



### Receipts and payments accounts

For the period from	15/02/2019	To	31/03/2020
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### 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>					
<b>GENERAL</b>					
Gifts, donations, fundraising, etc.	-				-
<b>PROJECT ACTIVITIES</b>					
National Lottery Community Fund - Awards for All Wales - grant - Just Right State programme	-	9,999	-	9,999	-
Just Right State Programme - self-funded parent pilot	1,005	-	-	1,005	-
Peer Support Groups	230	-	-	230	-
Schools' training events - open	3,205	-	-	3,205	-
School training events - setting-specific	1,901	-	-	1,901	-
Practitioners' training/events	1,520	-	-	1,520	-
The Waterloo Foundation - grant - Foundations for Attachment Course	-	7,129	-	7,129	-
Just Right State - schools	659	-	-	659	-
Foundations for Attachment (FfA) course	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>8,519</b>	<b>17,128</b>	<b>-</b>	<b>25,647</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>					
<b>Total receipts</b>	<b>8,519</b>	<b>17,128</b>	<b>-</b>	<b>25,647</b>	<b>-</b>
<b>A3 Payments</b>					
<b>GENERAL</b>					
Equipment	756	-	-	756	-
Marketing	36	-	-	36	-
<b>PROJECT ACTIVITIES</b>					
National Lottery Community Fund - Awards for All Wales - grant - Just Right State programme	-	5,215	-	5,215	-
Just Right State Programme - self-funded parent pilot	1,048	-	-	1,048	-
Peer Support Groups	225	-	-	225	-
Schools' training events - open	1,378	-	-	1,378	-
School training events - setting-specific	-	-	-	-	-
Practitioners' training/events	110	-	-	110	-
The Waterloo Foundation - grant - Foundations for Attachment Course	-	-	-	-	-
Just Right State - schools	-	-	-	-	-
Foundations for Attachment (FfA) course	-	-	-	-	-
<b>Sub total</b>	<b>3,553</b>	<b>5,215</b>	<b>-</b>	<b>8,769</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>					
<b>Total payments</b>	<b>3,553</b>	<b>5,215</b>	<b>-</b>	<b>8,769</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>4,966</b>	<b>11,913</b>	<b>-</b>	<b>16,878</b>	<b>-</b>
<b>A5 Transfers between funds</b>					
<b>GENERAL</b>	<b>1,646</b>	<b>-</b>	<b>-</b>	<b>1,646</b>	<b>-</b>
<b>PROJECT ACTIVITIES</b>	<b>-</b>	<b>1,646</b>	<b>-</b>	<b>1,646</b>	<b>-</b>
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	<b>4,966</b>	<b>11,913</b>	<b>-</b>	<b>16,878</b>	<b>-</b>

#### **Section B Statement of assets and liabilities at the end of the period**

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

~~SEARCHABLE BY WORD~~



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

**Report to the trustees/  
members of** Adenydd

**On accounts for the year  
ended** 31/03/2020

**Charity no** 1182052  
**(if any)**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2020.

**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 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.

**Signed:**

**Date:**

21/12/2020

**Name:**

Tracy Ingham

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

N/A

**Address:**

37 Knoll Avenue  
Swansea  
SA2 0JE

# Trustees' Annual Report for the period

	Period start date			Period end date			
From	15	Feb	2019	To	31	March	2020

## Section A

### Reference and administration details

Charity name	Adenydd
Other names charity is known by	N/A
Registered charity number (if any)	1182052
Charity's principal address	20 Highpool Lane Newton Swansea Postcode SA3 4TX

### 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	Catherine Groves	Chair		
2	Simon Groves			
3	Jared Percival	Vice Chair		
4	Jo Southan			
5	Rachelle Bright	Treasurer	From 17 October 2019	

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

Type of adviser	Name	Address
General charity experience, especially as CEO	Andy Pilcher	

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

Angela (Gela) Griffiths, Chief Executive Officer
Sue Pilcher, Development Officer

## Section B

### Structure, governance and management

#### Description of the charity's trusts

Type of governing document <small>(e.g. trust deed, memorandum, articles)</small>	Constitution
How the charity is constituted <small>(e.g. incorporated, registered)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(e.g. appointed by, elected by)</small>	Trustees appointed by existing trustees in line with Constitution

## Section C

### Objectives and activities

For the public benefit to relieve persons in need, in particular but not exclusively children, who have had adverse childhood experiences (ACEs) and their carers and/or families by the provision of information, in particular but not exclusively counselling, psychotherapy and other interventions, in such other activities that are exclusively charitable as the Trustee shall see fit.

Training provided to schools and training provided to, and peer support network facilitated for, practitioners to support them in meeting the needs of children who have had adverse childhood experiences (ACEs) and have experienced developmental trauma.

Support provided to adoptive families through training in the Just Right State programme innovation Sensory Attachment Intervention.

Support provided to schools and children through delivery staffed by intervention such as the Just Right Project Programme and Sensory Attachment.

I confirm that the trustee have been advised of the Charity Commission's guidance on public benefit in deciding what activities the charity should undertake.

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

**Summary of the main activities undertaken for the public benefit in relation to these objects (including within this section the statutory declarations that trustees have made regarding to the guidance issued by the Charity Commission on public benefit)**

## Section D

### Achievements and performance

Inaugural Peer Support Network event including a Transition@Peer Support Group was attended by over 20 staff and practitioners. Follow-up sessions postponed due to the coronavirus pandemic.

Sensory Regulation Training for schools – two days delivered, and a further day postponed due to the coronavirus pandemic.

Sensory Regulation Training for practitioners postponed due to the coronavirus pandemic.

Just Right State - Pilot Project with three adoptive families to support them in understanding their child's sensory needs and meeting them within the home.

Funding received from the National Lottery Community Fund to deliver the Just Right State Project alongside pilot project in a primary school – pending completion delayed due to the coronavirus pandemic.

Funding received from The Waterloo Foundation to deliver Foundations for Attachment training with adoptive parents put delivery postponed until Spring 2021 due to the coronavirus pandemic.

**Summary of the charity achievements during the year**

## Financial review

## Section E

The charity trustees do not currently have a reserves policy as the only work undertaken is funded with specific grants/funding allocations. No work is planned or undertaken unless there is sufficient funding already in place to pay for it.

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

**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.

We are grateful for the support of the following generous funders:

- National Lottery Community Fund – Awards for All Wales
- The Waterloo Foundation

**Section F****Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jared Percival	Rachelle Bright
Position (eg Secretary, Chair, etc)	Vice Chair	Treasurer
Date	17-12-2020	