



CHANCE FOR CHILDREN TRUST
TRUSTEES REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021



Chairman of the Trust

Mrs E Hamerton

Trustees

Mr J Waterman
Mrs G Hill

Secretary

Ms D Griffiths

Charity number

1006359

Independent examiner

Light Work Accounting Ltd
Wessex House
Upper Market Street
Eastleigh
Hampshire
SO50 9FD



I report on the accounts of the charity for the year ended 31 March 2021, which are set out on pages to 0.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Light Work Accounting Ltd

Light Work Accounting Ltd

Stephen Light MAAT
Wessex House
Upper Market Street
Eastleigh
Hampshire
SO50 9FD

Dated: 31 January 2022



REPORT OF THE TRUSTEES FOR THE YEAR TO 31ST MARCH 2021

Description of the Charity

The Charity was founded in 1991 and is based in West London. Our main objective is to enable children and young people who have been traumatised, to express their feelings in a safe way, through the therapeutic use of drama, art and music. This also includes support for their families and other significant adults, in an appropriate way. We continue to work in partnership with statutory services and other voluntary organisations.

We also recognise the special contribution made by our team to this work. All our team members are trained to post graduate level and we are grateful for their enthusiasm and commitment. This has been particularly helpful during the lockdowns for Covid-19 and subsequent staff and pupil sickness in the schools we serve.

Reserves and Finance Policy

This year saw a continued increase in our work, and therefore, show a small increase in our funding by the end of this financial year. This helped us to cover the increased variable costs, instead of relying on specific donations. We hope to continue in this manner so that we can increase our reserves in order to reach our target of three months' running costs to cover administration and project management.

The Charity does not engage professional fund raisers. Our funds come from four sources:

- Income generated from charging for some of our services
- Through applications to trusts and foundations for specific programmes
- From occasional events
- And from private donors

It has always been our policy to expend the majority of our funds directly on the welfare of the children and materials for their use. We have been assisted with this endeavour by continuing to receive the benefit of the use of an office, with IT equipment and phones, and the use of a car.

The settings where we work, including schools and community organisations, continue to provide us with appropriate rooms and storage space. This reduces the need to hire separately and to have permanent transport available for moving materials. This also means that we do not have any capital outlay for premises.

Achievements during the Year

We continued to develop our partnership working with Ealing Music Service (EMS). We completed phase 1 of *Rebuilding Children's Lives through Therapeutic Music* (RCLTM) and the accompanying CPD for school staff, musicians from EMS and our team. Phases 2 and 3 had to be postponed to run concurrently in the Summer term of 2021 due to the lockdown. We, therefore, had to maintain the interest of the schools and the funder *Youth Music* (YM) to ensure the programme would continue, not overrun YM's grant, nor run into the next financial year.

As with last year, children continued to be referred to us for individual therapy. Some of these children had received some other short term interventions. However their needs



then appeared to be too complex and were then referred to us for specialist work. As a result of Covid, families that had been coping were suddenly struggling with changing regulations; their children going to school or not doing so and having to cope with home schooling. The mental health of both the parents/carers and the children suffered. Sessions were often 'remote' from different settings and we spent a good deal of time facilitating this. We also had to support social workers making difficult decisions often also remotely. We helped with children who had to move foster placement and, therefore, move also to new schools. There was also the problem of parents and carers not necessarily taking up the school places offered to their vulnerable children. We established strong links not only with pastoral staff in the schools but also with Virtual School team who, like us, work across several schools, and with social workers who were new to their Borough and/or to the situation of the children.

Student Placements

This year Dilys Griffiths (Trust Secretary and experienced social work educator) has developed contact with the University of East London. She, and the Trust, as an experienced agency, have provided a placement for a Masters level student social worker.

Looking to the Future

In 2021/2022 we plan to raise funding in conjunction with EMS in order to continue with the programmes of therapeutic music. We also will plan to pilot outdoor arts groups, alongside the individual therapy programmes.

Signature:

..... Date:.....
E A Hamerton Chairman
(on behalf of the Trustees)



STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

	Notes	Unrestricted funds £	Restricted funds £	Total 2021 £	Total 2020 £
<u>Incoming resources from generated funds</u>					
Donations and legacies	3	390	-	390	350
Incoming resources from charitable activities	4	-	1,660	1,660	4,200
Other incoming resources	2	-	28,553	28,553	21,875
Total incoming resources		390	30,213	30,603	26,425
<u>Resources expended</u>					
Charitable activities					
Therapists	5	-	30,510	30,510	23,468
Governance costs	6	1,103	-	1,103	1,329
Total resources expended		1,103	30,510	31,613	24,797
Net (outgoing)/incoming resources before transfers		(713)	(297)	(1,010)	1,628
Gross transfers between funds		(185)	185	-	-
Net (expenditure)/income for the year/ Net movement in funds		(898)	(112)	(1,010)	1,628
Fund balances at 1 April 2020					
As originally reported		1,071	112	1,183	(445)
Prior year adjustment		(500)	-	(500)	-
As restated		571	112	683	(445)
Fund balances at 31 March 2021		(327)	-	(327)	1,183

CHANCE FOR CHILDREN TRUST

BALANCE SHEET

AS AT 31 MARCH 2021

Chance Arts
rebuilding lives through the creative arts



	Notes	2021 £	£	2020 £	£
Fixed assets					
Tangible assets	7		53		59
Current assets					
Cash at bank and in hand		120		1,674	
Net current assets			120		1,674
Total assets less current liabilities			173		1,733
Creditors: amounts falling due after more than one year	8		(500)		(550)
Net assets			(327)		1,183
Income funds					
Restricted funds			-		(879)
Unrestricted funds			(327)		2,062
			(327)		1,183

The accounts were approved by the Trustees on 31 January 2022

Mrs E Hamerton
trustee

CHANCE FOR CHILDREN TRUST
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2021



5	Total resources expended	2021	2020
		£	£
	Charitable activities		
	<u>Therapists</u>		
	Activities undertaken directly	30,510	23,468
	Governance costs	1,103	1,329
		<u>31,613</u>	<u>24,797</u>

Governance costs includes payments to the auditors of £500 (2020: £500) for audit fees.

6	Support costs	2021	2020
		£	£
	Independent examination	500	550
	Depreciation	6	8
	Materials and insurance	516	220
	Travel/Parking	-	300
	Stationery	81	81
	Hire of meeting rooms	-	170
		<u>1103</u>	<u>1329</u>

7 Tangible fixed assets

	Fixtures, fittings & equipment £
Cost	
At 1 April 2020 and at 31 March 2021	500
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Depreciation	
At 1 April 2020	441
Revaluation	6
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At 31 March 2021	447
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Net book value	
At 31 March 2021	53
At 31 March 2020	59

8 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Accruals	500	550
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9 Employees

There were no employees during the year.

There were no employees whose annual remuneration was £60,000 or more.

10 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year, or reimbursed expenses.