

KINDRED ADVOCACY

Scottish Charity No: 000264

Company No. SC409397

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

**Report of the Directors
For the Year ended 31 March 2016**

The trustees who are also the directors present their annual report and financial statements of the charity for the year ended 31 March 2016.

The financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended), the Companies Act 2006, the Memorandum and Articles of Association and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities.

Objectives and Activities

The objects of Kindred Advocacy are:

To promote the relief of families of children and young people affected by ill-health or disability; and, to promote equality and diversity by advocacy and campaigning on behalf of families of disabled children and young people for better access to public facilities.

Achievements and Performance

In the year ending 31st March 2016 we worked with 761 families providing information, advocacy and emotional support. Of these families, 237 had a child with a complex or life limiting condition.

We have been providing a service at the Royal Hospital for Sick Children in Edinburgh for the last 25 years, having been established in 1991. During this time, we have seen our service grow and last year we supported 150 families of inpatient children, including many families in the Paediatric Intensive Care Unit. We are funded in our work at the hospital by Sick Kids Friends Foundation, the Cordis Trust and Scottish Government (Third Sector Early Intervention Fund). The Friends Foundation also fund our Kindred Counselling Service which enables us to provide five sessions of counselling to around 30 parents every year.

The Scottish Government (Third Sector Early Intervention Fund) also contributed to our Glasgow project which has grown from strength to strength. We are very pleased to have been awarded a second year of funding from Glasgow Children's Hospital Charity (formerly Yorkhill Children's Charity). Together, these awards have enabled us to support 58 families of children with 'exceptional healthcare needs' in the Glasgow area. We have developed our expertise in working with families of children with very high level medical needs, and Kindred is becoming more widely known in the West of Scotland. In future, we are looking forward to working in closer partnership with the Managed Clinical Network for Children with Exceptional Healthcare Needs (CEN).

Kindred has provided advocacy to the ASN Tribunals Scotland in partnership with Govan Law Centre, through our project 'Let's Talk ASN'. We have now completed a second year of this national project, assisting families with educational provision and placement. The project has provided us with the opportunity to develop our expertise in Additional Support for Learning (ASL). Our Community & Helpline Team in Edinburgh provided support to 337 families with a very wide range of needs. We support families of children with complex needs with a range of practical assistance. We have also supported a number of families in Children's Hearings, and families of children in inpatient psychiatric care. These families require considerable extra support and expertise from our staff. Kindred has contributed to research by Scottish Government, NHS National Services Division and the Mental Welfare Commission to evidence the need for more specialist inpatient care in Scotland.

In Fife our staff supported 174 families caring for 182 children with additional support needs. Of these children 25 have life-limiting or terminal conditions and a further 39 have severe and complex needs. We have seen an increase in complexity of need in our Fife project and we have adapted our project to cope with demand for the service. We are grateful for funding and support from the Big Lottery Fund, NHS Fife (Carers Information Strategy) and Fife Council.

**Report of the Directors (Continued)
For the Year ended 31 March 2016****Achievements and Performance continued**

Using the Scottish Index of Multiple Deprivation (SIMD) we are able to show that our services are consistently more likely to work in areas of high multiple deprivation.

Over the last twelve months we have strengthened our administrative systems with a cloud based server and case management system. This has greatly increased our capacity to manage and monitor support to families. We are gradually moving towards a paper free system to increase confidentiality. We have also contracted external HR consultants and completed an 'HR Healthcheck'.

A key achievement last year was our success in applying for core funding from the Scottish Government (Children, Young People and Families - Early Intervention Fund). This has enabled us to establish a team of four staff to develop our public profile. We have received three years funding and this gives our organisation a unique opportunity to move forward in terms of our strategic plans. We are focussing initially on monitoring and evaluation, reporting, social media, parent groups and increased charitable trust fundraising.

The funding environment is increasingly competitive for the Third Sector in Scotland. At Kindred, we have developed our projects for families of children with very complex and high level needs so that we have a unique level of specialist knowledge. As a result, we are confident that we are well positioned to meet the challenge of attracting funding into the future.

Treasurer's report

Our income for the last two years has been stable. In the year ending 31st March 2016 our incoming resources were £465,829 compared with £471,900 the previous year. We have continued to diversify our funding and we are very grateful to all our funders for making it possible for us to provide significant support to families in Scotland.

