



Sky Badger  
Trustees'  
Report and  
Accounts for the  
Year Ended  
31 MARCH 2013

Registered Charity (England and Wales) 1144234



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## MESSAGE FROM THE CHAIR

Since Sky Badger's big launch last year, some 109,000 families and professionals have found help for disabled and life-limited children all over the UK through the charity. We have built bridges between charities working to support disabled children and their families where before there were empty chasms.

It's incredible to think that Sky Badger's website only went live in May 2012. Before I talk about the fantastic distance Sky Badger has travelled in its first year, I must thank those who have given their support and believed in our ambitions – patrons Professor Stephen Hawking, Sir Ranulph Fiennes, Gerald Scarfe and Lord Neuberger and the many professional volunteers who have helped guide us this year and given their time and expertise so generously. We would also like to thank the generosity of the Foundations and grant givers who took a chance on our infant charity.

Every day, Sky Badger is finding new opportunities for disabled and life limited children, new clubs, sports and arts events. Sky Badger is locating help at schools, in hospitals, while identifying support for siblings and other family members. In our first year we have improved children's confidence, independence and happiness by finding help and adventure.

As we move into our second operational year, Sky Badger is becoming even more ambitious, expanding our capacity and reach to help more children, families and professionals across the UK.

We are taking on more volunteers to provide information and guidance to parents and professionals, ensuring both breadth and quality of the resources we link to. We are expanding our networks and partnerships and have recently been invited to join the Council of Disabled Children, and are honored to be part of such an incredible organisation.

So once again, thank you all who believe in Sky Badger and call upon him to find help and adventure for disabled and life limited children all over the UK!

*Best wishes,*

**Alex Francis**

A handwritten signature in black ink, appearing to read 'Alex Francis', with a large loop at the start and a long tail.

***Chair of Trustees***

# MESSAGE FROM THE CHIEF EXECUTIVE

The last twelve months have been a tremendous adventure. In this document, Sky Badger aims to tell you about our successes, our challenges and our plans for the future. The Report of the Trustees provides detailed information about what we have achieved so far, but, briefly, we have fulfilled our objectives in the following ways:

**GREAT INFORMATION** - Sky Badger continues to give positive, accurate and up-to-date information for families with disabled children and professionals supporting them.

- We have built an extensive and growing information service for disabled children and their families in the UK.
- Information and broken links are checked monthly for accuracy and relevance.
- We have extended our reach by launching Sky Badger on a variety of social media platforms.

**BUILDING BRIDGES** - Sky Badger actively seeks out smaller, lesser known charities and services. We have built a strong following on a wide range of social media platforms. We use these to find and promote:

- Mainstream and smaller charities
- Current events
- Other opportunities for disabled and life limited children
- We continue to develop strong relationships with charities and services UK-wide to make sure that families have all the help and support they need.

**EMPOWERING** - Sky Badger remains flexible, listening to families and providing the information needed where they want to reach it. By listening to families we have been able to tailor and extend our information services.

## Future Plans

We are currently designing a huge expansion programme to give detailed regional information. This will begin with a pilot study of the Eastern Region – “Sky Badger Goes East”. We are also developing a school’s engagement programme, expert volunteering and micro volunteering opportunities; work experience for young disabled and special needs people and part time co-ordinator roles nationwide.

The last twelve months have been really successful. However we know that in these tough economic times, we must continue to make the most of our income and help even more families with disabled and life-limited children across the UK. To further strengthen our long-term success we are looking at developing new sources of income including corporate sponsorship and events.

Finally, I would like to thank all of our wonderful Trustees, Patrons, volunteers and supporters without whom we wouldn’t have been able to go so far so quickly. Thank you.

**Naomi Marek**



**Chief Executive**

# REPORT OF THE TRUSTEES

## **OUR VISION**

We believe that family life should be full of fun and adventure – this is especially important if you have a disabled or life-limited child. So many fantastic charities, opportunities and services exist, but families often have no way of finding out about them. Sky Badger aims to level the playing field by finding education, medical, financial and social support for families with disabled children all over the UK.

## **WHO WE ARE**

- We are UK wide.
- We support all disabilities and special needs.
- Our services are free to use.
- Children do not have to qualify to get our support.

## **WHAT WE DO**

Sky Badger builds bridges between families with disabled children and the charities and services wanting to help. We research new charities, services and opportunities and tell families about them on our website, Twitter feed, Facebook page and YouTube video channel. Each platform allows us to reach even more families.

## **OUR HISTORY**

Four mothers founded Sky Badger in October 2011 - three of our children are disabled and two have life-limiting conditions. We know from first-hand experience the importance of finding the right help at the right time.

# OBJECTIVES & ACTIVITIES FOR THE PERIOD

Sky Badger has three key objectives:

## **GREAT INFORMATION**

**Sky Badger gives positive, accurate and up-to-date information for families with disabled children and professionals supporting them.**

On 13 May, Sky Badger launched its website: [www.skybadger.co.uk](http://www.skybadger.co.uk) It links disabled children's charities and services under one umbrella, including respite, hospice care, 'make a wish' charities, holidays, sports, arts, sibling support, mobility equipment, specialist insurance, education and much more.

