

Trustees' Annual Report for the period

From 10th May 2019 To

10th November 2020

Charity name: M2 SPED Awareness

Charity registration number: 1183367

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	 The purposes of the CIO are: for the public benefit to advance the education of school age children attending London schools in Special Educational Differences (SPEDs) such as Dyslexia, Autism and ADHD. To promote equality and diversity by advancing and raising awareness in these domains.
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	Between the Months of September 2019- February 2020, the charity has delivered sessions to year 10 and 12 students in Harris Academy Boys East Dulwich. Sessions covered common challenges experienced by members of the SPED community such as stigmatisation, employment difficulties and mental health. Students were encouraged to give presentations to fellow peers in their year group summarising what they had learnt, as well as writing short academic essays which reflected on the key themes taught to them. The sessions were delivered by both the Trustees of the organisation and paid staff. Paid staff accounted for £86 during this period. Due to the pandemic, All activity had to seize during March 2020 – July 2020. During August 2020- November 2020, The activities which aimed to address our objectives covered two themes: (i) Building a programme addressing the core themes expressed in our school sessions which can be delivered online to include 6 th form students from a wider range of schools in London and (ii) Using Social media to

		 advertise our previous work and inform potential donors of what is to come in terms of the charities objectives of raising awareness. The building of an online programme which can be delivered to 6th formers online costs the charity [£60] which expense was staff costs. The social media responsibilities delegated to staff costed the charity [£36].
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm that the Trustees, Mitchell Osei-Junior (Co-Founder, Chairman), Mayya Vorona (Co-Founder, Secretary) and Kelvin Naicker (Treasurer) have had regard to the guidance issued by the Charity Commision on public benefit.

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		N/A

Achievements and Performance

		SORP reference	
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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	During the Course of September 2019- February 2020, the Charity has been delivering workshops to Year 10 and 12 students in Harris Academy Boys East Dulwich on Raising Awareness of neurodiversity, the sources of stigmatisation and the effects it could have on the neurodiverse community. The following positive impacts were generated. Impact on the Neurodiverse Community: A market research survey covered with the year 10s and 12s demonstrated an overall positive change in perceptions of dyslexia and Autism, with an overall 56% percent accuracy increase on the traits associated with these special educational differences. 2 students of the Year 12 programme also delivered a session educating on the impact of Media on perceptions of Autism and one has written a short article covering a similar topic. Overall, 94% of the students on the programme reported that they felt confident in their development of their public speaking, writing and critical thinking skills to raise awareness to the general public.
		Ratings of our Sessions and its impact on self-development of the students who attend: 100% of the participants rated all the sessions of the programme excellent or outstanding. One of the most amazing feedback reflecting the difference our programme
		can make was echoed by one of our year 12 students on the programme who mentioned "It was actually such a fun and informative programme. I learnt so much about the differences that people have to face on a regular basis which I never would have learnt about if I hadn't signed up!"
		Charity activity during Pandemic: During August 2020 – November 2020, the Charity has been focussing on developing online programmes which cover the same objectives. The next annual financial report will cover how the Charity's planning has come into effect.

Additional information (optional) You may choose to include further statements where relevant about:

You may choose to include further	statements where relevant about:
Achievements against	See above section for "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." For achievements against objectives set.
Performance of fundraising activities against objectives set	This financial year, the charity has been raising funds both via physical and online means.Physical donations have been through leaving buckets with our charity logo in a local shop for collecting spare change during September 2020 to January 2021. During the financial year, the charity has

		Total gathered during financial period from donations= £675.41
Investment performance against objectives	Para 1.41	The organisation does not hold any investments.
Other		N/A

