



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1 January 2023** To **31 December 2023**

Charity name: AUTISTIC GIRLS NETWORK

Charity registration number: 1196655

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE EDUCATION OF AND RELIEVE NEED AMONGST AUTISTIC GIRLS AND THEIR FAMILIES AND CARERS IN THE UNITED KINGDOM AND IN PARTICULAR: (1) TO PROVIDE INFORMATION, ADVICE AND SERVICES TO SUPPORT AUTISTIC GIRLS AND THEIR FAMILIES AND CARERS; (2) TO INCREASE AWARENESS OF AND PROMOTE EDUCATION ABOUT THE PROBLEMS AND NEEDS, INCLUDING MENTAL HEALTH NEEDS, OF AUTISTIC GIRLS AND THEIR FAMILIES AND CARERS AMONGST EDUCATION, HEALTH AND SOCIAL CARE PROFESSIONALS AND THE GENERAL PUBLIC, INCLUDING PARTICIPATION IN RESEARCH STUDIES; (3) TO FOSTER MUTUAL HELP, CO-OPERATION AND FRIENDSHIP BETWEEN PARENTS, FAMILIES, CARERS, HELPERS AND THOSE ENTRUSTED WITH THE CARE OF AUTISTIC GIRLS. THE EXPRESSION "AUTISTIC GIRLS" IN THIS DOCUMENT SHALL INCLUDE GIRLS WITH AUTISM AND RELATED CONDITIONS, DIAGNOSED AND UNDIAGNOSED, AND INCLUSIVE OF TRANS AND GENDER NON-BINARY CHILDREN.
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	Public benefit is at the heart of everything we do. Our mission is to support and improve the lives of autistic girls and their families and the people supporting them. The charity promotes an affirmative attitude to neurodiversity and campaigns both to ensure autistic people get the support they need and to promote positive identities for autistic people. This is critical given the unacceptably low rates of diagnosis, inadequacies in support mechanisms and

		<p>poor life outcomes faced by autistic females.</p> <p>A major part of our activities consists in operating a closed Facebook Group and social media platform. This provides public benefit in the form of support, information, signposting to relevant sources of help and opportunities for community and mutual support amongst our members.</p> <p>The charity also serves the public benefit through developing support materials, offering training and workshops, speaking at conferences, organising webinars and participating in autism research.</p> <p>The charity has commenced its strategy of expanding its offering to include face to face autistic groups for girls across the United Kingdom to help develop invaluable opportunities to meet up and develop important life skills. There is a severe lack of such groups and research has indicated autistic people can find it easier to build community with their autistic peers.</p> <p>The charity also benefits autistic people by involving autistic people in positions of leadership. Over half the board of trustees and executives are neurodivergent themselves and AGN actively seeks to give opportunities to autistic people to volunteer for the organisations.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting our objectives and planning our activities our Trustees have given careful consideration to the Charity Commission's public benefit guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A

Other		

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	<p>Introduction</p> <p>2023 has been the busiest year yet for Autistic Girls Network.</p> <p>We would like to thank our CEO, our volunteers ,our group facilitators and our Facebook group members who unfailingly welcome new members and impart their words of wisdom every day! It goes without saying that we couldn't do it without all of you.</p> <p>2024 promises some very important firsts for us, and we hope we can continue to support even more people through our new programmes and resources.</p> <p>A word from our Co-Chairs</p> <p>We are delighted to act as co-chairs of AGN. 2023 has proved to be an extraordinary year for AGN. Interaction with social media has grown exponentially, and the website launch at the start of 2023 has resulted in (x) downloads of our White Paper alone.</p> <p>We now count 77,000 social media profiles following our IG, Facebook, and X pages, with 5,000+ on LinkedIn and 25,600 views of our videos on YouTube.</p> <p>Strong plans for 2024 will build upon successful fundraising bids won, enabling us to start offering a Post-Diagnostic Support Mentoring Service for teens, and a Peer Mentoring Service for autistic women in Warwickshire as a pilot.</p>

