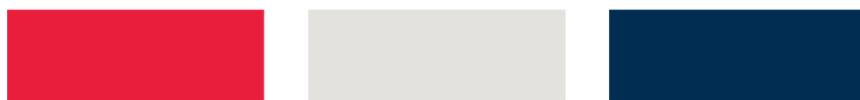


# SPECTRUM



## #WEARESPECTRUM

### Annual Financial Report

For the year ended 31<sup>st</sup> May 2021



Registered Address:  
115c Milton Road, Cambridge, CB4 1XE

01223 955404  
hello@spectrum.org.uk  
www.spectrum.org.uk

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**TRUSTEES:** David Heron  
David Knowles  
David Parr

**PRINCIPAL OFFICE:** 115c Milton Road  
Cambridge  
CB4 1XE

**CHARITY NUMBER:** 1179618

**CHARITY INC  
NUMBER:** CE014920

**INDEPENDENT  
EXAMINER:** Ian Shipley FCCA  
For and on behalf of:  
Prentis & Co LLP  
Chartered Accountants  
& Independent Examiners  
115c Milton Road  
Cambridge  
CB4 1XE

**BANKERS:** Barclays Bank  
20-21 Cornhill  
Bury St  
Edmunds  
Suffolk  
IP33 1DY

## TRUSTEES ANNUAL REPORT

The Trustees present their annual report and financial statements for the CIO, Spectrum Cambridge, for the period ended 31st May 2021.

The financial statements comply with the Charities Act 2011, the Trust Deed and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) (effective 1st January 2019).

## STRUCTURE, GOVERNANCE AND MANAGEMENT

Spectrum Cambridge (Spectrum) was incorporated as a Charitable Organisation Incorporated (CIO) by the Charity Commission of England & Wales on 21st August 2018 under registration number 1179618. Spectrum is governed by a Trust Deed.

Spectrum's Trustees are in place to manage the affairs of the CIO and may, for that purpose, exercise all the powers of the CIO. The number of Trustees can never fall below three, but no upper limit is imposed as a maximum that the CIO can appoint should it wish to. The Trustees are supported operationally by a volunteer management team and its employee.

## ORGANISATION AND APPOINTMENT OF TRUSTEES

Spectrum retains long term Trustee commitments from Mr David Heron, Mr David Knowles and Mr David Parr, working as a collective and being supported operationally by the volunteer management team. Further Trustees with suitable skill sets will be recruited as and when needed, and people can be identified.

The recruitment process involves (apart from safeguarding – see below) an induction into the activities of the charity and provision of essential documents such as the Trust Deed and latest accounts. New Trustees are also reminded of the Charity Commission guidance on public benefit.

## SAFEGUARDING

All Trustees and Volunteers of Spectrum hold Advanced Disclosure and Barring Service (DBS) checks on the Update Service due to the nature of our work. Additionally, they also have qualifications in Safeguarding Children, Equality & Diversity and Prevent Duty as a minimum. These are actively monitored and fully audited every 1-2 years (dependent on the policy) as a minimum, alongside additional policies. Safeguarding is paramount to Spectrum, and it additionally retains a number of its team qualified to Designated Safeguarding Lead (DSL) status.

## OBJECTIVES AND ACTIVITIES AND PUBLIC BENEFIT

### Spectrum Overview

Spectrum is a multi-award winning, parent-led children's charity. We provide events, sessions and support for families of children with Autism, additional needs, learning difficulties, and disabilities. As an organisation, we are family-focused, advocates of collaboration, passionate about increasing inclusion and reducing isolation whilst supporting Special Education Needs & Disabilities (SEND). Our membership is free.

Our focus is to support children to be themselves without judgement. To provide opportunities for them to improve their social development and wellbeing alongside their family. Collaboration with our partners is hugely important to us to improve community cohesion, allowing the creation of new options for families to experience in their communities and a difference to be made. Our HQ is based on the Cambridgeshire and Suffolk border.

