

Section A

## **Trustees' Annual Report for the period**

Period start date

Period end date

**From** 

)3

2018

To

Reference and administration details

20

			LEC	is			
		Charity name		cal Exercise GroupS- for stroke ar	nd other neurological conditions)		
	Other names ch	arity is known by					
	Registered charit	ty number (if any)	117	7659	]		
	Charity's	principal address	LE	GS c/o First Floor			
				34 Brook Street			
				London			
			Pos	stcode	W1K 5DN		
	Names of the chari	ty trustees who m	ana	nage 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	Annys Fairweather	Chair					
2	David Fairweather	Trustee		W			
3	Esther Kufrin	Secretary					
4	Susan Holden	Participant Voice					
5							
6							
7							
8							
9							
10		<b>_</b>			The second secon		
11 12		-					
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14					- Table 18 18 18 18 18 18 18 18 18 18 18 18 18		
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18			-		100000000000000000000000000000000000000		
19							
20							
	Names of the trust	ees for the charity	, if a	if any, (for example, any custodian trustees)			
	Name			Dates acted if not for whole year			

**TAR** 1 March 2012

Names and addresses of a	advisers (Optional	information)						
Type of adviser	Name	Address						
Name of chief executive or	r names of senior s	staff members (Optional information)						
Section B	Structure, o	governance and management						
		,						
Description of the charity's								
Type of governing docu (eg_trust deed, constit								
How the charity is constituted trust association, com-	ituteu	corporated Organisation						
Trustee selection me	chority Trucks	Appointed by a resolution passed at a properly convened meeting of the charity Trustees.						
Additional governance issue	ues (Optional infor	mation)						
You may choose to include additional information, where relevant, about:	•							
<ul> <li>policies and procedures adopted for the induction training of trustees;</li> </ul>	and							
<ul> <li>the charity's organisational structure and any wider network with which the ch works;</li> </ul>								
<ul> <li>relationship with any relate parties;</li> </ul>	ed							
<ul> <li>trustees' consideration of major risks and the systen and procedures to manage them.</li> </ul>								
Section C	Section C Objectives and activities							
Summary of the objects of charity set out in its governing document	physiotherapy	I disability and the preservation of health by providing y led group rehabilitation and support sessions to people d a stroke and other neurological conditions.						

We have provided exercise and support groups for people who have had a stroke (and other neurological conditions).

We have one site where we provide two sessions per week, led by a fully qualified physiotherapist. All participants are fully screened in advance for health and safety, have their progress reviewed on a twelve-sessionly basis and have their goals regularly reassessed.

We accept people with all levels of disability provided they are safe to exercise in our group format and regardless of where they live. We charge a small fee and the rest of our costs are subsidised by our charity.

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)

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.

March 2012

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

Our outcomes showed that people attending our sessions improved their physical function and social confidence. We received outstanding feedback from our participants, their carers and families.

17 new participants were screened and assessed.

We appointed our first administrative member of staff, a Head of Operations.

We raised funds through successful bids for small grants and two marathon runners.

We held our second annual social for participants and their families.

March 2012

Section E	Financial review
Brief statement of the charity's policy on reserves	The charity's policy is to keep a three month prudent reserve.
Details of any funds materially in deficit	
Further financial review details	(Optional information)
You <b>may choose</b> 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>	
adoptod.	
Section F	Other optional information
	Other optional information
Section F	Other optional information  Declaration
Section F  Section G	
Section F  Section G	Declaration have approved the trustees' report above.
Section F  Section G  The trustees declare that they	Declaration have approved the trustees' report above.
Section F  Section G  The trustees declare that they  Signed on behalf of the charity  Signature(s)	Declaration have approved the trustees' report above.
Section F  Section G  The trustees declare that they  Signed on behalf of the charity  Signature(s)	Declaration have approved the trustees' report above. s trustees  Annys Fairweather

**TAR** 5 March 2012

CHARITY COMMISSION FOR ENGLAND AND WALES	NILEGS ES			11/7659	
		Receipts and payments accounts			CC16a
	For the period from	22.07.7018	То	05/01/2019	

