

Annual Report & Unaudited Financial Statements

for the year ended 31st March 2014



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Note: Current Terminology

Since our formation we have used the word dysphasia (hence our name Dyscover) as a general term to describe the condition of loss of language as a result of stroke, head injury or other illness. Historically the term aphasia was only used to describe the most severe form of the condition where there is total loss of language. Current practice in national, academic and research organisations is to use the term aphasia to describe the whole range of language impairment from severe to mild. We have decided to follow the trend in the professional and academic fields and use the term aphasia.

Annual Report of the Board of Directors for the Year ended 31st March 2014

Legal and Administrative Information

Dyscover is an independent Registered Charity (Number 1099432) originally established in 1995 as a Charitable Trust. The Charity was incorporated as a Company Limited by Guarantee on 30th June 2003. Registered Company number 4814618.

The names of the Directors who have acted during the year under review are as follows:

Michael Bensley	Secretary
Gillian Jackson MBE	
David Smith FCA, CPFA	(Co-opted 24th September 2013)
George Thomopoulos	
Mike Cutler FCIS	(Resigned 16th January 2014)
Diana Greenman	(Resigned 6th November 2013)
John Pearl BSc(Eng)	(Resigned 16th January 2014)
Martin Roberts OBE	(Resigned 16th January 2014)
Pam Stone MCIPD	(Resigned 16th January 2014)

No Director has any beneficial interest in the Company. All Directors are members of the Company and guarantee to contribute £10 each in the event of winding up. In accordance with the Articles of Association one third of all Directors will retire at every Annual General Meeting by rotation according to length of service. The Directors of the Charity are deemed to be Trustees of the Charity in accordance with the Articles of Association.

All correspondence relating to the Charity should be addressed to:

Gillian A Jackson MBE

Dyscover Limited
Crown House Mews
Chequers Lane
Walton on the Hill
Tadworth
Surrey KT20 7ST

The Independent Examiner reporting on the Accounts of the Charity is:

Peter P Earle FCA

Menzies LLP
Chartered Accountants
Ashcombe House
5 The Crescent
Leatherhead
Surrey KT22 8DY

The Bankers to the Charity are:

CAF Bank Ltd

25 Kings Hill Avenue
Kings Hill
West Malling
Kent ME19 4JQ

Patron: **Nicholas Owen**

President: **Gillian Jackson MBE**



Aims and mission

Aphasia is a language disability which can result from a stroke, head injury or other illness. This devastating condition affects the person's ability to find words, understand what is being said, read and write.

At Dyscover we aim to provide long term support and opportunities to people with aphasia enabling them to reconnect with life.

We do this by

- offering a programme of activities designed and led by speech and language therapists and supported by trained and supervised volunteers.
- Offering information, support and advice to families.
- Increasing awareness of aphasia including supporting people with the condition to deliver their own messages and experiences to the local community.

Management

Dyscover is pleased to report a successful outcome for the year 2013 to 2014, having risen to, and overcome, challenges as well as maintaining and developing innovative and highly successful services for our members with aphasia.

During the year we were sad to lose two Trustees due to ill health, namely our Chairman Martin Roberts and long standing Trustee Mike Cutler. In addition John Pearl and Pam Stone retired after 19 years of service between them. We owe them all a debt of gratitude for their enormous contribution in terms of time, skills and support, which have contributed to the development of Dyscover over the past years. In January 2014 the Trustees set up a "Think Tank" which included three people who were able to advise and support the remaining four Trustees. We are pleased to report that two of them are joining the Trustee Board in May 2014.

We have a comprehensive induction programme for all new Trustees who are also encouraged to spend time visiting our services on a regular basis. Additionally all Trustees are offered regular training and an annual review of their own performance. Sadly our CEO Lynne Bainbridge, who joined us

in February 2013, left us in December and the Trustees took the decision not to recruit a replacement but to build on the skills within the organisation. Our Grass Roots committee which includes members with aphasia, relatives and volunteers has proved a very good sounding board for new ideas as well as feedback on all Dyscover activities. Nurturing people with aphasia to be able to express their views, concerns and ideas is challenging even on an individual basis so we are extremely fortunate in the commitment and courage of this group and recognise the important contribution they make.

