



SNAPS (NL) Special Needs and Parent Support
Trustees' Annual Report
December 2022 – November 2023

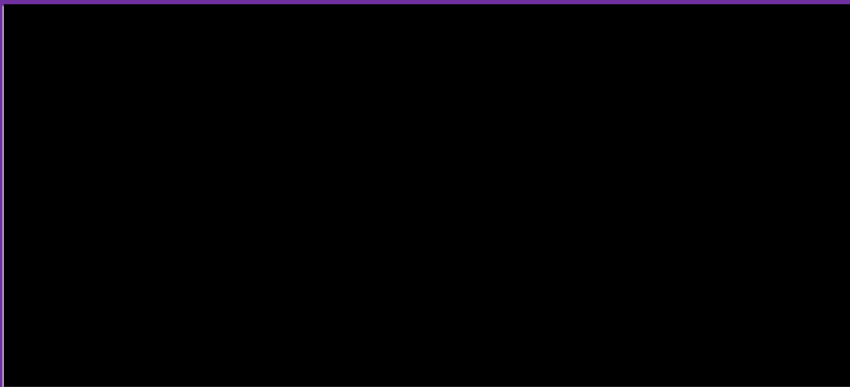




Charity contact information

Your charity's name: SNAPS (NL) Special Needs and Parent Support

Scottish Charity Number: SC051379



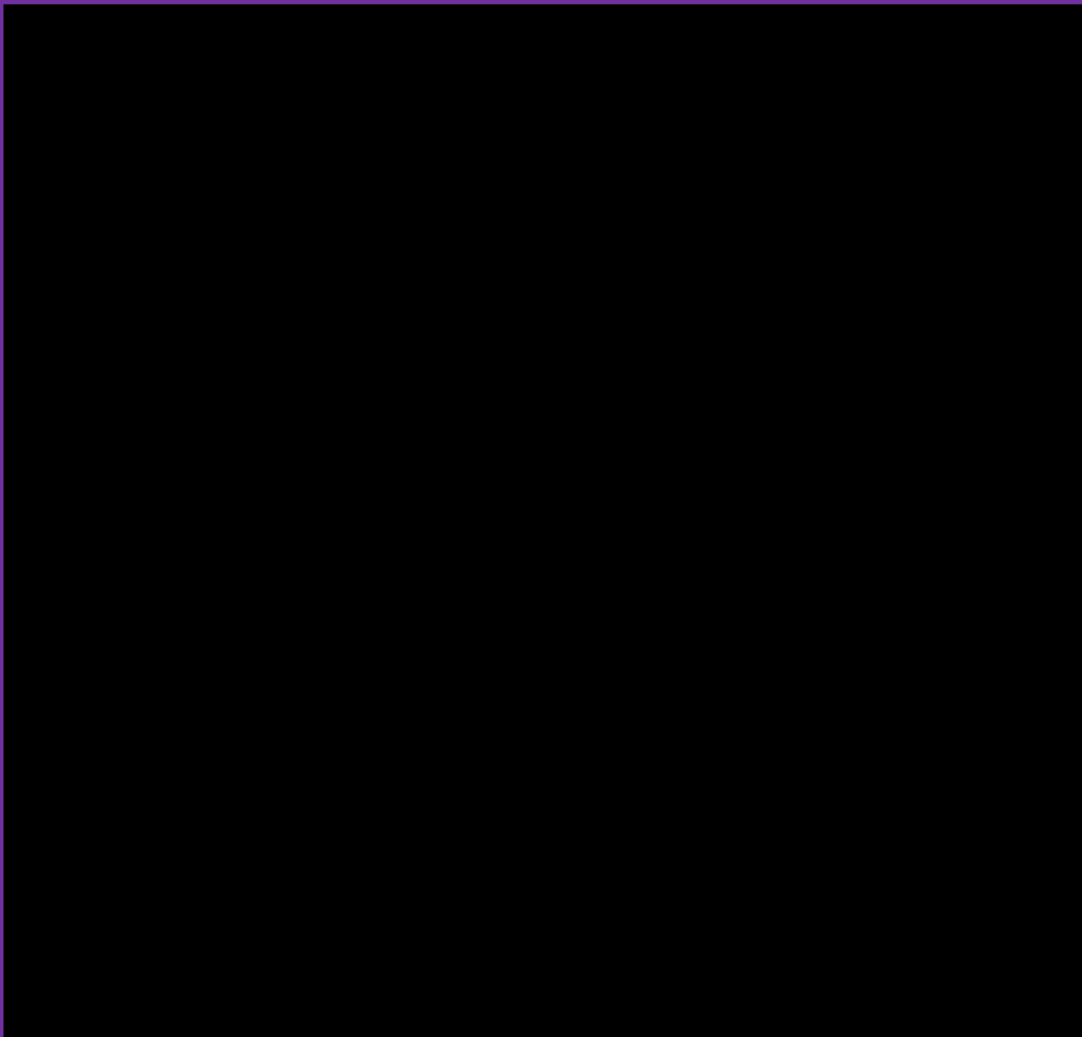
Website: snapslanarkshire.org.uk





Charity Trustees

- | | | |
|----|--|------------------|
| 1. | | Chairperson |
| 2. | | Secretary |
| 3. | | Treasurer |
| 4. | | Vice Chairperson |





