to improve eating, drinking and swallowing in children with neurodisability: the FEEDS mixed-methods study

Membership:

- As of 31 August 2021, there were 474 members (up from 327 on 1 September 2020). Of these:

- 283 medical doctors
- 89 non-medical professionals
- 9 Teams (22 members)
- 80 trainees

15 members resigned their membership and 25 new members signed up. As part of a drive to increase membership numbers, non-members registering for any BACD online educational meeting received 6 months free membership. Of the 132 people who received free membership, 9 decided to become full paying members;

Members are eligible to subscribe at a reduced rate to the journal Developmental Medicine and Child Neurology (DMCN) (published by Wiley). During the year 21 members took advantage of this offer.

FINANCIAL REVIEW

The financial performance of the charity is comprehensively disclosed in the attached financial statements.

The Trustees have noted the continued reliance on the surplus from the ASM to fund its activities, as well as membership fee income.

Reserves

Reserves policy

The trustees have examined the Academy's requirements for free reserves in the light of predominant risks to the Academy - loss of income through reduced membership numbers and reduced numbers at the annual scientific meeting. The Academy is committed to a reserves policy of one year's expenditure to be available.

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued For the year ended 31 August 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Structure, governance and management:

The British Academy of Childhood Disability (BACD) was established as a Charitable Incorporated Organisation on 9 April 2018 and is managed by the Board of Trustees. The charity registration number is 1177868.

Organisational structure and management:

BACD is managed by an Executive Committee (EC) which comprises of the Trustees, elected officers with portfolios, and representatives from other related professional organisations. The EC is responsible for the day to day decisions of BACD and works closely with the Administrator to implement the day to day decisions and strategic direction, in particular:

- controlling the administration of the charity;
- agreeing the strategic aims, objectives and direction of the charity;
- ensuring that there is identification of risks and management of those risks; and
- ensuring that the income of the charity is applied for the purposes as set out in its governing document

The day-to-day management of BACD is performed by the Administrator.

Trustees and officers with a portfolio are elected via open recruitment from among the membership. A regional coordinator exists for each of the old NHS Regions to represent the views of members throughout the country. This corresponds to the area covered by the Royal College of Paediatric and Child Health (RCPCH) Regional Advisers and Council Representatives. Coordinators are elected for a period of four years by members in the relating region. A job description has been produced for members of the Executive Committee and the Regional Coordinators, which specifies the knowledge, skills and attributes needed by the members.

The EC meets three times per year. Also in attendance are the BACD regional representatives, representatives from external organisations representing the multi-disciplinary team working with disabled children and young people, and representatives from disabled children's charities:

- Association of Paediatric Chartered Physiotherapists
- British Association for Community Child Health
- Contact
- Council for Disabled Children
- National Network of Parent Carer Forums
- Royal College of General Practitioners
- Royal College of Nursing
- Royal College of Occupational Therapists
- Royal College of Paediatrics and Child Health
- Royal College of Psychiatrists
- Royal College of Speech and Language Therapists

Administrative work is centred on the Academy's registered office at 5 Theobalds Road, London WC1X 8SH, where there was one part-time salaried employee at the end August 2021. The Academy benefits from a great deal of voluntary work by its members in the organisation of meetings, service on committees and panels and many other activities.

Risk assessment and management:

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees regularly review the risks to which BACD is exposed, particularly activity, operational and financial risks and to ensure procedures and reporting regimes to manage and reduce any identified risks are in place.

The prime risk to which BACD is exposed is financial. The COVID-19 pandemic has had an impact on one of the two key income streams, the annual scientific meeting. The 2021 event moved online, with much lower registration fees and no exhibition income. Whilst the event was well attended with over 200 delegates, the income was significantly lower than a face-to-face meeting. However, there are several areas where expenditure has been greatly reduced, e.g. committee meetings taking place virtually, a digital only newsletter, which has counteracted the reduction in income. In addition, membership fees for doctors was increased and BACD also held two successful regional events online, providing an additional income. These events were free for members, with a small charge for non-members

Despite the reduction in income, with the lower expenditure taken into account, the Trustees are satisfied that the current level of reserves is adequate to meet both unforeseen contingencies and the costs of planned activities for the future.

