



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01.05.2021**
30.04.2021

Period start date **To**
Period end date

Charity name: Autastic Charity

Charity registration number: 1180325

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide accessible dance and movement classes for children with, but not limited to, Autism and physical disabilities
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Monthly dance/activity classes Online and face to face support with parents. Attendance at events (promotion) Christmas Party Meetings with Trustee members
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	This year we have achieved in helping a number of parents/carers with DLA applications. We have also helped a number of parents apply with a successful outcome for (EHCP) Educational, health & care plans. We have been a community pillar of support during a difficult and testing period with Covid. We have been able to maintain commitment and communication with all our young people via our online sessions and activities.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have a small residual balance of £1300 for the financial year end 30.04.2021. We have utilised prior year funding from children in need to facilitate online sessions
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Not Applicable
Amount of reserves held	Para 1.22	Reserve funds are not applicable due to the specifications of the funding
Reasons for holding zero reserves	Para 1.22	As above
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Autastic Charity
Other name the charity uses	Not Applicable
Registered charity number	1180325

Charity's principal address	194-196 Abbey Hey Lane Abbey Hey Manchester M18 8TW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Patricia Morrison			
2	Nickyeysha McKenzie			
3	Hughlyn Webbe			
4				
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20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
Hayley Peters		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial	Nicola McCann	60 Pytha Fold Road, Withington, M20 4UJ

Name of chief executive or names of senior staff members (Optional information)

Hayley Peters

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Hughlyn Webbe

Full name(s)

Hughlyn Webbe

**Position (eg
Secretary, Chair, etc)**

Chair

Date

26.10.2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

AUTASTIC

1180325

Receipts and payments accounts

For the period from	5/1/2020	To	4/30/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Bank dividend	37	-	-	37
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	37	-	-	37
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	37	-	-	37
A3 Payments				
Room Hire	1,465	-	-	1,465
Staffing	5,087	-	-	5,087
Food vouchers	1,741	-	-	1,741
Office supplies/equipment	500	-	-	500
Admin	416	-	-	416
Activities	562	-	-	562
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	9,771	-	-	9,771
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	9,771	-	-	9,771
Net of receipts/(payments)	- 9,734	-	-	- 9,734
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	11,034	-	-	11,034
Cash funds this year end	1,300	-	-	1,300

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank as at 30/04/21	1,300	-
		-	-
		-	-
	Total cash funds	1,300	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	

CC16a

to the nearest £

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**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
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-
-

**When due
(optional)**

**Date of
approval**