SNAPS North Lanarkshire was set up when a group of like-minded and determined parents resolved to address the lack of meaningful facilities and services for their children and young people who have additional support needs. Provisions that were in place fell short of meeting their children's needs and aspirations and, rather than complain and do nothing, they got together and decided that, if what their kids wanted and needed wasn't available, then they would take control and do it themselves and create something brilliant. Driven by a simple and unifying belief that their kids deserved equality; to be treated with dignity; to feel valued; and to be included in our local community, SNAPS North Lanarkshire was born in December 2019.

Our Vision:

Our vision is that our children and young people with additional support needs will achieve their fullest potential and become valued members of their local community.

Our Mission:

1. To achieve this, we will find and develop a community-based facility that will offer services and support to families/carers and provide a wide range of personal and social development opportunities for our children and young people.
2. Our family centre will be recognised for its vibrancy, its welcoming atmosphere and its inclusive approach.
3. Providing dedicated spaces for art and music, sensory experiences, clubs and recreation (both indoors and outdoors), our centre will be a joyful and safe place that will

be acclaimed for its person-centred approach and its commitment to lifelong learning and development.

4. It will be designed as a flexible, multi-functional space that can be adapted for a variety of uses by different groups. It will generate income by letting out rooms and space to the local community, including local businesses, and it will have a community café as its beating heart.
5. Our family centre will be more than bricks and mortar; it will attract quality staff and it will be supported by an army of highly motivated volunteers.
6. In the future, our centre will grow and extend the services and facilities on offer.





Our Core Values:

1. Dignity and respect
2. Open and honest
3. Inclusive and valued

Structure, governance and management

SNAPS North Lanarkshire is constituted as a SCIO (Scottish Charitable Incorporated Organisation) and registered with OSCR (the Scottish Charity Regulator.)

A constitution has been developed and approved and office bearers appointed to the roles of Chair, Vice Chair, Treasurer and Secretary. The group has been constituted since December 2019.

A bank account has been opened with the Bank of Scotland



SO FAR

Our Feasibility Study was completed in January 2024 and was sent to a range of stakeholders. Some key findings included:

SURVEY FINDINGS

- 98.5% of respondents support the development of a new hub
- 87.6% indicated they or a family member would use such a facility, either multiple times or weekly
- 78.7% indicated the number of suitable facilities available locally is poor/average

The survey also showed that the most important facilities for a Hub were ranked as:

- Indoor and Outdoor play spaces
- Learning Facilities
- Art & Music Studios
- Community Café
- Sensory Rooms
- Community Meeting Spaces

We have continued to engage in a variety of meetings with relevant stakeholders and decision makers including MSP's and local council officials and began discussions with the local authority regarding community asset transfer and have visited several sites.

We launched our first newsletter in March 2024

Financial review

Income for 2023 (£)

Donations	£9,051.32
Fundraising Activities	£10,000
Total	£19,051.32

Expenses

Fundraising	£220.00
Registration Fees	£332.50
Total	£552.50

Net Income	£18,498.82
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Funds at 30 November 2023

Restricted	£0
Unrestricted	£18,498.82
Total	£18,498.82

Future Plans

- SNAPS to identify a suitable building to create a Special Needs Hub/Centre of Excellence in line with the project vision
- Apply for funding for a Project Manager
- Continue discussions with North Lanarkshire Councils Community Asset Team to discuss options
- Initial discussions have taken place with a possible partnership with Cumbernauld College.

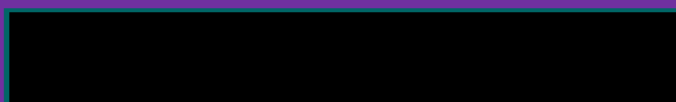


Declaration

Signed on behalf of the charity trustees:



Print name


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Designation

Vice Chairperson

Date

31/8/2024

Independent Examiner's Report to the Trustees of SNAPS North
Lanarkshire

I report on the accounts of the charity for the year ended 30 November 2023 which are set out on pages 01 to 05.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities

Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

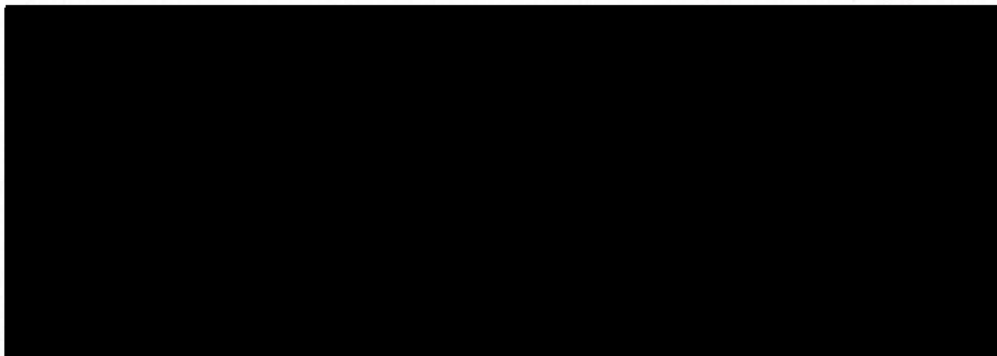
In the course of my examination, no matter has come to my attention

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

- to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

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.



Profit and Loss

SNAPS NL

Dec 22 - Nov 23	
Income	
Donation	£9,051.32
Grant Payment	£10,000.00
Total Income	£19,051.32
Expenses	
Fundraising expenses	£220.00
registration fees	£332.50
Total Expenses	£552.50
Net Income	£18,498.82

Balance Sheet

SNAPS NL

As of 30 Nov 23

Assets

Cheque Account	£30,399.27
Total Assets	£30,399.27

Liabilities

Total Liabilities	£0.00
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Net Assets	£30,399.27
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Equity

Current Earnings	£18,498.82
Retained Earnings	£11,900.45
Total Equity	£30,399.27

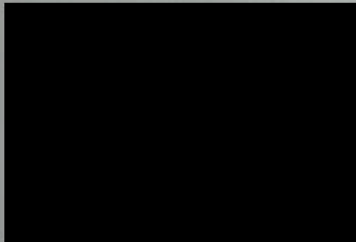
Transactions

Transactions Dec 2022- Nov 2023			SNAPS NL	
Date	ID	Memo/Account	Debit	Credit
05/12/22	REC13	Money Received; Deposit Donation		7.20
16/12/22	REC14	Money Received; Deposit Grant		10,000.00
03/02/23	REC15	Money Received; Deposit Donation		14.40
03/03/23	REC16	Money Received; Deposit Donation		7.20
05/04/23	REC17	Money Received; Deposit Donation		7.20
04/05/23	REC18	Money Received; Deposit Donation		7.20
05/06/23	REC19	Money Received; Deposit Donation		7.20
28/06/23	REC20	Money Received; Deposit Donation		2,000.00
05/07/23	REC21	Money Received; Deposit Donation		7.20
02/08/23	REC22	Money Received; Deposit Donation		136.14
03/08/23	REC23	Money Received; Deposit Donation		7.20
07/08/23	WD3	Money Withdrawn	120.00	
14/08/23	WD4	Money Withdrawn	220.00	
14/08/23	WD5	Money Withdrawn	40.00	
14/08/23	REC24	Money Received; Deposit Donation		172.99
21/08/23	REC25	Money Received; Deposit Donation		458.45
29/08/23	REC26	Money Received; Deposit Donation		388.39
04/09/23	REC27	Money Received; Deposit Donation		33.93
05/09/23	REC28	Money Received; Deposit Donation		7.20
11/09/23	REC29	Money Received; Deposit Donation		92.79
25/09/23	REC30	Money Received; Deposit		

Profit & Loss

SNAPS NL
Profit and Loss 2022-2023
Dec 2022-Nov 2023

Income	
Donation	19,051.32
Total Income	19,051.32
Expenses	552.50
Total Expenses	552.50
Net Income	18498.82



Transactions				
		Donation		218.32
02/10/23	REC31	Money Received; Deposit Donation		82.71
04/10/23	REC32	Money Received; Deposit Donation		7.20
19/10/23	WD6	Money Withdrawn	75.00	
19/10/23	WD7	Money Withdrawn	77.50	
03/11/23	REC33	Money Received; Deposit Donation		7.20
20/11/23	WD8	Money Withdrawn	20.00	
22/11/23	REC34	Money Received; Deposit Donation		381.20
29/11/23	REC35	Money Received; Deposit Donation		5,000.00
			552.50	19,051.32

Balance Sheet

SNAPS NL
Balance Sheet 2022-2023
Dec 2022-Nov 2023

As of 30 Nov 23

Assets	
Cheque Account	£30,399.27
Total Assets	£30,399.27
Liabilities	
Total Liabilities	0.00
Net Assets	£30,399.27
Equity	
Current Earnings	£30,399.27
Total Equity	£30,399.27