



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Nov	2020		31	Oct	2021

Section A Reference and administration details

Charity name

SKY AUTISM SUPPORT

Other names charity is known by

Registered charity number (if any) 1180954

Charity's principal address

47 Alexandra Rd

Malvern

Postcode

WR14 1HE

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	Simon Macaulay	Chair		
2	Christina Walker		9/5/21	
3	Rebecca Salvatierra		9/5/21	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Ruth Wharton

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by other trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1.1 The promotion of social inclusion among people in Malvern, and the surrounding area who are socially excluded from society, or parts of society, as a result of their autism and assisting them to integrate into society, in particular but not exclusively by:
- a) providing education, information and opportunities to

support and enable autistic people to maximise their potential;

b) raising public awareness of the issues affecting autistic people, both generally and in relation to their social exclusion;

c) providing support groups, forums, advice, advocacy and general support for autistic people and their families/carers.

Main activities

1. Parents support group
2. 10-17 social skills group for those with ASD
3. Over 18 social group for those with ASD

1.2 Functions and duties of charity trustees

The charity trustees shall manage the affairs of the CIO and may for that purpose exercise all the powers of the CIO. It is the duty of each charity trustee:

- a) to exercise his or her powers and to perform his or her functions in his or her capacity as a trustee of the CIO in the way he or she decides in good faith would be most likely to further the purposes of the CIO; and
- b) to exercise, in the performance of those functions, such care and skill as is reasonable in the circumstances having regard in particular to:
 - (a) any special knowledge or experience that he or she has or holds himself or herself out as having; and
 - (b) if he or she acts as a charity trustee of the CIO in the course of a business or profession, to any special knowledge or experience that it is reasonable to expect of a person acting in the course of that kind of business or profession.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has over 130 families who are members of the charity
We have a closed Facebook page with over 80 members

Each week we run our 10-17 group- 3-6 attendees

Each week we run our over 18 group -6-15 attendees

Every 2 months we run our parents group- 6-12 attendees.

Section E Financial review

Brief statement of the charity's policy on reserves

Aim is for £10,000 reserves- 4-6 months running costs

Details of any funds materially in deficit

No deficit at this time

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

SKMacaulay

Position (eg Secretary, Chair, etc)

Chair

Date

26/7/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

SKY Autism Support Malvern

No (if any)
1180954

Receipts and payments accounts

CC16a

For the period from	Period start date 01.11.2020	To	Period end date 31.10.2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	-	21,842	-	21,842	18,618
Donations	6,619	-	-	6,619	1,485
11 - 16 group subs	-	-	-	-	200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,619	21,842	-	28,461	20,303
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,619	21,842	-	28,461	20,303
A3 Payments					
Staff costs	-	22,512	-	22,512	12,675
Activities/trips	-	85	-	85	277
Zoom fees and guest speakers	540	-	-	540	291
Rent	-	588	-	588	126
Insurance	327	-	-	327	327
Development/marketing/fundraising	1,532	-	-	1,532	1,232
Young Solutions subs and DBS fees	282	-	-	282	110
Training	-	287	-	287	-
Resources	-	-	-	-	-
Sub total	2,681	23,472	-	26,153	15,038
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,681	23,472	-	26,153	15,038
Net of receipts/(payments)	3,938	1,630	-	2,308	5,265
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	21,353	-	21,353	21,353
Cash funds this year end	3,938	19,723	-	23,661	26,618

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 balance	3,938	19,723	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	3,938	19,723	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SKY Autism Support Malvern

I report to the trustees on my examination of the accounts of SKY Autism Support Malvern (the Trust) for the year ended 31 October 2021.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust'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 examiner's statement

I have completed my examination. I can 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:

- accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records.

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.



David Ducie BSc FCA
Wrigley Partington
Chartered Accountants
Sterling House
501 Middleton Road
Chadderton
Oldham
OL9 9LY

27th July 2022