Since May 2012 Sky Badger has developed a variety of social media platforms including:

- WEBSITE: [www.skybadger.co.uk](http://www.skybadger.co.uk)
- TWITTER: [www.twitter.com/sky\\_badger](http://www.twitter.com/sky_badger)
- FACEBOOK: [www.facebook.com/SkyBadger](http://www.facebook.com/SkyBadger)
- YOUTUBE CHANNEL: [www.youtube.com/user/MrSkyBadger](http://www.youtube.com/user/MrSkyBadger)
- TUMBLR: [www.skybadger.tumblr.com](http://www.skybadger.tumblr.com)
- PINTREST: [www.pinterest.com/skybadgeruk/](http://www.pinterest.com/skybadgeruk/)
- E-HELPDESK: [team@skybadger.co.uk](mailto:team@skybadger.co.uk) (Pilot study)

## **BUILDING BRIDGES**

**Sky Badger continues to actively seek out well-known as well as smaller lesser-known charities and services and builds bridges between families, carers and professionals in social, health and educational provisions.**

- In November 2012, we sent a postcard about Sky Bader to every disabled child attending a Special Needs School in England. The response from families and educators has been enormous and fantastically positive.
- We have developed, and continue to develop, links with Local Authorities and NHS centres to disseminate information. This has included links from dozens of other charities and service websites including [www.patient.co.uk](http://www.patient.co.uk) which is the UK's leading independent health website with more than 7 million visits a month.
- We have also noticed significant helpdesk requests coming from disability social workers and disabled children's teaching assistants.
- We continue to develop relationships with other charities and services and take every opportunity to make contact with those working with disabled children. This has included working with GEEK2013 - a games expo based in Kent. Sky Badger was approached to provide specialist information about technology resources and funding for children with physical and learning difficulties including autism. We produced tailored documents in association with the children's charity Netbuddy about funding for computers, different types of communication tech, best apps for special needs and educational and adaptation systems.

[www.geek2013.co.uk](http://www.geek2013.co.uk)

## **EMPOWERING**

**Sky Badger remains flexible, listening to families and providing the information needed when they want it and where they can reach it.** We listen and respond to our beneficiaries, recording detailed feedback and developing ideas from case studies, questionnaires and Twitter chat so we know we are dealing with the right issues. This allows us to build our knowledge so we can help other families more quickly and effectively.

**As a direct result we have expanded our information service to include:**

- Pre-existing medical condition travel insurance
- Grant information categorised in relation to items/services needed.

**We have also:**

- Developed an pilot online e-help desk providing tailored information
- Developed volunteer opportunities.

### **Other Housekeeping**

Sky Badger has full Trustee and charitable insurances and had adopted a full spectrum of specific and tailored policies including...

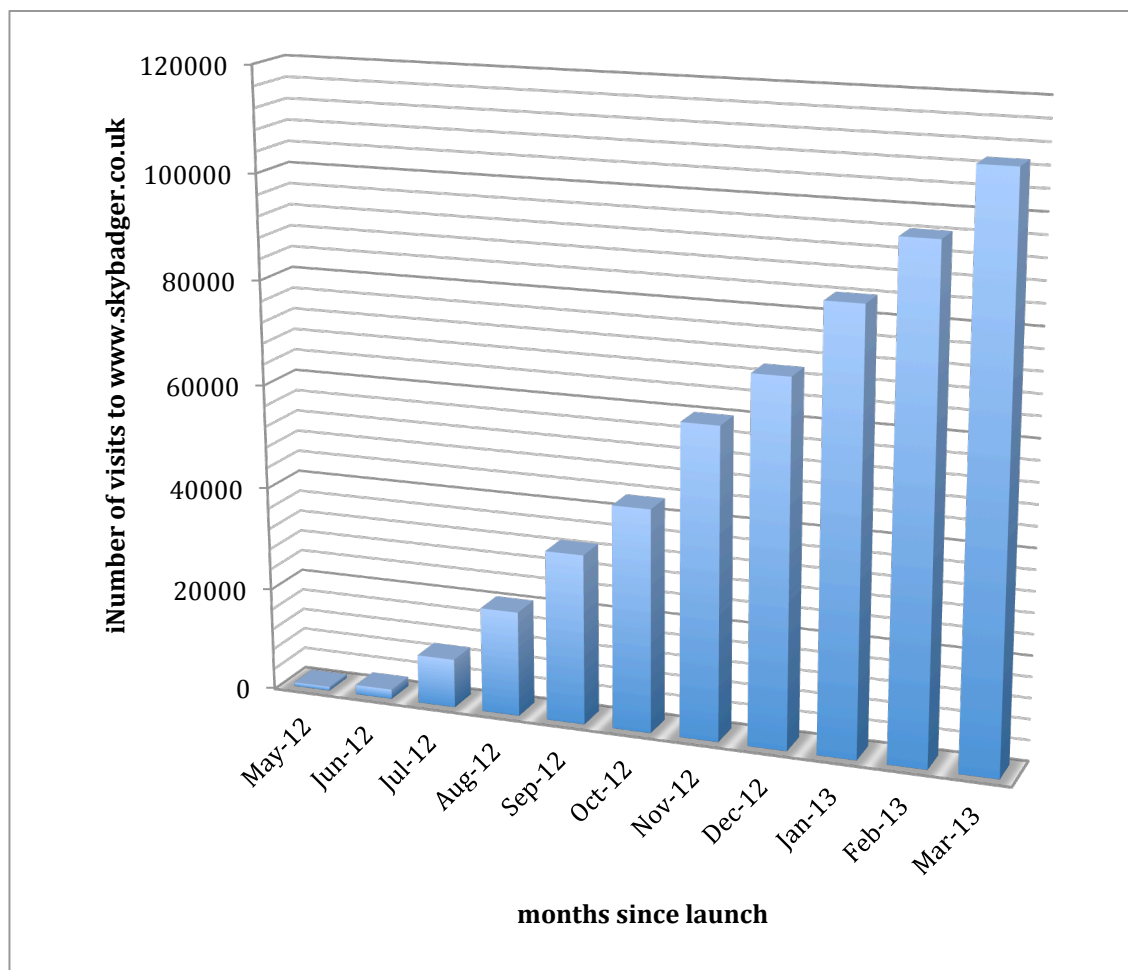
- Data Protection
- Equality and diversity
- ICT
- Safeguarding Children
- Email policy
- Health and Safety
- Risk assessment
- Volunteer Policy