At Dyscover we constantly strive to review and maintain standards of performance in all aspects of our organisation. We are very grateful to Pam Stone who has agreed to remain as an HR advisor to the Trustees which includes leading an annual review of the very comprehensive Dyscover Policies and Guidelines which she drew up and have been revised over previous years. For several years now we have used the PQASSO system of performance management and are proud to report that we have reached "Fully Met" in many areas at level 3, the highest level. However we are not complacent and have implemented a continuous cycle of reassessment.

Staff and volunteers

Without the experience, skills and commitment of our staff and volunteers, Dyscover would be unable to offer the service it does. Our service staff are ably led by Rosemary Townsend, our Manager of Services, who has shown total commitment to sustaining and developing services along with the rest of the team. Dyscover is committed to a comprehensive appraisal, supervision and training programme as detailed in our organisation's Policies and Procedures. Marilyn George has been able to continue with her part time role as Volunteer Coordinator thanks to support from the Peter Harrison Foundation, Surrey Community Foundation and The Hamilton Fund. New volunteers benefit from structured observation and training and all volunteers are regularly monitored and offered ongoing training, both internal and external. Volunteer roles and numbers have increased to a total of 30 regular volunteers providing support across a plethora of roles from leading a conversation group to fundraising. During the year new internal and external communication systems have been reviewed and improved with regular publication of our Newsletter as well as monthly News Bulletins for staff, trustees and volunteers.

Review of our services

Our services are delivered from two centres, our main premises at Walton on the Hill and our satellite group in New Malden. In 2004 we took a 10 year lease on the Walton premises which provides us with highly suitable accommodation including a large meeting room, two small meeting rooms, four offices and a welcoming hall area. The accommodation is on the ground floor and fully accessible with a bus stop outside. In January 2013 we negotiated an extension of this lease for a further five years with a rental to include all service costs previously charged to us separately. We are grateful to our landlords for their continuing support. Our satellite group in New Malden, originally set up in partnership with the Royal Borough of Kingston, was meeting at the Noble Centre at the start of the year. However changes in use of the Centre and an increase in our member numbers meant the accommodation was no longer suitable so in October 2013 the group moved to the Methodist Church in the High Street, where the rooms are larger and we have been able to increase our numbers.

During the year our professional staff have networked with local health professionals in order to increase awareness of the breadth of our services. As a result our referral numbers have increased and we anticipate opening an additional weekly session in September 2014 at our main centre at Walton on the Hill.



Taking part in portrait photography session

ASOSS (Aphasia Surrey One Stop Shop) project

In July 2013 we were pleased to submit our report to the Big Lottery Fund at the end of the first year of our ASOSS project. This project focuses on enabling us to support individuals with aphasia to explore activities which lead to increase in self esteem and self confidence encouraging them to participate more fully in the life of their communities. One very important aspect of this project is to find ways for people to access new learning and training opportunities as well as considering taking up volunteering activities. With this in mind we are working closely with a number of outside organisations such as Queen Elizabeth's Foundation, Disablement Employment Advisors and local information Hubs and are pleased to report that several members have now taken up a range of volunteering activities.

Another way in which people with aphasia grow in confidence and self esteem is through sharing their stories with others or through participating in public performances. We have established regular opportunities for members to create and present their personal stories to their peer group and some have progressed to join our CAAP (Community Aphasia Awareness Project) group, presenting to external audiences as part of our aphasia awareness programme. This year members of the Dyscover Singers have also participated in public performances, most notably in March 2014 as part of 'Choiroke', a massed community choirs event at Dorking Halls. We are extremely grateful to the Big Lottery Fund for their support of this project and expect that the data we are collecting reflects the success of this project and anticipate that at the end of Year 2 in June 2014 we will have reached all the targets set by the BLF.