		<p>We are immensely proud of all trustees, our volunteers and our CEO, and the community which we serve.</p> <p>Claire Farmer & Vicki May</p> <p>Resources</p> <p>Our new website</p> <p>In Spring 2023 we launched our new website which is a vast improvement for all those we support and shows a clear website journey for our different cohorts of visitors whether they be autistic girls or women, parents, friends and family or professionals. The website was funded by a grant from Fat Beehive and created by Tanglefox.</p> <p>In 2023 we had 174,327 website visitors, an average of 14,527 per month.</p> <p>https://www.autisticgirlsnetwork.org</p> <p>Downloads</p> <p>We now have all our downloads on one page, and will be adding more in 2024.</p> <ul style="list-style-type: none">• Our white paper, Autism, Girls and Keeping it All Inside containing the Internal Profile of Autism Checklist (IPAC)• Our Reasonable Adjustments in Schools document• Our Health Passport template• Our School Passport template <p>What people had to say:</p> <p>“This paper is amazing. Condensed all the titbits I’d learned through my own personal research and then some. Many of the signs I found myself nodding my head as I could identify them in myself, someone professionally diagnosed.”</p>
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		<p>"I think your work has been some of the most important and affirming literature supporting autistic girls to have ever been published. The difference it has made to me and my family and to so many families I have shared it with, I cannot begin to thank you enough." Holly Sprake-Hill, Occupational Therapist</p> <p>"This is a phenomenal read. If every teacher, GP, employer, parent (hell, anyone who can read) absorbs this information we could prevent women and girls having to reach breakdown point before being identified as autistic." Katherine Kowalski</p> <p>"This is an extraordinary white paper by @AutisticGirls and I'm genuinely honoured to be included in it." Holly Smale, author</p> <p>"This (Reasonable Adjustments doc) is brilliant, and I hope all schools have a copy up on the staffroom wall." Emma B</p> <p>"All school staff should read this and think about how universal design for learning makes everybody more comfortable." Katie M</p> <p>Social Media</p> <p>Our Facebook group</p> <p>2023 has brought us 3,658 new group members, bringing the total in our closed Facebook support group to 21000.</p> <p>There have been 10,992 posts in the group during 2023.</p> <p>We have group members from all over the world - the UK, the US, Australia and New Zealand, all over Europe The Philippines and South Africa.</p> <p>Here's what people had to say:</p> <p>"What a wonderfully supportive group this is." Louise</p> <p>"Last year, Cathy invited me to join this group after seeing my cry for help in a</p>
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		<p>group for teens with OCD, anxiety and depression.</p> <p>Yesterday, my daughter received her formal diagnosis for autism. She will be 18 next month. She was so happy she cried, because for the first time, she feels like she understands herself and believes there are tools she can learn to help herself.</p> <p>It has been a long road to this point, and while I'm so sad that it took this long to get answers, I am so proud of my girl and her continuing journey. Being parents already includes all of the normal frustrations of a growing child. Not understanding her added so many layers to it. I feel grief over my misunderstandings but so much joy over who she is.</p> <p>Thank you Cathy. Thank you to this group.” Jen Elle</p> <p>“I have learned nearly everything I know about autism in girls from Autistic Girls Network. It has been a lifeline for us and helped us make some of the best decisions we've made for our newly diagnosed teen daughter such as home schooling. I don't know how I'd have managed without it.” Caroline</p> <p>Our social media pages</p> <p>We have reached 346,382 people on our Facebook page in 2023, and 126,944 people on our Instagram page.</p> <p>Facebook saw 2,444 new followers in 2023, making a total of 28,824. Instagram has a total of 17,155 followers, while Twitter has 31,000.</p> <p>LinkedIn (our new channel) reached 155,530 people in 2023 and gained 4,572 new followers making a total of 5,074.</p> <p>TOTAL social media followers 82,053</p> <p>Here's what people had to say:</p>
