



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

DEMENTIA SINGING EXPERIENCE, SUSSEX

On accounts for the year
ended

31ST MAY 2022

Charity no
(if any)

1184951

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD/MM/YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (other than that
disclosed below *) which gives 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; or
- the accounts did not comply with the applicable requirements
concerning the form and content 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.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

16/1/2023

Name:

Ben Cheal

Relevant professional
qualification(s) or body

BSc (Hons) MCI03

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17A BUCKINGHAM ROAD

U.SX

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Disclosure

(see CC32, Independent examination of charity accounts: directions and guidance for examiners).



DEMENTIA SINGING EXPERIENCE,
SUSSEX
ANNUAL REPORT AND FINANCIAL
STATEMENT FOR THE YEAR END

MAY 31ST 2022

CHARITY NUMBER 1184951

Contents

Legal and Administrative Information

Report of the Management Committee

Financial Report

Balance Sheet

Dementia Singing Experience, Sussex

Report of Trustees for the year end May 31st 2022

The Trustees presents the annual report and financial statements for the year ending May 31st 2022

Charity Name: Dementia Singing Experience, Sussex (DSES)

Charity registration number: 1184951

**Registered office and
Operational address: 65 Palmeira Avenue
Hove
East Sussex
BN3 3GE**

Management Committee and Trustees

Alan Hustwayte Chairman / Trustee

Sue Wren Secretary / Trustee

Viv Tate Treasurer / Trustee

Graham Slack Trustee

Alena Slack Trustee

Trustees are appointed or reappointed at our Annual General meeting held in September

Staff - Self employed

Suzanne Procter Principal

Helen Snow Vice Principal

Lucy Groenewoud Craft Tutor

Jane Jenkinson Singing Tutor

Gemma Thompson Singing Tutor

Sarah Bryant Craft Tutor

Marisa Gardner Craft Tutor

Bank

Metro Bank Brighton

82 North Street

Brighton

BN1 1ZA

Annual Report

Aims and Objectives

Our aims are to help those living with dementia to still feel that there is a life worth living, that they are still important and that they have not been forgotten. We want to reach out to as many people as we possibly can in the Sussex area to bring the wonder of music to them as we know it can soothe, stimulate and bring to mind long forgotten memories!

Our objectives are to support, bring joy, laughter, a sense of still belonging, a chance to reminisce, a sense of community for those living with dementia and to offer a moment of respite for their carers with our interactive singing, movement and craft sessions.

Summary of main activities undertaken for the public benefit in relation to our aims and objectives

The main aim for this past year was to try and resume as many sessions as possible after Covid and to return to many of the homes and centres that we haven't been able to visit for the last year due to the pandemic. The first few months were slow but as the year continued many homes and centres regained their confidence and started to book entertainment. The singing sessions were the first to resume in person although we had to adapt at many centres, still wearing masks and keeping a good distance from clients. As soon as we thought it was safe and the particular centre was in agreement, we then resumed the in person craft sessions. It was absolutely wonderful for us all to be able to see many of our clients again after such a long absence.

Another of our aims this year was to receive confirmation from the Charity Commission of our new charity name and to announce it. We felt that our old name Dementia Support East Sussex didn't really reflect the work that we do and we also felt that it limited us to working in East Sussex. Our new name, which was agreed by all trustees, was accepted by the Charity Commission in April and we have definitely seen a difference already with centres/homes in the Sussex area enquiring about our sessions.

We have managed to secure 6 new venues this year but unfortunately lost a couple due to the pandemic. We are hoping to continue growing as centres/homes become more confident. We also have two new craft leaders, Marisa and Sarah from the Painted Ladies. They have proved a huge success and we hope to be able to offer more craft sessions in the next year.

Main Achievements during the year

Our greatest achievement this year was returning to many of our centres/homes after months away due to the pandemic and also securing 6 new venues for singing sessions.

Our continued relationship with Councillor Ron Reed, Chair of Wealden District Council, continues to be something we are very proud of. His visits to some of our sessions this last year have always proved successful.

Another achievement for this year was securing a donation from the National Lottery Community Fund. This donation will support our charity for the next year so we can continue to provide our much needed service.

FINANCIAL REPORT

Income	£12,369.80
Expenditure	£18001.17
Leaving an excess of	£5631.37
Total reserves are	£29,378.39

Date: 16/12/2022
Time: 10:25:05

Dementia Support East Sussex
Balance Sheet

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From: Month 1, June 2021
To: Month 12, May 2022

Chart of Accounts:

Default Layout of Accounts

	<u>Period</u>	<u>Year to Date</u>	
Fixed Assets			
		0.00	0.00
Current Assets			
Bank Account	0.00	30,638.39	
		0.00	30,638.39
Current Liabilities			
Creditors : Short Term	410.00	1,260.00	
Bank Account	5,221.37	0.00	
		5,631.37	1,260.00
Current Assets less Current Liabilities:		(5,631.37)	29,378.39
Total Assets less Current Liabilities:		(5,631.37)	29,378.39
Long Term Liabilities			
		0.00	0.00
Total Assets less Total Liabilities:		(5,631.37)	29,378.39
Capital & Reserves			
Funds	0.00	35,009.76	
P & L Account	(5,631.37)	(5,631.37)	
		(5,631.37)	29,378.39

Date: 16/12/2022
Time: 10:17:50

Dementia Support East Sussex
Profit and Loss

Page: 1

From: Month 1, June 2021
To: Month 12, May 2022

Chart of Accounts:

Default Layout of Accounts

	<u>Period</u>	<u>Year to Date</u>	
Sales			
Donations	12,398.39	12,398.39	12,398.39
		12,398.39	12,398.39
Purchases			
Cost of Charitable Activities	28.59	28.59	28.59
		28.59	28.59
Direct Expenses			
		0.00	0.00
Gross Profit/(Loss):		12,369.80	12,369.80
Overheads			
Support Costs - Telephone and Computer	172.68	172.68	
Management & Admin - Tutor Fees	17,571.89	17,571.89	
Management & Admin -Sundry	256.60	256.60	
		18,001.17	18,001.17
Net Profit/(Loss):		(5,631.37)	(5,631.37)

Date: 16/12/2022
Time: 10:25:28

Dementia Support East Sussex
Period Trial Balance

Page: 1

To Period: Month 12, May 2022

<u>N/C</u>	<u>Name</u>	<u>Debit</u>	<u>Credit</u>
1200	Bank Current Account	30,638.39	
2100	Creditors Control Account		1,260.00
3200	Funds		35,009.76
4000	Donations Received		12,398.39
5200	Session Materials	28.59	
7352	Computer and Software	172.68	
7803	Tutor Fees	17,571.89	
8204	Insurance	256.60	
	Totals:	<u>48,668.15</u>	<u>48,668.15</u>

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

Signed on behalf of the charity's trustees

Signature



Full name

Alan Hustwayte

Position

Chairman / Trustee

Date

Wednesday 18th January 2023