This year we celebrate 25 years of providing a service at the Royal Hospital for Sick Children. The hospital continues to provide us with office accommodation, telephone and IT support. Over the years this has amounted to a very significant contribution to our service. We are delighted that the hospital will be providing us with a four-person office at the new hospital and access to meeting rooms and other shared facilities. Our office will be situated within the Family Support area which will considerably increase our profile within the hospital.

Sick Kids Friends Foundation has generously increased our grant funding to include core funding. It is very helpful to our charity that, over the years, the Friends Foundation has become a close partner through our joint association at the Royal Hospital for Sick Children. As well as funding two of our projects (hospital support for parents and counselling) the Friends Foundation has helped to raise Kindred's profile and their new three year grant programme will assist our financial stability. We are now into our third year of funding from the Cordis Trust, which contributes to our work at the hospital and has helped us to build up our service in anticipation of the move to the new children's hospital.

We are delighted that Glasgow Children's Hospital Charity chose to fund us again with a very significant grant of £55,000.

Our service has now attracted a range of funding from Scottish Government, reflecting our growing national presence and our ability to succeed in competitive grant applications. We received a third year of funding from the Third Sector Early Intervention Fund. We provided advocacy to the ASN Tribunals Scotland through our project 'Let's Talk ASN' in partnership with Govan Law. We attracted new funding for Self Directed Support with our project 'The Right Direction' providing a series of events for families with young people transitioning to adult services. We contributed to national research evidencing the need for further psychiatric inpatient care funded by the Autism Fund. Income from Scottish Government amounted to £122,000.

**Report of the Directors (Continued)
For the Year ended 31 March 2016**

We continue to receive funding from City of Edinburgh Council: £26,834 for our helpline; £13,581 towards our advocacy; £19,236 for core funding. Regular income from City of Edinburgh has been the foundation of our organisation.

We hope that new investment in fundraising will help us to overcome historically low reserves. We have been greatly assisted by the Finance Department at Ark Housing Association who provide Kindred with financial management. This has enabled close monitoring of our income and expenditure.

Kindred has been growing, with increased expertise, improvements to core services and a higher profile. We will be looking to ensure that these developments translate into longer term financial security.

Reserves policy

The directors consider that the aim should be for reserves to be at a level of at least three months of running costs in order to allow the charity to operate from year to year. The current sum of free reserves at 31st March 2016 is £33,143.

**Report of the Directors (Continued)
For the Year ended 31 March 2016****Reference and Administrative Details**

<i>Company Number:</i>	SC409397
<i>Scottish Charity Registration No:</i>	SC000264
<i>Registered Office:</i>	7 Rutland Court Lane, Edinburgh, EH3 8ES
<i>Bankers:</i>	The Royal Bank of Scotland
<i>Company Directors: (Trustees)</i>	The directors serving during the period and since the period end were as follows: Alison Corbett Becky Goss Elisa Henderson Siobhan Hogg Nichola Printie Katy Sandford Peter Schuller Morag Steven Celia Sweeney
<i>Secretary & Director of Operations</i>	Sophie Pilgrim
<i>Independent Examiner:</i>	Christopher Spalding C.A. (ICAS)

Structure, Governance and Management

Kindred Advocacy is a charitable company limited by guarantee and is governed by its Memorandum and Articles of Association dated 14 October 2011. The liability of each member is limited to £1. Kindred Advocacy is a registered charity with the Office of the Scottish Charity Regulator (OSCR).

Structure

The company will have no less than three and no more than ten directors who shall be responsible for the management of the company's business. At any one time at least two directors are to be parents of children with additional needs. The directors may be elected at any general meeting of the company or appointed by the other directors.

The board of directors appoints a director of operations, carries out financial management and is available to assist the director of operations. The director of operations is responsible for the day to day management of the charity's activities. The board meets on a regular basis, on average seven times a year, to examine financial and operational matters. All staff have access to the board.

Recruitment of Directors

The directors are appointed to maintain a balance of skills within the board of directors.

Induction and Training of Directors

An induction programme, which includes a day spent shadowing staff, training and publications are made available to committee members to assist them to carry out their duties and understand their responsibilities. They take part in an annual development day when they review organisational strategy and their role in implementing that strategy.

