

Autism Network NI

Northern Ireland · Charity number 102807

Details

Known as	ANNI
Status	Overdue
Registered	2015-11-05
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	10 Ashgrove Park Old Road Maghaberry Moirá Co Armagh Bt67 0qq BT67 0QQ
Email	derek.doherty9@btinternet.com
Website	www.autismnetworkni.org.uk

Activities

Purposes: The Network is established to promote the relief of children and adults with Autism/ASD, and their Family and Carers resident in Northern Ireland by the provision of advice, information, resources, education, recreational activities and support with the objective of improving their conditions of life. To advance the education of the public in all matters relating to Autism/ASD.

What the charity does: The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Advice/advocacy/information,Disability,Education/training

Who the charity helps: Carers,Children (5-13 year olds),Men,Parents,Sensory disabilities,Voluntary and community sector,Volunteers,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£120	£125	£0	0

Trustees

Name	Role	Appointed
Mr Derek Doherty		
Mr Michael Killen		
Mr Phillip Connolly		
Mr Tim Higgins		
Mrs Cyndi Low		
Mrs Karen Higgins		
Mrs Maureen Gilroy		
Mrs Sharon Palmer		

Autism Network NI

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Accounts

Accounts

Autism Network NI

01.04.23 – 31.03.24

Balance b/forward		£3798.03
Income		
24.04.2023	Donation	£10.00
24.05.2023	Donation	£10.00
29.06.2023	Donation	£10.00
24.07.2023	Donation	£10.00
24.08.2023	Donation	£10.00
25.09.2023	Donation	£10.00
24.10.2023	Donation	£10.00
24.11.2023	Donation	£10.00
28.12.2023	Donation	£10.00
24.01.2024	Donation	£10.00
26.02.2024	Donation	£10.00
		£3918.03
Expenditure		£125.00
Balance		£3793.03

Autism Network NI

01.04.2023 – 31.03.24

Expenses

30.06.2023	Bank Fees	£25.00
29.09.2023	Bank Fees	£25.00
05.12.2023	Credit Card	£25.00
29.12.2023	Bank Fees	£25.00
26.03.2024	Bank Fees	£25.00
		£125.00

Autism Network NI

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Accounts

Accounts

Autism Network NI

01.04.22 - 31.03.23

Balance b/forward		£3,892.84
Income		
25.4. 2022	Donation	£10.00
24. 5. 2022	Donation	£10.00
24. 6.2022	Donation	£10.00
25.7.2022	Donation	£10.00
24.8.2022	Donation	£10.00
14.9.2022	Giro Credit	£851.31
26.9.2022	Donation	£10.00
06.10.2022	Impact Training	£100.00
24.10.2022	Donation	£10.00
24.11.2022	Donation	£10.00
29.12.2022	Donation	£10.00
03.01.2023	Avlnbtrr 0013776379	£2.69
26.01. 2023	Donation	£10.00
24.02.2023	Donation	£10.00
24.03.2023	Donation	£10.00
		£4966.84
Expenditure		£1168.81
Balance		£3798.03

Autism Network NI

01.04.22 - 31.03.2023

Expenses

22.04.2022	BT Group	£28.29
20.05.2022	BT Group	£27.39
20.06.2022	BT Group	£27.39
30.06.2022	Bank Fees	£25.00
05.07.2022	Credit Card	£40.30
07.07.2022	Cheque 551	£741.44
20.07.2022	BT Group	£27.39
22.08.2022	BT Group	£27.39
20.09.2022	BT Group	£27.39
30.09.2022	Bank Fees	£25.95
20.10.2022	BT Group	£27.39
21.11.2022	BT Group	£31.79
06.12.2022	Credit Card	£25.00
30.12.2022	Bank Fees	£28.50
07.03.2023	Credit Card	£33.20
31.03.2023	Bank Fees	£25.00
		£1168.81

Autism Network NI

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Annual report

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Autism Network NI

01.04.23 – 31.03.24

Balance b/forward		£3798.03
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24.08.2023	Donation	£10.00
25.09.2023	Donation	£10.00
24.10.2023	Donation	£10.00
24.11.2023	Donation	£10.00
28.12.2023	Donation	£10.00
24.01.2024	Donation	£10.00
26.02.2024	Donation	£10.00
		£3918.03
Expenditure		£125.00
Balance		£3793.03

