


Deaf-SELF

FINANCIAL STATEMENTS

31 March 2025

Charity Registration Number 1122817

**Inspire Accounting UK Ltd
13A Chiltern Court
Asheridge Road
Buckinghamshire
HP5 2PX**

Deaf-SELF		Charity Registration Number 1122817				
Receipts and payments accounts		For the year ended 31 March 2025				
		2025			2024	
		Unrestricted funds	Restricted funds	Total funds	Total funds	
		£	£	£	£	
Receipts						
Grants received			42,617	42,617	33,378	
Donations and attendance fees		4,064	0	4,064	2,303	
Total receipts		4,064	42,617	46,681	35,681	
Payments						
Professional fees		0	9,600	9,600	11,705	
Activities and Project costs		1,150	13,356	14,506	17,113	
Insurance		561	0	561	556	
Venue Hire		0	4,400	4,400	6,120	
Volunteers expenses		0	5,764	5,764	0	
IT/Admin Expenses		0	0	0	0	
Training		0	0	0	0	
Independent Examiner's fee		450	0	450	450	
Total payments		2,161	33,120	35,281	35,944	
Net payments		1,903	9,497	11,400	-263	
Transfer between funds		0	0	0	-	
		1,903	9,497	11,400	-263	
Cash funds last year end		34,562	16,964	51,526	51,789	
Cash funds this year end		36,465	26,461	62,926	51,526	
Deaf-SELF						
Statement of assets and liabilities						
At the end of year 31 March 2024						
		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds	
		£	£	£	£	
1 Cash funds						
Cash at bank		36,465	26,461	62,926	51,526	
Total cash funds		36,465	26,461	62,926	51,526	
4 Grants received - over £1,000						
The City Bridge Trust		Restricted	16,777		15,978	
Awards For All		Restricted	19,980		0	
Ovingdean Hall		Restricted	5,860		10,400	
Masonic Charitable Trust		Restricted	0		4,000	
Birkdale		Restricted	0		3,000	
			42,617		33,378	
6 Restricted Funds						
		At 1 April 2024	Income Resources	Outgoing Resources	At 31 March 2025	
Projects						
City Bridge Trust		Playscheme and YLP	8,339	16,777	18,005	7,111
Masonic Charitable Trust		Playscheme and YLP	2,289	0	2,290	-1
Awards for All		Playscheme and YLP	1,705	19,980	7,137	14,548
Ovingdean Hall		Playscheme and YLP	2,331	5,860	3,380	4,811
Birkdale		Camping YLP	2,301	0	2,307	-6
			16,965	42,617	33,119	26,463
4 Donated services and facilities		Nine volunteers provided an average of 15 days a year and worth £1,350 and also Remark Community Limited gave free provision of facilities worth £9,600. A total of £10,950				
Signed on behalf of all trustees						
Name - Mrs J.Wilde		Signature				
Date of Approval -		8/10/2025				

**Independent Examiner's Report to the Members of
Deaf-SELF**

Registered Charity No 1122817

I report on the accounts of Deaf-SELF for the year ended 31 March 2025.

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(2) of the Charities Act 2012 (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;
to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
to 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 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 2011 Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

E.Cross MAAT
Inspire Accounting UK Ltd

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