



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2021 Period start date
To 31 MARCH 2022 Period end date

Charity name: SPARCS

Charity registration number: 1193049

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provide a wide range of accessible and affordable activities for autistic people and those with related conditions and their families within the local community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	In April we held our annual.Messtival. This event was celebrating autism in line with Autism acceptance month We have linked up with local authority to access HAF funding. With this funding we have been able to provide a timetable of fun, healthy activities over each school holiday, supporting autistic people and their families in the local community. We have established two successful youth clubs running which run weekly. Both of these sessions are very well attended. We have worked with another local charity to provide food parcels for our families. We have secured our own permanent space and will be expanding our time table over the next few months.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have had regard to the Charity Commission guidance on public benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have provided a wide range of accessible and affordable activities for autistic people and those with related conditions and their families within the local community.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has a balance of £3538 in the bank.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have a reserves policy.
Amount of reserves held	Para 1.22	£3538
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled	Para 1.25	Trustees are all volunteers.

to appoint one or more trustees		
---------------------------------	--	--

Reference and Administrative details

Charity name	SPARCS
Other name the charity uses	
Registered charity number	1193049
Charity's principal address	Whitley Bay Big Local 158 Whitley Road WHITLEY BAY Tyne And Wear NE26 2LY

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	Louise Holohan			
2	Patricia McGuinness			
3	Michael Caul			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

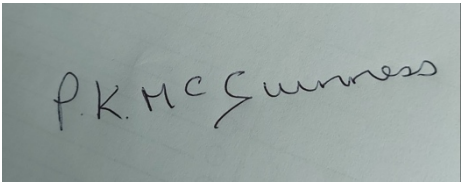
Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

Declarations

Signature(s)	
Full name(s)	Patrica Karen McGuinness
Position (eg Secretary, Chair, etc)	Trustee
Date	28 Jan 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

SPARCS

No (if any)
1193049

Receipts and payments accounts

CC16a

For the period
from

Period start date
01-Apr-21

To

Period end date
31-Mar-22

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	4,800	14,251	-	19,051	-
Donations	4,742	-	-	4,742	2,550
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,542	14,251	-	23,793	2,550
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,542	14,251	-	23,793	2,550
A3 Payments					
Activities with young people	11,945	9,681	-	21,626	1,714
Room Hire	-	4,570	-	4,570	-
Administrative Expenses	1,428	-	-	1,428	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,373	14,251	-	27,624	1,714
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,373	14,251	-	27,624	1,714
Net of receipts/(payments)	- 3,831	-	-	- 3,831	836
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,369	-	-	7,369	-
Cash funds this year end	3,538	-	-	3,538	836

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				
	Bank Balance	3,538	-	-
		-	-	-
		-	-	-
	Total cash funds	3,538	-	-
CCXX R1 accounts (SS)		OK	OK	OK
(agree balances with receipts and payments account(s))				

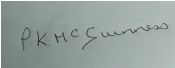
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
			-	
			-	
			-	
			-	

Signed by one or two trustees on
behalf of all the trustees

Signature	Print Name	Date of approval
	Patricia McGuinness	28-Jan-23