



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name: **HEY KIDS TYPE 1 DIABETES CHILDREN  
AND FAMILY SUPPORT GROUP**

On accounts for the year  
ended

**31 MARCH 2019**

Charity no  
(if any)

**1173065**

Set out on pages

**1 - 4**

(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 31/3/2019.

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 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:

**9/1/2020**

Name:

**ANDREW MARK STEELE**

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

**FCA FCCA**

Address:

**19 ALBION STREET**

**HULL**

**HU1 3TS**

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).

**Give here brief details of any items that the examiner wishes to disclose.**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

HEY Kids Type 1 Children And Family Support Group

No (if any)  
1173065

## Receipts and payments accounts

CC16a

| For the period<br>from | Period start date | To | Period end date |
|------------------------|-------------------|----|-----------------|
|                        | 01/04/2018        |    | 31/03/2019      |

### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |   |   |  |                                 |                               |
| Donations and Legacies                                | 319                                       | -                                       | -                                      | 319                             | 14,721                        |
| Other Trading Activities                              | 9,980                                     | -                                       | -                                      | 9,980                           | 4,159                         |
| Grant   | 5,000                                     | -                                       | -                                      | 5,000                           | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>15,299</b>                             | <b>-</b>                                | <b>-</b>                               | <b>15,299</b>                   | <b>18,880</b>                 |
| <b>A2 Asset and Investment sales, (see table).</b>    |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>15,299</b>                             | <b>-</b>                                | <b>-</b>                               | <b>15,299</b>                   | <b>18,880</b>                 |
| <b>A3 Payments</b>                                    |   |   |  |                                 |                               |
| Fund raising  | 809                                       | -                                       | -                                      | 809                             | 4,939                         |
| Direct Charitable Expenditure                         | 6,214                                     | -                                       | -                                      | 6,214                           | 254                           |
| Governance Costs                                      | 900                                       | -                                       | -                                      | 900                             | 1,560                         |
| Admin   | 562                                       | -                                       | -                                      | 562                             | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>8,485</b>                              | <b>-</b>                                | <b>-</b>                               | <b>8,485</b>                    | <b>6,753</b>                  |
| <b>A4 Asset and investment purchases, (see table)</b> |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>8,485</b>                              | <b>-</b>                                | <b>-</b>                               | <b>8,485</b>                    | <b>6,753</b>                  |
| <b>Net of receipts/(payments)</b>                     | <b>6,814</b>                              | <b>-</b>                                | <b>-</b>                               | <b>6,814</b>                    | <b>12,127</b>                 |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>12,127</b>                             | <b>-</b>                                | <b>-</b>                               | <b>12,127</b>                   | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>18,941</b>                             | <b>-</b>                                | <b>-</b>                               | <b>18,941</b>                   | <b>12,127</b>                 |

### Section B Statement of assets and liabilities at the end of the period

| Categories           | Details | Unrestricted<br>funds<br>to nearest £ | Restricted<br>funds<br>to nearest £ | Endowment<br>funds<br>to nearest £ |
|----------------------|---------|---------------------------------------|-------------------------------------|------------------------------------|
| <b>B1 Cash funds</b> |         |                                       |                                     |                                    |
|                      |         | 18,941                                | -                                   | -                                  |
|                      |         | -                                     | -                                   | -                                  |
|                      |         | -                                     | -                                   | -                                  |

|   |  |  |                              |                                 |
|---|--|--|------------------------------|---------------------------------|
|   | <b>Total cash funds</b>                                | <b>18,941</b>                          |                              |                                 |
|   | (agree balances with receipts and payments account(s)) |  |                              |                                 |
|   |  | <b>Unrestricted funds</b>              | <b>Restricted funds</b>      | <b>Endowment funds</b>          |
|   | <b>Details</b>   | <b>to nearest £</b>                    | <b>to nearest £</b>          | <b>to nearest £</b>             |
| <b>B2 Other monetary assets</b>                             |  | -                                      | -                            | -                               |
|   |  | -                                      | -                            | -                               |
|   |  | -                                      | -                            | -                               |
|   |  | -                                      | -                            | -                               |
|   |  | -                                      | -                            | -                               |
|   |  | -                                      | -                            | -                               |
|   |  |  |                              |                                 |
|   | <b>Details</b>   | <b>Fund to which asset belongs</b>     | <b>Cost (optional)</b>       | <b>Current value (optional)</b> |
| <b>B3 Investment assets</b>                                 |  |  | -                            | -                               |
|   |  |  | -                            | -                               |
|   |  |  | -                            | -                               |
|   |  |  | -                            | -                               |
|   |  |  | -                            | -                               |
|   |  |  |                              |                                 |
|   | <b>Details</b>   | <b>Fund to which asset belongs</b>     | <b>Cost (optional)</b>       | <b>Current value (optional)</b> |
| <b>B4 Assets retained for the charity's own use</b>         |  |  | -                            | -                               |
|   |  |  | -                            | -                               |
|   |  |  | -                            | -                               |
|   |  |  | -                            | -                               |
|   |  |  | -                            | -                               |
|   |  |  | -                            | -                               |
|   |  |  | -                            | -                               |
|   |  |  | -                            | -                               |
|   |  |  | -                            | -                               |
|   |  |  |                              |                                 |
|   | <b>Details</b>   | <b>Fund to which liability relates</b> | <b>Amount due (optional)</b> | <b>When due (optional)</b>      |
| <b>B5 Liabilities</b>                                       | Auditor fee  | 360                                    | -                            |                                 |
|   |  |  | -                            |                                 |
|   |  |  | -                            |                                 |
|   |  |  | -                            |                                 |
|   |  |  | -                            |                                 |
|   |  |  |                              |                                 |
| Signed by one or two trustees on behalf of all the trustees | <b>Signature</b>                                       | <b>Print Name</b>                      |                              | <b>Date of approval</b>         |
|   | S. McKeown   | S. McKEOWN                             |                              | 24.12.19                        |
|   | R. Cook  | R. COOK                                |                              | 24.12.19                        |