Aphasia affects not only the person with the condition, but family and friends as well, and an integral part of the ASOSS project is to aim to reduce feelings of depression and frustration in all beneficiaries. Part of our approach has been through training of a group of volunteers, who undertook a short course of sessions with a specialist Counsellor as a pilot project which will be developed further this coming year.



iPads are a useful group resource

Special interest programme

With the challenging communication situations a person with aphasia faces on a daily basis, it is not surprising that participation in community activities normally only happens with significant support and understanding. With this in mind we have developed a comprehensive activities programme where members can try new interests, revive old ones and develop new skills in a supportive and sensitive environment and where staff, volunteers and facilitators have an in depth understanding of aphasia. We are extremely grateful to The Mrs Smith and Mount Trust, the Leathersellers Company Charitable Fund and Pfizer for supporting this programme. One activity was to build on the success of last year's photography course with a more ambitious project, entitled 'Tell a Story Hear my Voice', in which members were invited to choose a theme which they then explored, using documentary photography techniques. Topics ranged from 'skylscapes' to an individual's experience of insomnia. Natalie Collins, a professional photographer, facilitated the sessions and the results were exhibited at the Harlequin Theatre in Redhill.



Later in the year, a small group of members gained further benefits by project managing our first 'Dyscover calendar', featuring selected photographs from the course. Members used previous work skills, enjoyed the challenge and gained the satisfaction of raising funds for Dyscover.

Another important way in which we have been able to help people with aphasia to re engage with life after stroke is through accessible physical and leisure activities. This year our funding allowed us to offer a taster

Golf day at Horton Park, Companion Cycling in Bushy Park, and for those members looking for a greater challenge, an archery and high ropes team building session at an Outdoor Education Centre.

Partnership working

As a small independent charity it is essential that we are outward looking and actively seek opportunities to network and collaborate with other organisations and providers who might benefit our service and help us reach more people with aphasia. We are very aware that travel to both our centres can be difficult for some people, due in part to the wide area we serve but also to the nature of the disability which frequently means people are no longer able to drive. We are therefore very grateful to Age Concern Banstead for inviting us to partner them in a Volunteer Car Drivers Scheme which enables members to book a one off or regular journey to our Centre. We regularly collaborate with The Stroke Association in projects and events including, this year, their 'Step out for Stroke' event at Reigate Priory, and a 'Know your Blood Pressure' session at the Ebbisham Centre in Epsom. This year we have also made presentations to a Surrey wide Information Forum and TALK, a volunteer led charity supporting people with communication difficulty in West Surrey. Volunteers from TALK have also benefited by attending our own internal training session "Understanding aphasia and working with Groups".

At Dyscover we are committed to continuing professional development and sharing good practice in aphasia service delivery, and ensure that we are represented at the twice yearly meetings of the Aphasia Alliance, a national collaboration of 13 organisations working in this specialist field.