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		<p>“Your website and social media posts are really helping me to better understand my daughter. So thank you.” Maddie</p> <p>Our YouTube channel</p> <p>In 2023 we ran 16 free live Webinars on topics like masking, transition to secondary, nurturing your autistic young person, barriers to school attendance, empowering autistic girls, and these webinars are freely available on our YouTube channel.</p> <p>In 2023 our YouTube channel was viewed 25,636 times, adding up to 5,300 hours watch time and attracting 1,100 new subscribers making a total of 1800 subscribers.</p> <p>Here’s what people had to say:</p> <p>“Thank you so much for the webinar today. It’s one of the most helpful and relevant webinars I’ve attended.” Karen</p> <p>Face to Face Groups</p> <p>Our neuro-affirmative teen group in Stratford upon Avon grew from strength to strength in 2023 and we were lucky enough to be funded by a wonderful local charity, Lifeways, to run two further groups for 9-12’s and 18-25’s. In total our three groups benefitted 49 children and young people in 2023, and our waiting lists are so long that we need to open another teen group very shortly.</p> <p>We’re also in talks to open some more groups in 2024 – watch this space.</p> <p>Here's what some of the parents have to say about out groups:</p> <p>"I wanted to take the opportunity of thanking you for creating this group. It is my daughter's only lifeline! It's really helping</p>
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	<p>her slowly come to terms with her diagnosis. She couldn't even say the word at first. It's like autism has hit her all of a sudden so she keeps wanting things to be as they used to be. She has also made a best friend in the group which is helping her more than you know. Her self-esteem and self-worth has been dangerously low but is slowly improving. So I just wanted to say a massive, heartfelt thanks."</p> <p>"I was able to persuade B to go to the group. It went exactly as I had hoped it would. It was eye-opening for her and for the first time she didn't have to hide. She came away feeling like she isn't the loneliest girl in the world. She was truly happy. Thank you for what you are doing."</p> <p>"I just wanted to say thank you for organising the 9-12 group. I actually unexpectedly burst into tears after dropping my daughter off at the group. It took me a minute to work out that it was happy tears of relief at seeing other mums and daughters coming into the group, and realising that E and I are not alone. That face to face contact is so powerful. Most importantly, E enjoyed the session and wants to go again. She masks a fair bit at school etc, and I think the group will be so positive for her to accept and celebrate her autism. I feel very lucky to have spotted your Facebook post and got E a place. Thank you again!"</p> <p>"Fantastic support for the girls! Lovely activities in a safe space. She looks forward to every session."</p> <p>"My daughter has made new friendships and has found increased confidence through knowing other girls that are like minded. Her overall wellbeing and ability to</p>
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		<p>self advocate has improved. She is proud of her identity and positive about being Autistic."</p> <p>Fundraising Events</p> <p>We were lucky enough to get lots of sign-ups for our Million Steps Challenge in 2023, and it was our biggest single fundraiser. We also purchased charity places for our first ever half marathon – the London Landmarks – and we will have 5 special people running it for us in 2024!</p> <p>We also became members of Run For Charity so that it's easier to get charity places for any running event – just ask!</p> <p>Here's what one of our 2023 running fundraisers had to say:</p> <p>"Would just like to say our daughter was only diagnosed in Feb 23, we had a true battle to get there. The Autistic girls network was a great help to me though. Being able to access your page and reading your book was like finding that friend that understood in a world where people thought myself, husband and daughter were going mad. Couldn't be running for a better charity." Jenny</p> <p>Speaking Events</p> <p>In 2023 our CEO Cathy Wassell spoke at:</p> <ul style="list-style-type: none"> • Anxiety and Autism Conference by Autism Oxford, where we also exhibited • Together with Autism Conferences by Coventry & Warwickshire LA and Act for Autism, in Coventry and Nuneaton, where we also exhibited • London Autism Conference • North East Autism Society Conference <p>What people had to say:</p>
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		<p>“I am so inspired by being able to attend this conference. It has opened my mind and way of thinking as a neurotypical person in a way that maybe would not have occurred if I had not attended this conference.”</p> <p>“We came to your AMAZING workshop where I realised that not only my daughter aged 3 is autistic (assessment this month, but I’m pretty sure) but my 6 yr old daughter may be too, and also myself. I’ve wondered for a while, but so many things ticked boxes for me. Mind blown!” Nikki B.</p> <p>Schools, Parent Carer Forum and Corporate Training</p> <p>We ran neuro-affirmative training sessions for schools, school governors, parent carer forums, psychology practices and corporate head offices in 2023.