



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 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				
2				
3				
4				
5				
6				
7				
8				
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

Section A**Reference and administration details (continued)**

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

Type of governing document
(eg trust deed, constitution)How the charity is constituted
(eg trust, association, company)Trustee selection methods
(eg appointed by, elected by)

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.

Section C

Objectives and activities

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

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)

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

Section E**Financial review**

Brief statement of the charity's policy on reserves

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

D	D	M	M	Y	Y
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Asperger London Area Group (ALAG)

CIO Registered number 1160477

Financial Statements

for the Year ended 31 March 2018

ASPERGER LONDON AREA GROUP (ALAG)

Receipts and Payments

For the Year ended 31 March 2018

		Restricted Funds £	Unrestricted Funds £	Total Funds 2018 £	Total Funds 2017
Receipts	Notes				
<i>Activities in the furtherance of the Charity's objectives</i>					
Grants & Awards	1	7,000		7,000	500
Other income	2,3	29	3706	3735	2,234
Sub-total		7,029	3706	10735	2,734
Interest receivable		-	-	-	-
Total receipts		7,029	3706	10,735	2,734
Payments					
Coordinator		-	975	975	800
Education and Training		-			1,412
		-	975	975	2,212
<i>Support Costs Management and Administration of the Charity</i>			-	-	
Office and project expenses		68	2234	2302	963
Sub-total		68	3209	3,277	3175
Assets & Investment purchased		-	-	-	-
Total Payments		68	3209	3,277	3,175
Net Receipts/(Payments) for the Year 2017/2018		6961	497	7,458	(441)
Funds at 1st April 2017		6,801	2,265	9,066	
Funds at 31 March 2018		13,762	2,762	16,524	

All of the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above.

ASPERGER LONDON AREA GROUP (ALAG)
Assets and Liabilities as at 31 March 2018

Category	Notes	Restricted Funds	Unrestricted Funds	Total Funds 2018	Total Funds 2017
			-	-	
Current Assets					
Bank	3	6,961	9563	16,524	8566
Debtors & Prepayments		-	-	-	
		6,961	9563	16,524	8566
Total Assets		6,961	9,563	16,524	8566
Current Liabilities					
Creditors			-	-	
		-	-	-	
Total Assets less Current Liabilities		6,961	9,563	16,524	8566
Cash Fund this year end		6,801	9,563	16,524	9008

The statement of Receipts and Payments and Assets and Liabilities for Asperger London Area Group

Signed on behalf of the Executive Committee on **25 January 2018**

Name: (Chair)

Name:  (Treasurer)

Jennifer Barker

Asperger London Area Group (ALAG)
Notes to the Accounts
for the Year ended 31 March 2018

1: Grants and Awards

	2018 £	2017 £
Cripplegate Foundation	5000	0
Next Step	2000	0
	7000	0

The two grants shown in the table above received in March 2018. Therefore, the work supported by these grants will be carried out in the 2018-2019 year.

2: Other Income: Restricted Funds

	2018 £	2017 £
The Autism Hub badges sales	29	0
	29	0

3. Other Income: Unrestricted Funds

	2018 £	2017 £
Meeting Fees		
Membership Fees	362	
Donation	1,013.20	500
Sponsored Walk	754.60	
Bag Sales	83.00	
Theatre tickets (42 nd Street)	369.50	
Xmas Meals	233.05	
	3,705.57	500

Independent examiner's report on the accounts

Report to the trustees/ members of Asperger London Area Group (ALAG) charity number 1160477 on accounts for the year ended 31 March 2018 set out on the preceding pages.

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.

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 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 Charities Act; and
to prepare accounts which accord with the accounting records and comply with the
accounting requirements of the Charities
Act have 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.

Signed _____ Name: Armando Pardo

Financial Management Consultant

Date: 08 Jan 2018