

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

THE AUTISM TRUST

COMPANY REGISTRATION No: 05965790

CHARITY REGISTRATION No: 1117657

Independent Examiners Ltd
The Grain Store
Hills Barns
Appledram Lane South
Chichester
West Sussex
PO20 7EG

THE AUTISM TRUST
(A COMPANY LIMITED BY GUARANTEE)

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THE AUTISM TRUST
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LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1117657
COMPANY REGISTRATION NUMBER	05965790
START OF FINANCIAL YEAR	1st January 2024
END OF FINANCIAL YEAR	31st December 2024
TRUSTEES AT 31ST DECEMBER 2024	<p>Polly Tommey Allison Edwards Fiona Ringwood Simone Lanham Maureen Wilson</p> <p>The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.</p>
GOVERNING DOCUMENT	Memorandum and Articles of Association incorporated 13 October 2006
OBJECTS	To promote and protect the physical and mental health of adults on the autistic spectrum through the provision of support, education and practical advice and the creation and operation of high quality residential care environments.
REGISTERED ADDRESS	<p>12a-18a Princess Way Camberley Surrey GU15 3SP</p>
BANKERS	<p>HSBC plc 69 Pall Mall London SW1Y 5EY</p>
INDEPENDENT EXAMINER	<p>Independent Examiners Ltd The Grain Store Hills Barns Appledram Lane South Chichester West Sussex PO20 7EG</p>

THE AUTISM TRUST
(A COMPANY LIMITED BY GUARANTEE)

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

Structure, Governance and Management

The Autism Trust Limited is a registered charity and a company limited by guarantee and registered in England. The liability of the members on winding up is limited to £1.

The affairs of The Autism Trust are managed by the Trustees. The Trustees who served in the period were as noted on page 1

Trustees are appointed by the existing Trustees.

New Trustees are encouraged to attend an orientation at the charity during which their obligations under charity and company law, the content of the memorandum and articles of association, the committee and decision-making process, the charity's business plan and recent financial performance are discussed. Trustees are also encouraged to attend external training events appropriate to their role as Trustees.

Background and History

The Autism Trust's team members came with a history and association with autism through either personal, family members or relatives, or professionally through their careers, training or academic specialism.

Polly Tommey, founder of the charity has a son with autism, and has worked tirelessly to raise the profile of autism in the UK and provided information to young families in need of support.

We continue to focus on delivering training and services for young people with autism, and support to parents and relatives, from our base in Camberley. In addition, as explained more fully in the Trustee's Report below, we have continued to improve our financial position through continued actions to reduce costs and increased activity to secure new donations and other fundraising activities.

Risk Management

The Trustees have a risk management strategy which comprises:

- An annual review of the risks that The Autism Trust may face.
- The establishment of systems and procedures to mitigate those risks identified in the plan.
- The implementation of procedures designed to minimise any potential impact on The Autism Trust should those risks materialise.

Public Benefit

The Charity has referred to the Charity Commission Guidance on public benefit when reviewing its aims and objectives and in planning its future activities.

Objectives and Principal Activities

The Autism Trust helps young autistic adults to become independent and live a fulfilled life by providing training and work experience to build a better future for them.

Currently only 6% of people diagnosed with autism are in employment and we passionately strive to improve this figure and the mental health and wellbeing of those with autism. Like everyone, people on the autism spectrum each have strengths and weaknesses and need to feel valued. We work with their capabilities and traits to foster independence, build life skills and increase the success of gaining employment and enabling them to live independently.

We engage with individuals who have behavioural issues, lack confidence, are anxious, confused and struggle with social interactions and therefore find difficulty with day to day activities. By building a relationship and taking time to understand them, we can gain trust, grow confidence and turn lives around in a supportive and nurturing environment where individuals can learn and develop the skills they need to progress.

At our Camberley centre we provide a supportive, nurturing environment that fosters independence, builds life skills and generates community support and awareness of the vast capabilities of autistic individuals. Through ASDAN Employability and Independent Living training and functional work experience we equip young adults to work and enjoy the communities they live in.

THE AUTISM TRUST
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**REPORT OF THE TRUSTEES (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024**

Objectives and Principal Activities (continued)

Work experience is gained by managing 'Polly's Place' shop selling handcrafted items and art made by people with autism. The vocational training provides specialist support, encouragement and experience is provided to help young people to confidently move on in their life.

