

EAST LANCASHIRE DOWN'S SYNDROME SUPPORT GROUP

England & Wales · Charity number 1149790

Details

Other names	ELDSSG
Status	Registered
Legal form	Other
Registered	2012-11-16
Register	View on the Charity Commission register

Contact

Address	3 Ogden Drive Helmshore Rossendale BB4 4NN
Phone	07899983544
Email	manager@eastlancsds.com
Website	http://www.eastlancsds.com

Activities

Objects: 1. TO RELIEVE THE NEEDS OF PEOPLE WITH DOWN'S SYNDROME AND THEIR FAMILIES AND CARERS LIVING IN THE EAST LANCASHIRE AREA THROUGH THE PROVISION OF SUPPORT, EDUCATION AND PRACTICAL ADVICE AND BY SUCH OTHER MEANS AS THE TRUSTEES MAY DETERMINE. 2. TO ADVANCE THE EDUCATION OF THE PUBLIC, AND IN PARTICULAR THE PARENTS AND CARERS OF PEOPLE WITH DOWN'S SYNDROME AND PROFESSIONALS INVOLVED IN THEIR CARE AND EDUCATION, IN THE SPECIFIC NEEDS AND ABILITIES OF PEOPLE WITH DOWN'S SYNDROME.

Activities: Provide support to new parents, and improve the experience of new local parents at diagnosis. To be a source of local and general information regarding Down's Syndrome and local provision. To raise awareness and understanding of Down's Syndrome in the local community. Provide support to schools with children with Down's Syndrome amongst their pupils. Helping them best achieve integration.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Disability
- **Who:** People With Disabilities

Geography

- Blackburn With Darwen
- Blackpool
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£49,034	£57,573	-	-
2023-12-31	£35,101	£30,813	-	-
2022-12-31	£36,638	£27,098	-	-
2021-12-31	£19,185	£13,280	-	-
2020-12-31	£14,044	£15,995	-	-

Trustees

Name	Role	Appointed
RACHEL CLARE SHATLIFF BA Hons	Chair	2012-11-15
Caroline Elizabeth Hargadon		2020-01-24
Claire McNulty		2025-01-25
John Hargadon		2019-01-15
Jonathan Luke Bolton		2025-01-25
Lisa Mary Holden		2019-01-15
Philip Shatliff FCCA		2025-01-19
Rebecca Michelle Bolton		2025-01-25
STEPHANIE KAY HORNE BSC		2012-11-15

EAST LANCASHIRE DOWN'S SYNDROME SUPPORT GROUP

England & Wales - Charity number 1149790

Accounts

Chair's Report

Year Ended 31st December 2024

Today is a formal part of our obligations as a charity, to reflect on 2024 and share our financial performance. We also use it as an opportunity to hear views on our group and share plans for the future.

So, in terms of 2024, we ran a full programme of family meetings at Whitewell Bottom Community Centre and various places, each month. All the meetings continue to be themed, and we've tried a few new ones this year and are always keen to hear new ideas. Over the years the average attendance of the family meetings has kept increasing from 48 in 2018 to 66 in 2024 and we have over 100 active members of the group overall, which access our services in different ways.

The themes of the meetings in 2024 included:

- Inflatables
- Drama with Tracing Steps
- Secret Garden Crafts
- Mobile Farm visit
- Family walk
- Lets Dance with Dance Syndrome
- Gymnastics with Spartac Gym
- Return of Bake Off
- Annual Pie, Peas and Fireworks
- Christmas party, with help from our lovely friends at Booth's Supermarket Barrowford and central team who helped set up and contributed to the food. Special thanks also to our chief elf Lisa for once again sorting all the presents and of course to Santa Phil for fitting us in on his busy rounds.

The Haven family weekend in May was the biggest yet with 33 caravans booked and over 200 people from East Lancs taking part across the weekend. We had a fun-filled picnic on the Saturday afternoon and a great family party in a local venue, huge thanks to John and his girls and Hannah and her friends for all their hard work making it happen. We also had our annual trip to Blackpool Zoo where we love to see all our members sporting their T-shirts across the park.

