

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	Day01	Month01	Year2020		Day31	Month December

Section A Reference and administration details

Charity name	Adventist Special Needs Association
Other names charity is known by	ASNA
Registered charity number (if any)	1100447
Charity's principal address	Alma Park Estate Grantham Lincolnshire
Postcode	NG31 9SL

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	Sophia Nicholls	Secretary		
2	Nigel Nicholls	Chair		
3	Jarmilla Rabusicova	Treasurer		
4	Caroline Kamara	Children and Young People		
5	Karen Weekes			
6	Sydney Bacchus			
7	Sheryl Malcolm			
8	Katheen Springer			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity
Trustee selection methods (eg. appointed by, elected by)	Elected

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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Section C Objectives and activities

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

The Charity's objects ("the objects") are:

- 'to promote and advance the welfare, education, training and advancement in life of children and young persons having disabilities and /or learning difficulties to ensure that as far as possible they may develop as individuals and members of society, and that their difficulties may be relieved;
- to provide in the interest of social welfare, facilities for the recreation and other leisure time occupation of the said persons so as to develop their physical, mental and spiritual capacities and improve their conditions of life;
- to relieve financial hardship and sickness among persons who are caring for or nursing a person with a physical or mental disability in any place other than an Institution or Nursing Home as defined by the National Assistance Act 1948 and Chronically Sick and Disabled Persons Act 1970, and the relief of people who are chronically sick or disabled by the provision of training and advice for those responsible for their care;
- to advance the education of the medical and nursing professionals, other related professionals, voluntary and statutory organisations and the general public in the care of such affected persons, their families and carers by means of providing training courses, seminars and conferences and any other appropriate educative activities such as an information service;
- to promote or carry out research into the incidence, alleviation and management of life-threatening physical conditions or learning difficulties, impaired affected children and young persons and their families and carers, and to publish and disseminate the results thereof for the benefit of the general public.

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)

Direct Support:

ASNA provides residential and non residential respite breaks as well as 121, workshops, seminars in order to address the risk of exclusion for people with disabilities and their families
ASNA provides opportunities for people with disabilities to develop self awareness, self-agency, self-worth and self-confidence.

ASNA provides resources and education for adult care givers and young carers for mental, emotional, physical, and social development

Indirect support:

ASNA provides training and awareness workshops and seminars, conferences and one day online events towards educating the public about the unconscious bias resulting in exclusion of people with disabilities and special needs.

ASNA carries out research through surveys and questionnaires to determine the experiences and requirements of people with disabilities and special needs to help shape the charity services and resource development towards addressing and to provide information for dissemination through the appropriate channels

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.

Our charity is totally run by volunteers
All trustees are volunteers
Residential breaks and ASNA activities rely heavily on volunteers

Summary of the main achievements of the charity during the year

In March 2020, the world came to a grinding halt following the announcement of the Covid 19 pandemic. Many charities including ASNA had to pivot to stay connected with families and to continue to support them emotionally and mentally.

From March 2020 – Nov 2020, ASNA developed a series of online weekly, monthly and quarterly programmes for carers and people with learning disabilities education and health and well-being. The training was also a way to remove the effects of stress and to provide opportunities to alleviate the worry and stress of the pandemic.

Section E Financial review

Brief statement of the charity's policy on reserves

ASNA does not have any liabilities which would require a large reserve.
We keep £1,000 for any eventuality.

Details of any funds materially in deficit

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.

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)

Position (eg Secretary, Chair, etc)

Date

Sophia Nicholls

secretary

27 Oct 2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Adventist Special Needs Association UK

On accounts for the year
ended

31st December 2020

Charity no
(if any)

1100447

Set out on pages

(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 31/12/2020.

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 (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: 29/10/2021

Name: Vivienne Alexander

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

Address: 36 Craufurd Road
Oxford
OX4 2RA

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

Charity Name ASNA	No (if any) 1100447
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Receipts and payments accounts

CC16a

For the period from	Period start date 1st January 2019	To	Period end date 31st December 2019
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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 £
A1 Receipts					
South England Conference Central	10,000	-	-	10,000	10,952
North England conference Central	2,000	-	-	2,000	-
Donations from churches	-	-	-	-	2,173
Membership fees	1,188	-	-	1,188	105
Donations and concert sales	1,345	-	-	1,345	2,814
Respite weekend payments	5,365	-	-	5,365	4,243
Training programs/resources sold	8	-	-	8	3,602
Carers weekend payments	1,075	-	-	1,075	1,025
Gift aid	4,114	-	-	4,114	-
SYCAF activity week	-	-	-	-	605
Sub total (Gross income for AR)	25,094	-	-	25,094	25,518
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,094	-	-	25,094	25,518
A3 Payments					
Training and awareness (volunteer carers expenses, subscriptions, website expenditure)	599	-	-	599	-
Membership support (respite weekend and carers weekend - member subsidy)	20,106	-	-	20,106	16,938
Charity governance cost (office rent, postage and stationery)	5,467	-	-	5,467	4,693
Training and awareness (workshop leader fees and expenses, subscriptions, equipment and resources)	-	-	-	-	3,358
Membership support (equipment, resources, admin cost)	-	-	-	-	7,168
Membership support (SYCAF)	-	-	-	-	3,780
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	26,171	-	-	26,171	35,937
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,171	-	-	26,171	35,937
Net of receipts/(payments)	- 1,077	-	-	- 1,077	- 10,419
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,365	-	-	7,365	-
Cash funds this year end	6,287	-	-	6,287	- 10,419

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 £
B1 Cash funds	Cash funds on ASNA bank account	6,287	-	-
		-	-	-
		-	-	-
	Total cash funds	6,287	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	IT equipment	Donations	-	600
	Resources (books and other written resources)	Donations	-	2,000
	Instruments and other children's activity resources	Donations	-	1,500
	Marketing and branding resources	Donations	-	900
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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