Jo came to us from school with limited life and social skills, resulting in her irritating people, losing friends and trying to dominate her environments. She also had low listening skills and couldn't travel alone. Through bespoke training and support, Jo grew in confidence, learned to interact with people, negotiate a journey involving two trains and two taxis and passed her ASDAN Employability certification. Jo has now been successfully employed in an M&S café for two years. Her family say the routine and stability in Jo's life has had a positive impact on them all. We still help Jo in a social capacity and have supported her during Covid.

Other trainees secured employment at Next, Royal Mail, a local boutique and one has achieved an MA Degree in Animation. They now live a life with purpose, feel valued and part of their community.

Support and advice, Coffee and Support Mornings and Lego and Craft clubs for ASD families are also provided to support the wider autism community.

Everyone with autism is unique and the training and support provided at The Autism Trust is bespoke and tailored to an individual's needs.

We would like to thank all our staff, volunteers and donors and funding organisations for all their generous support during 2024.

Financial review

There has been an increase in the surplus of funds at the end of 2024: £2,257 (2023: £17,172). The Focus courses are proving very popular especially with service users who were not ready to return to face to face learning as the courses can be accessed online. Donations and fundraising income were reduced by 32% during 2024, this is mainly due to the cost of living crisis having an impact on the public's reduced disposable income. Grant income was received from Surrey Heath Borough Council and Surrey Heath Rotary Club and will be used for the refurbishment and setting up of our new premises at Camberley Railway Station. Shop sales showed a small increase on 2023.

The competition for grant income has continued to impact our attempts to secure funding in this area. Despite several bids we have found it difficult to secure funding, especially for core costs. We shall continue to submit bids for grant funding in 2025.

The Trustees review the reserve levels of the charitable company as part of their future planning. The aim is to provide sufficient working capital for the day-to-day operation of the Trust and to provide a cushion to deal with any unexpected emergencies which may occur in the future. This is especially the case as unrestricted grants are increasingly proving difficult to obtain. The current level of unrestricted reserves is now greater than the recommended six months operating costs. It will continue to be closely monitored by the Trustees going forward. The focus in 2025 and beyond will be on increasing the number of training programmes offered to young autistic adults as well as increasing fundraising activities and maintaining a continued tight control on expenses.

Going concern

The management team continued to operate in 2024 with a tighter expenditure budget and continued efforts to generate new funds. The key to longer term sustainable operations lies in securing further training income and grants for specific projects. Future specific activities to secure the incremental higher contributions are being addressed through more grant applications and targeted fundraising events together with exploring additional corporate donations which the Trustees believe will deliver the required incoming resources.

Therefore, after making appropriate enquiries, the Trustees have a reasonable expectation that the charitable company has adequate resources to continue in operational existence for the foreseeable future. For this reason, it continues to adopt the going concern basis in preparing the financial statements.

Plans for the future

The focus is now on increasing revenue and reducing costs to enable the Autism Trust to increase the amount of training activities we can offer to service users. Unfortunately, due to the significant cuts to Adult Social Care funding, it has been increasingly difficult to get referrals from local authorities for service users requiring training or work experience. The funds from training activities are crucial to enable us to help more young autistic people to lead fulfilling independent lives and there is noticeably an increased need in this area.

The Autism Trust is an Approved Centre to deliver ASDAN qualifications in Employability. The young people will be working towards this qualification during their work experience and the newly introduced Focus and Short courses have proved extremely popular, as they can be delivered online.

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REPORT OF THE TRUSTEES (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare financial statements on a ongoing concern basis unless it is inappropriate to presume that the company will continue in business;
- 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.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the Report of the Trustees and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

I approve the attached statement of financial activities and balance sheet for the period ended 31st December 2024 and confirm that I have made available all information necessary for its preparation.

Approved by the Trustees on the 17th September 2025

Signed on their behalf by FIONA RINGWOOD

Signature: Fiona Ringwood

THE AUTISM TRUST
(A COMPANY LIMITED BY GUARANTEE)

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

I report to the trustees/members of The Autism Trust on my examination of the accounts of the Company for the year ended 31st December 2024.

RESPONSIBILITIES AND BASIS OF REPORT

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

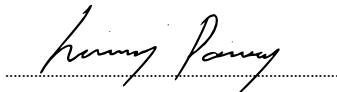
Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.



