

Charity Registration No. 1006359



CHANCE FOR CHILDREN TRUST

TRUSTEES REPORT AND UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2022

CHANCE FOR CHILDREN TRUST



LEGAL AND ADMINISTRATIVE INFORMATION

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
Office B Chesil House
Arrow Close, Boyatt Wood
Eastleigh
Hampshire
SO50 4SY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022



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. We use an integrated approach to arts psychotherapies of drama, art and music as a way of enabling children who are not ready to talk, to go through a non-verbal process. Where appropriate, we include support for significant adults in their lives. We continue to work in partnership with statutory services and other voluntary organisations.

We also recognise the valuable contribution made by our team members to this work. All trained to post graduate level and we are grateful to them for their enthusiasm and commitment. This continued to be particularly helpful as staff and pupils all experienced periods of sickness during the year.

Reserves and Finance Policy

This year saw a continued increase in our work. We also started to ask new referrers for a small financial increase for our individual programmes. This has helped us to cover our variable costs, instead of relying on donations. This, it is hoped will 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 three sources:

- ▶ Income generated from charging for some of our services
- ▶ Through applications to trusts and foundations for specific programmes
- ▶ 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 servicing by L F, and heating, 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 accommodation separately and do not have permanent transport available for moving materials. This also means that we do not have any capital outlay for premises.

Achievements during the Year

Our partnership with Ealing Music Service (EMS) continued during this year. We completed Phases Two and Three in the summer term 2021, overcoming the organisational difficulties of the post lockdown period. We received positive feedback from the schools about the children's improvement in confidence and classroom participation. Our own Action Research showed that the most important feedback and on-going support on this programme was dependent on our relationship with school staff before the programme took place and this enabled us to develop further support for specific children. As a follow up for some of the children, we were able to offer a Nature and Art programme, and subsequently one of those children went on to receive individual psychotherapy.

**REPORT OF THE TRUSTEES FOR THE YEAR
ENDED 31 MARCH 2022 (Continued)**



Achievements during the Year (Continued)

In the autumn of 2021, our *Play, Sing and Move* (PSM) programme continued for children in Years 2, linking the group work to outdoor play. As social mixing became possible in the spring term, we were also able to offer a Music and Art programme for children in Year 5 in which included outlining what we have perceived to be the negative impact on these children of their lack of schooling and socialisation during lockdown. The negative impact of the pandemic on the mental health of the children, and frequently of their carers, continued throughout this period.

As is usual three or four children completed their individual psychotherapy programmes, and three of those children (two together and one separately) moved on to permanent family placements. One school with whom we had been working previously referred a further young person to us. Our schools continued to work with us making 26 children and young people, not including those in the groups. The schools were most co-operative in facilitating remote sessions so that the children had continuity in their programmes.

The sickness and fatigue that has followed the pandemic, amongst school staff and our team has meant we have had to be flexible and creative in our approaches to both our individual and group work.

Student Placements

Dilys Griffiths and the Trust have continued to provide a placement for a MA social work student to the University of East London.

Looking to the Future

We expect to expand our services in the coming year in order to cater for the growing need for post-pandemic mental health support. This may take form of both group work and individual psychotherapy programmes and will have implications for resources.

Signature:

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

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF CHANCE FOR CHILDRENT TRUST

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022, which are set out on pages 1 to 5.

Repective responsibilities of trustees and examiner

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirement 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 all 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 (other than that disclosed below) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Light Work Accounting Ltd

Stephen Light

Stephen Light MAAT
Office B Chesil House
Arrow Close, Boyatt Wood
Eastleigh
Hampshire
SO50 4SY

Dated: 27 January 2023

**STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022**

		Unrestricted funds £	Restricted funds £	Total 2022 £	Total 2021 £
	Note				
<u>Incoming resources from generated funds</u>					
Donations and legacies	3	240	-	240	390
Incoming resources from charitable activities	4	-	9,225	9,225	1,660
Other incoming resources	2	-	31,455	31,455	28,553
Total incoming resources		240	40,680	40,920	30,603
<u>Resources expended</u>					
Charitable activities					
Therapists		-	38,133	38,133	30,510
Support costs	6	1,506	-	1,506	1,103
Total resources expended		1,506	38,133	39,639	31,613
Net (outgoing)/incoming resources before transfers		(1,266)	2,547	1,281	(1,010)
Gross transfers between funds		1,593	(1,593)	-	-
Net (expenditure)/income for the year/ Net movement in funds		327	954	1,281	(1,010)
Fund balances at 1 April 2021 As originally reported		(327)	-	(327)	683
Fund balances at 31 March 2022		-	954	954	(327)

CHANCE FOR CHILDREN TRUST



BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2022

		31 March 2022		31 March 2021	
		£	£	£	£
	Note				
Fixed assets					
Tangible assets	7		40		53
Current assets					
Cash at bank and in hand		<u>1,454</u>		<u>120</u>	
Net current assets			<u>1,454</u>		<u>173</u>
Creditors: amounts falling due within one year	8		<u>(500)</u>		<u>(500)</u>
Total assets less current liabilities			<u>954</u>		<u>(327)</u>
Net assets			<u>954</u>		<u>(327)</u>
Income funds					
Restricted funds			954		-
Unrestricted funds			<u>-</u>		<u>(327)</u>
			<u>954</u>		<u>(327)</u>

The accounts were approved by the Trustees on 27 January 2023

Mrs E Hamerton
Trustee

CHANCE FOR CHILDREN TRUST

NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022



4 Incoming resources from charitable activities

	2022 £	2021 £
Families	2,325	1,660
Other funds	6,900	-
	9,225	1,660

5 Total resources expended

	2022 £	2021 £
Charitable activities		
<u>Therapists</u>		
Activities undertaken directly	38,133	30,510
Governance costs (Note 6)	1,506	1,103
	39,639	31,613

Governance costs includes payments to auditors of £500 (2021: £500) for audit fees.

6 Governance costs

	2022 £	2021 £
<u>Support costs</u>		
Independent examination	500	500
Depreciation	13	6
Materials and insurance	472	516
Travel/Parking	260	-
Stationery	-	81
Internet	261	-
	1,506	1,103

CHANCE FOR CHILDREN TRUST

NOTES TO THE ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022



7 Tangible fixed assets

	Fixtures, fittings & equipment £
Cost	
At 1 April 2021 and at 31 March 2022	<u>500</u>
Depreciation	
At 1 April 2021	447
Depreciation	<u>13</u>
At March 2022	<u>460</u>
Net book value	
At 31 March 2022	<u><u>40</u></u>
At 31 March 2021	<u><u>53</u></u>

8 Creditors: amounts falling due within one year.

	2022	2021
	£	£
Accruals	<u>500</u>	<u>500</u>

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.