



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Adenydd

**On accounts for the year
ended**

31/03/2021

**Charity no
(if any)**

1182052

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2021.

**Responsibilities and
basis of report**

As the charity's trustees, 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 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:

- the accounting records were not kept in accordance with section 130 of the Charities 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.

Signed:

Date: 27/08/2021

Name:

Tracy Ingham

**Relevant professional
qualification(s) or body
(if any):**

N/A

Address:

37 Knoll Avenue
Swansea
SA3 0JE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Adenydd	CC Number 1182052
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CC16a

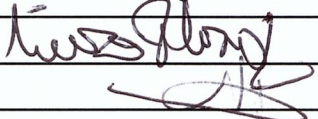
Receipts and payments accounts

For the period from	01/04/2020	To	31/03/2021
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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					
GENERAL					
Donations in memory of Derrick Griffiths > allocated to BRR project	1,449	-	-	1,449	-
Gifts, donations, fundraising, etc.	15	-	-	15	-
PROJECT ACTIVITIES					
National Lottery Community Fund - Awards for All Wales - grant - Just Right State programme	-	-	-	-	9,999
Just Right State Programme - self-funded parent pilot	-	-	-	-	1,005
Just Right State programme - schools	-	-	-	-	659
Peer Support Groups	-	-	-	-	230
The Waterloo Foundation - BRR and SC	-	3,746	-	3,746	7,129
Training courses in Sensory Regulation	13,945	-	-	13,945	6,625
Sub total (Gross income for AR)	15,409	3,746	-	19,155	25,647
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,409	3,746	-	19,155	25,647
A3 Payments					
GENERAL					
Equipment	166	-	-	166	756
Marketing	116	-	-	116	36
Admin	30	-	-	30	-
Sundry	12	-	-	12	-
PROJECT ACTIVITIES					
Just Right State Programme - self-funded parent pilot	-	-	-	-	1,048
Peer Support Groups	-	-	-	-	225
The Waterloo Foundation - grant - BRR Project formerly Foundations for Attachment Course	-	5,925	-	5,925	-
Just Right State - schools	-	-	-	-	-
National Lottery Community Fund - Awards for All Wales - grant - Just Right State programme	-	4,783	-	4,783	5,215
Training courses in Sensory Regulation	8,430	-	-	8,430	1,488
Sub total	8,755	10,708	-	19,462	8,768
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,755	10,708	-	19,462	8,768
Net of receipts/(payments)	6,654	- 6,962	-	- 307	16,879
A5 Transfers between funds	- 1,449	1,449	-	-	-
A6 Cash funds last year end	4,966	11,913	-	16,879	-
Cash funds this year end	10,172	6,400	-	16,572	16,879

Signed by one or two trustees on behalf of all the trustees

Signature


Print Name
Rachelle Bright, Treasurer
Jared Perival, Chair

Date of approval
1/7/21
1/7/21

B2 Liabilities

Details			
Liability relates	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

B4 Assets retained for the charity's own use

Details			
Fund to which asset belongs	Cost (optional)	Current value (optional)	
	-	-	
	-	-	
	-	-	
	-	-	
	-	-	
	-	-	
	-	-	
	-	-	

B3 Investment assets

Details			
Fund to which asset belongs	Cost (optional)	Current value (optional)	
	-	-	
	-	-	
	-	-	
	-	-	
	-	-	

B2 Other monetary assets

Details			
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
-	-	-	
-	-	-	
-	-	-	
-	-	-	
-	-	-	

B1 Cash funds

Details			
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
10,172	6,400	-	Bank account
-	-	-	
-	-	-	
10,172	6,400	-	Total cash funds

(agree balances with receipts and payments account(s))

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

Trustees' Annual Report for the period

Period start date

Period end date

From

1

April

2020

To

31

March

2021

Section A

Reference and administration details

Charity name

Adenydd

Other names charity is known by

N/A

Registered charity number (if any)

1182052

Charity's principal address

20 Highpool Lane

Newton

Swansea

Postcode

SA3 4TX

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	Catherine Groves	Chair	Until 17 March 2021	
2	Simon Groves			
3	Jared Percival	Vice Chair Chair	Until 17 March 2021 From 1 April 2021	
4	Jo Southan			
5	Rachelle Bright	Treasurer		
6	Pauline Lewis	Secretary	3 December 2020 onwards	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
General charity experience, especially as CEO	Andy Pilcher	

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

Angela (Gela) Griffiths, Chief Executive Officer

Sue Pilcher, Development Officer

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document

Constitution

How the charity is constituted

Charitable Incorporated Organisation

Section C

Objectives and activities

Trustee selection methods
(eg, appointed by, elected by)

Trustees appointed by existing trustees in line with Constitution

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

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)

For the public benefit to relieve persons in need, in particular but not exclusively children, who have had adverse childhood experiences (ACEs) and their carers and/or families by the provision of therapeutic interventions, in particular but not exclusively counselling, psychotherapy and occupational therapy and such other activities that are exclusively charitable as the Trustees shall see fit.

Training provided to schools and training provided to practitioners to support them in meeting the needs of children who have had adverse childhood experiences (ACEs) and have experienced developmental trauma.

Peer support networks facilitated for practitioners (pro bono) to support them in maintaining and developing their skills and knowledge in developmental trauma-specific therapeutic modalities, ie Therapy@ and Dynamic Developmental Practice.

Support provided to families through Building Regulation and Relationship course involving Sensory Regulation training.

Support provided to schools and children through delivering targeted interventions such as the Just Right Programme (a Sensory Attachment Intervention).

I confirm that the trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding what activities the charity should undertake.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Peer support groups delivered online due to the coronavirus pandemic. Sensory Regulation training for schools – courses were delivered after being redesigned for online delivery due to the coronavirus pandemic. Sensory Regulation training for practitioners – courses were delivered after being redesigned for online delivery due to the coronavirus pandemic. In addition to our 'open' courses for practitioners from a range of services and settings, a further 6 courses have been commissioned by the Child and Family Services Department of a Local Authority, an Adoption Agency and other not-for-profit or charitable organisations. Just Right State - Pilot Project in a primary school – cut short due to the coronavirus pandemic but support completed via online support sessions. Funding received from The Waterloo Foundation to deliver Therapy@ Sunshine Circles in a primary school but delivery postponed until Autumn 2021 due to the ongoing impact of the coronavirus pandemic, lockdowns and restrictions in schools.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity trustees do not currently have a reserves policy as the only work undertaken is funded with specific grants/funding allocations. No work is planned or undertaken unless there is sufficient funding already in place to pay for it.

Reserves are being built up through General Funds from projects that have generated income and/or have a Project Fee included in their costings.

Details of any funds materially in deficit

N/A

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.

We are grateful for the support of the following generous funders:

- Donations in lieu of flowers in memory of Derrick Griffiths
- National Lottery Community Fund - Awards for All Wales
- The Waterloo Foundation

Section F

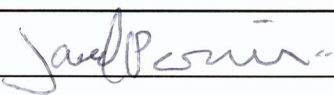
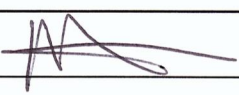
Other optional information

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)	Jared Percival	Rachelle Bright
Position (eg Secretary, Chair, etc)	Chair	Treasurer and Vice Chair
Date	1/7/21	