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18th September 2025

THE AUTISM TRUST
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**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2024 £	TOTAL 2023 £
INCOME					
Donations & Legacies	3a	5,031	1,735	6,766	8,211
Charitable Activities	3b	45,048	-	45,048	49,941
Trading Activities & Other Income	3c	5,331	-	5,331	5,342
Investments & Other Income	3d	1,387	-	1,387	706
TOTAL INCOME		56,797	1,735	58,532	64,200
EXPENDITURE					
Charitable Activities	4a	54,741	1,534	56,275	47,028
TOTAL EXPENDITURE		54,741	1,534	56,275	47,028
NET INCOME/(EXPENDITURE)		2,056	201	2,257	17,172
Funds brought forward		56,112	11,656	67,768	50,596
Transfers between funds	5	-	-	-	-
TOTAL FUNDS CARRIED FORWARD		58,168	11,857	70,025	67,768

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 10 to 15 form part of these financial statements.

THE AUTISM TRUST
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BALANCE SHEET
AS AT 31ST DECEMBER 2024

	Note	Unrestricted Funds £	Restricted Funds £	31-Dec-24 Total £	31-Dec-23 Total £
Fixed assets					
Tangible assets	2	1,760	-	1,760	1,303
Current assets					
Debtors and Prepayments	7	3,993	-	3,993	6,201
Stock		2,751	-	2,751	2,596
Cash at bank and in Hand	6	51,549	11,857	63,406	59,381
Total current assets		58,294	11,857	70,151	68,178
Creditors: amounts falling due within one year	8	1,887	-	1,887	1,713
NET CURRENT ASSETS		56,407	11,857	68,264	66,465
TOTAL ASSETS less current liabilities		58,168	11,857	70,025	67,768
Creditors: amounts falling due in more than one year	9	-	-	-	-
NET ASSETS		58,168	11,857	70,025	67,768
Funds of the charity					
General funds		58,168	-	58,168	56,112
Restricted funds	5	-	11,857	11,857	11,656
Designated Funds		-	-	-	-
TOTAL FUNDS		58,168	11,857	70,025	67,768

For the financial year ending 31 December 2024 the Charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Charity to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Trustees on the 17th September 2025

Signed on their behalf by FIONA RINGWOOD

Signature: Fiona Ringwood

THE AUTISM TRUST
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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024**

1. ACCOUNTING POLICIES

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2022.

Basis of preparation

The Autism Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Preparation of accounts on a going concern basis

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period.

Income

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the resources will be received; and
- the monetary value can be measured with sufficient reliability.

Income with Related Expenditure

Where income has a related expenditure (as with fundraising or contract income) the income and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Income from tax reclaims are included in the SOFA in the same financial period as the gift to which they relate.

Taxation

The charity is exempt from tax on its charitable activities.

Legal Status of the Charity

The charity is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the Director's annual report.

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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024

1. ACCOUNTING POLICIES (continued)

Expenditure

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the Trustees' meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Pensions

Pension contributions are charged to the Statement of Financial Activities as they become payable.

Fund Accounting

The unrestricted funds can be spent on any activity within the charity's overall objectives. Any restricted funds (see note 5) are to be spent on more specific uses.

Assets and Liabilities

Fixed Assets

These are capitalised if they can be used for more than one year, and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Depreciation is calculated at a rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment	25% per annum on a straight line basis
Fixtures & Fittings	25% per annum on a straight line basis

There has been no change to the accounting policies (Variation rules and methods of accounting) since last year.

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

2. TANGIBLE FIXED ASSETS

	Note	Unrestricted Funds		Total £
		Equipment £	Fixtures & Fittings £	
Cost	01-Jan-24	10,658	895	11,553
Additions		369	743	1,112
Cost at	31-Dec-24	11,027	1,638	12,665
Depreciation	01-Jan-24	9,417	833	10,250
Charge		425	230	655
Depreciation at	31-Dec-24	9,842	1,063	10,905
Net Book Value	31-Dec-24	1,185	576	1,760
Net Book Value	31-Dec-23	1,241	62	1,303

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31-Dec-24	None	31-Dec-23	None
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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024

3. INCOME

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2024 £	TOTAL 2023 £
a) Donations & Legacies					
Donations		5,031	-	5,031	7,711
Restricted Grants	5	-	1,735	1,735	500
		5,031	1,735	6,766	8,211
b) Charitable Activities					
ASDAN Training Fees		17,226	-	17,226	15,254
Work Experience Program Income		17,805	-	17,805	25,430
PA Support Income		10,017	-	10,017	9,257
		45,048	-	45,048	49,941
c) Trading Activities & Other Income					
Polly's Place Shop Sales		3,297	-	3,297	2,632
Fundraising Events		2,034	-	2,034	2,710
		5,331	-	5,331	5,342
c) Investments & Other Income					
Bank Interest		1,119	-	1,119	706
Prior Year Income		268	-	268	-
		1,387	-	1,387	706

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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024