We have loved seeing the social group go from strength to strength, established as a much-anticipated event each month for our core members who have built lasting friendships. The young people love the freedom of choosing what they do, as well as making new friends, and we are indebted to our social support team to enable this to happen, and to give our parents and carers well deserved time off.

We also provided school holiday sessions, particularly in partnership with Secret Garden Hoyles Park, and Tracing Steps. Whilst very popular with attendees, numbers have been varied so we continue to look at engaging events and most appropriate timing. Feedback is welcomed as ever.

We also ran a couple of information sessions such as one on dual diagnosis with Autism with Child Action North West. Again we are open to ideas and continue to signpost other sessions run by the national DS organisations.

We have been proud to run 3 events for our I Choose Board, with members across Lancashire and an opportunity for our young people and adults to share their views on the Down's Syndrome Act and what they want from our group and their lives. This did lose a little momentum during the year but following a recent National summit at which we were represented brilliantly by 2 of our members, we hope to reinvigorate the group and invite local politicians and key ICB officers.

For anyone who's new we are basically self-funded with most of our income coming from fantastic member fundraising. Given the challenges, we invested in a grant writer who obtained 2 grants for us, from the local CVS and National Lottery, totaling £24,800 over 2 years. We have also been grateful to be nominated by Booths Barrowford Store for the Pennies programme, which is bringing in funds ranging from £100 to £1000 each month since August, and we are very grateful for parent led fund raising with the central team at Booths as well.

Gingerbread socks were once again a fundraising success around World Down's Syndrome Day, thank you to everyone who got involved in that and the Family Fun fair. It was also brilliant once again to have one of the famous "Thompson" Quiz and Curry night in October.

Our annual family walk is always fun, around Calf Hey Reservoir, and we managed to raise another £645.00 from that event too.

The Contempo Choir in Burnley held a concert for us in December, nominated because of our lovely member Lyla, and raised an amazing £2,180.

We continue to get great feedback eg in a survey 95% rated 4 or 5 out of 5 – 83% 5/5 on value to them, but to maintain this we need to create sustainable income – which Phil will come to in a moment.

A big focus in 2024 has been continuing the education service. Hannah worked very hard both in schools and with education classes on Saturdays and was then joined by Amy in September which has worked very well.

We presented to all the Heads and SENCOs in Lancashire (reaching 600 schools) in March, which has generated great demand from schools and we now have a good relationship with the new head of SEN, Cerys Townend and will be supporting a county wide training session in June 25. Given this success we very much hope that after Hannah returns from maternity leave, we can fundraise sufficiently to keep them both on.

Other plans include working more closely with LCC in terms of their break time provision and commissioning services, and we are now board members of the Lancs Parent Carer Forum Round Table which has been established to implement change post the unsatisfactory Ofsted report. We have also built links with the Integrated Care Board, particularly in relation to maternity provision and also the UCLAN maternity programme. We are also engaging with our MPs and the Rossendale and Darwen MP Andy MacNae attended a group meeting in October. We hope with all this activity we will drive improved awareness, support and focus for our members and families.

To do this, we are grateful to all our amazing volunteers, you all make a huge difference.

An important change to note, which happened towards the end of the year, was a change in some of our trustees. We undertook a review of our charity commission obligations and as a result some of our trustees chose to stand down, after many years of amazing service. We are grateful for their support and commitment and happy that they continue to be active members of the group.

We are incredibly grateful and pleased to welcome 3 new trustees to the board and to thank every trustee for your dedication and the roles you are undertaking of which we will hear more later, as each trustee has taken the lead on important topics which will help us become more sustainable and have a solid foundation on which to grow towards our ambition to support families right across Lancashire.

Thank you everyone for your support and hard work.

A handwritten signature in blue ink, appearing to read 'R Shatliff', written in a cursive style.