**Report of the Directors (Continued)
For the Year ended 31 March 2016***Risk Management*

The board of directors are satisfied that the major risks to which the charity is exposed have been reviewed and procedures have been established to manage these risks.

Statement of Directors Responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgements and accounting estimates that are reasonable and prudent.
- Observe the methods and principles in the Charities Statement of Recommended Practice.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006, the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

Christopher Spalding C.A. has indicated his willingness to continue in office as independent examiner and a resolution proposing his re-appointment will be put to the Annual General Meeting.

On Behalf of the Board

Elisa Henderson
Director

26 October 2016

Independent Examiner's Report to the Trustees of Kindred Advocacy

I report on the accounts of the charity for the year ended 31 March 2016 which are set out on pages 7 to 15.

Respective responsibilities of trustees and examiner

The charity's trustees (directors) are 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 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (a) – (c) 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 trustees 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 in the accounts.

Independent examiners 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 (as amended) and
- to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations (as amended)

have not been met, or

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

Christopher Spalding CA (ICAS)
James Anderson & Co
Chartered Accountants
Pentland Estate
Straiton
EH20 9QH

26 October 2016

**Statement of Financial Activities
(including Income and Expenditure Account)**

For the Year ended 31 March 2016

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2016 £	Total 2015 £
Income from:					
- Donations & legacies	2	19,641	3,487	23,128	48,334
- Other trading activities	3	1,705	672	2,377	4,403
Charitable activities					
- Grants receivable	4	-	415,250	415,250	391,213
- Contract income	4	26,834	-	26,834	27,950
Total income		<u>48,180</u>	<u>419,409</u>	<u>467,589</u>	<u>471,900</u>
Expenditure on:					
- Raising funds	5	717	1,036	1,753	1,260
- Charitable activities	6	49,728	418,889	468,617	472,201
Total expenditure		<u>50,445</u>	<u>419,925</u>	<u>470,370</u>	<u>473,461</u>
Net movement in funds		(2,265)	(516)	(2,781)	(1,561)
Total funds brought forward		<u>35,408</u>	<u>516</u>	<u>35,924</u>	<u>37,485</u>
Total funds carried forward	12	<u>33,143</u>	<u>-</u>	<u>33,143</u>	<u>35,924</u>

All the results of the charity relate to continuing activities.

There were no other recognised gains or losses other than those included above.

Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed Assets			
Tangible assets	8	<u>3,366</u>	<u>2,568</u>
Current Assets			
Debtors	9	80,911	54,174
Bank		<u>67,489</u>	<u>98,452</u>
		<u>148,400</u>	<u>152,626</u>
Current Liabilities			
Creditors: amounts falling due within one year	10	<u>118,623</u>	<u>119,270</u>
Net Current Assets		<u>29,777</u>	<u>33,356</u>
Net Assets		<u>33,143</u>	<u>35,924</u>
Represented by:			
Restricted funds	12	-	516
Unrestricted funds	12	<u>33,143</u>	<u>35,408</u>
	12	<u>33,143</u>	<u>35,924</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by S477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the period in accordance with S476 of the Companies Act 2006. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with S386 of the Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with S396 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements on pages 7 to 15 were approved on 26 October 2016 and signed on its behalf.

Elisa Henderson Director

**Notes to the Financial Statements
For the Year ended 31 March 2016****1. Accounting Policies****a) Basis of preparation**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16 July 2014, the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

b) Preparation of the accounts on a going concern basis

The financial statements are prepared on a going concern basis. The directors consider that there are no material uncertainties about the Charity's ability to continue as a going concern. During their assessment the key area considered was the Charity's continuing ability to provide support to meet public demand. With the establishment of longer term funding relationships, diversity of grant funding sources, stability within its key personnel and the increasing demand for support the directors consider that the Charity will continue to operate for the foreseeable future.

c) Income recognition

All income is recognised once the Charity has entitlement to the income, there is sufficient certainty of receipt and so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations, are recognised when they have been communicated in writing with notification of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the Charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the Charity and it is probable that those conditions will be fulfilled in the reporting period.

d) Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the Charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis and allocated or apportioned to the applicable expenditure headings in the statement of financial activities.

e) Irrecoverable VAT

Irrecoverable VAT is charged against the expenditure heading for which it was incurred.

f) Pension costs

The company operates a money purchased defined contribution pension scheme. Contributions are charged against profits on the amounts payable for the year.