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Report of the Trustees Continued
For the year ended 31 August 2021

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	BRITISH ACADEMY OF CHILDHOOD DISABILITY
Charity registration number	1177868
Principal address	5-11 Theobalds Road London WC1X 8SH

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Dr Jill Edith Cadwgan MBCHB PGCERT CLIN ED
Dr Ian Male MBBCH MRCP MSC
Dr Gabriel Whitlingum
Dr Antonia Wolff
Dr Man Leung Ko

Independent examiner

Beach Accountants Limited
Chartered Certified Accountants
10 Blue Sky Way
Monkton Business Park South
South Tyneside
NE31 2EQ

Approved by the Board of Trustees and signed on its behalf by

DocuSigned by:

Dr Gabriel Whitlingum

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11 March 2022

Dr Gabriel Whitlingum

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Independent Examiners Report to the Trustees
For the year ended 31 August 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 31 August 2021.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

DocuSigned by:

Garvin Spencer

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Beach Accountants Limited

Chartered Certified Accountants

10 Blue Sky Way

Monkton Business Park South

South Tyneside

NE31 2EQ

11 March 2022

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Statement of Financial Activities
For the year ended 31 August 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 £	2020 £
Income and endowments from:					
Donations and legacies	2	301	33,000	33,301	10,679
Charitable activities	3	32,641	-	32,641	37,085
Investments	4	3	-	3	46
Other income	5	2,100	-	2,100	4,051
Total		35,045	33,000	68,045	51,861
Expenditure on:					
Raising funds	6	(22,870)	(24,000)	(46,870)	(24,230)
Charitable activities	7/8	(2,159)	-	(2,159)	(29,493)
Total		(25,029)	(24,000)	(49,029)	(53,723)
Net income/expenditure		10,016	9,000	19,016	(1,862)
Reconciliation of funds					
Total funds brought forward		75,531	-	75,531	77,393
Total funds carried forward		85,547	9,000	94,547	75,531

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Statement of Financial Position
As at 31 August 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	14	70	1,598
Cash at bank and in hand		95,630	74,563
		95,700	76,161
Creditors: amounts falling due within one year	15	(1,153)	(630)
Net current assets		94,547	75,531
Total assets less current liabilities		94,547	75,531
Net assets		94,547	75,531
The funds of the charity			
Restricted income funds	16	9,000	-
Unrestricted income funds	16	85,547	75,531
Total funds		94,547	75,531

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

DocuSigned by:

Dr Gabriel Whitlingum

Dr Gabriel Whitlingum
Trustee

11 March 2022

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Notes to the Financial Statements

For the year ended 31 August 2021

1. Accounting Policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

BRITISH ACADEMY OF CHILDHOOD DISABILITY meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The Trustees have assessed the financial viability of the Charity and have concluded that there is no reason why the Charity will not continue operating for at least 12 months following the year ending 31st August 2021. For this reason the financial accounts have been prepared on a going concern basis.

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2021	2020
	£	£	£	£
Donations received	301	-	301	679
Grants received	-	33,000	33,000	10,000
	301	33,000	33,301	10,679

3. Income from charitable activities

	2021	2020
	£	£
Unrestricted funds		
<i>Memberships</i>		
Membership	22,006	15,431
<i>DMCN</i>		
DMCN Subscriptions	2,000	1,659
<i>ASM</i>		
Income from charitable activities	7,861	19,772
<i>External</i>		
External Income	774	-
<i>Castang fellows</i>		
Income from charitable activities	-	223
	32,641	37,085

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2021

4. Investment income

	2021	2020
	£	£
Unrestricted funds		
Bank interest receivable	3	46
	<u>3</u>	<u>46</u>

5. Other income

	2021	2020
	£	£
Unrestricted funds		
CDT Database	200	200
Trainees	1,900	3,801
Advertising	-	50
	<u>2,100</u>	<u>4,051</u>

6. Expenditure on generating donations and legacies

	Unrestricted funds	Restricted funds	2021	2020
	£	£	£	£
Grants receivable	-	24,000	24,000	-
Gifts in kind	-	-	-	2,336
Support costs	22,870	-	22,870	21,894
	<u>22,870</u>	<u>24,000</u>	<u>46,870</u>	<u>24,230</u>

7. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
DMCN	1,791	2,179
ASM	-	10,566
External	100	-
Castang fellows	168	6,628
Exec/RR	-	6,514
SRG	-	1,730
Newsletter	100	1,876
	<u>2,159</u>	<u>29,493</u>

