

# Independent examiner's report on the accounts

#### **Section A**

#### **Independent Examiner's Report**

Report to the trustees/ members of MLD Support Association UK

On accounts for the year ended

24th July 2017

Charity no (if any)

1150542

Set out on pages

CC16a 1 to 2

(remember to include the page numbers of additional sheets)

#### 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. Delete [] if not applicable.

It is my responsibility to:

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

## Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have have come across no other matters in connection with the examination to which attention should be drawn in this report 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:	Midrael KUT NEWES LLS	ate: 17/1/18
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Name:	Michael Letch & Partners LLP		
Relevant professional qualification(s) or body (if any):	Association of Chartered Certified Accountants	5	
Address:	146 High Street		
	Billericay		
	Essex CM12 9DF		

#### Section B Disclosure

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



## Trustees' Annual Report for the period

Period start date

Period end date

From

July

2016

То

v 201

**CT5 3SB** 

Section A	Refere	nce and administration d	etails	
	Charity name	MLD Support Association UK		
Other names charity	y is known by	MLD Support Association UK 1 MLD Support UK	ą.	
Registered charity nu	umber (if any)	1150542		
Charity's princ	cipal address	Floor 5, Amphenol Business Comp	lex	
		Thanet Way	4	
		Whitstable, Kent		

**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	Vivienne Clark	Chair		
2	Christine Longmire	Secretary	29 July 2016	Board of Trustees
3				
4				
5				
6		*		
7		14		
8				
9				
10				
11			,	
12				
13				
14				
15		*		
16				
17				
18				
19				

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

Name	Dates acted if not for whole year
Bob Stott	
Twila D'Cruz	
David Lawson	
Jackie Imrie	

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

Type of adviser	Name	Address	
*			

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

#### Section B Structure, governance and management

#### Description of the charity's trusts

Charitable Incorporated Organisation Constitution Type of governing document (eg. trust deed, constitution) Trust How the charity is constituted (eg. trust, association, company Appointed by resolution passed at a properly convened meeting of the Trustee selection methods charity trustees, having regard to the skills knowledge and experience

(eg. appointed by, elected by

required for the effective administration of the CIO.

#### 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.

We require all trustees to undertake a DBS check, and to take an active role in the administration and activities of the CIO

#### Section C

## Objectives and activities

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

- 1. To advance the education of the public in the subject of the diagnosis, progression and treatment for all forms of Metachromatic Leukodystrophy (MLD).
- 2. To relieve the mental and physical sickness of persons resident in the United Kingdom, suffering from bereavement or loss of a family member through MLD by the provision of counselling and support for such persons.
- 3. To promote and protect the physical and mental health of sufferers of MLD in the United Kingdom through the provision of support, education and practical advice to their families and through the provision of financial assistance to bona fide clinicians and research bodies who are seeking therapeutic treatment for this condition.

The CIO has continued to spread awareness of MLD through the distribution of explanatory leaflets delivered to GPs, Childcare Centres, Paediatric Units and Hospices.

Trustees have represented the CIO at various meetings and conferences so that we can inform other clinicians and researchers of our presence and to network with other organisations relating to similar disorders.

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)

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

The CIO has had continuing support by way of donations from volunteer fund raisers who are generally friends and family of people affected by MLD.

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

Summary of the main achievements of the charity during the year

The main focus of attention has been to meet with a number of specialist clinicians and researchers to determine whether or not New Born Blood Screening for MLD indicators would be beneficial and financially viable. The conclusion was that the CIO would not find it possible to fund the necessary research involved, and that we were uncomfortable with the ethical issues which could arise from positive results.

Section E	Financial review	
Brief statement of the charity's policy on reserves	No reserves policy is required.	
Details of any funds materially in deficit	None	-2 -2
Further financial review details	(Optional information)	· · · · · · · · · · · · · · · · · · ·
You may choose to include additional information, where relevant about:		
<ul> <li>the charity's principal sources of funds (including any fundraising);</li> </ul>		
<ul> <li>how expenditure has supported the key objectives of the charity;</li> </ul>		
<ul> <li>investment policy and objectives including any ethical investment policy adopted.</li> </ul>		
Section F	Other optional informa	ition
Section G	Declaration	
	ave approved the trustees' repor	t above.
Signed on behalf of the charity'	s trustees	
Signature(s)	V. CAR	gft.
Full name(s)	Vivienne Clark	Bob Stott
Position (eg Secretary, Chair,	Chair	Trustee
etc)		Trustee