**Notes to the Financial Statements
For the Year ended 31 March 2016**

g) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated to write off the cost of tangible fixed assets less their estimated residual values over their expected useful lives on the undernoted basis.

Equipment – 25% straight line

h) Funds structure

Unrestricted income funds comprise those funds which the directors are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the directors, at their discretion, have created a fund for a specific purpose.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor.

Further details of each fund are disclosed in note 12.

2. Income from donations & legacies	2016	2015
	£	£
Donations	6,128	8,407
Mr Jim McGuire	7,000	3,500
The R S MacDonald Charitable Trust	-	15,877
The Lynn Foundation	500	500
The Souter Charitable Trust	2,000	2,000
Radio Forth Cash for Kids	-	4,050
The Hugh Fraser Foundation	2,000	1,000
The Underwood Trust	-	2,000
The Stafford Trust	-	4,500
The Christina Mary Hendrie Trust	-	5,000
The Alchemy Foundation	-	1,000
JTH Charitable Trust	500	500
The Woodroffe Benton Foundation	500	-
The Maclay Murray & Spens Charitable Trust	500	-
The Albert Hunt Trust	1,000	-
The Appletree Trust	1,000	-
Erskine Cunningham	1,000	-
David Solomons Trust	1,000	-
	<u>23,128</u>	<u>48,334</u>
3. Income from other activities		
Fundraising income	<u>2,377</u>	<u>4,403</u>

**Notes to the Financial Statements
For the Year ended 31 March 2016**

	2016	2015
	£	£
4. Income from charitable activities		
Grants received - restricted grants		
Big Lottery Fund	74,485	72,765
Sick Kids Friends Foundation	53,000	45,833
Third Sector Early Intervention Fund	63,384	56,774
City of Edinburgh Council	19,236	19,236
City of Edinburgh Council S10	13,581	14,044
Midlothian District Council	-	6,774
NHS Fife	37,634	37,540
Yorkhill Children's Charity	55,000	50,000
Cordis Charitable Trust	31,993	15,997
Scottish Government SDS (pilot projects)	-	16,074
Scottish Government SDS (Transition events)	28,937	15,426
Scottish Government (Let's Talk ASN)	30,000	30,000
Scottish Government (autism funding)	8,000	10,750
	<u>415,250</u>	<u>391,213</u>
Contracted Income		
Advisor fee	-	200
ASL helpline & training	26,834	27,750
	<u>26,834</u>	<u>27,950</u>
5. Expenditure on raising funds		
Fundraising expenses	<u>1,753</u>	<u>1,260</u>

**Notes to the Financial Statements
For the Year ended 31 March 2016**

	2016	2015
	£	£
6. Expenditure on charitable activities		
Salaries	336,918	335,775
Staff pensions	18,813	17,118
Staff expenses	13,941	11,657
Staff supervision	6,603	7,034
Staff training	587	4,281
Staff recruitment costs	581	550
Contracted work expenses	4,060	4,750
Therapeutic services	11,030	12,387
Consulting costs	6,394	1,549
Cleaning	2,924	2,074
Project support	233	592
Production of information	854	628
Stationery	3,365	2,462
Postage	2,488	2,574
Room hire	2,378	2,231
Rent & service charges	25,707	24,883
Heat & light	5,182	2,853
Other office costs	1,887	2,543
Water rates	680	1,614
Telephone	7,277	7,537
Website & photography	350	5,130
Subscriptions	738	732
Bank charges	757	882
Payroll service charge	-	979
Computer running costs	3,572	6,869
Insurance	1,030	1,214
Organisational development expenses	3,866	3,761
Committee expenses	327	139
Independent examiners fee	2,340	1,800
AGM expenses	500	600
Annual report	100	295
Statutory fees	849	-
Discretionary payments to families	813	-
Depreciation	1,473	4,708
	<u>468,617</u>	<u>472,201</u>

**Notes to the Financial Statements
For the Year ended 31 March 2016**

	2016	2015
7. Employee information		
The average monthly number of full time Equivalent employee during the year was	12	9
	<u> </u>	<u> </u>
Costs	£	£
Wages	310,857	311,724
Social security costs	26,061	24,051
Pension costs	18,813	17,118
	<u> </u>	<u> </u>
	355,731	352,893
	<u> </u>	<u> </u>

No directors received any remuneration or reimbursement of expenses during the year for their service as executive committee members. No employee received remuneration of more than £60,000.

