

Charity No: 1189948  
(England & Wales)

**AUTISM TREATMENT SUPPORT INITIATIVES (ATSI)**  
**Annual Report & Financial Statements**  
**For the year ended 31<sup>st</sup> March 2021**

## **Autism Treatment Support Initiatives (ATSI)**

### Legal & Administrative Information

|                           |                                                                           |
|---------------------------|---------------------------------------------------------------------------|
| Name of the Charity:      | <b>Autism Treatment Support Initiatives</b>                               |
| Other names used:         | <b>ATSI</b>                                                               |
| Trustees:                 | Adetutu Soetan<br>Adeteju Ojelade<br>Foluso Adebayo<br>Mobolanle Akinyemi |
| Managing Trustee & Chair: | Foluso Adebayo                                                            |
| Charity No:               | 1189948 (England & Wales)                                                 |
| Registered Office:        | Suite 3<br>Sobus Hub<br>196 Freston Road<br>London W10 6TT                |
| Bankers:                  | HSBC UK<br>PO Box 131<br>1 The Town, Enfield<br>Middlesex EN2 6LD         |
| Independent Examiner:     | n/a                                                                       |

**Autism Treatment Support Initiatives (ATSI)**

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## **Autism Treatment Support Initiatives (ATSI)**

### **Trustees Report**

For the year ended 31st March 2021

The Trustees present their report and accounts for the year ended 31st March 2021.

The accounts have been prepared in accordance with the accounting policies set out in Note 2 to the accounts, and comply with the charity association's constitution, and with The Charities Act 2011.

### **Objectives and Activities**

The Objectives of Autism Treatment Support Initiatives (ATSI) are:

- *To relieve the social isolation, provide advice on management and treatment of autism symptoms; to relieve poverty and poor living conditions; to promote the mental health and wellbeing to the benefit of people diagnosed with Autism and their families in UK and Africa and its environs without distinction of age, sex, race, disability, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare, for recreation or other leisure time occupation with the object of improving the conditions of life for the said inhabitants*
- *To provide advice on relief of sickness and preservation of health for those people who have been diagnosed as being on the Autistic Spectrum and their families by providing outreach advice and free education on autism symptoms treatment and life management*
- *To establish or to secure the establishment of a Community Centre and to maintain it and to manage and cooperate with any local statutory authority in the maintenance and management of such a Centre for activities promoted by the Association and its constituent bodies in furtherance of the above objects.*

The main activity undertaken for public benefit in relation to the objectives is the relief of sickness and preservation of health for those people who have been diagnosed as being on the Autistic Spectrum and their families by providing outreach advice and free education on Autism symptoms, treatment and life management.

During the current financial period, Autism Treatment Support Initiatives (ATSI) has furthered its charitable purposes for public benefit through its 'Befriend an Autistic Family Program' by:

- Providing support and advice to autistic families to access social care, organising activities for autistic adults and children, running a day service to help autistic individual to prevent isolation especially at this unprecedented period
- Providing advice on self-care and health and treatment
- Running errands for autistic individuals and their families
- Helping young autistic adults to access jobs by organising interviews technique clinics
- Partnered with day care centres, school's specialist therapists and supported living providers
- Outreach support via telephone consultation and advice
- Supported autistic individuals aged between 4 – 40 years and their families regardless of personal background, faith, gender or personal circumstances.

## Achievements and Performance

During the period, Autism Treatment Support Initiatives (ATSI) has:

- Successfully helped 2 autistic young adults in gaining employment apprenticeships
- Successfully implemented the 'Befriend an Autistic Family Program' where we support autistic adults and families in gaining access to appropriate education and health care plan, providing advice on appropriate therapy and treatments, self-care and healthy living
- Benefited 5 autistic adults and their families through the Befriend an Autistic Family Program
- Partnered with 1 specialist day centre for autistic individuals to provide vocational advice for young adults
- Trained 2 young adults on how to make Christmas cards which were designed, packed and posted by our service users
- Successfully provided guidance for 3 families of newly diagnosed autistic children (aged 4-10) on how to support and care for their children through bi-weekly virtual webinars and zoom sessions.

Plans the coming year will see a continued emphasis on promoting the Befriend an Autistic Family Program and other structured activities to support autistic individuals and their families.

## Financial Review

### Review of Financial Position

In the financial year ended 31st March 2021, Autism Treatment Support Initiatives (ATSI) has raised funds of **£7,717**, and incurred **£6,695** in costs to achieve its objectives.