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2021

8. Costs of charitable activities by activity type

	2021	2020
	£	£
Activities undertaken directly		
DMCN	1,791	2,179
ASM	-	10,566
External	100	-
Castang fellows	168	6,628
Exec/RR	-	6,514
SRG	-	1,730
Newsletter	100	1,876
	2,159	29,493

9. Analysis of support costs

	2021	2020
	£	£
Voluntary Income		
Management	16,769	16,700
IT	1,506	1,332
Governance costs	4,597	3,861
	22,872	21,893

10. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Accountancy fees	720	630

11. Staff costs and emoluments

Total staff costs for the year ended 31 August 2021 were:

	2021	2020
	£	£
Salaries and wages	16,769	16,700
	16,769	16,700

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2021

	2021	2020
Admin	1	1
	<u>1</u>	<u>1</u>

12. Trustee remuneration and related party transactions

There has been no reportable transactions in the year with related parties.

13. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

14. Debtors

	2021	2020
	£	£
Amounts due within one year:		
Other debtors	70	1,598
	<u>70</u>	<u>1,598</u>

15. Creditors: amounts falling due within one year

	2021	2020
	£	£
Accruals and deferred income	1,153	630
	<u>1,153</u>	<u>630</u>

16. Movement in funds

Unrestricted Funds

	Balance at 01/09/2020	Incoming resources	Outgoing resources	Balance at 31/08/2021
	£	£	£	£
<i>General</i>				
General	75,531	35,045	(25,029)	85,547
	<u>75,531</u>	<u>35,045</u>	<u>(25,029)</u>	<u>85,547</u>

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2021

Unrestricted Funds - Previous year

	Balance at 01/09/2019	Incoming resources	Outgoing resources	Balance at 31/08/2020
	£	£	£	£
<i>General</i>				
General	77,393	51,861	(53,723)	75,531
	77,393	51,861	(53,723)	75,531

Restricted Funds

	Incoming resources	Outgoing resources	Balance at 31/08/2021
	£	£	£
Polani fund	33,000	(24,000)	9,000
	33,000	(24,000)	9,000

Restricted Funds - Previous year

	Incoming resources	Outgoing resources	Balance at 31/08/2020
	£	£	£
	-	-	-

17. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	85,547	85,547
Restricted funds		
Polani fund	9,000	9,000
	94,547	94,547

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2021

Previous year		Net current assets / (liabilities) £	Net Assets £
Unrestricted funds			
General			
General		75,531	75,531
Restricted funds			
		75,531	75,531

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Detailed Statement of Financial Activities
For the year ended 31 August 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	301	679
Grants receivable	33,000	10,000
	33,301	10,679
Charitable activities		
Income from charitable activities (Memberships)	22,006	15,431
Income from charitable activities (DMCN)	2,000	1,659
Income from charitable activities (ASM)	7,861	19,772
Income from charitable activities (External)	774	-
Income from charitable activities (Castang fellows)	-	223
	32,641	37,085
Investments		
Bank interest receivable	3	46
	3	46
Other income		
CDT Database	200	200
Trainees	1,900	3,801
Advertising	-	50
	2,100	4,051
Total incoming resources	68,045	51,861
EXPENDITURE		
Raising donations and legacies		
Grants receivable	(24,000)	-
Gifts in kind	-	(2,336)
	(24,000)	(2,336)
Charitable activities		
Cost of direct charitable activity (DMCN)	(1,791)	(2,179)
Cost of direct charitable activity (ASM)	-	(10,566)
Cost of direct charitable activity (External)	(100)	-
Cost of direct charitable activity (Castang fellows)	(168)	(6,628)
Cost of direct charitable activity (Exec/RR)	-	(6,514)
Cost of direct charitable activity (SRG)	-	(1,730)
Cost of direct charitable activity (Newsletter)	(100)	(1,876)
	(2,159)	(29,493)
SUPPORT COSTS		
Management		
Management	(16,769)	(16,700)
	(16,769)	(16,700)
IT		
IT	(1,506)	(1,332)
	(1,506)	(1,332)
Governance costs		
Governance costs	(4,595)	(3,862)

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Detailed Statement of Financial Activities Continued
For the year ended 31 August 2021

	(4,595)	(3,862)
Total resources expended	(49,029)	(53,723)
Net Income	19,016	(1,862)