Financial Review

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Review of the charity's	Para 1.21	At the End of the Financial Period- as of
financial position at the end		10 th November 2020;
of the period		· · · · · · · · · · · · · · · · · · ·
		The Charity has:
		Bank Balance: £371.80
		GoFundMe Balance: £70.00
		PayPal Funding Balance: £85.37
		Total Balance= £527.17
		The Charity plans to raise for the next
		Financial Period
		GoFundMe+ PayPal Funding
		Expectations= £250
		Family & Friends Donation contribution=
		£500
		Bucket Fundraising= £50
		Street Fundraising (dependent on
		Pandemic and guidelines doing so) = $\pounds150$
		Support through grants for Not-for-profit
		organisations= $\pounds1000$
		Total= £1,950
		The charity plane to enand during the
		The charity plans to spend during the
		next Financial Period
		Summer School Programme associated
		costs
		(These costs will cover marketing, staff for
		the sessions, Administrative costs such as
		acquiring Enhanced DBS for staff to work
		with the students and Setting up and
		maintaining Moodle for online programme)=
		£1,596.00
		Year 10 and 12 Programme School
		Sessions associated costs (these costs will
		cover staff running the sessions and
		administrative costs such acquiring
		Enhanced DBS for staff to work with the
		students and purchasing uniform) =
		£142.00
		Total 01 738 00
		Total= £1,738.00
		Therefore, the charity plans to have
		spare at the end of the financial period
		as a safety budget
		Calculated as Expected Raising –
		Expected Spending= £212.00
Statement explaining the	Para 1.22	The Charity currently has no policy for
Statement explaining the		The Charity currently has no policy for
policy for holding reserves		holding reserves, as it is currently has not
stating why they are held		raised enough to have a reserves policy.
Amount of reserves held	Para 1.22	The charity currently has no reserves for
		the reason stated in "statement explaining

		-
		the policy for holding reserves stating why they are held".
Reasons for holding zero	Para 1.22	The Charity currently has no policy for
reserves		holding reserves, as it is currently has not
		raised enough to have a reserves policy.
Details of fund materially in deficit	Para 1.24	The charity currently has no fund materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	As of November 2020, the only uncertainty is the effect the pandemic will have on gaining donations and funding to deliver the programmes and activities the charity are involved in.
		The charity will scale down its programmes and focus on gaining donations in order to be able to recover quickly from the effect of the pandemic on the donations and funding gathered.

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	See "Review of the charity's financial position at the end of the period" for information regarding principal sources of funds.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity does not have any investments.
A description of the principal risks facing the charity	Para 1.46	The only risk facing the charity is the effect of the ongoing pandemic on gaining donations and funding to deliver the programmes and activities the charity are involved in.
		The charity will scale down its programmes and focus on gaining donations in order to be able to recover quickly from the effect of the pandemic on the donations and funding gathered.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:	Para 1.25	
Type of governing document (trust deed, royal charter)	Pala 1.25	Charity commission model constitution- Foundation model
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	Para 1.25	Trustees are selected for appointment on the basis of their skills, knowledge and experience needed for the effective administration of the CIO.
to appoint one or more trustees		Decisions of who is made a trustee is a decision made by the existing trustees of M2 SPED Awareness. Individuals who may be suitable for the role provide a CV which documents their knowledge, skills and experience. This is followed by an interview with standardised questions to fairly assess who will be more suitable for the role of trustee. CVs and Interviews are assessed by the existing trustees.
		Upon successful admission, the trustee are given a formal training session which covers our charity's activities, and their role and responsibilities in further detail. This is followed by a 1 month "shadowing and handover" period in order to familiarise themselves with our charity's activities and take on more responsibilities.