Naomi Marek (CEO) won a place on the Lloyds Banking Group Social Entrepreneurs Programme 2012-13. This includes mentoring and training in finance, marketing, media, fundraising and business development. This has proven a tremendous asset to Sky Badger's planning processes and its expansion programme.

In **January** 2013, Sky Badger was shortlisted for 'Rookie of the Year' A Wego Health awards (outcome pending).

How many families and professionals has Sky Badger reached and where do they live?

Through the website and social media platforms, Sky Badger has conservatively **reached over 109,000** families and professionals to date. The number of beneficiaries is growing faster than we ever imagined.



Platform	No. of conversations/clips	No. of fans/visits
WEBSITE <a href="http://www.skybadger.co.uk">www.skybadger.co.uk</a>	12	109281
TWITTER <a href="http://www.twitter.com/sky_badger">www.twitter.com/sky_badger</a>	8105	2425
FACEBOOK <a href="http://www.facebook.com/SkyBadger">www.facebook.com/SkyBadger</a>	360	656
YOUTUBE CHANNEL <a href="http://www.youtube.com/user/MrSkyBadger">www.youtube.com/user/MrSkyBadger</a>	13	1954

# Where do Sky Badger Families Live? (Top 100)

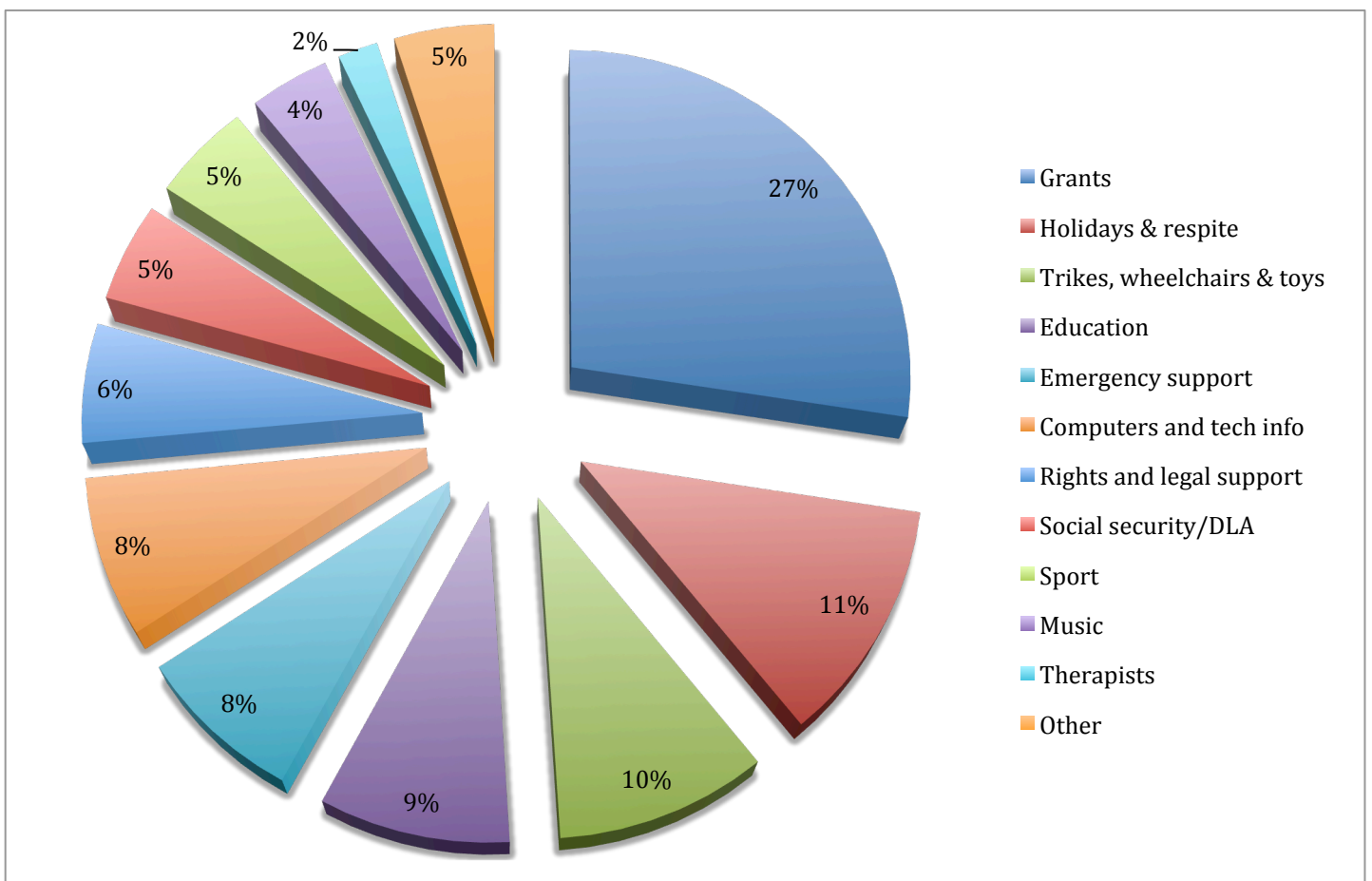
City/Town	No. visits	City/Town	No. visits	City/Town	No. visits
<b>London</b>	20,314	<b>Teddington</b>	574	<b>Canterbury</b>	289
<b>Birmingham</b>	3,169	<b>Bournemouth</b>	566	<b>Taunton</b>	287
<b>Manchester</b>	2,741	<b>Wembley</b>	555	<b>Bushey</b>	281
<b>(not set)</b>	1,947	<b>Guildford</b>	552	<b>Blackpool</b>	273
<b>Leeds</b>	1,868	<b>York</b>	526	<b>Byfleet</b>	265
<b>Sheffield</b>	1,856	<b>Plymouth</b>	519	<b>Stevenage</b>	265
<b>Glasgow</b>	1,712	<b>Hull</b>	507	<b>Wrexham</b>	264
<b>Liverpool</b>	1,572	<b>Chester</b>	461	<b>Bath</b>	257
<b>Leicester</b>	1,554	<b>Worcester</b>	452	<b>Sale</b>	249
<b>Bristol</b>	1,522	<b>Ipswich</b>	445	<b>Colchester</b>	244
