**Autism Rocks (Fife)**

**SCOTTISH CHARITY NUMBER SC045130**

**ANNUAL REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2015**

**Autism Rocks (Fife), SC045130**

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**FOR THE YEAR ENDED 30 APRIL 2015**

**Current committee members**

Liza Quin (Chair)

Karen Murphy (Vice Chair/Secretary)

Morag Duff (Treasurer)

Aileen Mackenzie

Dionne Mackenzie

Claire Douglas

Helen Gyn Anderson

Linda Mcginley

**Other members during the year**

**None**

**Contact address**

Quayside house   
Dock Road,

Methil Dock Business Park   
Methil   
Fife

KY8 3SR

**Recruitment and appointment of committee members**

All of the Association’s committee members are appointed at our Annual General Meeting, which is held in June of each year. In the event of a resignation of a committee member the vacancy may be filled by a member co-opted by the committee.

**Governing document**

The Association is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

**Charitable purposes**

The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.

**Activities and achievements**

***September 2014: became a fully registered charity***

***October 2014: Set up office in Methil***

Over the course of the year the following activities were organised or attended;

Charity Launch Event raising £1,500

Car boot sales

Autism awareness days

Cake and Bake sales

Coffee mornings in all areas of Fife

Gala Day at Letham Glen raising awareness and £415

Sponsored Walk across the Forth Road Bridge raising £919

Various talks and presentations to school, college and other support groups.

2 events organised by Buckhaven Bowling club raising £2,700

Other charitable donations from:

Glendale Nurseries, Kirkcaldy Gymnastics Club, Tullis Russell, Wellesley Parish Church. Tam Dignan Memorial Fund, Bosch Rexroth

Members, Families and Friends fundraising through sponsorship at events such as the Edinburgh Marathon and the many other events throughout the year

**Committee members’ remuneration and expenses**

The committee members did not receive any remuneration during the year.

**Reserves**

As a result of the cash surplus of £4,000 for the year, the Association held unrestricted funds totalling £4,000.

Approved by the committee and signed on its behalf

Liza Quin, Chair

22nd June, 2015

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Autism Rocks (Fife): Charity No. SC045130** | | | | | | | | | | | | | | |
| **RECEIPTS AND PAYMENTS ACCOUNT** | | | | | | | | | | | | | | |
| **FOR THE YEAR ENDED 31st March 2015** | | | | | | | | | | | | | | |
|  |  | |  |  |  | |  |  | |  |  | |  | |
|  |  | | Unrestricted | | | | Designated | | | **Total Funds** | | | 2014 | |
|  |  | |  | £ |  | |  |  | | **£** |  | | £ | |
| **Receipts** |  | |  |  |  | |  |  | |  |  | |  | |
| Bootsales |  | |  | 1,853 |  | | 0 |  | | **1,853** |  | | 0 | |
| Donations and Sponsorships |  | |  | 6,442 |  | | 0 |  | | **6,442** |  | | 0 | |
| Other Fundraising |  | |  | 1,239 |  | | 0 |  | | **1,239** |  | | 0 | |
| Merchandising |  | |  | 185 |  | | 0 |  | | **185** |  | | 0 | |
| Bank & Deposit Interest |  | |  | 6 |  | | 0 |  | | **6** |  | |  | |
| Other Income |  | |  | 150 |  | | 0 |  | | **150** |  | | 0 | |
| **Total receipts** |  | |  | 9,874 |  | | 0 |  | | **9,874** |  | | 0 | |
|  |  | |  |  |  | |  |  | |  |  | |  | |
| **Payments** |  | |  |  |  | |  |  | |  |  | |  | |
| Charitable Activities |  | |  | 5,874 |  | | 0 |  | | **5,874** |  | | 0 | |
|  |  | |  | 5,874 |  | | 0 |  | | **5,874** |  | | 0 | |
|  |  | |  |  |  | |  |  | |  |  | |  | |
| **Governance costs:** |  | |  |  |  | |  |  | |  |  | |  | |
| Independent Examination |  | |  | 0 |  | | 0 |  | | **0** |  | | 0 | |
| Total governance costs |  | |  | 0 |  | | 0 |  | | **0** |  | | 0 | |
|  |  | |  |  |  | |  |  | |  |  | |  | |
|  |  | |  |  |  | |  |  | |  |  | |  | |
| Total payments |  | |  | 5,874 |  | | 0 |  | | **5,874** |  | | 0 | |
|  |  | |  |  |  | |  |  | |  |  | |  | |
| **Retained Surplus/(Deficit) for the year** | | |  | 4,000 |  | | 0 |  | | **4,000** |  | | 0 | |
|  |  | |  |  |  | |  |  | |  |  | |  | |
| **Statement of Balances as at 31st March 2015** | | | | | | | | | | | | | | |
|  |  | |  |  |  | |  |  | |  |  | |  | |
|  |  | **Unrestricted** | | | | **Designated** | | | **Total Funds** | | | 2014 | |
| **Cash at Bank and In Hand** |  | |  |  |  | |  |  | |  |  | |  | |
| Opening Balance as at 1st April 2014 |  | |  | 0 |  | | 0 |  | | **0** |  | | 0 | |
| Transfer between Funds |  | |  | 0 |  | | 0 |  | | **0** |  | | 0 | |
| Surplus/(Deficit) for the Year |  | |  | 4,000 |  | | 0 |  | | **4,000** |  | | 0 | |
| **Closing Balance as at 30th April** |  | |  | 4,000 |  | | 0 |  | | **4,000** |  | | 0 | |
| **Represented By** |  | |  |  |  | |  |  | |  |  | |  | |
| Cash in Hand |  | |  | 115 |  | | 0 |  | | **115** |  | | 0 | |
| General Bank Deposits |  | |  | 3,885 |  | | 0 |  | | **3,885** |  | | 0 | |
| **Total Assets** |  | |  | 4,000 |  | | **0** |  | | **4,000** |  | | **0** | |

Approved by the committee and signed on its behalf

Liza Quin, Chair

22nd June, 2015

**Autism Rocks (Fife), SC045130**

**NOTES TO ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015**

**Note 1 Basis of preparation**

The accounts have been prepared on a cash basis with income and expenditure being recognised in the period in which it is received and paid.

**Autism Rocks (Fife), SC045130**

**INDEPENDENT EXAMINER’S REPORT**

I report on the accounts of the charity for the year ended 30 April 2015, which are set out on the preceding pages.

**Respective responsibilities of committee and examiner**

The committee is responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The committee considers that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

**Basis of independent examiner’s statement**

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks explanations from the committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner’s statement**

In the course of 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 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 accounts Regulations, and
   * to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

1. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Stephen Nisbet BA MBA

Address: Ind-Ex Accountancy Services, 81a Watergate, Perth, PH1 5TF

Date 22nd June, 2015