

Trustees' Annual Report for the period

Period start date

Period end date

From

To

Section A Reference and administration details

Charity name PRO Autism (Parents Relatives and Others for Autism)

Other names charity is known by

Registered charity number (if any) 1024180

Charity's principal address

13 Brandon Avenue	
WOODLEY	
Berks	
Postcode	RG5 4PU

Names of the charity trustees who manage 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	Peter Yardley	Chairperson		
2	Richard Gobs	Treasurer		
3	Diana Gobs	Secretary		
4	Wilhelm Gobs			
5	Anima Thomas			
6	Brenda Johnson			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	TRUST DEED
How the charity is constituted	TRUST
Trustee selection methods	APPOINTED BY EXISTING TRUSTEES

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of the care, welfare and relief of people with autism and people having autistic or related features.

The trustees have had due regard to the guidance issued by the Charity Commission on the subject of public benefit.

Their conclusion is that the PRO Autism charity is fully compliant in this respect; autism can affect all elements of society irrespective of ethnic origins, religion, income levels and all other categories into which members of the public may fall. The care and welfare arrangements that PRO Autism facilitates are available to anyone who needs them.

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)

Additional details of objectives and activities (Optional information)

Grants are available on the basis of the following being submitted for review by the trustees: -

Proof of diagnosis by medical practitioner

Evidence to show that funds are unavailable, from the relevant council, for their situation

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The second apartment at 260 Hyde End Road was completed in February 2024 – My Great Life will be renting this property from the charity.

The charity now owns - one respite care home and 4 x 2-bedroom residential properties.

Rental income from the four properties continued to be received during the year under review.

The Autistic Shop is still for sale.

Section E**Financial review**

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F**Other optional information**

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Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Richard David Gobs	Diana Rose Gobs
Position (eg Secretary, Chair, etc)	Treasurer	Secretary

Date 19/10/2024



PRO AUTISM Charity Number 1024180

Receipts & Payments Account

1 April 2023 to 31 March 2024

	2022/23	2023/24
	£	£
Receipts		
Concerts, donations and sundry income	20	14
Rental Income (Supported Living, Woodlands)	13,200	13,200
Rental Income (Supported Living, Apt 1, Hyde End Road)	-	-
Rental Income (Supported Living, Apt 2, Hyde End Road)	13,200	13,200
Rental Income (Respite House, Russell Street)	19,200	19,200
Rental Income (Charity Shop)	9,000	-
Rental Income (Supported Living, 260B Hyde End Road)	12,000	13,200
Other Income	-	230
	<u>66,620</u>	<u>59,044</u>
Payments		
Water Charges	52	0
Council Tax	4,150	1,424
Energy	183	602
Insurance (Rented Properties)	957	1,539
Property Repairs & Maintenance	2,388	15,831
Costs re concerts, etc	-	-
Fees, etc re New Property Building Project	-	-
Appliances, etc for New Building Project	-	2,082
Bank charges	-	77
General costs	1,204	2,050
	<u>8,935</u>	<u>23,605</u>
Excess of Receipts over Payments	57,685	35,439
Capital Expenditure on 260 Hyde End Road Project	(34,816)	(52,938)
Total Income, net of expenditure	<u>22,869</u>	<u>-17,499</u>
Opening Bank Balances	241,852	264,721
Excess of Income over expenditure (above)	<u>22,869</u>	<u>-17,499</u>
Closing Bank Balance	<u>264,721</u>	<u>247,222</u>



PRO AUTISM Charity Number **1024180**
Statement of Assets & Liabilities

As at 31 March 2024

2022/23 **2023/24**
£ £

FREEHOLD PROPERTY

Acquired

1997	63 Whitley Street , Reading - Retail Charity Shop	Purchase price	86,509	86,509
1998	77/77A Russell Street , Reading - Respite House	Purchase price	120,082	120,082
2005	64 Woodlands Avenue , Woodley - Supported Living	Purchase price	265,989	265,989
2011	Building extension, donated by Jigsaw Creative Care		105,502	105,502
	Total book value, Woodley Supported Living		371,491	371,491
2006	260B Hyde End Road , Spencers Wood - Supported Living	Purchase price	350,905	350,905
2019 - ongoing	Building extension, 260 Hyde End Road	Cost	417,060	469,998
	Total book value, 260B & 260 Hyde End Road		767,965	820,903
	Total Freehold Property		<u>1,346,047</u>	<u>1,398,985</u>

CASH AT BANK

Barclays	-	-
Lloyds	264,722	247,223
Total Cash at Bank	<u>264,722</u>	<u>247,223</u>
TOTAL ASSETS	<u>1,610,769</u>	<u>1,646,208</u>
TOTAL LIABILITIES	-	-
NET ASSETS	<u>1,610,769</u>	<u>1,646,208</u>

DL Coles

Thomas Bl

19/10/2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF PRO AUTISM PARENTS RELATIVES AND OTHERS FOR AUTISM

I report to the trustees on my examination of the accounts of PRO Autism Parents Relatives and Others for Autism (the Charity) for the year ended 31 March 2024.

Responsibilities and basis of report

As the trustees of the Charity 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 Charity'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



Mr J P Foxwell FCCA FCIE
independent-examiner.net

39 Enfield Road, Poole, BH15 3LJ

Date: 23 October 2024