</p> <p>Here’s what people had to say:</p> <p>“I thought the session today was just fabulous!!” Learning and Development Manager, Manolo Blahnik</p> <p>“The AGN training was enlightening. Not only were the myths exploded but there was such understanding from a lived experience perspective. Perhaps even more importantly, there were practical tips that have undoubtedly shifted my practice for the better.” Croydon teacher & senior leader</p> <p>“Meeting Cathy and working with her as an experienced SENCo to support my students has been one of the most pivotal moments in my career and life as a parent myself. Despite having an autistic daughter and us all having attended post-diagnostic meetings and workshops within CAMHS, I have learnt more from Cathy in one parental session she led for our school and through attending her mentoring workshops for young students within my</p>
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		<p>school than I have done in all my other experiences as a parent and teacher.” Claire Cockroft, SENCo, Wycombe High School</p> <p>“The Hampshire Parent Carer Network reached out to The Autistic Girls Network to help support parent carers across Hampshire to develop and build their knowledge further to help them feel less isolated. It was very important to us to not only have a neuroaffirming speaker but also someone with lived experience and Cathy delivers that in every way. Her popular workshop provided a relaxed and informative evening of how best to support our young people with real strategies that can be actioned the next day and we will be looking forward to inviting The Autistic Girls Network to do more with us in the very near future.” The Hampshire Parent Carer Network</p> <p>Autistic Pupil Mentoring</p> <p>We mentored 24 pupils at 2 different schools in 2023, helping them understand more about being autistic, emotional regulation and energy accounting and how to self-advocate.</p> <p>What people had to say:</p> <p>“As a school we have also invested in Cathy’s mentoring sessions so that students can learn more about their autistic identity, ultimately enabling them to thrive and advocate for themselves. Cathy prepares students in advance of sessions and ensures students feel comfortable to attend and communicate in any way that works for them. One of my Year 9 students told me, “I am finding the sessions helpful, and I would definitely recommend to others. I have learnt different breathing techniques that I didn’t know and when to use them.”” Claire Cockroft, SENCo, Wycombe High School</p>
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		Collaborations In 2023 we became members of the Council for Disabled Children and Children and the Young People’s Mental Health Coalition.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>This was the charity's second period of operating. Revenue grew significantly in the year ended 31 December 2023 to £79,263, an increase of 159% on prior period (2022: £30,650). The key driver of income growth was grant income, of which we received £43,744. \$23,485 was from National Autistic Society / Boshier to participate in the forthcoming post-diagnostic mentoring programme. We also received grants to support our growing face to face groups, develop a peer support monitoring programme, and to participate in National Grids 'Keeping Warm during a Cost of Living Crisis' programme. Income from donations and voluntary contributions has also contributed importantly to revenue generating £27,620, being an increase of 19% on prior period (2002: £18,501), which included our hugely popular One Million Steps fundraising campaign.</p> <p>The charity made a surplus of income over expenditure for the year ended 31 December 2023 of £46,713 (2022: 21,940). The key areas of expenditure in the year related to developing our website, the running costs for our growing face to face groups, development of a suite of training materials and purchases to fulfil grant funded projects. A key driver of the surplus has been the securing of grants income for which significant expenditure will not occur until 2024. The charity has continued to rely on significant volunteer contributions of time which are not currently paid or financially valued in the accounts.</p> <p>The charity had total funds of £68,653 as at 31 December 2023 (2022: £21,940). This comprised general funds of £32,214 (2022: £19,440) and restricted funds of £36,439 (2022 £2,500) which will be spent on project fulfilment in 2024.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity requires reserves to cover operating fluctuations, contingency plan for income shortfalls and support the charity as it builds its fundraising. The charity's policy is to hold at least three months cover for expenditure in free cash reserves. The charity complied with this policy.
Amount of reserves held	Para 1.22	The charity had free cash balances of £32,214 as at 31 December 2023.
Reasons for holding zero reserves	Para 1.22	n/a