At the end of the reporting period, the balance between income and expenditure is positive. Funds to be carried forward to the following financial year are **£1,022**. The opening balance for the period was **£0.00**.

Our main source of funds this year has been through charitable donations. We use donations made by volunteers (primarily by the chairperson Foluso Adebayo, and the Tade Autism Centre) to subsidise charity activity so that autistic individuals can access our services free of charge.

The majority of income is applied to fundraising events and providing support related activities with the main costs incurred being support and activities for our clients, volunteer transport costs, outreach and advocacy, social media management cost, webinars and Zoom events.

The main financial risk to the charity is lack of funding and reduced donations. We have mitigated this risk by soliciting donations directly from the chairperson and the trustees.

### Reserves Policy

The charity does not have a Reserves Policy, but are aware it would be prudent to have one in place, and will consider this in the coming year. A reserve amount of £500 would be sufficient to pay trainers, suppliers, and volunteers if for any reason the charity had to wind up.

### **Structure, Governance and Management**

Autism Treatment Support Initiatives (ATSI) is a Charitable Association registered with and regulated by the Charity Commission for England & Wales. Our governing document is the Autism Treatment Support Initiatives (ATSI) Constitution.

The Trustees who served during the year were:

Adetutu Soetan  
Adetutu Ojelade  
Foluso Adebayo  
Mobolanle Akinyemi

Membership of Autism Treatment Support Initiative is open to autistic individuals and their families. ATSI trustees seek the views of service users and their families when deciding the activities to be run.

ATSI partners with Tade Autism Centre(TAC) with whom we jointly undertake the 'Befriend an Autistic Family Programme' and from whom we rent facilities for daytime activities such as IT training, wellbeing training, self-care training and seminars).

We have a child protection policy in place. Criminal Records Bureau and enhanced DBS checks are carried out prior to commencement of volunteer work or trusteeship.

Safeguarding policies are in place to protect Service User's right to live in safety, free from abuse. Volunteers/ Trustees are constantly trained to meet the 2018 Adult Safeguarding Roles and Competencies which applies to Social Care.

The Chairperson is the Managing Trustee and oversees day to day running of the charity. All Trustees give their time voluntarily and received no remuneration or other benefits.

#### **Recruitment and appointment of Trustees**

Trustees of the charity are appointed or reappointed annually at the Annual General Meeting and in keeping with our Association's Constitution.

### **Organisational structure and how decisions are made**

Decisions are considered and made by Autism Treatment Support Initiatives (ATSI) Trustees on an individual proposal basis. Decisions at meetings are decided by a simple majority of those present and entitled to vote. It is the responsibility of the Managing Trustee to ensure the execution of decisions and the reporting of works carried out back to the Board.

### **Statement of Trustees Responsibilities**

The Trustees of Autism Treatment Support Initiatives (ATSI) are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

### Reference and Administrative Details

Name of the Charity: Autism Treatment Support Initiatives

Other names used: ATSI

Charity Registration No: 1189948 (England & Wales)

Registered Office: Suite 3  
Sobus Hub  
196 Freston Road  
London W10 6TT

Trustees: Adetutu Soetan  
Adeteju Ojelade  
Foluso Adebayo  
Mobolanle Akinyemi

Managing Trustee & Chair: Foluso Adebayo

### Exemptions from disclosure

There are no exemptions from disclosure.

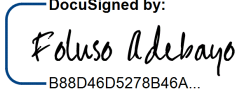
### Funds held as custodian trustee on behalf of others

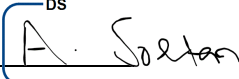
There are no funds held as custodian trustee on behalf of others.

### Disclosure of information to the Independent Examiner

At this stage the Trustees have decided not to appoint an Independent Examiner or Auditor as income is well below the regulation threshold. The Trustees are aware that as the charity grows, Independent Examination or Audit of the Annual Report and Financial Statements will be required.