Accounts

Charity number: 1177868

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 August 2020

BRITISH ACADEMY OF CHILDHOOD DISABILITY

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For the year ended 31 August 2020

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BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees For the year ended 31 August 2020

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 August 2020. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Objectives and charitable activities:

Charitable objects:

The objects of the CIO are the preservation and protection of good health of children with disability for the public benefit by:

- Encouraging and supporting research for the public benefit, publishing and disseminating the useful results thereof, in child development and disability
- Working to improve health services for children with disability and their families
- Providing a forum for all professional disciplines, agencies and professional bodies involved in childhood disability
- Providing technical advice to national government and local authorities and representing child health on committees
- Considering matters relating to child development and disability and providing training and teaching for those involved with children with disability

Charitable activities:

BACD provides a forum for those working in childhood disability. We host committee and educational meetings, develop teaching, training and educational materials and support the strategic research group. BACD works closely with voluntary and other organisations, provides technical advice to inform policy and guidance and works to improve the health of children, young people and their families.

Public benefit:

In exercising their duty, the Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and aims, and in planning future activities for the year.

To achieve this our objectives are to offer support, information and training to our membership, to work constructively and in partnership with other agencies and organisations to continually improve health services for children and young people, and to improve the health of all children by advocating for the needs of the most disadvantaged.

Statement on public benefit

In exercising their duty, the Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and aims, and in planning future activities for the year.

To achieve this our objectives are to offer support, information and training to our membership, to work constructively and in partnership with other agencies and organisations to continually improve health services for children and young people, and to improve the health of all children by advocating for the needs of the most disadvantaged.

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued For the year ended 31 August 2020

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Summary of activities, achievements and performance

Key activities and achievements throughout the year include:

Communications:

- Communication with members continues to be via the quarterly BACD Newsletter, which features articles of relevance to the membership. In 2020 the newsletter moved to being a digital print edition only, which allows for greater content. The spring 2020 edition focused on hearing loss;
- Members receive a monthly email bulletin with up to date information and links to important documents and guidance;
- In March 2020, BACD held a gala dinner and achievement awards in conjunction with the annual scientific meeting, celebrating the inspirational achievements from colleagues and children and young people.
- BACD has two active Twitter accounts @BACD_tweets and @BACD_Trainees

Postgraduate Education & Training:

- 138 participants attended the Annual Scientific Meeting, Maximising potential for children and young people with sensory impairment held at the Crown Plaza Royal Victoria Hotel in Sheffield on 13 March 2020;
- The Trainees Annual Meeting focused on Managing the child with complex neurodisability and took place on 11 December in London. It was aimed at paediatric neurodisability GRID trainees but open to any professional working with disabled children and young people;
- Regional meetings held across the country;
- Partnership with Sheffield Children's Hospital to deliver the acclaimed post-graduate diploma in paediatric neurodisability. Individual units were also developed for allied health professionals. BACD members receive a discount on course fees.

Policy:

- BACD was a stakeholder in the following National Institute for Health and Care Excellence (NICE) consultations:
Faltering Growth Quality Standard;
Fetal Alcohol Spectrum Disorder Quality Standard;
Meningitis (bacterial) and meningococcal septicaemia: recognition, diagnosis and management clinical guideline;
Head injury: assessment and early management draft scope;
- Input to Down Syndrome Medical Interest Group draft guideline Thyroid Disorder in Children and Young People with Down Syndrome
- Consultation on mandatory training and development for staff working with those with a learning disability;
- BACD representation at the Learning Disability senate and RCPCH Epilepsy Board Programme
- Disabled Children's Partnership is a major coalition of over 70 organisations, including BACD, campaigning for improved health and social care for disabled children, young people and their families.

Research:

The Strategic Research Group continues to lead national research into childhood disability:

- Following on from the 2015 BACD-James Lind Alliance Priority Setting Partnership Childhood Disability, in autumn 2019 BACD ran two Castang Foundation funded therapy priority setting workshops to identify which therapy interventions (designed and/or delivered by occupational therapists, physiotherapists and speech and language therapists) are priorities for research evaluation.
- BACD-RCPCH Polani Award – administered by BACD and funded by the Royal College of Paediatrics & Child Health, the Polani Award supports research and innovation in UK paediatric neurodisability. The 2020 award was awarded in conjunction with the Chartered Society of Physiotherapists Charitable Trust;
- Funded by the Castang Foundation, the second cohort of the multi-disciplinary Fellowship programme concluded in March 2020.