<b>Edinburgh</b>	1,411	<b>Maidstone</b>	435	<b>Salford</b>	244
<b>Norwich</b>	1,381	<b>Luton</b>	433	<b>Telford</b>	244
<b>Newcastle upon Tyne</b>	1,291	<b>Walsall</b>	430	<b>Mansfield</b>	240
<b>Poplar</b>	1,163	<b>Lincoln</b>	429	<b>Saint Helens</b>	239
<b>Nottingham</b>	1,148	<b>Peterborough</b>	384	<b>Basildon</b>	238
<b>Belfast</b>	1,106	<b>Bolton</b>	377	<b>Saint Albans</b>	235
<b>Preston</b>	1,060	<b>Brentford</b>	369	<b>Blackburn</b>	231
<b>Cardiff</b>	1,052	<b>Slough</b>	354	<b>Warrington</b>	230
<b>Bedford</b>	974	<b>Woking</b>	345	<b>Carlisle</b>	227
<b>Oxford</b>	974	<b>Aberdeen</b>	345	<b>Andover</b>	217
<b>Wolverhampton</b>	903	<b>Chelmsford</b>	343	<b>Stockport</b>	217
<b>Reading</b>	889	<b>Portsmouth</b>	343	<b>Leatherhead</b>	210
<b>Cambridge</b>	870	<b>Swansea</b>	338	<b>Dundee</b>	209
<b>Southampton</b>	785	<b>Chatham</b>	329	<b>Tamworth</b>	206
<b>Brighton</b>	756	<b>Huddersfield</b>	329	<b>Chalgrove</b>	204
<b>Solihull</b>	741	<b>Oldham</b>	318	<b>Exeter</b>	203
<b>Milton Keynes</b>	709	<b>Swindon</b>	310	<b>Mitcheldean</b>	203
<b>Croydon</b>	702	<b>Watford</b>	307	<b>Southend-on-Sea</b>	203
<b>Derby</b>	653	<b>Cheltenham</b>	306	<b>Wigan</b>	203
<b>Northampton</b>	635	<b>Crewe</b>	305	<b>Basingstoke</b>	202
<b>Coventry</b>	628	<b>Gloucester</b>	305	<b>Stourbridge</b>	200
<b>Bradford</b>	598	<b>Brentwood</b>	299	<b>Rotherham</b>	192
<b>Stoke-on-Trent</b>	598			<b>Dudley</b>	188
<b>Doncaster</b>	579			<b>Nuneaton</b>	188

## e-helpdesk – Pilot study results

Due to demand, Sky Badger decided to develop and trial an email based helpdesk to answer more personal, urgent or hard-to-solve problems. The pilot study ran for six months, and was accessible through our website [www.skybadger.co.uk](http://www.skybadger.co.uk). All communication was kept strictly confidential and complied with Sky Badger's IT and child protection policies.