The Trustees' Report was approved by the Board of Trustees:

Signed by  Date 1/29/2022  
B88D46D5278B46A...  
Mrs Foluso Adebayo

Signed by  Date: 1/29/2022  
DS  
Mrs Adetutu Soetan, Trustee

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**Autism Treatment Support Initiatives (ATSI)****Statement of Financial Activities (Including Income & Expenditure Account)**

For the year ended 31st March 2021

|                                                                      | Unrestricted<br>Funds<br>£ | Restricted<br>Funds<br>£ | Endowment<br>Funds<br>£ | Total Funds<br>£ | Prior Period<br>Total Funds<br>£ |
|----------------------------------------------------------------------|----------------------------|--------------------------|-------------------------|------------------|----------------------------------|
| <b>Income &amp; endowments from:</b>                                 |                            |                          |                         |                  |                                  |
| Donations & legacies                                                 | 7,717                      | 0                        | 0                       | 7,717            | 0                                |
| Charitable activities                                                | 0                          | 0                        | 0                       | 0                | 0                                |
| Other trading activities                                             | 0                          | 0                        | 0                       | 0                | 0                                |
| Investments                                                          | 0                          | 0                        | 0                       | 0                | 0                                |
| Other (Interest)                                                     | 0                          | 0                        | 0                       | 0                | 0                                |
| <b>Total</b>                                                         | <b>7,717</b>               | <b>0</b>                 | <b>0</b>                | <b>7,717</b>     | <b>0</b>                         |
| <b>Expenditure on:</b>                                               |                            |                          |                         |                  |                                  |
| Raising funds                                                        | 1,000                      | 0                        | 0                       | 1,000            | 0                                |
| Charitable activities                                                | 2,150                      | 0                        | 0                       | 2,150            | 0                                |
| Other                                                                | 3,545                      | 0                        | 0                       | 3,545            | 0                                |
| <b>Total</b>                                                         | <b>6,695</b>               | <b>0</b>                 | <b>0</b>                | <b>6,695</b>     | <b>0</b>                         |
| Net gains/(losses) on investments                                    | 0                          | 0                        | 0                       | 0                | 0                                |
| <b>Net income/ (expenditure) before tax for the reporting period</b> | <b>1,022</b>               | <b>0</b>                 | <b>0</b>                | <b>1,022</b>     | <b>0</b>                         |
| <b>Transfers between funds</b>                                       | <b>0</b>                   | <b>0</b>                 | <b>0</b>                | <b>0</b>         | <b>0</b>                         |
| <b>Other recognised gains/(losses):</b>                              |                            |                          |                         |                  |                                  |
| Gains/(losses) on revaluation of fixed assets                        | 0                          | 0                        | 0                       | 0                | 0                                |
| Actuarial gains/(losses) on defined benefit pension schemes          | 0                          | 0                        | 0                       | 0                | 0                                |
| Other gains/(losses)                                                 | 0                          | 0                        | 0                       | 0                | 0                                |
| <b>Net movements in funds</b>                                        | <b>0</b>                   | <b>0</b>                 | <b>0</b>                | <b>0</b>         | <b>0</b>                         |
| Tax payable                                                          | 0                          | 0                        | 0                       | 0                | 0                                |
| <b>Reconciliation of funds</b>                                       |                            |                          |                         |                  |                                  |
| Total funds brought forward                                          | 0                          | 0                        | 0                       | 0                | 0                                |
| <b>Total funds carried forward</b>                                   | <b>1,022</b>               | <b>0</b>                 | <b>0</b>                | <b>1,022</b>     | <b>0</b>                         |

## Autism Treatment Support Initiatives (ATSI)

### Balance Sheet

For the year ended 31st March 2021

|                                                                      | Total funds<br>£ | Prior year<br>funds<br>£ |
|----------------------------------------------------------------------|------------------|--------------------------|
| <b>Fixed assets:</b>                                                 |                  |                          |
| <i>Total fixed assets</i>                                            | <b>0</b>         | <b>0</b>                 |
| <b>Current assets:</b>                                               |                  |                          |
| Cash at bank and in hand                                             | 2,622            | 0                        |
| <i>Total current assets</i>                                          | <b>2,622</b>     | <b>0</b>                 |
| <b>Liabilities:</b>                                                  |                  |                          |
| Creditors: Amounts falling due within one year                       | 1,600            | 0                        |
| <i>Net current assets or liabilities</i>                             | <b>1,600</b>     | <b>0</b>                 |
| <i>Total assets less current liabilities</i>                         | 1,022            | 0                        |
| Creditors: Amounts falling due after more than one year              | 0                | 0                        |
| Provisions for liabilities ( <i>Reserve</i> )                        | 0                | 0                        |
| <i>Net asset or liabilities excluding pension asset or liability</i> | 1,022            | 0                        |
| Defined benefit pension scheme asset or liability                    | 0                | 0                        |
| <b>Total net assets or liabilities</b>                               | <b>1,022</b>     | <b>0</b>                 |
| <b>The funds of the charity:</b>                                     |                  |                          |
| Endowment funds                                                      | 0                | 0                        |
| Restricted income funds                                              | 0                | 0                        |
| Unrestricted funds                                                   | 1,022            | 0                        |
| Revaluation reserve                                                  | 0                | 0                        |
| Pension reserve                                                      | 0                | 0                        |
| <i>Total unrestricted funds</i>                                      | <b>1,022</b>     | <b>0</b>                 |
| <b>Total charity funds</b>                                           | <b>1,022</b>     | <b>0</b>                 |