Autism Network NI

01.04.2023 – 31.03.24

Expenses

30.06.2023	Bank Fees	£25.00
29.09.2023	Bank Fees	£25.00
05.12.2023	Credit Card	£25.00
29.12.2023	Bank Fees	£25.00
26.03.2024	Bank Fees	£25.00
		£125.00

Autism Network NI

Northern Ireland - Charity number 102807

Annual return

Independent examiners report to the Charity Trustees of Autism Network NI

I report on the accounts of the Autism Network for the year ending 31st Mar

2023

Respective responsibilities of Charity Trustees and Examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008

It is my responsibility to:

Examine the accounts under section 65 of the Charities Act

Follow the procedures laid down in the general directions given by the Commission under section 65(9)(b) of the Charities Act

State whether particular matters have come to my attention

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act

2. That the accounts do not accord with those accounting records

3. That the accounts do not comply with the accounting requirements of the Charities Act

Autism Network NI

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Accounts

ACCOUNTS AUTISM NETWORK N.I

01.04.18 - 31.03.19

AMOUNT
£16,732.87

Balance B/Forward

Income

Date	From	AMOUNT
24.04.18	Donations H	£10.00
24.05.18	In Branch CR 902194	£265.00
24.05.18	Donations H	£10.00
25.05.18	Giro Credit 29	£11,270.00
25.06.18	Donations H	£10.00
24.07.18	Donations H	£10.00
24.08.18	Donations H	£10.00
24.09.18	Donations H	£10.00
17.10.18	In Branch CR	£160.00
18.10.18	Giro Credit 30	£980.27
24.10.18	Donations H	£10.00
26.11.18	Donations H	£10.00
24.12.18	Donations H	£10.00
24.01.19	Donations H	£10.00
25.02.19	Donations H	£10.00
25.03.19	Donations H	£10.00

Total	£12,795.27
Balance B/forward	£16,732.87
Add	

=	£29,528.14
Expenses	£14,551.36
C/forward	£14,976.78
Balance	

Expenses
01.04.18 - 31.03.19

Date	Cheque No	Details	£
20.04.18	D/D	BT Group Plc	£46.99
30.04.18		428 Cheque	£408.24
04.05.18		429 Cheque	£195.75
08.05.18	D/D	BOI Credit Card	£26.71
21.05.18	D/D	BT Group Plc	£72.08
25.05.18		427 Cheque	£225.35
25.05.18		431 Cheque	£473.71
29.05.18		430 Cheque	£534.78
05.06.18	D/D	BOI Credit Card	£87.92
11.06.18		432 Cheque	£185.30
11.06.18		433 Cheque	£673.55
20.06.18	D/D	BT Group Plc	£62.05
22.06.18		436 Cheque	£75.00
25.06.18		441 Cheque	£310.00
26.06.18		438 Cheque	£40.00
27.06.18		437 Cheque	£45.00
27.06.18		439 Cheque	£55.00
27.06.18		440 Cheque	£55.00
27.06.18		442 Cheque	£15.00
27.06.18		444 Cheque	£391.50
29.06.18		Notified Fees	£37.58
02.07.18		434 Cheque	£60.00
02.07.18		435 Cheque	£50.00
02.07.18		445 Cheque	£502.20
03.07.18		443 Cheque	£145.95
05.07.18	D/D	BOI Credit Card	£71.92
20.07.18	D/D	BT Group Plc	£59.49
06.08.18	D/D	BOI Credit Card	£49.23
20.08.18	D/D	BT Group Plc	£59.49
04.09.18	D/D	BOI Credit Card	£10.00
17.09.18		447 Cheque	£300.00
18.09.18		446 Cheque	£300.00
20.09.18	D/D	BT Group Plc	£59.89
24.09.18		448 Cheque	£719.20
28.09.18		449 Cheque	£301.45
28.09.18		Notified Fees	£38.30
01.10.18		450 Cheque	£281.88
02.10.18		451 Cheque	£140.00
05.10.18	D/D	BOI Credit Card	£156.70
22.10.18	D/D	BT Group Plc	£71.64
29.10.18		452 Cheque	£44.00
29.10.18		454 Cheque	£420.30
30.10.18		453 Cheque	£360.18
06.11.18	D/D	BOI Credit Card	£31.78

