

Asperger's Children and Carers Together

Registered Charity Number 1169099

Trustees' Report for the year ended 31 March 2017

The trustees present their report and the financial statements for the period ended 31 March 2017.

Legal and Administrative Information

Trustees:

Deborah Young
Tracey Woolhouse
Helen Gilder
Karen Wheelhouse
Professor Sylvia Johnson
Claire Dyson
Julie Goodwin
Valerie Robinson

Principal Address: St Mary's Community Centre
Bramall Lane
Sheffield
S2 4QZ

Independent Examiner: A M J Ball
75 Banner Cross Road
Sheffield
S11 9HQ

Bankers: Lloyds
Church Street
Sheffield

Asperger's Children and Carers Together

Trustees' Report for the period ended 31 March 2017

Report from the Chair

The charity was formed as a CIO on 8 September 2016 to take over the activities of the existing unincorporated charity Asperger's Children and Carers Together (ACCT) Sheffield, registered number 1123714.

The trustees of both resolved that this transfer would take place with effect from 1st April 2017. All reporting activities to 31st March 2017 therefore appear in the report and accounts of the unincorporated charity.

Independent Examiner

The trustees have appointed Mr A M J Ball to provide an Independent Examination Report on the accounts for the period.

On behalf of the board of trustees,

Sylvia Johnson

30 November 2017

Independent Examiner's Report to the Trustees of Asperger's Children and Carers Together

I report on the accounts of the charity for the period ended 31 March 2017 which are set out on page 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with 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 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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.

A.M.J. Ball BA FCA FCIE
Chartered Accountant
30 November 2017

75 Banner Cross Road
Sheffield
S11 9HQ

Asperger's Children and Carers Together

Statement of Financial Activities

For the year period 31 March 2017

	Total 2017 £
Total income	<u><u>0</u></u>
Total expenditure	<u><u>0</u></u>

Asperger's Children and Carers Together

Balance Sheet

At 31 March 2017

	2017 £
Total net assets	<u><u>0</u></u>
The funds of the charity	<u><u>0</u></u>

The financial statements were approved by the Trustees on 30 November 2017
and signed on their behalf by:

Sylvia Johnson

Trustee