Section A Receipts and	payments				
	Unrestricted funds to the nearest £	Restricted funds	Endowment funds to the nearest £	Total funds	Last year
A1 Receipts	10 010 1100 001 2	to the finances z	to are nourbat 2	to the heardst L	to are nonces
Donations	491			491	
Fees and subscriptions	1,805	<del>                                   </del>		1,805	<del>:</del> -
	6,260			6,260	
Fundraising					<u> </u>
Trust and grants	10,500			10,500	
Miscellaneous	105	•		105	
		•	<u> </u>	•	<u> </u>
		•	•	•	
	•	•	·	•	
Sub total (Gross income for AR)	19,161		. 13	19,161	
A2 Asset and investment sales, (see table).			a	, re	
3	•		-	Fire Company of the Company	
	•	•		•	
Sub total		70.000			
	ecopy	1045 MB VIII ARC			
Meeting costs	1,560	· .		1,580	
Meeting costs Specific services	1,560 4,197	· ·	<u> </u>	1,580 4,197	
Meeting costs Specific services Admin Expenses				Control of the Contro	
Meeting costs Specific services Admin Expenses	4,197			4,197	
Meeting costs Specific services Admin Expenses Outings, trips and meals	4,197 4,892			4,197 4,892	·
Meeting costs Specific services Admin Expenses Outings, trips and meals Fundraising costs	4,197 4,892 90	-	- : - :	4,197 4,892 90	<u>:</u>
Meeting costs Specific services Admin Expenses Outings, trips and meals Fundraising costs	4,197 4,892 90 2,400			4,197 4,892 90 2,400	:
Meeting costs Specific services Admin Expenses Outings, trips and meals Fundraising costs	4,197 4,892 90 2,400 124		- - - - - -	4,197 4,892 90 2,400 124	
Meeting costs Specific services Admin Expenses Outings, trips and meals Fundraising costs	4,197 4,892 90 2,400 124		- - - - - -	4,197 4,892 90 2,400 124	:
Meeting costs Specific services Admin Expenses Outings, trips and meals Fundraising costs	4,197 4,892 90 2,400 124			4,197 4,892 90 2,400 124	
Meeting costs Specific services Admin Expenses Outings, trips and meals Fundraising costs Miscellaneous  Sub total	4,197 4,892 90 2,400 124			4,197 4,892 90 2,400 124	-
Meeting costs Specific services Admin Expenses Outings, trips and meals Fundraising costs Miscellaneous  Sub total	4,197 4,892 90 2,400 124 - - - 13,263			4,197 4,892 90 2,400 124 -	-
Meeting costs Specific services Admin Expenses Outings, trips and meals Fundraising costs Miscellaneous  Sub total	4,197 4,892 90 2,400 124			4,197 4,892 90 2,400 124	
Meeting costs Specific services Admin Expenses Outings, trips and meals Fundraising costs Miscellaneous  Sub total  A4 Asset and investment ourchases, (see table)	4,197 4,892 90 2,400 124 - - - 13,263			4,197 4,892 90 2,400 124 -	-
Meeting costs Specific services Admin Expenses Outings, trips and meals Fundraising costs Miscellaneous  Sub total	4,197 4,892 90 2,400 124 - - - 13,263			4,197 4,892 90 2,400 124 - - 13,263	
Meeting costs Specific services Admin Expenses Outings, trips and meals Fundraising costs Miscellaneous  Sub total  A4 Asset and investment ourchases, (see table)	4,197 4,892 90 2,400 124 - - - 13,263			4,197 4,892 90 2,400 124 - - 13,263	
Meeting costs Specific services Admin Expenses Outings, trips and meals Fundraising costs Miscellaneous  Sub total  A4 Asset and investment purchases, (see table)  Sub total  Total payments	4,197 4,892 90 2,400 124 - - 13,263			4,197 4,892 90 2,400 124 - 13,263	
Meeting costs Specific services Admin Expenses Outings, trips and meals Fundraising costs Miscellaneous  Sub total  A4 Asset and investment purchases, (see table)  Sub total  Total payments  Net of receipts/(payments)	4,197 4,892 90 2,400 124 - - 13,263			4,197 4,892 90 2,400 124	
Meeting costs Specific services Admin Expenses Outings, trips and meals Fundraising costs Miscellaneous  Sub total  A4 Asset and investment purchases, (see table)  Sub total  Total payments  Net of receipts/(payments)  A5 Transfers between funds	4,197 4,892 90 2,400 124 - - 13,263			4,197 4,892 90 2,400 124 - 13,263	
Meeting costs Specific services Admin Expenses Outings, trips and meals Fundraising costs Miscellaneous  Sub total  A4 Asset and investment purchases, (see table)  Sub total  Total payments  Net of receipts/(payments)  A5 Transfers between funds	4,197 4,892 90 2,400 124 - - 13,263			4,197 4,892 90 2,400 124 - - 13,263	
A4 Asset and investment purchases, (see table)  Sub total  Total payments	4,197 4,892 90 2,400 124 - - 13,263			4,197 4,892 90 2,400 124 - - 13,263	

Categories	Details	ties at the end of the pe Unrestricted funds	Restricted funds	Endowment funds
Categories	Details	to nearest £	to nearest £	to nearest £
B1 Cash funds	Business Account	7,526		
		——————————————————————————————————————	1	
	Total		- 101A899044 N	
	700	ol cash funds 7,526	•	•
	(agree balances with receipts an	Unrestricted	Restricted funds	Endowment
	Details	funds to nearest £	to nearest £	funds to nearest £
B2 Other monetary assets	Details		1	- to Heartest E
			H	<del></del>
			· .	
		-	•	
		1	-	•
		•	-	
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				•
				-
			<u> </u>	<b>—</b> .
		——————————————————————————————————————		<del></del>
				-
D4 Access antoined for the	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				-
onanty a own use			-	-
			•	•
			-	1.
			-	-
			<u> </u>	
			-	-
			•	
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			•	
			•	
			•	
			•	
			-1	
Signed by one or two trustees on behalf of all the trustees			Name	Date of approval
	Affect	ANNYS FA	NEWSALKEN	16/01/19
				1 1
CCXX R2 accounts (SS)		2		16/01/2020