



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	4	2018		31	3	2019

### Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

#### 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 Jon Southall			
2 Kimberley Southall			
3 Joanne Burrows			
4 Kelly Gradwell			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			

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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed - signed 17/10/2013
How the charity is constituted (eg. trust, association, company)	Trust - consisting of 4 trustee's
Trustee selection methods (eg. appointed by, elected by)	Trustee's are appointed or reappointed at the AGM in october

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Summary of the objects of the charity set out in its governing document**

*To promote the relief of persons with Autism Spectrum Disorder (ASD) and their families, locally and nationally, in particular by not exclusively by:*

*(1) providing advice, support and help to families who are connected with ASD and those awaiting diagnosis.*

*(2) providing grants and funding to educational institutions to provide educational tools that educate and support people with ASD.*

*(3) advancing the education of the general public by raising awareness in all matters relating to ASD.'*

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

Providing advice and support to families who are connected with asd and those awaiting support is still our main focus, This benefits the public as we connect with people from across the country on a daily basis through our social networking platforms.

We have also provided funding to several educational institutions who have then used the funds to purchase educational equipment which in turn benefits the public.

We raise awareness of ASD daily which also educates the public on a daily basis by sharing news and stories across our social networking platforms, which currently reaches over 15,000 people.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

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## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

During 2018, Autism Aware UK has once again had successful annual fundraising events.

We held our 6th 'Climb For Autism' in June, and our 6th 'Autism Charity Ball' in November.

Not only did the above events help us raise much needed autism awareness, they helped to raise thousands of pounds for Autism Aware UK, which was then used to provide funding to several educational establishments.

Autism Aware UK has continued provide online support to people affected by ASD and continue to grow a large online support network thanks to our social network platforms, which has in turn helped us to reach out across the country.

Autism Aware UK continues to receive financial support from supporters across the country in the form of fundraising challenges or one off donations.

## Section E Financial review

### Brief statement of the charity's policy on reserves

We aim to hold at least £5,000 in reserves at the year end

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our main source of funding is through our supporters fundraising and our annual fundraising events. Funds raised have then been spent on supporting one of our key objectives of the charity, in providing educational tools to educational establishments.

## Section F Other optional information

### Future Plans

During 2019 we hope to continue to grow Autism Aware UK. We plan to continue to reach out more across the country to raise autism awareness and to offer support to people affected by ASD, we also hope to make our annual fundraising events even more successful.

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Jon Southall	Kimberley Southall
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Position (eg Secretary,  
Chair, etc)

Chair	Trustee
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Date

30th January 2019
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Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Autism Aware UK

On accounts for the year  
ended

31 March 2019

Charity no  
(if any)

1154287

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2019**

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27/02/2020

Name:

Karen Lewis

Relevant professional  
qualification(s) or body  
(if any):

ACCA (Association of Chartered Certified Accountants)

Address:

8 Falcon Road

Stoke on Trent

ST3 7FQ



Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Autism Aware UK

1154287

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2018

To

31/03/2019

### 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 £
<b>A1 Receipts</b>					
Donations	21,010	-	-	21,010	692
Fundraising & sponsorship	3,432	-	-	3,432	7,688
Event income	13,425	-	-	13,425	5,343
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>37,867</b>	<b>-</b>	<b>-</b>	<b>37,867</b>	<b>13,723</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>37,867</b>	<b>-</b>	<b>-</b>	<b>37,867</b>	<b>13,723</b>
<b>A3 Payments</b>					
Charitable giving	10,252	-	-	10,252	1,680
Premises costs - rent	-	-	-	-	217
Costs of generating income	11,629	-	-	11,629	447
Marketing	207	-	-	207	72
Meetings	-	-	-	-	-
Travel & Accommodation	3,315	-	-	3,315	354
Stationery	132	-	-	132	52
Merchandise	-	-	-	-	192
Subscriptions	216	-	-	216	216
Professional fees	198	-	-	198	153
Charges	812	-	-	812	525
General expenses	51	-	-	51	342
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>26,813</b>	<b>-</b>	<b>-</b>	<b>26,813</b>	<b>4,250</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,813</b>	<b>-</b>	<b>-</b>	<b>26,813</b>	<b>4,250</b>
<b>Net of receipts/(payments)</b>	<b>11,055</b>	<b>-</b>	<b>-</b>	<b>11,055</b>	<b>9,473</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>20,520</b>	<b>-</b>	<b>-</b>	<b>20,520</b>	<b>11,047</b>
<b>Cash funds this year end</b>	<b>31,575</b>	<b>-</b>	<b>-</b>	<b>31,575</b>	<b>20,520</b>

## 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 £
<b>B1 Cash funds</b>	Bank Account	31,575	-	17,460
	Paypal	-	-	3,060
		-	-	-
	<b>Total cash funds</b>	<b>31,575</b>	<b>-</b>	<b>20,520</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Autism Aware UK

**On accounts for the year  
ended**

31 March 2019

**Charity no  
(if any)**

1154287

**Set out on pages**

1-2

(remember to include the page numbers of additional sheets)

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**Date:**

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**Name:**

Karen Lewis

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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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			-	
			-	
			-	
			-	
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