Furthermore, we are also proud to be a leading UK distributor for Max Card. The Max Card helps make days out more financially accessible for the families of children with additional needs

We complement this further with parent-led support, an online community, digital engagement and family worker support. Collectively, this helps create an environment supportive of a family's mental wellbeing and makes the most from creative imagination and fun.

### Spectrum Strategy

Spectrum's strategy is based on family-focused inclusion for those we support. We are working closely with communities, local businesses, professionals and leading UK venues and organisations to create events, opportunities and support for families of children with Autism, additional needs and disabilities, alongside their carers.

Our events focus on a wide range of interaction, improvement of social skills and educational elements, mental wellbeing and positive health aspect of the family unit, recognising those around the child in their day to day lives. For those we work and partner with, we also create awareness of the needs of those they support to improve their delivery and considerations across additional needs, improving social communication and confidence all around.

### Spectrum Objectives

As a CIO, Spectrum's objectives in line with their Charity Commission registration are for the promotion of social inclusion and the relief of the needs of those with Autism, additional needs, learning difficulties, life-limiting conditions and disabilities, including their families and carers, who are socially excluded from society, or parts of society, as a result of their disability, in particular, but not exclusively for the benefit of young people through the provision of recreational and leisure time events and activities alongside support to assist their physical and mental wellbeing.

## ACHIEVEMENTS AND PERFORMANCE

### Achievements

Since its inception, Spectrum has been incredibly humbled and proud to have been recognised for its work across the region with families of children with Autism, additional needs and disabilities, winning both the Cambridgeshire Live Community Awards and Luminus Community Inspiration Awards alongside community team member recognitions.

### Performance

At the time of the report, Spectrum has risen to support over 32,000 persons across our registered families and continues to see more than 150 new families join us on average, month in and month out. We have seen over 6,500 referrals from such points as the NHS, CAMH, MHST, GP's, Education Settings, Social Care, Local Authorities, Community Groups, Medical Professionals and social media, encouraging families they work with to access Spectrum's services.

Spectrum is a huge advocate of making data-based decisions and actively tracks and analyses their metrics, data points and digital footprints in real-time to continue to be as efficient and effective as they can be, based on a volunteer focused core.

### Delivery

Spectrum has seen over 8,500 attendances across over 130 outings to their events and sessions per annum with our wide range of delivery and variance. Our services are constantly checked for suitability and viability against those we support with the venues they work with. We have over 17,500 medical conditions registered with us across additional needs and disabilities.

Our events continue to be family-focused but the needs and interests of the children we support are very much at the heart of them.

### Geographical Impact

Spectrum's core is based at its heart in Cambridgeshire, close to the border with Suffolk and reaching out across East Anglia's surrounding counties, moving down to Herts, Essex, London and the South and South-East corridor. Through organic growth and ongoing referral, via a multitude of growing sources, we continue to see demand for our events, services and support come through consistently in all directions to us. Our systems allow us to support families remotely regardless of geography.

## Spectrum Digital Reach

Through the last year, Spectrum has been extremely proud to successfully deliver our Digital Reach project way beyond its targets, thanks to over £73k funding from the National Lottery Community Fund in partnership with DCMS.

Our Digital Reach project was designed to bring a multitude of new and expanded services to the families they support, from their homes and physically in our sessions. This enables us to navigate geography, increase skill sets, facilitate growth, provide more visual information and create further volunteering opportunities. We bring new support lines to those who need them by utilising a range of digital services and technology to improve accessibility and how our support can be accessed. This has dramatically increased our catchment area and the number of people and organisations that we collaborate with for the benefit of the SEND community.

We look forward to expanding this project into many more components and areas for the benefit of our members and the community overall.

## Spectrum & Covid-19

From the onset of Covid, we saw a dramatic rise in the need for our services and support, with many local authority or NHS services withdrawn or heavily delayed due to front line needs of the pandemic.