A trained volunteer supporting a conversation

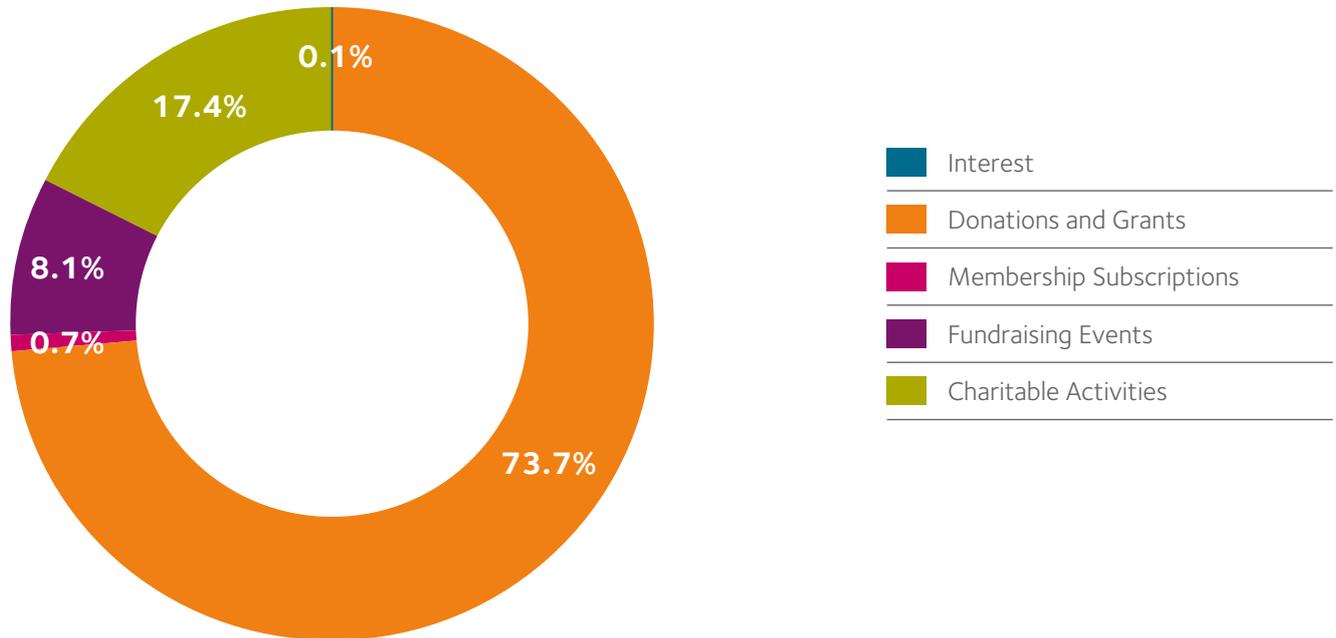
Plans for the future

As with many charities in the current economic climate we are mindful of the need to balance the desire for development against the financial stability of the Charity. Within this framework our plans for the immediate future include to:

- Develop and implement a fund raising strategy that ensures regular streams of income in order to build our reserves.
- Deliver and develop the ASOSS project so that it brings maximum benefit to members and their families including enhancing our Special Activities Programme.
- Review and redefine the management structure of the organisation.
- Offer a revised Conversation Partners course for new members.
- Pilot an innovative course for people with the condition Primary Progressive Aphasia.
- Build on the success of our established "Aphasia Awareness" group by enabling more people with aphasia as "Aphasia Ambassadors".

As ever we are enormously grateful to all those people who have given their time, their support, and their funds to ensure the continuity of our service to people with aphasia.