19.11.18		455 Cheque	£506.60
20.11.18	D/D	BT Group Plc	£62.81
30.11.18		456 Cheque	£332.77
03.12.18		457 Cheque	£414.15
05.12.18	D/D	BOI Credit Card	£72.09
20.12.18		461 Cheque	£274.05
20.12.18	D/D	BT Group Plc	£65.66
21.12.18		458 Cheque	£364.50
21.12.18		462 Cheque	£217.98
24.12.18		467 Cheque	£30.00
24.12.18		468 Cheque	£30.00
28.12.18		469 Cheque	£165.00
31.12.18		463 Cheque	£30.00
31.12.18		Notified Fees	£43.14
03.01.19		465 Cheque	£25.00
03.01.19		466 Cheque	£25.00
04.01.19	D/D	BOI Credit Card	£60.40
21.01.19		464 Cheque	£25.00
21.01.19	D/D	BT Group Plc	£79.45
25.01.19		470 Cheque	£360.18
28.01.19		471 Cheque	£404.64
05.02.19	D/D	BOI Credit Card	£85.56
19.02.19		472 Cheque	£583.51
20.02.19	D/D	BT Group Plc	£78.46
25.02.19		473 Cheque	£421.98
25.02.19		474 Cheque	£277.96
01.03.19		459 Cheque	£178.92
01.03.19		460 Cheque	£515.61
07.03.19	D/D	BOI Credit Card	£107.02
20.03.19	D/D	BT Group Plc	£62.48
29.03.19		476 Cheque	£360.18
29.03.19		Notified Fees	£41.15
		Total	£14,551.36

Autism Network NI

Northern Ireland - Charity number 102807

Annual report

Autism Network NI

Trustee Report for the financial year ended 31st March 2019

The Trustees submit this annual report, and independently examined financial statements for the year ended 31st March 2019. The trustees have complied with recommended Practice in preparing the Reporting and Financial statements of the Charity.

Review of Activity during the Reporting year ended 31st March 2019

This Trustees Report contains details of the Charity has done and what we have achieved; including the impact and Public Benefit requirement; and have paid due to the guidance produced by the Commission, and to ensure Compliance. We have had an exceptionally busy year; as we have provided a large number of services; some unique; to ensure effective Public Benefit.

Principal Activities

The main activities undertaken is to give the Charities Beneficiaries an efficient means of communication during the year; these being children, young people and Adults; who have been Diagnosed, or about to be Diagnosed with Autism, and have additional difficulties. We have a Simple self-Referral system, which is just contact us direct. We also receive Referrals from a range of directions trust's etc. We run a help line Monday to Thursday for Advice and Information to assist. (Some 634 Calls). We also have a Facebook page which reached 4,800 individuals. 3021 Likes, 3,900 Views, 3,028 Posts and 1,307 e-mails. We provide advice and Information on Education, Statementing, Benefits, Social Services etc; plus Court Advocacy (22).

We have trained Advocates, whereby we undertake Court, Police; and Tribunal work on behalf of those on the Autistic Spectrum; as they have lifelong Communication Disabilities; and Require Support.

To ensure mitigation of any harm to any of our members 6 of our staffs have already undertaken, Training in Autism, First Aid, and Child Protection.

Achievements

As a major difficulty in Autism is Communication, and Social Difficulties; we run Social Groups for children young people and Adults. (Newtownabbey 18 nights, Lisburn 7 nights, Carrick 7, and Craigavon 11 nights). These Groups are vital as individuals are normally isolated from Society. This allows our members to be able to overcome that feeling of Isolation, and take part in safe and enjoyable social events. They also can interact with others who understand them. They are also supervised to ensure no harm is caused. We also attended 29 Advocacy appointments; plus 4 Tribunals and 3 staff Training events.

Also we took part in Dept. of Health/Public Health Agency meetings 18/19

Financial Review

During this period from 1ST April 2018 to 31st March 2019 the Charity has maintained a good financial position, in annual turnover, and with an increase in reserves held. The Trustees have reviewed the reserves of the Charity, and concluded that we are in a good position for the incoming year. Meaning we can continue with the high level of services we provide.

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Annual return

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- 2. That the accounts do not accord with those accounting records**
- 3. That the accounts do not comply with the accounting requirements of the Charities Act**

4. That there is further information needed for a proper understanding of the accounts to be reached

Independent examiners statement

I have completed my examination and have no concerns in respect of the matters (1)To (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require to your attention.

Name *James Smyth*
Professional Qualification or body *The Specimen Centre*
Address *14 Northland Row
Dunfermline
\$T71 6AP.*
Date *28/1/20*