In working with families of children with Autism, additional needs and disabilities, Spectrum exists to work with many families that already feel on the edge of society. The lockdown measures and precautions put in place for the country's welfare also served to compound the isolation further for many of those they support. Many of them having to additionally fully shield for medical purposes. Furthermore, this also meant that access to large proportions of their day-to-day support circle was severed.

We were able to very successfully navigate these testing times utilising digital methods and online interaction, alongside home working, whilst supporting a much higher number of families with the same team size. Our commercial model has enabled us to operate from low overhead costs without building costs and associated items and services restrictions or burdens.

Spectrum was proactive in post-Covid planning, enabling us to return to face-to-face events and interactions alongside re-establishing income streams as soon as possible whilst adhering to each stage of Government guidelines.

## Testimonials

Spectrum has been delighted to receive extensive positive feedback from those they support and work with. A small example of these are as follows:

*"Spectrum has been a lifeline for our family, not only have we had some amazing experiences with the events, but we have also met a very supportive team and hopefully some lifelong friends. We cannot thank Spectrum and the team enough for all that they do."*

**"Spectrum gives us the opportunity to gain new experience as a family which would not usually be possible in an understanding and supportive environment."**

*"We are so lucky to be part of the ever-growing Spectrum Family. Spectrum amazes us no end with the trips and opportunities organised for the children and their families. But for us, as a family with a child in a wheelchair and complex medical needs, it's the finer details that make such a difference. It's talking to her, not over her. It's sitting in the front row at the panto so she can focus. It's catching that moment on camera for us because we've run out of hands. It's knowing they're there if we need an extra pair of hands or listening ear. Spectrum is about fun, ability and friendship."*

**"We are very proud to work with Spectrum and support the amazing work they do with young people. The events and support they offer families are truly inspiring!"**

*"This year I have had the absolute pleasure of working with Spectrum Cambridge, and it gave me a very personal insight into how it's run, why it's run, and in general, it shone a light on the people who run it. This Spectrum team stands out as truly special. Not only are they absolutely professional and resolute in achieving their goals, but their passion is unwavering. This is evidenced by achievements to date and how positive planning is being developed to strive for their next targets. The charity has typically the ideals and positive goals that exemplify many 'good causes', but the special drive within Spectrum is infectious. They want to create an environment for people with Autism not only to feel comfortable but to have fun and learn, all while raising awareness generally. Spectrum Cambridge will clearly go to the ends of the earth to achieve these goals. I was honoured to work alongside this highly motivated team and found it incredibly refreshing to witness a charity that is so focused on catering for each individual who decides to jump on board. It is my sincere wish and indeed expectation to see them prosper and subsequently help more and more people in the very future."*

**"Don't know how you do it, but please keep doing what you're doing! Means so much to so many families!"**

*"Here at the National Trust, we are very proud to work with Spectrum. The work they do is so valuable to our local community, and the need for them doing the work they do is great. At the National Trust, we are all about sharing our special place's forever and for everyone and working with Spectrum is another great way of helping us achieve exactly that."*

## SPECTRUM TEAM

The Trustees and its beneficiaries would like to express their gratitude to the Volunteer Management Team comprised of:

Justin Heron – CEO & Operations

Alex Knowles – Commercial Manager

Amy Heron – Events & Contracts

Richenda King – Financial Manager

Fiona Owen – Policies & Risk Manager

Amanda Shepherd – Family Worker & Designated Safeguard Lead

Nicola Burdon – Training Officer

The Trustees continue to recognise and thank all additional volunteers and child mentors and are incredibly grateful for their continued support of its events, activities and administration.

## SPECTRUM MISSION

To be a pivotal part of our community and become a recognised benchmark of support for families of children with Autism and additional needs. To embrace inclusion while providing inspiration.

## SPECTRUM VISION

To show that it can be great to be different. To transparently provide creative opportunities, social gains and exceptional support to every child and family that we work with, without judgement.