The children being supported by the e-helpdesk had a wide range of needs including dyslexia, autism, cancer, epilepsy and cerebral palsy. The responses to the help request were tailored and personalised.

Families asked for information to support their children's needs in the following areas:



The demand shown by the pilot study clearly highlights the e-helpdesk's need for an expandable and secure database. The e-helpdesk staff will need to be experienced and trained, starting with 4hrs per week and expanding to 10hrs within a year. Once it is established, we will increase demand by actively promoting the e-helpdesk via social media (currently over 2,500 followers on all platforms). Funding applications to allow Sky Badger to add an e-helpdesk as a permanent service are pending outcome.

## Where to next?

Families have been telling us how difficult it is to find out about the enormous range of facilities, sports, social events and support available to them locally. Clubs pop up, special events happen, and often families find out about them too late. We want families to find out about one-off events, summer clubs, NHS clinics and pretty much everything on their doorstep. Provision can change quickly, and smaller groups have limited marketing capacity. Sky Badger has been busy designing a way of solving this problem by expanding our scope and depth, while providing jobs to carers and training to young disabled people and family members.

We will start with a **pilot study of charities, services and events in the Eastern Region** called 'Sky Badger goes East'. There are an estimated 77,600 disabled children in the Eastern Region.

### This project includes:

- Work experience programme for disabled young people
- Micro volunteering programme
- School engagement programme

**Sky Badger goes Nationwide!** Once the pilot study has been evaluated, the charity would like to roll out the regional information system nationwide.

**SKY BADGER**

**FINDING HELP FOR DISABLED CHILDREN AND THEIR FAMILIES.**

[WWW.SKYBADGER.CO.UK](http://WWW.SKYBADGER.CO.UK)

**WE'RE HERE FOR YOU**

At Sky Badger, we believe family life should be full of fun and adventure – especially when your child has a disability or life-threatening illness. But too often, no one tells you about the help, advice and opportunities that are available to you. This is where Sky Badger comes to the rescue.

[WWW.SKYBADGER.CO.UK](http://WWW.SKYBADGER.CO.UK)

**HERE TO HELP YOU**

- Special offers and free tickets
- Disabled sports and clubs
- Get more help at school
- Cool toys and gadgets
- and lots more...

**"LET SKY BADGER HELP POINT YOU IN THE RIGHT DIRECTION"**

Professor Stephen Hawking, Sky Badger patron

LOTTERY FUNDED

Sky Badger is a registered charity no. 1144234  
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# Supporters...thank you!

We would like to say a big thank you to the other charities, organisations and talented volunteers who give their time, energy and expertise to help make Sky Badger a reality. They have each made a real difference.

## Individuals

Adam Marek  
Kassim Gaffar  
Victoria Cornell  
Tom Morgan-Jones  
Jonny Bentwood  
Dunstan Tough  
Liora Reich  
Kate Golding  
Hayley Couldridge  
Véronique Mermaz  
Mike Hill  
David Lawson  
Steve Allman  
Cathy Galvin  
Tom Marlow  
(Sky Badger Ambassador)  
Luke Gusman  
(Sky Badger Ambassador)

Most of all we would like to thank all of the founders' children, none of this would have happened without them!

## Companies and Charities

**School of Social Entrepreneurs**  
(East) Digby Chacksfield, Chanel Olding  
**The National Lottery**  
**Bionic Communications**  
**British Telecom**  
**FSI - Conchita Garcia**  
**Clareville Public Relations**  
**Google inc.**  
**Give What You're Good At**  
**Moore Stephens - Philip Walding**  
(Chartered Accountants)  
**True Colours Trust**  
**The Grand Freemasons Charity**  
**The Goldsmiths' Company**  
**Lloyds Banking Group Social Entrepreneurs Programme 2012-13**  
**The Media Trust**  
**Mumsnet**  
**Netbuddy – Deborah Gundle**  
**Pimp My Cause - Anna Mullenne**

# GOVERNANCE

## OBJECTIVES AND ACTIVITIES FOR THE PUBLIC BENEFIT

### Structure

Sky Badger, the Charity is governed in accordance with its Articles of Association. Trustees are appointed for a suggested term of three-to-five years. At the end of this term they may be reappointed for a further term.

The Trustees who held office at the date of approval of this Trustees' report confirm that, so far as they are aware, there is no relevant audit information of which the Charitable Company's auditors are unaware; and the Trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

### Objectives

Summary of the objects of the charity set out in Sky Badger's governing document.

*1) To relieve children with a disability and to relieve the charitable needs of families and carers of children with disability by:*

*a) the provision of support, advice, guidance, advice advocacy and training to those responsible for the care of children with a disability and their families*

*b) providing resources to facilitate greater coordination between statutory authorities, non-profit making organisations and families of children with a disability*

*2) To provide education, training, information and advice to parents/carers of children with disability for the purposes of promoting health and empowering them to advance their children in life and assist in their child's development.*

## Statement of Trustees' Responsibilities

### Key responsibilities of the Trustees are to:

- ✓ Agree strategic direction and policies
- ✓ Represent the Charity when required
- ✓ Agree annual operating budgets
- ✓ Execute all legal responsibilities in connection with Sky Badger
- ✓ Comply with the Charity Commission regulations
- ✓ Support the Chair in ensuring Sky Badger is following best practice
- ✓ Provide expertise and insight into key areas when requested

### Review of objectives and activities

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing objectives and activities.