Details of fund materially in deficit	Para 1.24	There were no funds materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution (Foundation Model) adopted 18 November 2021
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 to appoint one or more trustees	Para 1.25	The current trustees are the initial trustees appointed in the Constitution. Further trustees may be appointed by the trustee body in session, New trustees must meet the eligibility criteria in the constitution and the charity must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	AUTISTIC GIRLS NETWORK
Other name the charity uses	AGN
Registered charity number	1196655
Charity's principal address	68 South Green Drive Stratford-upon-Avon CV37 9HP

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	Claire Lesley Farmer	Co-Chair		n/a
2	Victoria Jane May	Co-Chair		n/a
3	Warda Ahmed Farah			n/a
4	Andrew James McDonald			n/a
5	Emily Katharine Burke			n/a
6	Elliot George Wassell	Treasurer		n/a
7	Clare Jane McDonald	Co-Secretary		n/a
8	Gemma Louise Windham	Co-Secretary		n/a
9				
10				
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16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	The charity has not acted as custodian trustee.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Independent Examiner	HSL Accountancy Solutions Ltd	Enterprise House, 61a Carr House Road, Doncaster, DN1 2BY.

Name of chief executive or names of senior staff members (Optional information)

Catherine Wassell – Chief Executive Officer

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


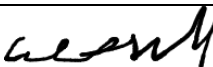
Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)	Clare McDonald	Elliot Wassell
Position (eg Secretary, Chair, etc)	Co-Secretary	Treasurer

Date

24 January 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

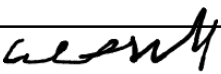
AUTISTIC GIRLS NETWORK			Charity No (if any)	1196655	
Annual accounts for the period					
Period start date	01/01/2023	To	Period end date	31/12/2023	

Section A Statement of financial activities

Recommended categories by activity	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)					
Income and endowments from:					
Donations and voluntary income	22,605	5,015	-	27,620	18,501
Grants	-	43,744	-	43,744	5,500
Other income	7,899	-	-	7,899	6,649
Total	30,504	48,759	-	79,263	30,650
Resources expended (Note 6)					
Expenditure on:					
Raising funds	5,319	-	-	5,319	830
Face to face groups	680	6,669	-	7,349	1,157
Development and training delivery	7,138	5,960	-	13,098	5,200
Other	4,593	2,191	-	6,784	1,523
Total	17,730	14,820	-	32,550	8,710
Net income/(expenditure) before investment gains/(losses)	12,774	33,939	-	46,713	21,940
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	12,774	33,939	-	46,713	21,940
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	12,774	33,939	-	46,713	21,940
Reconciliation of funds:					
Total funds brought forward	19,440	2,500	-	21,940	-
Total funds carried forward	32,214	36,439	-	68,653	21,940

Section B

Balance sheet

	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets	B01	-	-	-	-	-
Tangible assets	B02	-	-	-	-	-
Heritage assets	B03	-	-	-	-	-
Investments	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks	B06	-	-	-	-	-
Debtors (Note 8)	B07	115	-	-	115	-
Investments	B08	-	-	-	-	-
Cash at bank and in hand (Note 10)	B09	32,675	36,439	-	69,114	21,940
Total current assets	B10	32,790	36,439	-	69,229	21,940
Creditors: amounts falling due within one year (Note 9)	B11	576	-	-	576	-
Net current assets/(liabilities)	B12	32,214	36,439	-	68,653	21,940
Total assets less current liabilities	B13	32,214	36,439	-	68,653	21,940
Creditors: amounts falling due after one year	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	32,214	36,439	-	68,653	21,940
Funds of the Charity						
Endowment funds (Note 12)	B17			-	-	-
Restricted income funds (Note 12)	B18		36,439		36,439	2,500
Unrestricted funds	B19	32,214		-	32,214	19,440
Revaluation reserve	B20				-	
Total funds	B21	32,214	36,439	-	68,653	21,940
Signed by one or two trustees on behalf of all the trustees		Signature		Print Name		Date of approval dd/mm/yyyy
				Elliot Wassell		24/01/2024

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 under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with*

✓

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

- and with*

✓

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

✓

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

Not applicable

Disclosure of any uncertainties that make the going concern assumption doubtful;

Not applicable

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

Not applicable

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note 2.

Yes*

✓

No*

* -Tick as appropriate

Please disclose:

<i>(i) the nature of the change in accounting policy;</i>	The Charity has adopted FRS 102 SORP for the first time. The key changes relate to the adoption of accruals rather than receipts and payments accounting, the recognition of grant income using the recognition criteria specified in FRS 102 SORP rather than as received, and the recognition of donated goods and services at fair value.
<i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	The charity has voluntarily adopted FRS 102 SORP as best practice. The previous financial statements were prepared on a receipts and payments basis. A key reason for adoption in the view of the Trustees is a more appropriate presentation of the in-kind donations received by the Charity.