## FINANCIAL REVIEW AND RESERVES

The financial results for the period ended 31<sup>st</sup> May 2021 show that the charity made a surplus of £40,885.

The Trustees have reviewed the amount that should be held as free reserves to ensure the charity can meet all its responsibilities if a significant adverse event were to occur and are of the opinion that the charity should hold a minimum amount to cover six months' operational costs.

## RISK MANAGEMENT

Trustees have identified the major risks to which the charity is exposed. Those risks have been reviewed and systems established to mitigate those risks. With a policy and risk manager in place from the point of inception, this is an area that is always pro-actively managed.



## STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and applications of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP.
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011.

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. The Trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website.

Mar 18, 2022

This report has been approved by the trustees on .....

and signed on its behalf.

**D. Heron**

.....

David Heron

Trustee

## SPECTRUM CAMBRIDGE

### FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2021

#### INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SPECTRUM CAMBRIDGE

I report to the charity's trustees on my examination of the accounts for the period ended 31st May 2021 of Spectrum Cambridge.

#### RESPONSIBILITIES AND BASIS OF REPORT

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

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

#### INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material 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 as required by section 130 of the 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 contents 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.

**Ian Shipley**  
.....

IAN SHIPLEY FCCA

FOR AND ON BEHALF OF:

PRENTIS & CO LLP

CHARTERED ACCOUNTANTS & INDEPENDENT EXAMINERS

115c Milton Road, Cambridge

SPECTRUM CAMBRIDGE

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2021

STATEMENT OF FINANCIAL ACTIVITIES

		2021			2020		
	Notes	Restricted £	Unrestricted £	Total £	Restricted £	Unrestricted £	Total £
INCOME							
Grants and donations	2	145288	2459	147747	16970	15667	32637
Charitable activities:							
Events and fundraising events		-	45248	45248	-	32274	32274
TOTAL INCOME		<u>145288</u>	<u>47707</u>	<u>192995</u>	<u>16970</u>	<u>47941</u>	<u>64911</u>
EXPENDITURE							
Raising funds	3	-	1594	1594	-	1783	1783
Charitable activities	4	115544	34972	150516	14500	42490	56990
TOTAL EXPENDITURE		<u>115544</u>	<u>36566</u>	<u>152110</u>	<u>14500</u>	<u>44273</u>	<u>58773</u>
NET INCOME FOR THE YEAR		29744	11141	40885	2470	3668	6138
RECONCILIATION OF FUNDS							
Total fund balance brought forward		<u>10803</u>	<u>6941</u>	<u>17744</u>	<u>8333</u>	<u>3273</u>	<u>11606</u>
Total fund balance carried forward		<u>40547</u>	<u>18082</u>	<u>58629</u>	<u>10803</u>	<u>6941</u>	<u>17744</u>

The Statement of Financial Activities includes all gains and losses recognised in the period. All income and expenditure derive from continuing activities.

The notes on pages 12 to 15 form part of these financial statements.

SPECTRUM CAMBRIDGE

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2021

BALANCE SHEET

	Notes	2021		2020	
		£	£	£	£
FIXED ASSETS	5		32782		1338
CURRENT ASSETS					
Debtors	6	29204		66098	
Cash at bank and in hand		32867		18854	
		<u>62071</u>		<u>84952</u>	
LIABILITIES					
Creditors: Amounts falling due within one year	7	<u>36224</u>		<u>68546</u>	
NET CURRENT ASSETS			<u>25847</u>		<u>16406</u>
TOTAL NET ASSETS			<u>58629</u>		<u>17744</u>
THE FUNDS OF THE CHARITY	8				
Restricted funds			40547		10803
Unrestricted funds			<u>18082</u>		<u>6941</u>
TOTAL CHARITY FUNDS			<u>58629</u>		<u>17744</u>

The financial statements were approved by the Trustees on

**D. Heron**

.....  
David Heron  
Trustee

The notes on pages 12 to 15 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

(a) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these financial statements.