### Induction and Training

A Sky Badger Trustees' Induction pack has been designed and will go into force with new and existing Trustees from 20 April 2013. The pack is based on information from the Charity Commission and the Foundation for Social Improvement. On-going training will also be offered.

# Financial Statements

**Balance brought forward 2011-12:** £ 331.00

**Balance brought forward 2012-13:** £ 3,139.61

## **Reserves**

The Trustees aim to maintain a reserves policy, which equates to three months' expenditure (running costs only). At the current time this equates to a maximum of £1,500. This amount is anticipated to increase inline with expansion plans in order to keep in line with the policy as a whole. This will be reviewed regularly by the Trustees.

## **Gains and Losses**

Sky Badger has no recognised gains or losses for the financial period other than the net movement in funds, all of which are derived from continuing operations.

## **Grants**

In the last 12 months, Sky Badger has successfully managed grants from the True Colours Trust, Freemasons Grand Charity, Google inc, Awards 4 All & The Goldsmiths Company.

## **Future funding strategy**

Sky Badger is currently developing new funding streams including corporate sponsorship, Local Authority funding, Advertising revenue, fundraising events and online shipping commission charitable donations.

# Summary of Income and Expenditure

## Chart of Principal Sources of Income April 2012-March 2013

Income	Restricted	Unrestricted	Total £
Grants	12,500.22	-	12,500.22
Google Adwords Grant	49,988.44	-	49,988.44
Advertising revenue	-	528.00	528.00
Corporate fundraising	-	-	-
In kind donations (professional time)	2,500.00	-	2,500.00
Donations (Paypal, private, shopping commission)	-	19.74	19.74
<b>Total income</b>			<b>£65,536.40</b>

Expenditure	Total £
<b>Variable costs</b>	-
Copywriting/design	425.00
Other professional fees	2,536.00
IT development website	5,160.00
Advertising/marketing	3,500.00
Google Adwords	49,988.44
<b>Total variable costs</b>	<b>61,609.44</b>
<b>Fixed costs</b>	-
Core staff salaries	410.00
website running costs	26.38
Printing	-
Post	-
Insurance	681.60
Other office expenses	-
<b>Total fixed costs</b>	<b>1,117.98</b>
<b>Total expenditure</b>	<b>62,727.42</b>

## Chart of Principal Sources of Income October-March 2012 (Summary of previous financial year)

Accounts approved by Trustees 30/04/12  
Independently examined by Philip Douglas Walding FCA

Income	Restricted	Unrestricted	Total £
Grants	8,500.00	-	<b>8,500.00</b>
		-	
Advertising revenue	-	-	-
Corporate fundraising	-	-	-
In kind donations (professional time)	-	-	-
Donations (Paypal, private, shopping commission)	-	5200.00	<b>5200.00</b>
<b>Total income</b>	<b>53,214.00</b>	<b>259.74</b>	<b>£ 13,700.00</b>

