

SAFFRON WALDEN MENCAP SOCIETY

England & Wales · Charity number 1025836

Details

Other names	SAFFRON WALDEN AND DISTRICT SOCIETY FOR MENTALLY HANDICAPPED CHILDREN AND ADULTS, SAFFRON WALDEN MENCAP SOCIETY
Status	Registered
Legal form	Other
Registered	1993-09-10
Register	View on the Charity Commission register

Contact

Address	53 Newport Road Saffron Walden Essex CB11 4BS
Phone	07974306917
Email	chair@saffronwaldenmencapsociety.org
Website	www.mencap.org.uk/saffronmencap

Activities

Objects: 1) THE RELIEF OF PEOPLE WITH A LEARNING DISABILITY IN PARTICULAR BY THE PROVISION OF HELP AND SUPPORT FOR THEM AND FOR THEIR FAMILIES, DEPENDANTS AND CARERS, AND TO PREVENT LEARNING DISABILITIES FOR THE PUBLIC BENEFIT AND TO ADVANCE RELIGION AMONGST PERSONS WITH A LEARNING DISABILITY, AND 2) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR THE RECREATION OR OTHER LEISURE TIME OCCUPATION FOR PEOPLE WHO HAVE NEED THEREOF BY REASON OF LEARNING DISABILITY WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: Our charity provides social activities, respite assistance and information and help with everyday problems for our members with learning disabilities. We have a weekly social club for all members in the area from aged 18 upwards. We also operate a weekly allotment group and a 15-25 weekly activity group.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Disability, Economic/community Development/employment, Recreation
- **Who:** People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE UTTLESFORD.
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£43,129	£21,364	-	-
2023-09-30	£23,603	£24,251	-	-
2022-09-30	£25,000	£7,000	-	-
2021-09-30	£16,627	£3,855	-	-
2020-09-30	£12,151	£6,728	-	-

Trustees

Name	Role	Appointed
Patrick Draper	Chair	2014-05-01
Ben Dimmock		2021-06-24
Gerard Walbanke		2016-11-14
Jacque Lucas		2015-11-16
Jo Arundell		2024-03-30
Patrick Bailey		2014-11-18
Richard Clark		2019-04-01

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Accounts

SAFFRON WALDEN MENCAP SOCIETY
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	Note	2024	2023
Income			
Donations		29193	20325
Bank interest		281	67
Society's fund raising events		1446	1797
Street collections		1205	324
Grant		9950	-
Subscriptions		1054	1090
Total income		43129	23603
Expenses			
Insurance		1350	-
Training		845	554
Postage, stationery and telephone		148	180
General expenses		1841	143
Wages		16257	13177
Premises		510	213
Resources and equipment		353	166
Bank charges		60	60
		21364	14493
Donations made			
Members Events		14680	9758
		14680	9758
Total expenses and donations		36044	24251
Surplus/(Deficit) of income over expenditure		£ 7085	£(648)
for the year			

SAFFRON WALDEN MENCAP SOCIETY
BALANCE SHEET AS AT 30 SEPTEMBER 2024

	Note	2024	2023
Current assets			
Deposit account		44894	44149
Saffron Walden Mencap Society Reserve Fund		10102	4851
Cash float		<u>300</u>	<u>300</u>
		<u>55296</u>	<u>49300</u>
Net assets		<u>£ 55296</u>	<u>£ 49300</u>
Current liabilities			
Accrual for September wages	(410)	(1312)	
PAYE	<u>(255)</u>	<u>(442)</u>	
		(665)	(1754)
Saffron Walden Mencap Society Reserve Fund			
		47546	48194
Surplus (Deficit) of income over expenditure for the year		<u>7085</u>	<u>(648)</u>
		<u>54631</u>	<u>47546</u>
		<u>£ 54631</u>	<u>£ 47546</u>

B Dimmock

..... Mr B Dimmock (Treasurer)

3 JULY 2025

ACCOUNTANTS' CERTIFICATE

I have examined the books and records of Saffron Walden & District Society for Mentally Handicapped Children, but without carrying out an audit in accordance with Auditing Standards.

I confirm that the above Income and Expenditure Account has been correctly prepared from the books and records.

S Warner FCCA

CHARTERED CERTIFIED ACCOUNTANT

3 JULY 2025