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	Upon successful admission, the trustee must be given a formal training session which covers our charity's activities, and their role and responsibilities in further detail. This is followed by a 1 month "shadowing and handover" period in order to familiarise themselves with our charity's activities and take on more responsibilities.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	 The charity splits its branches of operations into streams: Year 10 programmes (Lead Trustee: Mayya) Year 12 programmes (Lead Trustee: Kelvin) Assessments and Mentoring programme (Lead Trustee: Mitchell) Marketing (Lead Trustee: Mayya)
		responsible for the executive decisions, forming events and shifts associated with

		each stream, as well as training and briefing staff allocated to deliver sessions or work associated with that stream.
		Staff are asked to write debriefs of their sessions and shifts in order for the stream lead to document and discuss in the 3-monthly trustee mid-term review meetings.
Relationship with any related parties	Para 1.51	The charity has no existing relationships with any parties.
Other		N/A

Reference and Administrative details

Charity name	M2 SPED Awareness
Other name the charity uses	N/A
Registered charity number	1183367
Charity's principal address	26 Maldon Road
	Upper Edmonton
	London
	N9 9QP

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	Mayya Vorona	Co-founder, Secretary	10 th May 2019- Present	Any of the current trustees are entitled to appoint trustees.
2	Mitchell Osei- Junior	Co-founder, Chairperson	10 th May 2019- Present	
3	Kelvin Naicker	Treasurer	7 th January 2020 - Present	
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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	
Mitchell Osei-Junior	itchell Osei-Junior 10 th May 2019 - Present	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	There are no assets held in any capacity by the charity.
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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

There are no exemptions from disclosure.

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

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Signature(s)		M
	XA and AWAN	
Full name(s)	Kelvin Naicker Mitchell Osei-Junior	Mayya Vorona
Position (eg Secretary, Chair, etc)	Treasurer Chairman	Secretary
Date	11/06/2021	

Accounts reviewed by Trustee's Kelvin Naicker, Mayya Vorona and Mitchell Osei-Junior Accounts for M2 SPED Awareness: Evidence of Intake and Spending during Financial year 2019 -<u>2020</u>



Description	Money out £	Money in £	Balance £
Start Balance			450.83
On-Line Banking Bill Payment to Afsana Ali Ref. Future Friday Post	12.00		438.83
Balance carried forward			438.83
Total Payments/Receipts	12.00	0.00	
	Start Balance On-Line Banking Bill Payment to Afsana Ali Ref. Future FridayPost Balance carried forward	Start Balance 12.00 On-Line Banking Bill Payment to Afsana Ali Ref Future FridayPost 12.00 Balance carried forward 12.00	Start Balance 12.00 Afsana Ali Ret Future Friday Post 12.00 Balance carried forward 12.00

30 May - 30 Sep 2020				
Start balance	£450.83			
Money out	£12.00			
Commission charges	£0.00			
Money in	£0.00			
Gross interest earned	£0.00			
End balance	£438.83			

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

Accounts reviewed by Trustee's Kelvin Naicker, Mayya Vorona and Mitchell Osei-Junior



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M2 SPED AWARENESS

Sort Code 20-45-45 Account No 63444996

SWIFTBIC BUKBGB22 IBAN GB97 BUKB 2045 4563 4449 96 Issued on 0.2 November 2020

THE OFFICIALS M2 SPED AWARENESS FLAT 58 175 DRUMMOND STREET CAMDEN TOWN LONDON NW1 3FF

Your Community Account

Date	Description	Money out £	Money in £	Balance £
1 Oct	Start Balance			438.83
12 Oct	Card Payment to Eig*Domain.Com USA USD 38.97 On 10 Oct at VISA Exchange Rate 1.29 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 0.83	31.03		407.80
30 Oct	Balance carried forward			407.80
	Total Payments/Receipts	31.03	0.00	

At a glance

01 - 30 Oct 2020

End balance	£407.80
Gross Interest earned	ed £0.00
Money in	£0.00
Commission charge	es £0.00
Money out	£31.03
Start balance	£438.83

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.



