



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Nov	2022		30	Oct	2023

Section A Reference and administration details

Charity name	Promoting Autism Neurodiversity Awareness
Other names charity is known by	PANDA
Registered charity number (if any)	1185831
Charity's principal address	12 Fairways Drive, Libbaton Umberleigh Postcode EX37 9BY

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	Mark Clement	Chair	Whole	
2	Dr Yuk-Lung Chan	Vice Chair	Whole	
3	Paul Denham	Treasurer	Whole	
4	Claire Smith	Secretary	Whole	
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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)

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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)	Appointment

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.

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Section C Objectives and activities

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

To Promote awareness of the Neurodiverse community in North Devon.

PANDA maintains a social media presence where many autists and their friends and family can turn to for advice and support. We run this service free of any charge. We have a constant stream of contacts seeking advice.

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.

Summary of the main achievements of the charity during the year

Maintained a social media presence that forms a wealth of help and guidance to the Neurodiverse community in North Devon.

Ran a Film show at NEO Cinema, Woolcacombe for Neurodiverse children and their Carers, Aug 23.

PANDA will look to make these events more regular.

PANDA tried to tun a charity ball as a fundraising event in Atumn 23 but due to the effects of the cost of living crisis we had to cancel. The event was a loss due to fees for location and DJ being required.

Work started on a HOT Topics event for later in the year when world leading experts would deliver a day long series of talks to Parents, Carers, Teachers the medics.

Section E

Financial review

Brief statement of the charity's policy on reserves

All of PANDA'S resources are held in its only bank account.

Details of any funds materially in deficit

No deficits held.

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)	M Clements	P Denham
Full name(s)	Mark Clement	Paul Denham
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	13/09/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Promoting Autism Neurodiversity Awareness

No (if any)
1185831

Receipts and payments accounts

CC16a

For the period
from

Period start date
11/1/2021

To

Period end date
10/30/2022

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 £
A1 Receipts					
	529	-	-	529	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	529	-	-	529	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	529	-	-	529	-
A3 Payments					
Panda cinema event	240	-	-	240	-
Panda ball-cancelled	515	-	-	515	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	755	-	-	755	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	755	-	-	755	-
Net of receipts/(payments)	- 226	-	-	- 226	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 226	-	-	- 226	-

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	petty cash	65	-	-
		-	-	-
		-	-	-
	Total cash funds	65	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	bank account	6,327	-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		P Denham	Paul Denham	9/13/2024
		M Clement	Mark Clement	9/13/2024