4. EXPENDITURE		Unrestricted	Restricted	TOTAL	TOTAL
	Notes	Funds	Funds	2024	2023
		£	£	£	£
a) Charitable Activities					
ASDAN Training Costs		713	-	713	572
Polly's Place Shop Expenses		1,235	-	1,235	1,549
Goods Purchased for stock		(55)	-	(55)	297
Fundraising Expenses		106	-	106	95
Artist Payments		200	-	200	257
Online donations service fee		216	-	216	216
Railway Station - Project Costs	5	-	1,437	1,437	-
Social Club - Project Costs	5	-	97	97	-
Rent		3,900	-	3,900	3,000
Utilities		2,292	-	2,292	2,195
General & Building Insurance		594	-	594	-
Postage, Stationary & Packaging		1,032	-	1,032	2,288
Telephone and Broadband		1,104	-	1,104	942
Computer and Software		991	-	991	746
Repairs and Renewals		194	-	194	1,105
Cleaning & Premise Costs		1,107	-	1,107	1,320
Refreshments		112	-	112	80
Sundry Expenses		944	-	944	-
Bank Charges		111	-	111	109
Staff costs	10	36,634	-	36,634	29,231
Employers Pension Contributions	10	347	-	347	306
DBS Costs		108	-	108	-
Training costs		9	-	9	30
Legal & Professional fees		1,182	-	1,182	241
Independent Examiner's fee		1,008	-	1,008	1,056
Depreciation		654	-	654	906
Sundry Building costs		-	-	-	487
		54,741	1,534	56,275	47,028

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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024

5. RESTRICTED FUNDS

	Balance 01-Jan-24 £	Income £	THIS YEAR Expenditure £	Transfer £	Balance 31-Dec-24 £
Restricted Funds	11,656	1,735	1,534	-	11,857
	11,656	1,735	1,534	-	11,857
	Balance 01-Jan-23 £	Income £	LAST YEAR Expenditure £	Transfer £	Balance 31-Dec-23 £
Restricted Funds	11,656	-	-	-	11,656
	11,656	-	-	-	11,656

The Restricted Funds are wholly represented by the charity's cash reserves and are to be expended as specified above.

6. CASH AT BANK AND IN HAND

	Unrestricted Fund £	Restricted Fund £	Total 31-Dec-24 £	Total 31-Dec-23 £
HSBC Bank Current Account	4,875	-	4,875	4,392
HSBC Business Money Manager	46,552	11,857	58,409	54,939
PayPal	66	-	66	-
Petty Cash	57	-	57	49
	51,549	11,857	63,406	59,381

7. DEBTORS AND PREPAYMENTS

	Unrestricted Fund £	Restricted Fund £	Total 31-Dec-24 £	Total 31-Dec-23 £
Deposits	3,000	-	3,000	3,000
Prepayments	773	-	773	1,286
Trade Debtors	220	-	220	1,915
	3,993	-	3,993	6,201

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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024

8. CREDITORS AND ACCRUALS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Fund £	Restricted Fund £	Total 31-Dec-24 £	Total 31-Dec-23 £
Creditors	574	-	574	455
Accruals	165	-	165	102
Independent Examiner's Fee	1,008	-	1,008	1,008
PayPal	-	-	-	160
NIC	57	-	57	(12)
Pension Contributions	83	-	83	-
	1,887	-	1,887	1,713

9. CREDITORS AND ACCRUALS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

There were no Creditors or Accruals falling due in more than one year at the end of this financial year (2023: £Nil).

10. STAFF COSTS

	2024	2023
Gross Wages and Salaries	36,634	30,017
Employer's National Insurance Costs	-	-
Employer's Pension Contributions	347	301
	36,981	30,318

The Charity operates a PAYE scheme to pay all employed members of staff and no employees received emoluments in excess of £60,000. (2023 - None)

The average number of employees during the year was: 3 (2023 - 3)

11. TRUSTEES AND OTHER RELATED PARTIES

No material payments were made to Trustees or any persons connected with them during this financial period, other than reimbursement for items bought on behalf of the Church. No other material transaction took place between the organisation and a trustee or any person connected with them.

12. RECONCILIATION OF MOVEMENT ON CAPITAL AND RESERVES

The Company is Limited by Guarantee (05965790) and it is a charity registered with the Charity Commission (1117657).

It does not have a Share capital and has no income subject to Corporation Tax.

	2024 £	2023 £
Profit / Deficit for the financial year	2,056	17,172
Other Recognised Gains	-	-
	2,056	17,172
Balance Brought Forward	67,768	50,596
Closing Funds at 31-Dec-24	70,025	67,768