Rachel Shatliff
Chair
ELDSSG
28/4/2024

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Charity Account	21,244	18,041	-
			-	-
		-	-	-
Total cash funds		21,244	18,041	-

(agree balances with receipts and payments account(s))

OK

OK

OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Rachel Shatliff	12th October 2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
East Lancashire Down's Syndrome Support Group

**On accounts for the year
ended**

31/12/24

**Charity no
(if any)**

1149790

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

10/10/2025

Name:

Paul Greenwood

**Relevant professional
qualification(s) or body
(if any):**

Senior financial Manager
Manchester City Council

Address:

1538 Ashton Old Road

Manchester

M11 1HN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

EAST LANCASHIRE DOWN'S SYNDROME SUPPORT GROUP

England & Wales - Charity number 1149790

Accounts

East Lancashire Down's syndrome Support Group - Charity Number 1149790

Trustees Report 2023, Year Ended 31st December 2023

2023 was our 12th year as a charity

In 2023, we ran a full programme of family meetings at Whitewell Bottom Community Centre and various places, each month. All the meetings continue to be themed, and we've tried a few new ones this year and are always keen to hear new ideas. Over the years the average attendance of the family meetings has kept increasing from 48 in 2018 to 79 in 2023 and we have 95 active members of the group overall, which access our services in different ways.

The themes of the meetings in 2023 included:

- Inflatables
- Valentine crafts
- Introduction to Martial Arts
- Mobile Farm visit
- Coronation Day street party
- Family walk
- Sports day
- Circus skills and show
- Meet the dinosaurs
- Annual Pie, Peas and Fireworks
- And the Christmas party, again with help from our lovely friends at Skipton Building Society, who helped set up and fundraised to buy everyone Christmas presents. Special thanks also to our chief elf and helper Lisa and Caroline for their efforts sorting and wrapping all the presents and of course to Santa Phil for fitting us in on his busy rounds.

The biggest event of last year had to be our much-delayed 10th Anniversary ball (because of Covid, actually for our 12th year!) on March 18th. We had 300 people attend, with a fantastic MD, band, food and amazing raffle/auction prizes, and a lot of hard work, raising over £9k after costs. Everyone had a great time and asked when the next one was, but the trustees asked for a bit of time off before planning again!! A huge thank you to all the trustees for your hard work and support to make this a great success.

The Haven family weekend in May was another big success with 29 caravans booked and over 120 people from East Lancs taking part. We had a fun-filled picnic on the Saturday afternoon where we were joined by some people from other DS and pan-disability support groups from around the country and of course our annual trip to Blackpool Zoo where we love to see all our members sporting their T-shirts across the park.

The other big success throughout the year has been the teen plus social events for our young people. The meetings are every month at a very supportive venue, The Millhouse in Clayton le Moors, and membership has grown from 5 at the first meeting to a regular pool of 20. The young people love the freedom of choosing what they do, as well as making new friends, and we are indebted to our social support team of Hannah, Jarrod, Rob, Ellie, Saul, Chloe, Emily and Sophie to enable this to happen, and to give our parents and carers well deserved time off next door in the bar!

We have also started to provide school holiday sessions, initially in partnership with Jess and the Secret Garden Hoyle's Park, and expanding in 2024 to cover a range of events suitable for different age groups. They have been well attended and we will continue to look for funding to do more of this in future.

We also were able to offer another small winter grant to some of our members to help with the cost of living and fuel challenges.

For anyone who's new we are basically self-funded with most of our income coming from fantastic member fundraising. It's all important however small and this year has been no exception with an amazing £20,000 raised from fundraising events with a further £13,000 from donations from various sources, which Phil will go into more in a moment.

We have had great success fundraising via Facebook, PayPal giving and JustGiving for events such as marathons and birthdays and we appreciate every single individual who supports us in many ways. One example is donations from John and Pauline Horne's Diamond Wedding Anniversary, which was much appreciated.

Of events we do have detail on, Gingerbread socks were once again a fundraising success for us raising £1.4k around World Down's Syndrome Day, thank you to everyone who got involved.

It was also brilliant once again to have one of the famous "Thompson" Quiz and Curry nights in November raising £1529, thanks Helen and Paul!

A staff member at the Skipton Building Society chose us as his charity for winning an award at work and we received £5k!, thanks to the connection with Rebecca Bolton and little Maggie.

Lynne Berbatiotis ran the Rossendale way for us in August and raised £940, amazing! Craig McNulty's Grandma Mary Peart asked for donations to be given in her memory which raised £674, such a lovely thing to do.

Dan Simpson's friend gave half of his Bare Knuckle Fight winnings of £1500, amazing!