Analysis of income

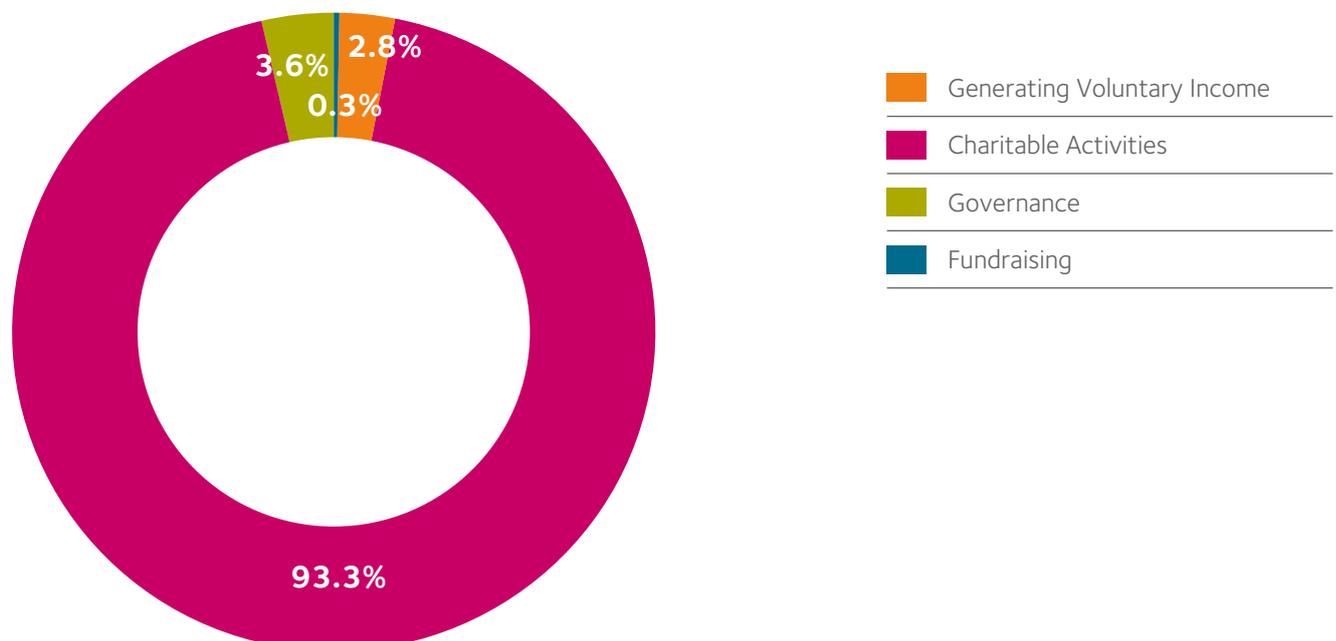


Revenues from donations and grants increased this year over the previous year as a result of higher donations from individuals. Income from grant making trusts continues to be low, adversely affected by the state of the British economy. Total Incoming Resources for the year were £141,578. Total Resources Expended during

the year increased to £159,468 of which £148,768 was spent on Charitable Activities, £4,953 was the Cost of Generating Funds and £5,747 was the cost of Governance. This resulted in an overall deficit of £17,890, of which £10,997 was on unrestricted funds. Overall funds carried forward at 31st March 2014 stood at £69,865,

representing a little over five months of the forecast total expenditure for the current year. Additional revenues will be required to comply with the Trustee Policy of retaining a fund equivalent to between 6 and 12 months expenditure and great effort is being applied to increase fundraising to ensure the sustainability of Dyscover for the future.

Analysis of expenditure



We are very grateful for the generous donations made by individuals during the year, which totalled £25,968.

We would also like to thank all those who took part in sponsored events which raised £735. The value of the donations and sponsorship has been significantly increased by the willingness of individuals to complete Gift Aid declarations and this is much appreciated.

Those involved with fundraising events have continued their good work this year and there have been several successful events. These include the Ashtead Village Fair, Choirke, Richmond Fair, a Gardening Club, and a very successful Raffle at the Christmas Party. Our thanks go to all those who have given their time and support to make these and other events possible.

Our thanks are due to Nick Clark for his hard work in the successful running of the Top Draw Club and to the generous support of its many members; £2,700 has been raised during the year. The Top Draw Club is a quarterly prize draw competition regulated under the provisions of the Lotteries and Amusement Act 1976 (section 5).

The donations from local clubs and societies continue to be a valuable source of income amounting to £10,912 and their generosity is much appreciated. We should also like to thank all the grant making trusts and local companies that have supported us for their generous support during the year. A detailed list is to be found at the end of this document.

The accounts distinguish between Restricted and Unrestricted Funds and indicate the amounts expended during the period in each category. This distinction is more fully explained in Note 1 to the Accounts.

Risk Management and Internal Control

The Trustees have continued to assess the major risks to which Dyscover is exposed. The Board are satisfied that Dyscover has established review systems that under normal circumstances, should allow these risks to be managed and mitigated to an acceptable level in its day-to-day operations.

The Board maintains and monitors an established system of financial controls appropriate to the size and nature of the organisation, including budgetary control and reviewing the annual budget. Particular attention is paid to the balance between income and expenditure and the amount necessary to be retained in reserves.

We have a regular review schedule of Dyscover's policies and procedures including: health and safety, equalities and diversity, recruitment and selection, as well as the services provided by Dyscover, with a view to mitigating any associated risks.

Independent Examiner

A resolution proposing that Peter P Earle FCA of Menzies LLP, be reappointed as independent examiner of the Charity will be put to the forthcoming Annual General Meeting.