<i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.</i>	The adoption of accruals accounting has resulted in £115 additional income being booked in donations and voluntary income and £576K in other expenditure in the SOFA for the year ended 31 December 2023. Similarly there is a debtor for £115 and a creditor falling due within one year of £576K in the Balance Sheet at 31 December 2023 which would not have been recognised under receipts and payments accounting. The change in policy for in kind donations has resulted in £5,075 additional donations and voluntary income in the year, £3,075 expenditure on face to face groups and £2,000 expenditure on training and development, but no impact on equity. Although the basis of recognising grants has changed in principle there has been no financial impact in the current year from this item. There is no material impact on the prior period, which was the Charity's first accounting period, from adopting FRS 102 SORP.
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1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(i) the nature of any changes;</i>	
<i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	
<i>(iii) where practicable, the effect of the change in one or more future periods.</i>	

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(i) the nature of the prior period error;</i>	
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	

Note 2**Accounting policies**

Please complete this note when first reporting under FRS2102. Section 35 of FRS102, requires 3 reconciliations to be presented, if all are applicable.

2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE

Please provide a description of the nature of each change in accounting policy

The impact of the changes previously described on equity is presented below.

Reconciliation of funds per previous GAAP to funds determined under FRS 102

	Start of period £	End of period £
Fund balances as previously stated	21,940	69,105
<i>Adjustments:</i>		
Accrued expenses	- -	567
Gift aid debtor	-	115
Fund balance as restated	<u>21,940</u>	<u>68,653</u>

Note 2 Accounting policies

2.2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

Recognition of income	<p>These are included in the Statement of Financial Activities (SoFA) when:</p> <ul style="list-style-type: none"> the charity becomes entitled to the resources; it is more likely than not that the trustees will receive the resources; and the monetary value can be measured with sufficient reliability. 	<table> <tr> <th>Yes</th><th>No</th><th>N/a</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Offsetting	<p>There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.</p>	<table> <tr> <th>Yes</th><th>No</th><th>N/a</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Grants and donations	<p>Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).</p>	<table> <tr> <th>Yes</th><th>No</th><th>N/a</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Legacies	<p>In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).</p> <p>Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.</p>	<table> <tr> <th>Yes</th><th>No</th><th>N/a</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Government grants	<p>The charity has received government grants in the reporting period</p>	<table> <tr> <th>Yes</th><th>No</th><th>N/a</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Tax reclaims on donations and gifts	<p>Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.</p>	<table> <tr> <th>Yes</th><th>No</th><th>N/a</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Contractual income and performance related grants	<p>This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.</p>	<table> <tr> <th>Yes</th><th>No</th><th>N/a</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Donated goods	<p>Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.</p> <p>The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.</p> <p>Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.</p>	<table> <tr> <th>Yes</th><th>No</th><th>N/a</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
	<p>Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.</p>	<table> <tr> <th>Yes</th><th>No</th><th>N/a</th></tr> <tr> <td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Yes	No	N/a						
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>						
	<p>Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.</p>	<table> <tr> <th>Yes</th><th>No</th><th>N/a</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Donated services and facilities	<p>Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.</p> <p>Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.</p>	<table> <tr> <th>Yes</th><th>No</th><th>N/a</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
		<table> <tr> <th>Yes</th><th>No</th><th>N/a</th></tr> <tr> <td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> </table>	Yes	No	N/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a						
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						

Support costs	The charity has incurred expenditure on support costs.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies. Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

2.3 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.
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	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.

Redundancy cost The charity made no redundancy payments during the reporting period.

Deferred income No material item of deferred income has been included in the accounts.

Creditors The charity has creditors which are measured at settlement amounts less any trade discounts

Provisions for liabilities A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Basic financial instruments The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

2.4 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

They are valued at cost.

Intangible fixed assets The charity has intangible fixed assets, that is, non-monetary assets that do not have

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Yes	No	N/a
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Yes	No	N/a
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a
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Yes	No	N/a
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Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/a

physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5

✓	✓	✓
---	---	---

Yes No N/a

		✓
--	--	---

Yes No N/a

		✓
--	--	---

Yes No N/a

		✓
--	--	---

Heritage assets

The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.

They are valued at cost.

Investments

Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.

Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments

Yes No N/a

✓	✓	✓
---	---	---

Yes No N/a

✓	✓	✓
---	---	---

Stocks and work in progress

Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.

Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.

Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.

Yes No N/a

✓	✓	✓
---	---	---

Yes No N/a

✓	✓	✓
---	---	---

Yes No N/a

✓	✓	✓
---	---	---

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.

Yes No N/a

✓	✓	✓
---	---	---

Yes No N/a

		✓
--	--	---

Current asset investments

They are valued at fair value except where they qualify as basic financial instruments.

Yes No N/a

		✓
--	--	---

POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE

Support costs have been allocated to natural categories rather than activity categories as permitted by FRS 102 SORP for smaller charities.

Note 3

Analysis of income

Analysis		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	20,192	-	-	20,192	17,526
	Gift Aid	2,353	-	-	2,353	975
	Donated goods, facilities and services	60	5,015	-	5,075	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	22,605	5,015	-	27,620	18,501
Grants	Grants	-	43,744	-	43,744	5,500
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	43,744	-	43,744	5,500
Other:	Group subscriptions	1,914	-	-	1,914	540
	Sales of AGN products	1,485	-	-	1,485	129
	Training income	4,500	-	-	4,500	5,980
		-	-	-	-	-
	Total	7,899	-	-	7,899	6,649
TOTAL INCOME		30,504	48,759	-	79,263	30,650

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

Grant income totalling £3,500

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

n/a

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

n/a

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

n/a

Note 4

Analysis of receipts of government grants

		This year £
Warwickshire CC Councillors' Fund	Description	
	Support for Stratford-upon-Avon girls autistic girls groups	1,500
		-
		-
		-
Total		1,500

		Last year £
Warwickshire CC Councillors' Fund	Description	
	Support for Stratford-upon-Avon girls autistic girls groups	1,000
		-
		-
		-
Total		1,000

	This year	Last year
<i>Please provide details of any unfulfilled conditions and other contingencies attaching to grants that have been recognised in income.</i>	The remaining funds need to be spent on the purpose by 17 August 2024 or would become repayable.	N/A

	This year	Last year
<i>Please give details of other forms of government assistance from which the charity has directly benefited.</i>	N/A	N/A

Note 5	Donated goods, facilities and services
--------	--

	This year £	Last year £
Seconded staff	-	-
Use of property	3,015	-
Other	2,060	-
	5,075	-

	This year	Last year
Please provide details of the accounting policy for the recognition and valuation of donated goods, facilities and services.	Donated goods, facilities and services are valued at fair value. The value of the donation is included in donations and voluntary income, and the equivalent cost included in the relevant expenditure category.	n/a
Please provide details of any unfulfilled conditions and other contingencies attaching to resources from donated goods and services not recognised in income.	n/a	n/a
Please give details of other forms of other donated goods and services not recognised in the accounts, eg contribution of unpaid volunteers.	The Charity benefits from the services of volunteers including its CEO. In accordance with FRS 102 SORP such amounts are not recognised in the accounts.	n/a

Section C	Notes to the accounts	(cont)
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Note 6 Analysis of expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
				£				£
Expenditure on raising funds:								
Platform processing fees	816	-	-	816	-	-	-	-
Advertising and marketing	2,918	-	-	2,918	830	-	-	830
Bidwriting (freelance)	1,585	-	-	1,585				-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	5,319	-	-	5,319	830	-	-	830
Expenditure on face to face groups:								
Roomhire	473	3,150	-	3,623	-	538	-	538
Facilitators	-	2,260	-	2,260	-	-	-	-
Group consumables	207	875	-	1,082	157	462	-	619
Sundry group expenses	-	384	-	384	-	-	-	-
Total expenditure on face to face groups	680	6,669	-	7,349	157	1,000	-	1,157
Expenditure on development and training delivery:								
Development of content	4,138	1,500	-	5,638	4,725	-	-	4,725
Training delivery (freelance)	3,000	-	-	3,000	475	-	-	475
External training courses	-	2,000	-	2,000	-	-	-	-
Website development	-	2,460	-	2,460	-	-	-	-
Total expenditure on development and training delivery	7,138	5,960	-	13,098	5,200	-	-	5,200
Expenditure on other:								
Cost of products sold, printing and postage	1,855	357	-	2,212	-	-	-	-
Other consumables		1,834	-	1,834	-	-	-	-
Accountancy	889	-	-	889	-	-	-	-
Insurance	297	-	-	297	297	-	-	297
Other general charity costs	1,552	-	-	1,552	1,226	-	-	1,226
Total expenditure on other	4,593	2,191	-	6,784	1,523	-	-	1,523
TOTAL EXPENDITURE	17,730	14,820	-	32,550	7,710	1,000	-	8,710