The Thompsons had 2 friends fundraising for us, one was Dan's PT Jake who raised £1315 on a skydive and Hak and Chris raised £315 doing many challenges, which I think went on into 2024 so there may be more to come.

Friend of the Cannons, Shawcroft FC Under 9s did a Lads v Dads fundraiser and raised £365

We were pleased to be the nominated charity again for the Helmshore Scarecrow trail in October. Thanks to Steph, Pam, Lisa and especially Freddie for manning the map stall and selling raffle tickets, raising £2388 in total!

Continued thanks to Pam Parkinson and Caz Moreton also had fundraising success with their football cards, bonus balls and hair bows.

Our annual family walk is always fun, around Calf Hey Reservoir, bringing plenty of colour with a Disney theme and some great outfits, and we managed to raise another £2000 from that event too.

We've always tried to do everything for free or very heavily subsidised so fundraising is very important. One of our big focuses in 2024 is getting grant funding so if anyone has good contacts let us know!

As you can see, we had a great year for fundraising and donations, in fact our best ever, but we need to keep the momentum up if we are to be able to continue to provide the services for which we have had great feedback 95% rated 4 or 5 out of 5 – 83% 5/5 on value to them.

One of our important projects run in 2022 but unfortunately on pause in 2023 owing to our Education specialist's illness was our DS Education Inclusion services - but we're delighted her fantastic work is now being continued in 2024. A big thank you to Faith for her work with our children and schools and a big welcome to Hannah who is now working for our charity as a Specialist Advisory teacher. She is running a number of classes for all children up to the age of 8 and is available to support all ages of children in their school settings.

We have also been in liaison with the head of Education for Lancashire, Jacqui Old, and are soon to present to all head teachers across the county about supporting children with DS in their schools, and follow up with training as appropriate.

Other plans include working more closely with LCC in terms of their break time provision and commissioning services and looking at joint events with other local groups such as the Autism and ADHD services.

We have also been working with other groups, in Cheshire and North Lancashire, and the National Down's Syndrome Policy Group, to run an IChoose Board for Lancashire, and make sure the voices of local people with Down's Syndrome are heard, especially regarding the implementation of the Down's Syndrome Act. The next meeting is next weekend.

As ever we have a year full of events still to come in 2024 and we look forward to seeing you there.

Thank you so much for all your support. A big thanks is also due to Phil, our manager, without whom most of the things we do with the group wouldn't happen. An unpaid and unsung hero!

A handwritten signature in blue ink, appearing to read 'R Shatliff', written in a cursive style.

Rachel Shatliff
Chair
ELDSSG
28/4/2024

Sub total	-	-	-	-	-
Total payments	30,813	-	-	30,813	27,098
Net of receipts/(payments)	4,287	-	-	4,287	9,540
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,536	-	-	43,536	33,996
Cash funds this year end	47,823	-	-	47,823	43,536

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	HSBC Charity Account	46,769	-	-
	Paypal	1,055	-	-
		-	-	-
	Total cash funds	47,823	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK


Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Rachel Shatliff	28th April 2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
East Lancashire Down's Syndrome Support Group

**On accounts for the year
ended**

31/12/23
Charity no (if any) 1149790

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**Responsibilities and
basis of report**

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**Independent
examiner's statement**

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- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

30th SEP 2024

Name:

PAUL GREENWOOD.

**Relevant professional
qualification(s) or body
(if any):**

SENIOR FINANCE MANAGER.
MANCHESTER CITY COUNCIL.

Address:

1538 ASHTON OLD ROAD
MANCHESTER
M11 1HN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

EAST LANCASHIRE DOWN'S SYNDROME SUPPORT GROUP

England & Wales - Charity number 1149790

Accounts



Trustees' Annual Report for the period

From **Period start date 1/1/2022** To
Period end date 31/12/2022

Charity name: East Lancashire Down's Syndrome Support Group

Charity registration number: 1149790

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	ELDSSG's purposes are to provide support to new parents, and improve the experience of new local parents at diagnosis. To be a source of local and general information regarding Down's Syndrome and local provision To raise awareness and understanding of Down's Syndrome in the local community. Provide support to schools with children with Down's Syndrome amongst their pupils. Helping them best achieve integration
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Our main activities during the year have been: a full programme of themed family meetings, residential family weekend, we have started a weekly pre-school education programme, we have started a new programme of social activities for our teen age and young adult members.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>WE now support over 10o families most of whom attend various face to face activities.</p> <p>These activities enable families to feel part of a community, develop friendships, get advice and support.</p> <p>The members are able to develop many different skills at the range of themed family meetings from pottery to circus skills. They are also able to develop friendships and relationships in safe, supported environments.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a good financial position in regard to it's plans for future activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees agreed to hold sufficient reserves to cover the charities costs for 6 months activity
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Charity Commission Model Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated charity
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are sought from within the membership and families, looking for any relevant skills. All trustees continuation in role is voted on at the AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	East Lancashire Down's Syndrome Support Group
Other name the charity uses	ELDSSG, East Lancs DS
Registered charity number	1149790
Charity's principal address	3 Ogden Drive Helmshore BB4 4NN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rachel Shatliff	Chair		Trustees / AGM
2	Lisa Holden	Secretary		Trustees / AGM
3	Anthony Shatliff	Treasurer		Trustees / AGM
4	Helen Thompson			Trustees / AGM
5	Jo Emberga			Trustees / AGM
6	John Hargadon			Trustees / AGM
7	Caroline Hargadon			Trustees / AGM
8	Kay Kendall			Trustees / AGM
9	Steph Horne			Trustees / AGM
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rachel Shatliff	
Position (eg Secretary, Chair, etc)	Chair	
Date	21/4/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

East Lancashire Down's Syndrome Support Group

1149790

Receipts and payments accounts

CC16a

For the period
from

01/01/2022

To

31/12/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Facebook giving	741	-	-	741	1,720
Amazon Smile	87	-	-	87	105
PaypalGiving.Com	610	-	-	610	336
WDSD Fundraising	2,467	-	-	2,467	222
Justgiving	5,275	-	-	5,275	12,080
Other Fundraising	945	-	-	945	82
Donations	410	-	-	410	1,414
Quiz and Curry	2,018	-	-	2,018	0
Skipton BS	437	-	-	437	0
Rosendale Council Teen Group	220	-	-	220	0
Monthly Giving	680	-	-	680	260
Bequests	5,339	-	-	5,339	0
Burnley and Nelson URC	5,000	-	-	5,000	0
Pendle Motor Club	2,000	-	-	2,000	0
Trust Donation	2,500	-	-	2,500	0
Member Payments - SLT	1,610	-	-	1,610	484
Member Payments - Haven	2,872	-	-	2,872	856
Anniversary Ball Tickets and Sponsorship	2,908	-	-	2,908	0
HSBC	500	-	-	500	500
Tesco	0	-	-	-	1,125
Interest	20	-	-	20	1
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,638	-	-	36,638	19,185
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,638	-	-	36,638	19,185
A3 Payments					
Family Support Meetings	5,996	-	-	5,996	9,189
Haven	7,553	-	-	7,553	-
Training	1,825	-	-	1,825	1,048
SLT Sessions	6,559	-	-	6,559	1,820
Fundraising Costs	732	-	-	732	119
Ukraine DS Donation	1,000	-	-	1,000	-
ELDSSG Grants	250	-	-	250	-
Teen Group Costs	350	-	-	350	-
Ball Costs	350	-	-	350	500
Other	27	-	-	27	224
Office, Admin & IT	2,456	-	-	2,456	880
	-	-	-	-	-
Sub total	27,098	-	-	27,098	13,780
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,098	-	-	27,098	13,780
Net of receipts/(payments)	9,540	-	-	9,540	5,405

A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,540	-	-	9,540	5,405

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Charity Account	43,536	-	-
		-	-	-
		-	-	-
	Total cash funds	43,536	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

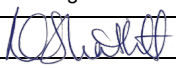
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Rachel Shatliff	21st April 2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
East Lancashire Down's Syndrome Support Group

**On accounts for the year
ended**

31/12/22	Charity no (if any)	1149790
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Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12/ 2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 21/4/23

Name:

Philp Shatliff

**Relevant professional
qualification(s) or body
(if any):**

Address:

3 Ogden Drive
Helmshore
BB4 4NN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.