Statement of Trustees' Responsibilities

Company Law requires the Directors, who are also the Charity's Trustees, to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements, the Trustees are required to:

- i select suitable accounting policies and apply them consistently;
- ii make judgements and estimates which are reasonable and prudent;

- iii state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- iv prepare the financial statements on a going concern basis unless it is inappropriate to assume that the Charity will continue on that basis.

The Trustees have overall responsibility for ensuring that the Charity has appropriate systems of control, financial and otherwise. They are also responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the Charity and enable them to ensure that the financial statements comply with the Companies Act 2006 and the Charities Acts. They are also responsible for safeguarding the assets of the Charity including taking reasonable steps for the prevention and detection of fraud and other irregularities.

Public Benefit

Dyscover's charitable activities focus on providing long-term support and opportunities for people with Aphasia and their families. The Charity has referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing its aims and objectives and in planning future activities. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set and they value the continuance of robust impact reporting to substantiate the outcomes.

For and on behalf of the Board



Gillian Jackson
President & Trustee

Statement of Financial Activities for the year ended 31st March 2014

(Incorporating the Income and Expenditure Account)

				Yr to 31.03.14	Yr to 31.03.13
	Note	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Incoming Resources		£	£	£	£
Incoming resources from Generated Funds:					
Voluntary Income:					
Donations and Grants		47,180	57,140	104,320	101,440
Membership Subscriptions		963	–	963	715
Activities for Generating Funds:					
Fund Raising Events		11,450	–	11,450	10,183
Incoming resources from Charitable Activities:					
Fees from Members		17,186	7,543	24,729	19,422
Investment Income:					
Interest Received		116	–	116	158
Total Incoming Resources		76,895	64,683	141,578	132,548
Resources Expended					
Cost of Generating Funds:					
Costs of Generating Voluntary Income		4,483	–	4,483	8,669
Cost of Fund Raising Events		470	–	470	2,280
Charitable Activities	4	77,889	70,879	148,768	135,692
Governance Costs	4	5,050	697	5,747	3,402
Total Resources Expended		87,892	71,576	159,468	150,043
Net Incoming Resources		(10,997)	(6,893)	(17,890)	(17,495)
Fund balances brought forward at 1st April 2013	7	60,997	26,758	87,755	105,250
Transfer between funds	7	13,526	(13,526)	–	–
Fund balances carried forward at 31st March 2014		63,526	6,339	69,865	87,755

All gains and losses arising in the period are included in the Statement of Financial Activities and arise from continuing activities. The Notes on pages 11 to 13 form part of these Accounts.

Balance Sheet at 31st March 2014

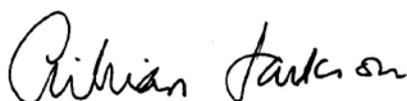
	Note	2014	2013
		£	£
Fixed Assets			
Tangible Assets	5	0	210
Current Assets			
Cash at bank and in hand		23,425	27,076
Cash on Deposit		48,481	56,391
Debtors & Payments in Advance		854	5,462
		72,760	88,929
Liabilities			
Accrued Expenses: amounts falling due within 1 year	6	2,895	1,384
Net Current Assets		69,865	87,545
Total Net Assets		69,865	87,755
Financed By:			
Unrestricted Funds		63,526	60,997
Restricted Funds	7	6,339	26,758
		69,865	87,755

The Directors are satisfied that the Company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year ended 31st March 2014 by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The Directors acknowledge their responsibility for:

1. ensuring the Company keeps accounting records which comply with section 386 of the Act; and
2. preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit and loss for each financial year in accordance with section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the Company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements were approved by the Board on 22nd July 2014 and signed on its behalf by:



Gillian Jackson
President & Trustee



David Smith
Treasurer & Trustee

The Notes on pages 11 to 13 form part of these accounts.