Membership:

- As of 31 August 2020, there were 327 members (down from 394 on 1 September 2019).

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued
For the year ended 31 August 2020

- Members are eligible to subscribe at a reduced rate to the journal Developmental Medicine and Child Neurology (DMCN) (published by Wiley). During the year 21 members took advantage of this offer.

FINANCIAL REVIEW

The financial performance of the charity is comprehensively disclosed in the attached financial statements.

The Trustees have noted the continued reliance on the surplus from the ASM to fund its activities, as well as membership fee income.

Reserves

Reserves policy

The trustees have examined the Academy's requirements for free reserves in the light of predominant risks to the Academy - loss of income through reduced membership numbers and reduced numbers at the annual scientific meeting. The Academy is committed to a reserves policy of one year's expenditure to be available.

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Report of the Trustees Continued
For the year ended 31 August 2020**STRUCTURE, GOVERNANCE AND MANAGEMENT****Governing document**

Structure, governance and management:

The British Academy of Childhood Disability (BACD) was established as a Charitable Incorporated Organisation on 9 April 2018 and is managed by the Board of Trustees. The charity registration number is 1177868.

Organisational structure and management:

BACD is managed by an Executive Committee (EC) which comprises of the Trustees, elected officers with portfolios, and representatives from other related professional organisations. The EC is responsible for the day to day decisions of BACD and works closely with the Administrator to implement the day to day decisions and strategic direction, in particular:

- controlling the administration of the charity;
- agreeing the strategic aims, objectives and direction of the charity;
- ensuring that there is identification of risks and management of those risks; and
- ensuring that the income of the charity is applied for the purposes as set out in its governing document

The day-to-day management of BACD is performed by the Administrator.

Trustees and officers with a portfolio are elected via open recruitment from among the membership. A regional coordinator exists for each of the old NHS Regions to represent the views of members throughout the country. This corresponds to the area covered by the Royal College of Paediatric and Child Health (RCPCH) Regional Advisers and Council Representatives. Coordinators are elected for a period of four years by members in the relating region. A job description has been produced for members of the Executive Committee and the Regional Coordinators, which specifies the knowledge, skills and attributes needed by the members.

The EC meets three times per year. Also in attendance are the BACD regional representatives, representatives from external organisations representing the multi-disciplinary team working with disabled children and young people, and representatives from disabled children's charities:

- Association of Paediatric Chartered Physiotherapists
- British Association for Community Child Health
- Contact
- Council for Disabled Children
- National Network of Parent Carer Forums
- Royal College of General Practitioners
- Royal College of Nursing
- Royal College of Occupational Therapists
- Royal College of Paediatrics and Child Health
- Royal College of Psychiatrists
- Royal College of Speech and Language Therapists

Administrative work is centred on the Academy's registered office at 5 Theobalds Road, London WC1X 8SH, where there was one part-time salaried employee at the end August 2020. The Academy benefits from a great deal of voluntary work by its members in the organisation of meetings, service on committees and panels and many other activities.

Risk assessment and management:

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees regularly review the risks to which BACD is exposed, particularly activity, operational and financial risks and to ensure procedures and reporting regimes to manage and reduce any identified risks are in place.

The prime risk to which BACD is exposed is financial. The COVID-19 pandemic has had an impact on one of the two key income streams, the annual scientific meeting. Whilst BACD was fortunate that the event was able to take place (one week before the first national lockdown) and was not cancelled at a very late stage, the number of registrations was significantly lower than in previous years, resulting in a much lower profit for the event. However, there are several areas where expenditure has been greatly reduced, e.g. committee meetings taking place virtually, a digital only newsletter, which has counteracted the reduction in income.

