

Autism Treatment Support Initiatives (ATSI)

Trustees Report

For the year ended 31st March 2022

The Trustees present their report and accounts for the year ended 31st March 2022.

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:

- Continued to support 3 autistic young adults through training and apprenticeship
- Continued to support 5 families via the 'Befriend an Autistic Family Program' in gaining access to appropriate education and health care plan, providing advice on appropriate therapy and treatments, self-care and healthy living
- Partnered with 1 specialist day centre for autistic individuals to provide vocational advice for young adults
- Continued to train 2 young adults on how to make Christmas cards which were designed, packed and posted by our service users
- Successfully provided guidance for 4 families (more online) 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.

Financial Review

Review of Financial Position

In the financial year ended 31st March 2023, Autism Treatment Support Initiatives (ATSI) generated no income but incurred costs of £ 3 465 in costs to achieve its objectives funded by capital advances by the principal director.

Although at the end of the reporting period, the balance between income and expenditure is negative the main creditor of the charity relates to funds introduced by the Directors to support the charity. Funds to be carried forward to the following financial year are - £4 793. The opening balance for the period was - £1,328.

The balance in the bank was £ 1 012 at the period end

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

Adeteju 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:

Mrs Adetutu Soetan, Trustee

Signed by

Date:

Mrs Adeteju Ojelade , Trustee



Autism Treatment Support Initiative			Charity No (if any)	1189948	CC39a
Annual accounts for the period					
Period start date	01/04/2022	To	Period end date	31/03/2023	

Section A Statement of financial activities

Descriptions by natural category	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Fundraising events		-	-	-	-	400
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total incoming resources	S01	-	-	-	-	400
Resources expended (Notes 4-7)						
Fundraising activities		-	-	-	-	900
Charitable activities		-	-	-	-	-
Legal and professional fees		165	-	-	165	150
Other		-	-	-	-	-
Travel expenses		-	-	-	-	500
Marketing		-	-	-	-	1,200
External Professionals		2,498	-	-	2,498	-
Hire and Maintenance		302	-	-	302	-
Consumables		-	-	-	-	-
Legal and professional fees		-	-	-	-	-
Other		-	-	-	-	-
Depreciation		-	-	-	-	-
Insurance		-	-	-	-	-
Training		500	-	-	500	-
Total resources expended	S02	3,465	-	-	3,465	2,750
Net incoming/(outgoing) resources before transfers	S03	- 3,465	-	-	- 3,465	- 2,350
Gross transfers between funds	S04	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)	S05	- 3,465	-	-	- 3,465	- 2,350
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S06	-	-	-	-	-
Gains and losses on investment assets	S07	-	-	-	-	-
Net movement in funds	S08	- 3,465	-	-	- 3,465	- 2,350
Total funds brought forward	S09	- 1,328			- 1,328	1,022
Total funds carried forward	S10	- 4,793	-	-	- 4,793	- 1,328

Section B

Balance sheet

		Note	Total this year £ F01	Total last year £ F02
Fixed assets				
Tangible assets	(Note 8)	B01	-	-
		B02	-	-
Investments	(Note 9)	B03	-	-
<i>Total fixed assets</i>		B04	-	-
Current assets				
Stock and work in progress		B05	-	-
Debtors	(Note 10)	B06	-	-
(Short term) investments		B07	-	-
Cash at bank and in hand		B08	1,012	3,022
<i>Total current assets</i>		B09	1,012	3,022
Creditors: amounts falling due within one year	(Note 11)	B10	5,805	4,350
<i>Net current assets/(liabilities)</i>		B11	- 4,793	- 1,328
<i>Total assets less current liabilities</i>		B12	- 4,793	- 1,328
Creditors: amounts falling due after one year	(Note 11)	B13	-	-
Provisions for liabilities and charges		B14	-	-
<i>Net assets</i>		B15	- 4,793	- 1,328
Funds of the Charity				
Unrestricted funds		B16	- 4,793	- 1,328
Designated funds		B17	-	-
<i>Total unrestricted funds</i>			- 4,793	- 1,328
Restricted income funds (Note 12)		B18	-	-
Endowment funds (Note 12)		B19	-	-
<i>Total funds</i>		B20	- 4,793	- 1,328
Signed by one or two trustees on behalf of all the trustees		Signature	Date of approval	

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* ☒ Accounting Standards;
- or ☐ Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

No changes have been made to accounts for previous years

1.2 Change in basis of accounting

No material changes that have been made.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

No material changes that have been made.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: - the charity becomes entitled to the resources; - the trustees are virtually certain they will receive the resources; and - the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Note 3

Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

Analysis		Unrestricted £	restricted £	This year £	Last year £
Donations, legacies and Grants	Donations and legacies	0	0	-	400
	Grants		0	-	-
				-	-
				-	-
	Total			-	400
				-	-
				-	-
				-	-
				-	-
	Total			-	-
				-	-
				-	-
				-	-
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				-	-
				-	-
	Total			-	-
				-	-
				-	-
				-	-
				-	-
	Total			-	-
				-	-
				-	-
				-	-
				-	-
	Total			-	-

Section C	Notes to the accounts	(cont)
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Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

Analysis	Unrestricted £	restricted £	This year £	Last year £
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-

			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-

			-	-
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			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-

			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Total			-	-

Section C	Notes to the accounts	(cont)
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Note 5 **Details of certain items of expenditure**

5.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
165	150

Section C	Notes to the accounts	(cont)
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Note 6 **Paid employees**
Please complete this note if the charity has any employees.

6.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	-	-

6.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work	-	-
	-	-
	-	-
	-	-
Total	-	-

6.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note7Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

7.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

7.2Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions		-

Section C**Notes to the accounts****(cont)****Note 8****Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***8.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	-	-	-
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

8.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

8.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

8.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

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* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Section C**Notes to the accounts****(cont)****Note 10 Debtors and prepayments**

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

Note 11 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

11.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	4,350	4,350	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	4,350	4,350	-	-

11.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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Note 12

Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

12.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).
- other funds .

Fund Name	Type PE, EE , R or other	Purpose and restrictions

12.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Gains and losses £	Fund balances carried forward £
Fund names						
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

12.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

12.4 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Endowed funds £	Total £
Fixed assets	-	-	-	-
Investments	-	-	-	-
Net current assets	-	-	-	-
Creditors due in more than one year and provisions				
Total net assets	-	-	-	-

Note 13

Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 5) details of such transactions should be provided in this note. If there are no transactions to report, please enter “None” in the relevant boxes.

13.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or related party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

13.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or related party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

13.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Note 14

Additional Disclosures

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.