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) (issued in October 2019 and effective 1st January 2019) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The Trustees consider there are no material uncertainties about the CIO's ability to continue as a going concern.

(b) STATEMENT OF CASH FLOWS

The Trustees have opted to take advantage of the amendment to Charities SORP FRS 102, where only larger charities are required to prepare a Statement of Cash Flow.

(c) INCOME

Income represents the amount derived from the CIO's ordinary activities. Income is recognised in the period in which the organisation is entitled to receipt and the amount can be measured with reasonable certainty. No income is stated net of any associated expenditure.

(d) EXPENDITURE

All expenditure is accounted for on an accruals basis.

Charitable expenditure comprises those costs incurred by the CIO in the delivery of its activities and services to beneficiaries. Expenditure is allocated to expense headings on a direct cost basis.

(e) FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office equipment	- 25% straight line
------------------	---------------------

(f) TAXATION

The charity has taken use of Charity SORP to consider itself a public benefit entity under FRS 102 and is therefore exempt from Corporation Tax.

SPECTRUM CAMBRIDGE

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2021

NOTES TO THE FINANCIAL STATEMENTS

2.	GRANTS AND DONATIONS	2021			2020		
		Restricted	Unrestricted	Total	Restricted	Unrestricted	Total
		£	£	£	£	£	£
	National Lottery	83626	-	83626	10000	-	10000
	Evelyn Trust	-	-	-	4000	-	4000
	Ely City Council	-	-	-	500	-	500
	Tesco	-	-	-	500	-	500
	One Stop	-	-	-	500	-	500
	Others	-	2459	2459	-	10667	10667
	Comic Relief	-	-	-	500	-	500
	Norfolk Community Foundatio	-	-	-	970	-	970
	Suffolk Community Foundatio	14968	-	14968	-	5000	5000
	Government grants	20069	-	20069	-	-	-
	The Fore	5000	-	5000	-	-	-
	Essex Community	5191	-	5191	-	-	-
	Sussex Community	5047	-	5047	-	-	-
	Leathersellers	1500	-	1500	-	-	-
	Cambridge Community Foundatio	9887	-	9887	-	-	-
		<u>145288</u>	<u>2459</u>	<u>147747</u>	<u>16970</u>	<u>15667</u>	<u>32637</u>
3.	FUNDRAISING				2021	2020	
					£	£	
	Costs of raising funds				<u>1594</u>	<u>1783</u>	
4.	EXPENDITURE ON CHARITABLE ACTIVITIES	2021			2020		
		Restricted	Unrestricted	Total	Restricted	Unrestricted	Total
		£	£	£	£	£	£
	Wages, social security and pensior	59662	14540	74202	14000	17309	31309
	Other staff costs	3225	1075	4300	-	1016	1016
	Mileage	-	285	285	-	803	803
	Independent examiner's fee	-	870	870	-	810	810
	Depreciation	6158	267	6425	-	301	301
	Telephone	-	283	283	-	251	251
	Sundries	-	1593	1593	-	381	381
	Printing, postage and stationer	137	1429	1566	-	1129	1129
	Insurance	-	236	236	-	240	240
	Events	43392	657	44049	500	14474	14974
	Uniforms	-	1593	1593	-	361	361
	Advertising	1307	1099	2406	-	990	990
	Computing and software costs	1663	10945	12608	-	4239	4239
	Bank charges and commission	-	100	100	-	186	186
		<u>115544</u>	<u>34972</u>	<u>150516</u>	<u>14500</u>	<u>42490</u>	<u>56990</u>

SPECTRUM CAMBRIDGE

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2021

NOTES TO THE FINANCIAL STATEMENTS

4. STAFF COSTS

No remuneration was paid to any of the Trustees in the year, nor were any expenses reimbursed to them.