Despite the reduction in income, with the lower expenditure taken into account, the Trustees are satisfied that the current level of reserves is adequate to meet both unforeseen contingencies and the costs of planned activities for the future.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	BRITISH ACADEMY OF CHILDHOOD DISABILITY
Charity registration number	1177868
Principal address	5-11 Theobalds Road

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Report of the Trustees Continued
For the year ended 31 August 2020

London
WC1X 8SH

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Dr Jill Edith Cadwgan MBCHB PGCERT CLIN ED
Dr Ian Male MBBCH MRCP MSC
Dr Gabriel Whitlingum
Dr Antonia Wolff
(Appointed: 12 March 2020)
Dr Man Leung Ko
(Appointed: 07 August 2020)
Dr Hilary Dawn Cass
(: 13 March 2020)

Independent examiner

Beach Accountants Limited
Chartered Certified Accountants
10 Blue Sky Way
Monkton Business Park South
South Tyneside
NE31 2EQ

Approved by the Board of Trustees and signed on its behalf by

DocuSigned by:

Dr Gabriel Whitlingum

5910FCC21BE94EF...

30 April 2021

Dr Gabriel Whitlingum

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Independent Examiners Report to the Trustees
For the year ended 31 August 2020

I report to the trustees on my examination of the accounts of the charity for the year ended 31 August 2020.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

DocuSigned by:

E7789DD5DB0540C...

Beach Accountants Limited
Chartered Certified Accountants
10 Blue Sky Way
Monkton Business Park South
South Tyneside
NE31 2EQ

30 April 2021

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Statement of Financial Activities
For the year ended 31 August 2020

	Notes	Unrestricted funds £	2019 £
Income and endowments from:			
Donations and legacies	2	10,679	561
Charitable activities	3	37,085	62,399
Investments	4	46	55
Other income	5	4,051	1,382
Total		51,861	64,397
Expenditure on:			
Raising funds	6	(24,230)	(27,344)
Charitable activities	7/8	(29,493)	(34,967)
Total		(53,723)	(62,311)
Net income/expenditure		(1,862)	2,086
Reconciliation of funds			
Total funds brought forward		77,393	75,307
Total funds carried forward		75,531	77,393

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Statement of Financial Position
As at 31 August 2020

	Notes	2020	2019
		£	£
Current assets			
Debtors	14	1,598	-
Cash at bank and in hand		74,563	79,660
		76,161	79,660
Creditors: amounts falling due within one year	15	(630)	(2,267)
Net current assets		75,531	77,393
Total assets less current liabilities		75,531	77,393
Net assets		75,531	77,393
The funds of the charity			
Unrestricted income funds	16	75,531	77,393
Total funds		75,531	77,393

The financial statement were approved and authorised for issue by the Board and signed on its behalf by:

DocuSigned by:

Dr Gabriel Whittingum

Dr Gabriel Whittingum
Trustee

30 April 2021

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Notes to the Financial Statements
For the year ended 31 August 2020**1. Accounting Policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

BRITISH ACADEMY OF CHILDHOOD DISABILITY meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The Trustees have assessed the financial viability of the Charity and have concluded that there is no reason why the Charity will not continue operating for at least 12 months following the year ending 31st August 2020. For this reason the financial accounts have been prepared on a going concern basis.

2. Income from donations and legacies

	2020	2019
	£	£
Unrestricted funds		
Donations received	679	561
Grants received	10,000	-
	10,679	561

3. Income from charitable activities

	2020	2019
	£	£
Unrestricted funds		
<i>Memberships</i>		
Income from charitable activities	15,431	18,135
<i>DMCN</i>		
DMCN Subscriptions	1,659	2,298
<i>ASM</i>		
Income from charitable activities	19,772	26,769
<i>Castang fellows</i>		
Castang Fellows and Diploma	223	15,197
	37,085	62,399

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2020

4. Investment income

	2020	2019
	£	£
Unrestricted funds		
Bank interest receivable	46	55
	46	55

5. Other income

	2020	2019
	£	£
Unrestricted funds		
CDT Database	200	200
Trainees	3,801	1,182
Advertising	50	-
	4,051	1,382

6. Expenditure on generating donations and legacies

	2020	2019
	£	£
Unrestricted funds		
Gifts in kind	2,336	1,288
Support costs	21,894	26,056
	24,230	27,344

7. Costs of charitable activities by fund type

	2020	2019
	£	£
Unrestricted funds		
DMCN	2,179	3,265
ASM	10,566	15,578
External	-	78
Diploma	-	878
Castang fellows	6,628	6,861
Exec/RR	6,514	2,939
SRG	1,730	3,414
Newsletter	1,876	1,954
	29,493	34,967