Account No 63444996 SWIFTBIC BUKBG B22 IBAN GB97 BUKB 2045 4563 4449 96 Issued on 01 December 2020

THE OFFICIALS M2 SPED AWARENESS FLAT 58 175 DRUMMOND STREET CAMDEN TOWN LONDON NW1 3FF

Your Community Account

At a glance

£407.80 £48.00

£0.01

£359.81

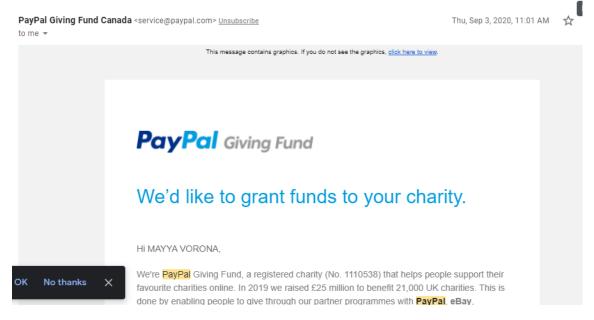
					31 Oct - 30 N	lov 2020
Date	Description	Money out £	Money in £	Balance £	Start balance	£407.80
31 Oct	Start Balance			407.80	Money out	£48.00
2 Nov	On-Line Banking Bill Payment to	12.00		395.80	Commission charge	es £0.00
	Afsana Ali Ref: October Shift				Money in	£0.01
	On-Line Banking Bill Payment to	12.00		383.80	Gross interest earned	ed £0.00
	Isabel Sykes Ref. October Shift				End balance	£359.81
	 On-Line Banking Bill Payment to Mahdi Sadeghi Ref August Shift 	12.00		371.80	Your deposit is eligible by the Financial Servi Compensation Schen	ces
12 Nov	Gro Direct Credit From Paypal Code 7972 Ref. Paypal Code 7972		0.01	371.81		
30 Nov	 On-Line Banking Bill Payment to Isabel Sykes Ref. November Shift 	12.00		359.81		
30 Nov	Balance carried forward			359.81		
	Total Payments/Receipts	48.00	0.01			

Evidence of GoFundMe Donations and PayPal Donations

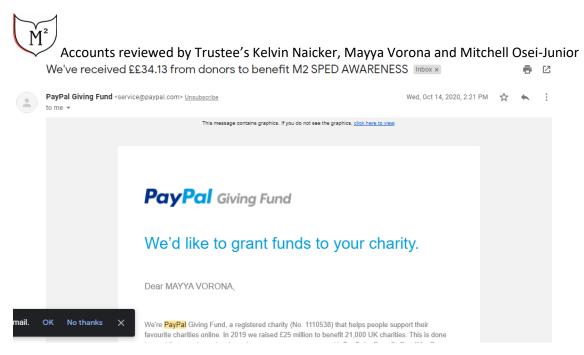
← → C 🔒 gofundme.com/f/special-educational-differences-speds-awareness/donations						
	Q. Search How it works V Start a GoFundMe go fundme					
		Donations (4)	×			
	Make a Difference t	Donate now				
		£10 • 2 months ago				
		Anonymous £15 = 9 months ago				
		Anonymous £30 • 9 months ago				
		Anonymous £35 • 10 months ago				

Screenshot taken on 11/06/2021

We've received £34.13 from donors to benefit M2 SPED AWARENESS Inbox ×



£34.13 Donation received on PayPal Giving Funds



£34.13 Donation received on PayPal Giving Funds

Other proof of cheques received from PayPal Giving Funds:

Days since cheque issued	Issue Date	Cheque number	Amount	Address
113	11/11/2020	542842		26 MALDON ROAD26 Maldon Road, LONDON, N9 9QP
44	19/01/2021	548543		26 MALDON ROAD26 Maldon Road, LONDON, N9 9QP



Declarations

The trustees declare that they have approved the accounts prepared above and can verify that the evidence provided is true for this financial period.

Signed on behalf of the charity's trustees

Signature(s)			(M/-	
	X Alaaer	- ANA		
Full name(s)	Kelvin Naicker	Mitchell Osei-Junior	Mayya Vorona	
Position (eg Secretary, Chair, etc)	Treasurer	Chairman	Secretary	
Date	11/06/2021			