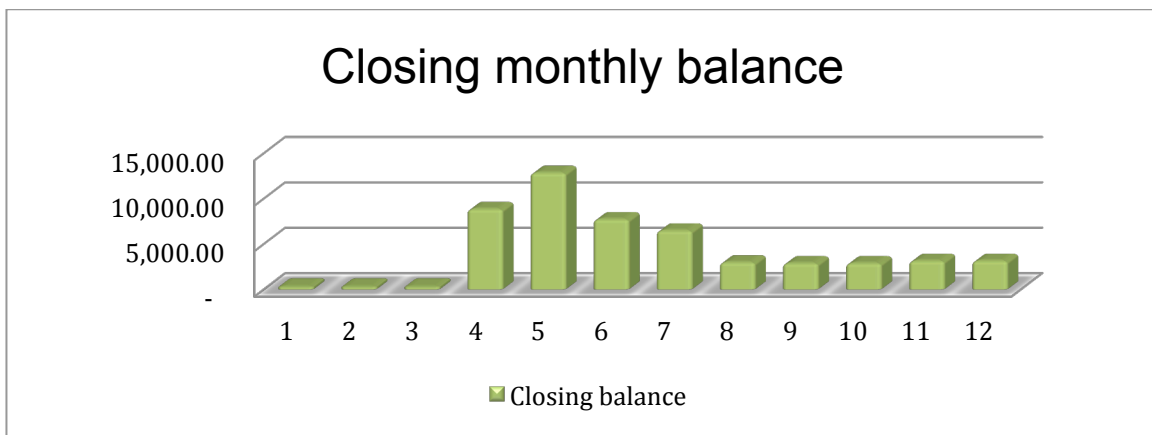
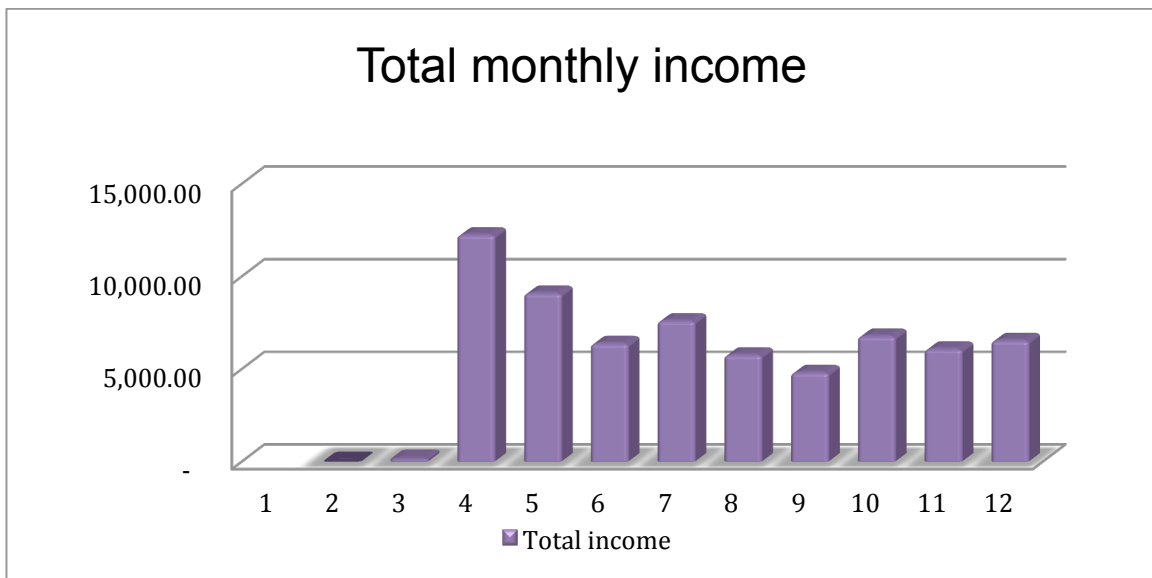
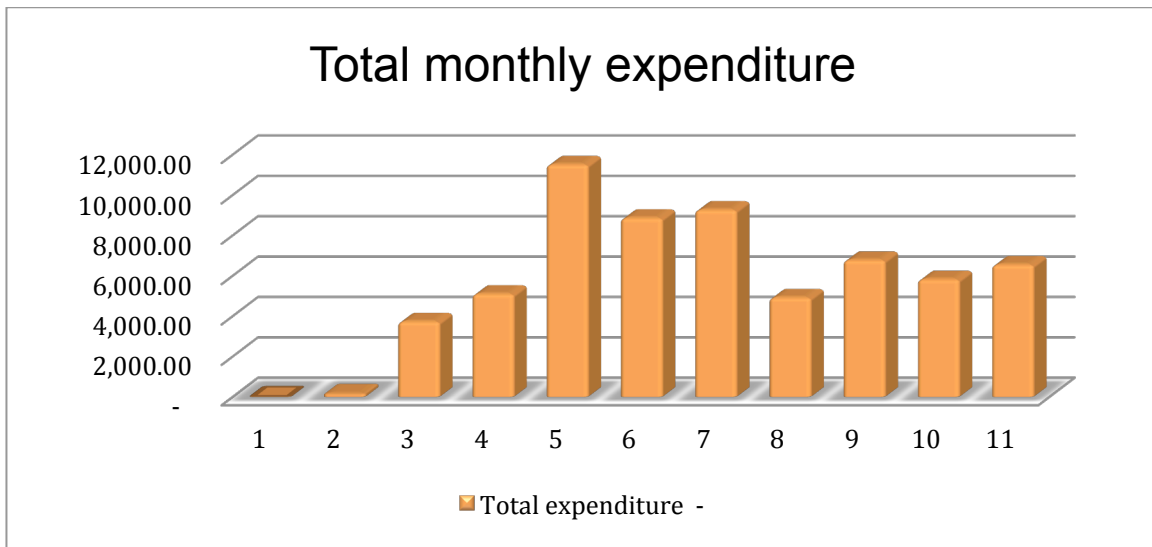
Expenditure	Total £
<b>Variable costs</b>	-
Copywriting/design	1,238.00
Other professional fees	
IT development website	11,018.00
Advertising/marketing	
Google Adwords	
<b>Total variable costs</b>	<b>12,256.00</b>
<b>Fixed costs</b>	-
Core staff salaries	820.00
website running costs	
Printing	-
Post	20.00
Insurance	273.00
Other office expenses	-
<b>Total fixed costs</b>	<b>1,213.00</b>
<b>Total expenditure</b>	<b>£ 13,369.00</b>

