



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01.05.2022

To

30.04.2023

**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	<b>To provide accessible dance and movement classes for children with, but not limited to, Autism and physical disabilities</b>
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	<b>Monthly dance/activity classes Online and face to face support with parents. Attendance at events (promotion) Christmas Party Meetings with Trustee members</b>
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	
<p>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.</p>	Para 1.20	<p><b>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 &amp; care plans. We have retained many of our original attendees and are regularly seeing new faces attending our sessions.</b></p>

### 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	<b>We have a residual balance of £4849 for the financial year end 30.04.2023. This will be carried forward to contribute towards sessions held in 2023/2024.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Not Applicable</b>
Amount of reserves held	Para 1.22	<b>Reserve funds are not applicable due to the specifications of the funding</b>
Reasons for holding zero reserves	Para 1.22	<b>As above</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Not applicable</b>

### 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
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Charity's principal  
address

Gorton  
Central  
Gorton  
Community  
centre  
Highmead  
st  
M18 8PE



## 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				
4	Hughlyn Webbe			
5				
6				
7				
8				
9				
10				
11				
12				
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14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		
<b>Hayley Peters</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## 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
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### 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

<b>Signature(s)</b>	Hughlyn Webbe	
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<b>Full name(s)</b>	Hughlyn Webbe	
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<b>Position (eg Secretary, Chair, etc)</b>	Chair	
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<b>Date</b>	07.06.2023
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

AUTASTIC

1180325

## Receipts and payments accounts

CC16a

For the period  
from

5/1/2022


To

4/30/2022

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Grants	12,800	-	-	12,800	-
Bank dividend	140	-	-	140	-
Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	12,940	-	-	12,940	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	12,940	-	-	12,940	-
<b>A3 Payments</b>					
Room Hire	320	-	-	320	-
Staffing	6,165	-	-	6,165	-
Food/vouchers	644	-	-	644	-
Office supplies/equipment	919	-	-	919	-
Admin	100	-	-	100	-
Activities	1,628	-	-	1,628	-
Training	395	-	-	395	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	10,171	-	-	10,171	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	10,171	-	-	10,171	-
<b>Net of receipts/(payments)</b>	2,769	-	-	2,769	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	2,080	-	-	2,080	-
<b>Cash funds this year end</b>	4,849	-	-	4,849	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank as at 30/04/23	4,849	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,849</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Hughlyn Webbe	14.06.2023