## **Objectives**

The Charity has been set-up and run by Parents and Carers of Children with Type 1 Diabetes, to offer support, advice and friendship to families affected. All Trustees are volunteers who have a child with Type 1 Diabetes, who give their time freely. They benefit from the charity on the same basis as a non-Trustee member. We hold monthly support meetings for members and regularly ask if any of the members would like to be a Trustee to help run the group. The Trustees would also consider applications from non-members if they have a strong interest in supporting the charity or the condition (such as a medical professional) and can bring a new skill as a trustee. Of the Trustees, some Trustees have no specific job role and will volunteer to carry out duties, some Trustees have specific roles: Chair, two Vice Chairs, Secretary, Treasurer and two Safeguarding Officers.

The Charity's objectives are to relieve the needs of children and young adults who suffer from type 1 diabetes living in Kingston upon Hull and East Riding of Yorkshire by:

- (a) providing support for children, young adults, parents, families, carers and friends of children with type 1 diabetes.
- (b) raising awareness and provide education about type 1 diabetes in the public eye.
- (c) assisting research into both a cure for and improving treatment of type 1 diabetes both financially and empirically.
- (d) providing support to and assist the medical profession.
- (e) working with other charities involved with type 1 diabetes.

## **Public Benefit:**

The below achievements detail how we have carried out our charitable purposes for the public benefit. The Trustees have complied with their duty to have due regard to the commission's public benefit guidance where this is relevant and continued to provide events of similar nature to the previous period to ensure the services offered achieve its purposes.

## **Achievements:**

With support from the hospital diabetes team we have asked families with a child with Type 1 Diabetes to become members of our group to meet with other families experiencing the same challenges of managing the condition. Membership is open to the families until their child is twenty five as many young adults require support from their families to manage their condition. Fifty five families are members with newly diagnosed families usually being the new members although we are still connecting with families who have been diagnosed for some time and as their child ages they need support with different difficulties they encounter. Our web-site is regularly updated to encourage more members to join and so that supporters of the charity can see details of recent activities.

Support meetings are held each month with guest speakers relating to living with or managing the treatment of Type 1 Diabetes. Awareness, fundraising and activity events are held throughout the year.

## **Meeting activities/guests included:**

Easter Egg Decorating

Hull Dance relationship building (for parents)

Police officer with Type 1

Educational Welfare Officer

JDRF research speaker

Awareness & working with other charities:

Families attended the Kapow and Race Night in aid of JDRF.

Web-site continues to be updated to promote the group, awareness of the condition and useful information for the families.

Members and Trustees visit schools to support families and raise awareness.

Activity events:

In order to provide support to families who may not be able to attend regular meetings activity events are provided to encourage families to get together and talk about managing Type 1 Diabetes.

Events included:

Let Loose high ropes climbing adventure

Kapow (in aid of JDRF)

Race Night (in aid of JDRF)

Summer meeting with outdoor activities (at Let Loose)

JDRF Type 1 discover day

Christmas Party

Trampoline activity

Charity shoot fundraiser

Rock climbing

Supporting the medical profession:

Having guest speakers at our meetings improves the knowledge of families to manage Type 1 Diabetes.

A trustee from the group attends the Hull & East Riding Diabetes Network board meetings.

**Financial:**

**Funding:**

Royal London provided a £5000 grant

Various small amounts were raised by families and by donations

A clay shoot was the largest fundraiser raising over £10,000, with many families and their friends volunteering to assist the success of this event.

#### Investments:

Grants received in advance and any other surplus funds that may be available are invested on one Barclays bank account.

#### Reserves:

The Trustees have established the level of reserves that the Charity should have in order to continue operating for another year is a minimum of £2000. This does not allow funding for any additional activity events, but would ensure the group could run support meetings, therefore it is desirable to have more funds held so that funded activity events can be organised for the following year.

#### Forward Planning:

Future events chosen based on the popularity of previous events and requests from members, additional events aimed to engage older children/young adults:

JDRF Bike Ride

Welton Waters

Williams Den

Let Loose

Hull Karting

Saramique

Cinema

Ed Gamble @ Hull Truck Theatre (Comedian with Type 1 Diabetes)

Hosted JDRF Type 1 Discovery day

Christmas Party

Trampolining

Clay Shoot Fundraiser