8. Fixed Assets

Cost	Office Equipment £
As at 1 April 2015	23,094
Additions	2,271
	<u> </u>
As at 31 March 2016	25,365
	<u> </u>
Depreciation	
As at 1 April 2015	20,526
Charge for year	1,473
	<u> </u>
As at 31 March 2016	21,999
	<u> </u>
Net Book Value	
At 31 March 2016	3,366
At 31 March 2015	2,568
	<u> </u>

	2016 £	2015 £
9. Debtors		
Trade debtors	64,594	41,484
Prepayments	3,588	4,198
Other debtors	12,729	8,492
	<u> </u>	<u> </u>
	80,911	54,174
	<u> </u>	<u> </u>

**Notes to the Financial Statements
For the Year ended 31 March 2016**

	2016	2015
	£	£
10. Creditors: amounts falling due within one year		
Trade creditors	6,490	6,624
Accruals	7,858	7,487
Other taxes & social security	13,422	7,328
Deferred income (note 11)	70,331	97,831
Other creditors	20,522	-
	<u>118,623</u>	<u>119,270</u>

Accruals include a sum of £3,050 relating to outstanding pension contributions as at the balance sheet date.

11. Deferred Income

Deferred income relates to grant funding where the terms and conditions of the funding have not been met at the year end and contracted income when the work has not been performed.

Balance as at 31 March 2015	97,831
Amount released to income from charitable activities	(97,831)
Amount deferred in year	70,331
	<u>70,331</u>
Balance as at 31 March 2016	<u>70,331</u>

12. Funds

	At 1			At 31
	April 2015	Income	Expenditure	March 2016
	£	£	£	£
Unrestricted funds	35,408	48,180	50,445	33,143
Restricted funds				
Big Lottery Fund	-	75,889	75,889	-
Sick Kids Friends Foundation	-	53,000	53,000	-
Scottish Government (TSEIF)	-	63,384	63,384	-
City of Edinburgh Council S10	-	13,581	13,581	-
City of Edinburgh	-	19,236	19,236	-
NHS Fife	-	38,389	38,389	-
Glasgow Children's Hospital Charity (formerly Yorkhill Children's Charity)	-	55,000	55,000	-
Cordis Charitable Trust	-	31,993	31,993	-
Scottish Government SDS (Transition Events)	-	28,937	28,937	-
Scottish Government (Let's Talk ASN)	-	30,000	30,000	-
Scottish Government (Autism Fund)	-	8,000	8,000	-
Cash for Kids	516	-	516	-
The Hugh Fraser Foundation	-	2,000	2,000	-
	<u>516</u>	<u>419,409</u>	<u>419,925</u>	<u>-</u>
Total funds	<u>35,924</u>	<u>467,589</u>	<u>470,370</u>	<u>33,143</u>

The unrestricted funds represent funds which the Committee is free to use in accordance with the objects of the charity.

The restricted funds represent funds received and raised for specific purposes.

**Notes to the Financial Statements
For the Year ended 31 March 2016**

12. Funds Continued

Source of funds:	Specific purpose
Big Lottery Fund	Kindred in Fife
Sick Kids Friends Foundation	Peer support at RHSC & counselling service
Scottish Government (Third Sector Early Intervention Fund)	Hospital support
City of Edinburgh Council S10	ASL Advocacy
City of Edinburgh Council	Information, Advocacy & Emotional Support
NHS Fife	Promoting resilience for parent carers
Glasgow Children's Hospital Charity (formerly Yorkhill Children's Charity)	Kindred parent support
Cordis Charitable Trust	Kindred at the new children's hospital
Scottish Government SDS (Transition events)	Self Directed Support at Transition
Scottish Government (Let's Talk ASN)	Advocacy for ASN Tribunals Scotland in partnership with Govan Law Centre
Scottish Government	Autism Fund
Cash for Kids	Ward Therapies
The Hugh Fraser Foundation	Glasgow activities

13. Analysis of Net Assets between Funds

	Unrestricted Funds £	Restricted Funds £	Total £
Tangible fixed assets	3,366	-	3,366
Net current assets	29,777	-	29,777
	<u>33,143</u>	<u>-</u>	<u>33,143</u>