

Registered Charity Number
1060421

Stickler Syndrome UK
Report and Accounts
For The Year Ended
30 September 2024

Stickler Syndrome UK
Report and accounts
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Stickler Syndrome UK Information

Trustees	Sarah Catherine Maybourne Ian Ernest Joslin Elaine Bruley
Charity Number	1060421
Registered office	30 Juniper Close Maidstone Kent ME16 0XP
Accountants	Hamilton Coopers Chartered Accountants 66 Earl Street Maidstone Kent ME14 1PS

Chartered Accountants' independent assurance report on the unaudited accounts of Stickler Syndrome UK

To the Board of Directors of Stickler Syndrome UK

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30 September 2024 which are set out on pages 3 to 4.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Asim Malik, FCA
Chartered Accountant

Date 04/04/2025.....

Hamilton Coopers
Chartered Accountants
66 Earl Street
Maidstone
Kent ME14 1PS

Stickler Syndrome UK
Receipts and payments accounts expenditure account
for the year ended 30 September 2024

	Unrestricted Funds	Designated Funds	Restricted Funds	Total Funds	Last Year Total Funds
Notes	2024 £	2024 £	2024 £	2024 £	2023 £
Receipts					
Companies/Trusts	2,104			2,104	241
Individuals	40,605			40,605	10,795
Gift Aid	3,424			3,424	810
Miscellaneous Receipts	255			255	36
Total incoming resources	46,388	-	-	46,388	11,882
Payments					
Printing/Photocopying/Stationery	1,362			1,362	117
Fund Raising Costs	16,712			16,712	4,073
Event Cost	10,740			10,740	-
Telephone	-			-	927
Postage	351			351	311
Other Charitable Expenses	857			857	3,273
Computer and Software	2,262			2,262	-
Accountancy fee	335			335	-
Total resources expended	32,619	-	-	32,619	8,701
Net of receipts/(payments) before transfers between funds	13,769	-	-	13,769	3,181
Gross transfers between funds	-	-	-	-	-
Net of receipts/(payments)	13,769	-	-	13,769	3,181
Reconciliation of funds					
Cash funds brought forward	35,710	-	-	35,710	32,529
Cash funds this year end	49,479	-	-	49,479	35,710

Stickler Syndrome UK
Charity Number
Balance Sheet
as at 30 September 2024

1060421

	2024	2023
	£	£
Bank Accounts		
Deposit at Lloyds TSB	31,897	17,772
Deposit at CafCash	2,602	2,449
David Pitcher Trust Fund	14,980	15,489
Total Assets	<u>49,479</u>	<u>35,710</u>
 Creditors:-	 -	 -
 Total General Funds	 <u><u>49,479</u></u>	 <u><u>35,710</u></u>

Approved by the board of trustees and authorised for the issuance
on 04/04/2025.....

Ian E Joslin

[Ian E Joslin \(Apr 4, 2025 13:11 GMT+1\)](#)

Ian Ernest Joslin
Trustee & Treasurer