Note 7 Details of certain items of expenditure**7.1 Fees for examination 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. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees - 2022

Independent examiner's fees - 2023

Assurance services other than audit or independent examination

Tax advisory fees

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

This year £	Last year £
300	-
500	-
-	-
-	-
-	-

Note 19 **Debtors and prepayments**

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

8 Analysis of debtors

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year	Last year
£	£
-	-
114	-
-	-
114	-

Note 9 **Creditors and accruals**
Please complete this note if the charity has any creditors or accruals.

9 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 £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	576	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	576	-	-	-

Note 10 **Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
69,114	21,940
-	-
69,114	21,940

Note 11

Charity funds

11.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Fat Beehive Grant	R	Website development	2,500	-	- 2,460	-	-	40
Lifeways support	R	Stratford Groups	-	9,049	- 6,137	-	-	2,912
Warwickshire CC Grant	R	Stratford Groups	-	1,500	- 532	-	-	968
IMROC	R	Peer Support Mentoring Programme	-	5,485	- 2,000	-	-	3,485
National Grid	R	Keeping Warm project	-	8,240	- 1,834	-	-	6,406
Boshier Grant	R	Post-diagnostic mentoring support	-	23,485	- 1,857	-	-	21,628
British Science Association	R	Bees and butterflies project	-	1,000	-	-	-	1,000
General Fund	UR	Operations and general reserves	19,440	30,504	- 17,730	-	-	32,214
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			21,940	79,263	- 32,550	-	-	68,653

Section C	Notes to the accounts	(cont)
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Note 11 **Charity funds (cont)**

11.2 Details of material funds held and movements during the PREVIOUS reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

** Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Albert Hunt Grant	UR	General charitable purposes	-	2,000	- 2,000	-	-	-
Warwickshire CC Grant	R	Straford Girls Group	-	1,000	- 1,000	-	-	-
Fat Beehive Grant	R	Website development	-	2,500	-	-	-	2,500
General fund	UR	Reserves and general expenditure	-	25,150	- 5,710	-	-	19,440
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			-	30,650	- 8,710	-	-	21,940

Note 12 **Transactions with trustees and related parties**
If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

12.1 Trustee remuneration and benefits

This year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

TRUE

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

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£	£	£	£
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other employment benefits were paid.

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

Last year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

TRUE

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

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£		£	£
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other employment benefits were paid.

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

12.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)

TRUE

Type of expenses reimbursed	This year	Last year
	£	£
Travel	-	-
Subsistence	-	-
Accommodation	-	-
Other (please specify):	-	-
	-	-
TOTAL	-	-

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity

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13.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

This year

There have been no related party transactions in the reporting period (True or False)

FALSE

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£
Cathy Wassell	CEO and spouse of Trustee	Freelance design and delivery of training materials	8,638	0	0	0
		Reimbursement of charity expenditure	2,374	0	0	0

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

None

For any related party, please provide details of any guarantees given or received.

None

Last year

There have been no related party transactions in the reporting period (True or False)

FALSE

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
Cathy Wassell	CEO and spouse of Trustee	Freelance design and delivery of training materials	£4,700	0	0	0
		Reimbursement of charity expenditure	£793	0	0	0
		Temporary interest free loan to Charity (repaid)	-£500	0	0	0

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

None

For any related party, please provide details of any guarantees given or received.

None

**Independent examiners report to the trustees of
AUTISTIC GIRLS NETWORK
for the year ended 31st December 2023**

I report on the financial statements of the charity for the year ended 31st December 2023.

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 Commission 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 Acthave 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:



Date: 25th January 2024

Heera Singh FMAAT
HSL Accountancy Solutions Ltd
Enterprise House
61A Carr House Road
Doncaster
DN1 2BY