Notes to the Financial Statements for the Year ended 31st March 2014



Members chatting over coffee

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Companies Act 2006. In preparing the financial statements the Charity follows best practice as laid down in the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Depreciation Policy

Provision for depreciation of fixed assets held for use by the Charity is made at annual rates calculated to spread the cost (less anticipated residual disposal value) of each asset evenly over its expected life. The depreciation rate currently in use for Furniture and Fittings is 20% on cost. Equipment acquired by using Restricted Funds is written off in full in the year of purchase.

Funds Accounting

Restricted Funds are funds that are to be used in accordance with specific restrictions imposed by donors. Any expenditure incurred on a specific project in excess of restricted funds available will be treated as expenditure from Unrestricted Funds.

Unrestricted Funds are Accumulated Funds that are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for any other purposes.

Incoming Resources

All incoming resources are included in the statement of financial activities when received. The value of services provided by volunteers has not been included in these accounts.

Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred and includes any VAT which cannot be recovered which is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. Governance costs include those costs associated with the constitutional and statutory requirements of the charity and include the fees of the independent examiner and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on the basis of actual costs incurred on a particular activity, thereby reflecting the use of the resource.

2. Trustees' Remuneration and Expenses

No remuneration directly or indirectly out of funds of the Charity was paid or payable for the period to any Trustee or to any person or persons known to be connected with any of them.

Trustees have been reimbursed £409 travelling expenses (2013 £Nil) claimed in carrying out their duties.

The Charity has put in place Trustee Indemnity insurance as part of its overall indemnity insurance at an annual premium including Insurance Premium Tax of £431 (2013: £431).

3. Taxation

As a registered charity, Dyscover Limited is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that these may be applied to its charitable objects. No tax charges have arisen in the charity.

4. Total Resources Expended

	Yr to 31.03.14					Yr to 31.03.13
	Generating Funds	Charitable Activities		Governance	Total	Total
		Unrestricted	Restricted			
	£	£	£	£	£	£
Cost of Fund Raising Events	470	-	-	-	470	2,280
Personnel Costs	4,483	58,488	45,737	1,925	110,633	95,075
Premises Costs	-	14,066	9,911	-	23,977	21,497
Staff & Volunteer Training	-	-	1,532	-	1,532	1,308
Staff & Volunteer Expenses	-	-	3,598	-	3,598	1,872
Outings & Other Activities	-	-	1,117	-	1,117	1,271
Stationery, Postage etc.	-	1,509	2,224	225	3,958	5,142
Telephone	-	389	613	95	1,097	990
Refreshments	-	383	94	-	477	733
Publicity	-	-	3,247	-	3,247	842
Depreciation (see Note 1)	-	210	282	-	492	6,493
Subscriptions & Affiliation Fees	-	-	586	213	799	812
Insurance	-	142	511	253	906	1,426
Computer Expenses	-	2,064	1,278	-	3,342	4,803
Professional Fees	-	-	465	1,271	1,736	210
Recruitment Fees	-	487	-	-	487	3,311
Independent Examiners Fee	-	-	232	1,068	1,300	1,140
Miscellaneous Expenses	-	151	149	-	300	838
	4,953	77,889	71,576	5,050	159,468	150,043

Included in restricted expenditure above is £697 (2013: £1023) relating to governance costs.

Restricted Funds Expenditure

	Big Lottery Fund Grants	Others	Total
	ASOSS		
	£	£	£
Personnel Costs	34,178	11,559	45,737
Premises Costs	7,428	2,483	9,911
Other Costs	10,799	5,129	15,928
	52,405	19,171	71,576

5. Tangible Fixed Assets

	Furnishings & Fittings	Equipment	Total
	£	£	£
Gross Book Value			
At 1st April 2013	32,958	22,107	55,065
Additions in Year	0	282	282
At 31st March 2014	32,958	22,389	55,347
Depreciation			
At 1st April 2013	32,748	22,107	54,855
Charge for the Year	210	282	492
At 31st March 2014	32,958	22,389	55,347
Net Book Value			
At 31st March 2014	0	0	0
<i>At 31st March 2013</i>	<i>210</i>	<i>0</i>	<i>210</i>