## Autism Treatment Support Initiatives (ATSI)

### Statement of Cash Flows

For the year ended 31st March 2021

|                                                                           | Total funds<br>£ | Prior year<br>funds<br>£ |
|---------------------------------------------------------------------------|------------------|--------------------------|
| <b>Cash flows from operating activities:</b>                              |                  |                          |
| <b><i>Net cash provided by (used in) operating activities</i></b>         | <b>1,022</b>     | <b>0</b>                 |
| <b>Cash flows from investing activities:</b>                              |                  |                          |
| Dividends, interest and rents from investments                            | 0                | 0                        |
| Proceeds from the sale of property, plant and equipment                   | 0                | 0                        |
| Purchase of property, plant and equipment                                 | 0                | 0                        |
| Proceeds from sale of investments                                         | 0                | 0                        |
| Purchase of investments                                                   | 0                | 0                        |
| <b><i>Net cash provided by (used in) investing activities</i></b>         | <b>0</b>         | <b>0</b>                 |
| <b>Cash flows from financing activities:</b>                              |                  |                          |
| Repayments of borrowing                                                   | 0                | 0                        |
| Cash inflows from new borrowing                                           | 0                | 0                        |
| Receipt of endowment                                                      | 0                | 0                        |
| <b><i>Net cash provided by (used in) financing activities</i></b>         | <b>0</b>         | <b>0</b>                 |
| <b>Change in cash and cash equivalents in the reporting period</b>        | <b>1,022</b>     | <b>0</b>                 |
| <b>Cash and cash equivalents at the beginning of the reporting period</b> | <b>0</b>         | <b>0</b>                 |
| <b>Change in cash and cash equivalents due to exchange rate movements</b> | <b>0</b>         | <b>0</b>                 |
| <b>Cash and cash equivalents at the end of the reporting period</b>       | <b>1,022</b>     | <b>0</b>                 |

### Reconciliation of net income/(expenditure) to net cash flow from operating activities

For the year ended 31st March 2021

|                                                            | Current year<br>£ | Prior year<br>£ |
|------------------------------------------------------------|-------------------|-----------------|
| <b>Net income/(expenditure) for the reporting period</b>   | <b>1,022</b>      | <b>0</b>        |
| <b>Adjustments for:</b>                                    |                   |                 |
| Depreciation charges                                       | 0                 | 0               |
| (Gains)/losses on investments                              | 0                 | 0               |
| Dividends, interest and rents from investments             | 0                 | 0               |
| Loss/(profit) on the sale of fixed assets                  | 0                 | 0               |
| (Increase)/decrease in stocks                              | 0                 | 0               |
| (Increase)/decrease in debtors                             | 0                 | 0               |
| <i>Increase/(decrease) in creditors</i>                    | <i>0</i>          | <i>0</i>        |
| <b>Net cash provided by (used in) operating activities</b> | <b>1,022</b>      | <b>0</b>        |

### Analysis of cash and cash equivalents

For the year ended 31st March 2021

|                                        | Current year<br>£ | Prior year<br>£ |
|----------------------------------------|-------------------|-----------------|
| Cash in hand                           | 1,022             | 0               |
| Notice deposits (less than 3 months)   | 0                 | 0               |
| Overdraft facility repayable on demand | 0                 | 0               |
| <b>Total cash and cash equivalents</b> | <b>1,022</b>      | <b>0</b>        |

## Autism Treatment Support Initiatives (ATSI)

### Notes to the Financial Statements

For the year ended 31st March 2021

#### 1. Company Information

Autism Treatment Support Initiatives (ATSI) is a Charitable Association registered with The Charity Commission for England & Wales. The registered office is SUITE 3, SOBUS HUB, 196 Freston Road, LONDON W10 6TT.