Charity Name
MLD Support Association UK

Receipts and payments accounts

No.(if any) 1150542

For the period Period start date from 25.07.16 To Period end date 24.07.2017

CC16a

	payments Unrestricted	Restricted	Endowment	Total formula	Last year
	funds	funds	funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				The state of the s	
Donations	5,698			5,698	10,353
HMRC Gift Aid				-	4
IIVII CO OIII AIG		-		_	
		-			
		-		100000000000000000000000000000000000000	
				-	
	•				-
Sub total (Gross income for AR)	5,698	-	•	5,698	10,35
A2 Asset and investment sales, (see table).					
(occ table).				er sulla est	
Sub total					
oub total					
Total receipts	5,698			5,698	10,35
A3 Payments					
Charitable Donations		-	-	-	
Charitable Donations Bank Charges		-	-	-	
Charitable Donations  Bank Charges  Administration Expenses	481				85
A3 Payments Charitable Donations Bank Charges Administration Expenses Website Costs	481	-	-	•	
Charitable Donations Bank Charges Administration Expenses Website Costs				- 481	60
Charitable Donations Bank Charges Administration Expenses Website Costs Marketing Expenses	872	-		- 481 872	60 79
Charitable Donations Bank Charges Administration Expenses Website Costs Marketing Expenses Office Expenses	872 422	•	-	- 481 872 422	60 79 23
Charitable Donations Bank Charges Administration Expenses Website Costs Marketing Expenses Office Expenses Travel Expenses	872 422 370	-	-	481 872 422 370	60 79 23 1,59
Charitable Donations  Bank Charges  Administration Expenses  Website Costs  Marketing Expenses  Office Expenses  Travel Expenses  Subscription Fees	872 422 370	-	-	481 872 422 370	60 79 23 1,59
Charitable Donations  Bank Charges  Administration Expenses	872 422 370 1,700	-	-	481 872 422 370 1,700	60 79 23 1,59 22 24
Charitable Donations  Bank Charges  Administration Expenses  Website Costs  Marketing Expenses  Office Expenses  Travel Expenses  Subscription Fees  Accountancy Fees	872 422 370 1,700 - 240 1,533	-	-	481 872 422 370 1,700	85 60 79 23 1,59 22 24 7,40
Charitable Donations Bank Charges Administration Expenses Website Costs Marketing Expenses Office Expenses Travel Expenses Subscription Fees Accountancy Fees Event costs  Sub total	872 422 370 1,700 - 240 1,533	-		481 872 422 370 1,700 - 240 1,533	60 79 23 1,59 22 24 7,40
Charitable Donations Bank Charges Administration Expenses Website Costs Marketing Expenses Office Expenses Travel Expenses Subscription Fees Accountancy Fees Event costs	872 422 370 1,700 - 240 1,533	-		481 872 422 370 1,700 - 240 1,533	600 799 233 1,59 22 24 7,40
Charitable Donations Bank Charges Administration Expenses Website Costs Marketing Expenses Office Expenses Travel Expenses Subscription Fees Accountancy Fees Event costs  Sub total	872 422 370 1,700 - 240 1,533 5,618	-		- 481 872 422 370 1,700 - 240 1,533 5,618	60 79 23 1,59 22 24 7,40
Charitable Donations Bank Charges Administration Expenses Website Costs Marketing Expenses Office Expenses Travel Expenses Subscription Fees Accountancy Fees Event costs  Sub total	872 422 370 1,700 - 240 1,533 5,618	-		- 481 872 422 370 1,700 - 240 1,533 5,618	60 79 23 1,59 22 24 7,40
Charitable Donations Bank Charges Administration Expenses Website Costs Marketing Expenses Office Expenses Travel Expenses Subscription Fees Accountancy Fees Event costs  Sub total  A4 Asset and investment purchases, (see table)	872 422 370 1,700 - 240 1,533 5,618	-		- 481 872 422 370 1,700 - 240 1,533 5,618	60 79 23 1,59 22 24 7,40 11,94
Charitable Donations Bank Charges Administration Expenses Mebsite Costs Marketing Expenses Office Expenses Travel Expenses Subscription Fees Accountancy Fees Event costs  Sub total  A4 Asset and investment purchases, (see table)  Sub total  Total payments	872 422 370 1,700 - 240 1,533 5,618	-		- 481 872 422 370 1,700 - 240 1,533 5,618	60 79 23 1,59 22 24 7,40 11,94
Charitable Donations Bank Charges Administration Expenses Website Costs Marketing Expenses Office Expenses Travel Expenses Subscription Fees Accountancy Fees Event costs  Sub total  A4 Asset and investment purchases, (see table)  Sub total  Total payments  Net of receipts/(payments)	872 422 370 1,700 - 240 1,533 5,618	-		- 481 872 422 370 1,700 - 240 1,533 5,618	60 79 23 1,59 22 24 7,40 11,94
Charitable Donations Bank Charges Administration Expenses Website Costs Marketing Expenses Office Expenses Travel Expenses Subscription Fees Accountancy Fees Event costs  Sub total  A4 Asset and investment purchases, (see table)  Sub total  Total payments  Net of receipts/(payments)  A5 Transfers between funds	872 422 370 1,700 - 240 1,533 5,618	-		- 481 872 422 370 1,700 - 240 1,533 5,618	60 79 23 1,59 22 24 7,40 11,94
Charitable Donations Bank Charges Administration Expenses Website Costs Marketing Expenses Office Expenses Travel Expenses Subscription Fees Accountancy Fees Event costs  Sub total  A4 Asset and investment purchases, (see table)  Sub total  Total payments	872 422 370 1,700 - 240 1,533 5,618	-		- 481 872 422 370 1,700 - 240 1,533 5,618	60 79 23 1,59 22 24 7,40 11,94

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Current Account	6,664	-	
	HSBC Deposit Account	66,000	24037.0017	
	Total cash funds (agree balances with receipts and payments account(s))	72,664	- OK_	-
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			- 9	-
			-	
		-		-
		-	•	
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				
			•	
				and the second s
			•	
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				
charity 5 Own use			-	
			-	
			-	
			-	
			-	
2002				
	Details	Fund to which liability relates	Amount due	When due (optional)
B5 Liabilities		liability relates	(optional)	(optional)
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print N	Name	Date of approval
	rank	VIVIENNE CLA	RK	18/4/18
	Molans		SON	18/4/18