	2021	2020
	£	£
Salaries	72075	31254
Social Security costs	1925	55
Pensions	202	-
	<u>74202</u>	<u>31309</u>

The average number of employees during the period was 3 (2020: 1).

No member of staff earned more than £60,000.

The key management personnel of the CIO comprise of the Trustees who give their time freely.

5. FIXED ASSETS

	Office Equipment	Office Equipment
	2021	2020
	£	£
COST		
Balance at 1st June	1712	290
Additions	37869	1422
Balance at 31st May	<u>39581</u>	<u>1712</u>
DEPRECIATION		
Balance at 1st June	374	73
Charge for the year	6425	301
Balance at 31st May	<u>6799</u>	<u>374</u>
NET BOOK VALUE		
At 31st May	<u>32782</u>	<u>1338</u>

6. DEBTORS

	2021	2020
	£	£
Other debtors	1300	45633
Trade debtors	27904	20465
	<u>29204</u>	<u>66098</u>

7. CREDITORS

	2021	2020
	£	£
Accruals and deferred income	33331	68300
Tax and social security cost	2893	246
	<u>36224</u>	<u>68546</u>

SPECTRUM CAMBRIDGE

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2021

NOTES TO THE FINANCIAL STATEMENTS

8.	ACCUMULATED FUNDS	Balance			Balance
	- Current year	at			at
		1st June			31st May
		2020	Income	Expenditure	2021
		£	£	£	£
	Unrestricted funds	6941	47707	36566	18082
	Restricted funds:				
	National Lottery	8333	83626	91959	-
	Others	2470	61662	23585	40547
		<u>17744</u>	<u>192995</u>	<u>152110</u>	<u>58629</u>
	ACCUMULATED FUNDS	Balance			Balance
	- Prior year	at			at
		1st June			31st May
		2019	Income	Expenditure	2020
		£	£	£	£
	Unrestricted funds	3273	47941	44273	6941
	Restricted funds:				
	National Lottery	8333	10000	10000	8333
	Others	-	6970	4500	2470
		<u>11606</u>	<u>64911</u>	<u>58773</u>	<u>17744</u>

Restricted funds represent:-


- 1) A National Lottery Awards for All grant of £10000 to cover salary costs in connection with operations, events and support.
- 2) A National Lottery grant of £73000 for our Digital Reach project, delivering digital services.
- 3) Other grants include grants from the Cambridgeshire, Suffolk, West Suffolk and Essex Community Foundations to fund a member remote support service across those regions.

9. RELATED PARTIES

J Heron and A Heron are relatives of D Heron, a Trustee. They were employed at a market rate by the charity during the period and were paid £220 for reimbursed expenses during the year (2020: £832).


The Trustees have participated in events and trips during the period on the same basis and terms of other participants.



**Signature:**   
Mrs Richenda King (Mar 18, 2022 16:07 GMT)  
**Email:** richenda@spectrum.org.uk

**Signature:**   
D. Heron (Mar 18, 2022 16:56 GMT)  
**Email:** dave@spectrum.org.uk

**Signature:**   
**Email:** justin@spectrum.org.uk

**Signature:**   
Ian Shipley (Mar 23, 2022 16:53 GMT)  
**Email:** ian.shipley@prentis.co.uk












# Spectrum Statutory Accounts

Final Audit Report

2022-03-23

Created:	2022-03-18
By:	Justin Heron (justin@spectrum.org.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIBMg_Jl5Dg4BvJgPVtgD0hD_rueca5_O

## "Spectrum Statutory Accounts" History

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-  Document emailed to Mrs Richenda King (richenda@spectrum.org.uk) for signature  
2022-03-18 - 4:03:10 PM GMT
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Signature Date: 2022-03-18 - 4:07:52 PM GMT - Time Source: server- IP address: 151.231.89.185
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Signature Date: 2022-03-18 - 4:56:25 PM GMT - Time Source: server- IP address: 31.52.244.82
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