#### 2. Accounts convention

The accounts have been prepared in accordance with the charities governing document, and with the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

The accounts are prepared in pounds sterling, which is the functional currency of the charity. Monetary amounts in these accounts are rounded to the nearest £.

The accounts have been prepared on the Accruals basis.

#### 3. Going Concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the charity has adequate resources to continue its operations for the foreseeable future, and therefore adopt the going concern basis of accounting in preparing the accounts.

There are no material uncertainties about the charity's ability to continue its activity for the foreseeable future.

#### 4. Charitable Funds

All funds of the charity are unrestricted funds, available for use at the discretion of the Trustees in furtherance of their charitable objectives.

##### Outline Summary of Fund Movements

| Fund Name          | Fund balances<br>brought<br>forward | Income       | Expenditure  | Transfers | Gains and<br>losses | Fund balances<br>carried<br>forward |
|--------------------|-------------------------------------|--------------|--------------|-----------|---------------------|-------------------------------------|
|                    | £                                   | £            | £            | £         | £                   | £                                   |
| Unrestricted Funds | 0                                   | 7,717        | 6,695        | 0         | 0                   | 1,022                               |
| <b>Total Funds</b> | <b>0</b>                            | <b>7,717</b> | <b>6,695</b> | <b>0</b>  | <b>0</b>            | <b>1022</b>                         |

#### 5. Incoming Resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that the income will be received.

Cash donations are recognised upon receipt. Income tax recoverable in relation to donations received under Gift Aid is recognised at the time of receipt.

'Donations & legacies' refers primarily to cash donations received.

'Other' income for the current period includes bank interest.

## 6. Resources Expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, the amount of the obligation can be measured reliably, and it is probable that the payment will be made. Expenditure on charitable activities includes costs undertaken to further the purposes of the charity.

### **Analysis of Expenditure on Charitable Activities**

| <b>Activity of Programme</b>         | <b>Charity<br/>Activity<br/>£</b> | <b>Support<br/>Costs<br/>£</b> | <b>Total<br/>£</b> |
|--------------------------------------|-----------------------------------|--------------------------------|--------------------|
| Activity 1 - Autism Support Services | 3,750                             | 2,945                          | 6,695              |
| <b>Total</b>                         | <b>3,750</b>                      | <b>2,945</b>                   | <b>6,695</b>       |

## 7. Support Costs

Support costs are those functions that assist the work of the charity but do not directly undertake charity activities and include fundraising, office, banking and IT costs.

### **Analysis of Support Costs**

| <b>Support Cost</b>            | <b>Raising funds<br/>£</b> | <b>Activity 1 -<br/>Grant<br/>Making<br/>£</b> | <b>Grand Total</b> | <b>Basis of<br/>allocation</b>               |
|--------------------------------|----------------------------|------------------------------------------------|--------------------|----------------------------------------------|
| Fundraising                    | 1,000                      | 0                                              | 1,000              | All Support<br>Costs relate to<br>Activity 1 |
| Outsourced Services            | 695                        | 0                                              | 695                |                                              |
| Information Technology         | 1,250                      | 0                                              | 1,250              |                                              |
| <b>Function/Activity Total</b> | <b>2,945</b>               | <b>0</b>                                       | <b>2,945</b>       |                                              |

## 8. Financial Instruments

### **Assets**

Basic financial assets, which include debtors and cash and bank balances, are recognised as financial resource available to the charity and measured on initial recognition at the amount receivable. An asset is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that the income will be received.

### **Liabilities**

Basic financial liabilities, which include creditors and bank loans, are recognised as financial claim on the charity's resources and are measured on initial recognition at the amount payable. A liability is recognised where there is a legal or constructive obligation to make payments to third parties, the amount of the obligation can be measured reliably, and it is probable that the payment will be made.

### Trustees Remuneration

None of the Trustees (or any person connected with them) received any remuneration or benefits from the charity during the year.

### Trustees Expenses

No trustees' expenses have been occurred in the current period.

### Independent Examination Fees

No independent examination of the accounts was performed as the charity's gross income is below the £25,000 requirement threshold.

### Employees

The charity does not have any employees. All activity has been carried out on a voluntary basis.

### Related Party Transactions

There were no disclosable related party transactions during the year.