AMPUTEE AND TRAUMA SUPPORT GROUP UK
CIO

(REGISTERED CHARITY NUMBER 1193016)

FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31 MARCH 2023

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AMPUTEE AND TRAUMA SUPPORT GROUP UK CIO
Trustees' annual report
for the year ended 31 March 2023

Full name Amputee and Trauma Support Group UK CIO

Organisation type Charitable incorporated organisation (CIO)

Registered charity number 1193016

Principal address 7 Cross Road, Hawley, Dartford, DA2 7RR

Trustees
Mark John Riddington
Ahmed Hasan Qamruddin
Beverley Joanne Riddington
Mohamed Jabir Jiva

Independent examiner
Mr Andrew Blosse BSc FCCA, Lime Tax Limited, Ratcliffe Cottage, 2 Toothill Road, Loughborough, Leicestershire, LE11 1PW

Governance and management
The charity is operated under the rules of its CIO Association adopted 7 January 2021.

Trustees are voted in at a committee meeting and agree to serve and adopt all ATSGUK policies. In selecting individuals for appointments as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Objectives and activities
The charity objects of the CIO are for the public benefit to relieve the needs of amputees or people with limb impairments and their families/carers ("the beneficiaries") through the provision of an holistic peer to peer support service designed to meet the social, emotional and practical needs of beneficiaries offering advice and information on matters including, but not limited to, coming to terms with limb loss or impairment, stump health, pain management, healthy and active lifestyles and home adaptions; a signposting service directing beneficiaries to appropriate sources of specialist advice and information relating to, but without limitation, legal matters, accessing welfare benefits, physical therapy and education/retraining.

Public benefit statement
The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main activities undertaken for the public benefit
The charity has provided direct support as well as signposting services during the year in respect of the following:

- Patient support and advice
- Partner and family support
- Mental health awareness
- Nutrition medication advice
- Inspiration and motivation
- Benefits advice
- Legal advice
- Mentoring service

In addition, the charity has provided financial support directly to Amp Camp Tenerife Retreat. Amp Camp provides a safe and secure haven for amputees, bringing together like minded people all under one roof for a week of rehabilitation, relaxation, fitness, wellness and to motivate them to their full capacity. Tenerife Retreat is a 10 bedroom villa with a heated hydrotherapy pool which shows amputees that they are not disabled by showing them how abled they actually are.

Summary of the main achievements during the period
The charity has been able to provide an online, social media and personal support service throughout the year since its inception. In addition the charity has been able to provide significant funds to the Tenerife Retreat which has enabled numerous individuals to experience the Amp Camp and benefit their lives by way of improved healthy bodies and healthy minds in a fun and social environment.

The charity's policy on reserves

The charity has minimal overheads and therefore aims to keep at least £2,000 in reserves to cover the general overheads of the organisation. The trustees have a strategy to continue to build reserves through planned operating surpluses.

Signed on behalf of the charity's trustees:

Signed A H Qamruddin Date 27 February 2024

Mr Hasan Qamruddin

Independent examiners report to the trustees of
Amputee and Trauma Support Group UK CIO
for the year ended 31 March 2023

I report on the accounts of the charity, which are set out on pages 6 to 8.

Respective responsibilities of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement
In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:

   - to keep accounting records in accordance with section 130 of the 2011 Act; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

   have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed Lime Tax Limited Date 27 February 2024

Andrew Blosse BSc, FCCA
Lime Tax Limited

AMPUTEE AND TRAUMA SUPPORT GROUP UK CIO
Receipts and Payments Account
for the year ended 31 March 2023

	Note	2023 £	2022 £
RECEIPTS			
Corporate Donations		53,641	39,282
Personal Donations		161	-
Total Receipts		**53,802**	**39,282**
PAYMENTS			
Donations to Amp Camp Tenerife Retreat		15,000	27,750
Accountancy fees		900	900
Volunteer clothing and expenses		415	1,187
Insurance		377	555
Legal and professional fees		-	695
Printing, postage, stationery and promotional material		1,946	1,032
Subscriptions and regulatory fees		40	99
Total Payments		**18,678**	**32,218**
NET RECEIPTS / (PAYMENTS)		**35,124**	**7,064**
Cash funds at start of this period		7,064	-
Cash funds at end of this period		**42,188**	**7,064**

AMPUTEE AND TRAUMA SUPPORT GROUP UK CIO
Statement of Assets and Liabilities
At 31 March 2023

	Note	2023 £	2022 £
CASH ASSETS			
Bank accounts		43,088	15,464
		43,088	**15.464**
LIABILITIES			
Loan	2	-	7,500
Creditors	3	900	900
		900	**8,400**
TOTAL FUNDS		**42,188**	**7,064**

These financial statements are accepted on behalf of the charity by:

Signed A H Qamruddin Date 27 February 2024

Mr Hasan Qamruddin

AMPUTEE AND TRAUMA SUPPORT GROUP UK CIO
Notes to the accounts
For the year ending 31 March 2023

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Loan

The charity previously received a loan from Mr AH Qamruddin, a trustee, no interest was payable and the loan was repayable upon demand. The loan was repaid in full during the current year.

3. Creditors

	2023	2022
	£	£
Independent examination fee	900	900
	900	**900**

4. Trustees remuneration

Trustees received no expenses, remuneration or benefits in this period.

5. Glossary of terms

Creditors – these are amounts owed by the charity, but not paid during the accounting period.