# Sky Badger

## Monthly Accounts- 2012-2013

	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Jan-13	Feb-13	Mar-13
<b>Income</b>												
Grants	-	0.22	-	8,500.00	4,000.00	-	-	-	-	-	-	-
Google Adwords Grant	-	11.12	173.77	3,732.85	5,100.79	6,265.10	4,993.50	5,766.07	4,818.49	6,780.82	5,797.92	6,548.01
Advertising revenue	-	-	-	-	-	120.00	120.00	-	-	-	288.00	-
Corporate fundraising	-	-	-	-	-	-	-	-	-	-	-	-
In kind donations (professional time)	-	-	-	-	-	-	2,500.00	-	-	-	-	-
Donations (Paypal, private, shopping commission)	-	-	-	19.74	-	-	-	-	-	-	-	-
<b>Total income</b>		<b>11.34</b>	<b>173.77</b>	<b>12,252.59</b>	<b>9,100.79</b>	<b>6,385.10</b>	<b>7,613.50</b>	<b>5,766.07</b>	<b>4,818.49</b>	<b>6,780.82</b>	<b>6,085.92</b>	<b>6,548.01</b>
<b>Expenditure</b>												
<b>Variable costs</b>												
Copywriting/design	-	-	-	-	-	50.00	275.00	-	100.00	-	-	-
Other professional fees	-	-	-	-	-	36.00	2,500.00	-	-	-	-	-
IT development website	-	-	-	-	-	5,160.00	-	-	-	-	-	-
Advertising/marketing	-	-	-	-	-	-	-	3,500.00	-	-	-	-
Google Adwords	-	11.12	173.77	3,732.85	5,100.79	6,265.10	4,993.50	5,766.07	4,818.49	6,780.82	5,797.92	6,548.01
<b>Total variable costs</b>		<b>11.12</b>	<b>173.77</b>	<b>3,732.85</b>	<b>5,100.79</b>	<b>11,511.10</b>	<b>7,768.50</b>	<b>9,266.07</b>	<b>4,918.49</b>	<b>6,780.82</b>	<b>5,797.92</b>	<b>6,548.01</b>
<b>Fixed costs</b>												
Core staff salaries	-	-	-	-	-	-	410.00	-	-	-	-	-
website running costs	-	-	-	-	-	-	-	-	-	-	26.38	-
Printing	-	-	-	-	-	-	-	-	-	-	-	-
Post	-	-	-	-	-	-	-	-	-	-	-	-
Insurance	-	-	-	-	-	-	681.60	-	-	-	-	-
Other office expenses	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total fixed costs</b>							<b>1,091.60</b>				<b>26.38</b>	
<b>Total expenditure</b>	<b>-</b>	<b>11.12</b>	<b>173.77</b>	<b>3,732.85</b>	<b>5,100.79</b>	<b>11,511.10</b>	<b>8,860.10</b>	<b>9,266.07</b>	<b>4,918.49</b>	<b>6,780.82</b>	<b>5,824.30</b>	<b>6,548.01</b>
<b>Income minus expenditure</b>	<b>-</b>	<b>0.22</b>	<b>-</b>	<b>8,519.74</b>	<b>4,000.00</b>	<b>-5,126.00</b>	<b>-1,246.60</b>	<b>3,500.00</b>	<b>-100.00</b>	<b>-</b>	<b>261.62</b>	<b>-</b>
Balance brought forward	330.63	330.85	330.85	330.85	8,850.59	12,850.59	7,724.59	6,477.99	2,977.99	2,877.99	2,877.99	3,139.61
<b>Closing balance</b>	<b>330.63</b>	<b>330.85</b>	<b>330.85</b>	<b>8,850.59</b>	<b>12,850.59</b>	<b>7,724.59</b>	<b>6,477.99</b>	<b>2,977.99</b>	<b>2,877.99</b>	<b>2,877.99</b>	<b>3,139.61</b>	<b>3,139.61</b>

# Monthly charts of income, expenditure and balance



# Notes to the Financial Statements

## PRINCIPAL ACCOUNTING POLICIES

### 1. BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention. The statements have been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities (the SORP) and the requirements of the Charities Act 1993.

### 2. INCOME

Income is recognised once the Charity has entitlement to it. It is certain that the income will be received and the monetary value of the income can be measured with sufficient reliability.

### 3. INCOME IN KIND

Donated services are included as income (with an equivalent amount in resources expended) at the estimated value to the charity where the benefit to the charity is reasonably quantifiable and measurable.

### 4. FIXED ASSETS

Currently Sky Badger has fixed assets in regards to software. These were purchased via low cost charitable sources.

### 5. DEBTORS AND CREDITORS

The Charity has no debtors or creditors at this time.

### 6. TAXATION

As a charity Sky Badger does not pay Tax on grants and donations (VAT reg. threshold £77,000 in taxable income). Staff are currently self-employed so are responsible for their own tax and NI obligations.

# Independent Examiner's Report

I have audited the financial statements of Sky Badger (charity number 1144234) for the 12 months ending 31 March 2013.

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

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act,
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

## Basis of independent examiner's statement


My examination was carried out in accordance with 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 the 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

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
  - To keep accounting records in accordance with section 130 of the Charities Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Signed:



Date:

26/4/13

Name:

Philip Douglas Walding FCA

Relevant professional qualification:

Fellow of the Institute of Chartered Accountants in England and Wales

Address:

Moore Stephens

Rutland House, Minerva Business Park Lynch Wood, Peterborough, PE2  
6PZ