6. Creditors

Amounts falling due within one year:	31.03.14	31.03.13
Accrued expenses	£2,895	£1,384

7. Restricted Funds Summary

	Big Lottery Fund	Others	Total
	ASOSS		
	£	£	£
Balance at 31st March 2013	6,183	20,575	26,758
Less transfer to Unrestricted Funds*		(13,526)	(13,526)
	6,183	7,049	13,232
Grants Received	38,879	18,261	57,140
Other Income	7,343	200	7,543
Expenditure (Note 5)	(52,405)	(19,171)	(71,576)
Balance at 31st March 2014	0	6,339	6,339

*These transfers reduce the opening balance on Restricted funds from £26,758 to £ 13,232 and increase the balance on Unrestricted funds from £60,997 to £74,523.

Independent Examiner's Report to the Trustees of Dyscover Limited

I report on the accounts of the Company for the year ended

31st March 2014 which are set out on pages 9 to 13.

Respective responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the accounts. They 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:

- Examine the accounts under section 145 of the 2011 Act;
- Follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 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 Commissioners. 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 in the seeking of 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 on the right.

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:
 - a) to keep accounting records in accordance with section 130 of the 2011 Act, and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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.



Name of Principal:	Peter P Earle
Name of Firm:	Menzies LLP
Relevant Professional qualification or body:	FCA
Address:	Ashcombe House 5 The Crescent Leatherhead Surrey KT22 8DY
Date:	07 August 2014

Welcomed Donations & Support

As a charity, Dyscover is dependent upon the kind help given by a range of charitable trusts and funds, the generosity of individual donors and support “in kind”.

We are grateful to all of our supporters, some of whom are listed below, without whose help our work would not be possible: We are especially grateful to our major donors:

- The Big Lottery Fund
- The Peter Harrison Foundation
- The Leathersellers’ Company Charitable Fund
- Mrs Smith & Mount Trust
- CSH Surrey Community Fund
- The Hamilton Fund.

Atkins Ltd	Banstead Flower Club	Beechwood Women’s Group	Benzecry Charitable Trust
Brockham Choral Society	Brockham Wednesday Group	Christchurch Guild Walton on the Hill	Christchurch URC Walton on the Hill
Croydon Lodge of Freedom	DM Charitable Trust	Dorking U.R.C Women’s Own Group	Esher Tangent
Ferrier Pearce Creative Group	ING Lease (UK) Limited	Inner Wheel Club of Banstead	Guildford Barbershop Club
Indigo Capital	Inner Wheel Club of Ashted	James Wise Charitable Trust	Kingswood Bells
Marshall-Grant Trust	Old Epsomian Lodge of The Freemasons	Old Wheatsheaf Golfing Society Epsom	Over 55 Retirement Club The Wells Centre, Epsom
Pfizer Ltd	Phoenix Cards	Phoenix International Charity	Redhill & Reigate Golf Club - Ladies Section
Rotary Club of Banstead	Rowan Bentall Charitable Trust	Sir Edward Lewis Foundation	St John’s Wives Group
Sutton Dog Show Society	Tesco Express Dorking Road	The Albert Hunt Trust	The Chequers Pub Walton on the Hill
The Choiroke Event	The Mayor of Epsom and Ewell Trust Fund	The Mildred Duveen Charitable Trust	The Overwood Trust
The Plough Pub, Leigh	The Roland Callingham Foundation	The Woodlands Trust	The Woodrooffe Benton Foundation
Trinity Church U.R.C Sutton	The Truemark Trust	Women’s Institute Epsom and Ewell	



There are many ways in which you can help people affected by Aphasia. You could:

- become a Dyscover volunteer
- make a one-off gift to our charity
- sign up to make monthly or quarterly donations
- leave Dyscover a legacy

If you would like to make a donation to Dyscover please go to www.dyscover.org.uk/donate or contact us to find out more. If you are a UK tax payer you may wish to use Gift Aid to help us gain the most from your donation.

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Long-term support and opportunities for people with aphasia



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