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2020

8. Costs of charitable activities by activity type

	2020	2019
	£	£
Activities undertaken directly		
DMCN	2,179	3,265
ASM	10,566	15,578
External	-	78
Diploma	-	878
Castang fellows	6,628	6,861
Exec/RR	6,514	2,939
SRG	1,730	3,414
Newsletter	1,876	1,954
	29,493	34,967

9. Analysis of support costs

	2020	2019
	£	£
Voluntary Income		
Management	16,700	16,376
IT	1,332	3,678
Governance costs	3,861	6,003
	21,893	26,057

10. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2020	2019
	£	£
Accountancy fees	630	600
Operating lease charges - other	3,152	4,570

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2020

11. Staff costs and emoluments

Total staff costs for the year ended 31 August 2020 were:

	2020	2019
	£	£
Salaries and wages	16,700	16,376
	16,700	16,376

12. Trustee remuneration and related party transactions

The following amounts per paid to Trustees in the Year:

Dr G Whittingham:
Travel costs £287

Dr I Male:
Fellow Ship Research costs £100

Dr A Wolff:
Travel costs £105

Dr M Ko
Travel costs £76

All transactions have been vouched to appropriate documentation and amounts owing to and from related parties has been shown to be managed correctly by the independent reviewer.

13. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

14. Debtors

	2020	2019
	£	£
Amounts due within one year:		
Other debtors	1,598	-
	1,598	-

BRITISH ACADEMY OF CHILDHOOD DISABILITY

Notes to the Financial Statements Continued

For the year ended 31 August 2020

15. Creditors: amounts falling due within one year

	2020	2019
	£	£
Other creditors	-	1,667
Accruals and deferred income	630	600
	630	2,267

16. Movement in funds

Unrestricted Funds

	Balance at 01/09/2019	Incoming resources	Outgoing resources	Balance at 31/08/2020
	£	£	£	£
<i>General</i>				
General	77,393	51,861	(53,723)	75,531
	77,393	51,861	(53,723)	75,531

Unrestricted Funds - Previous year

	Balance at 01/09/2018	Incoming resources	Outgoing resources	Balance at 31/08/2019
	£	£	£	£
<i>General</i>				
General	75,307	64,397	(62,311)	77,393
	75,307	64,397	(62,311)	77,393

17. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	75,531	75,531
	75,531	75,531

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Notes to the Financial Statements Continued
For the year ended 31 August 2020

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
General		
General	77,393	77,393
	77,393	77,393

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Detailed Statement of Financial Activities
For the year ended 31 August 2020

	2020	2019
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	679	561
Grants receivable	10,000	-
	10,679	561
Charitable activities		
Income from charitable activities (Memberships)	15,431	18,135
Income from charitable activities (DMCN)	1,659	2,298
Income from charitable activities (ASM)	19,772	26,769
Income from charitable activities (Castang fellows)	223	15,197
	37,085	62,399
Investments		
Bank interest receivable	46	55
	46	55
Other income		
CDT Database	200	200
Trainees	3,801	1,182
Advertising	50	-
	4,051	1,382
Total incoming resources	51,861	64,397
EXPENDITURE		
Raising donations and legacies		
Gifts in kind	(2,336)	(1,288)
	(2,336)	(1,288)
Charitable activities		
Cost of direct charitable activity (DMCN)	(2,179)	(3,265)
Cost of direct charitable activity (ASM)	(10,566)	(15,578)
Cost of direct charitable activity (External)	-	(78)
Cost of direct charitable activity (Diploma)	-	(878)
Cost of direct charitable activity (Castang fellows)	(6,628)	(6,861)
Cost of direct charitable activity (Exec/RR)	(6,514)	(2,939)
Cost of direct charitable activity (SRG)	(1,730)	(3,414)
Cost of direct charitable activity (Newsletter)	(1,876)	(1,954)
	(29,493)	(34,967)
SUPPORT COSTS		
Management		
Management	(16,700)	(16,376)
	(16,700)	(16,376)
IT		
IT	(1,332)	(3,678)
	(1,332)	(3,678)
Governance costs		
Governance costs	(3,862)	(6,002)

BRITISH ACADEMY OF CHILDHOOD DISABILITY
Detailed Statement of Financial Activities Continued
For the year ended 31 August 2020

	(3,862)	(6,002)
Total resources expended	<u>(53,723)</u>	<u>(62,311)</u>
Net Expenditure	<u>(1,862)</u>	<u>2,086</u>