

STARGARDT'S CONNECTED

England & Wales · Charity number 1183570

Details

Status Registered

Legal form CIO

Registered 2019-05-24

Register [View on the Charity Commission register](#)

Contact

Address 54 Cuffley Hill
Goffs Oak
Waltham Cross
EN7 5EU

Phone 07942096349

Email info@stargardtsconnected.org.uk

Website stargardtsconnected.org.uk

Activities

Objects: THE PRESERVATION AND PROTECTION OF GOOD HEALTH AMONG PEOPLE WITH STARGARDT'S DISEASE, IN PARTICULAR BUT NOT EXCLUSIVELY BY:(A) PROVIDING INFORMATION, PRACTICAL AND EMOTIONAL SUPPORT AND EVENTS FOR SUCH PEOPLE AND THEIR FAMILIES AND CARERS;(B) ADVANCING EDUCATION IN STARGARDT'S DISEASE AND FUNDING RESEARCH INTO THE CONDITION, THE USEFUL RESULTS OF WHICH WILL BE DISSEMINATED FOR THE PUBLIC BENEFIT.

Activities: The preservation and protection of good health among people with Stargardt's Disease, in particular but not exclusively by:a) providing information, practical and emotional support and events for such people and their families and carers;b) advancing education in Stargardt's Disease and funding research into the condition, the useful results of which will be disseminated for the public benefit

Classification

- **How:** Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** People With Disabilities

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£92,950	£79,417	-	-
2024-05-31	£76,834	£64,388	-	-
2023-05-31	£39,079	£32,454	-	-
2022-05-31	£18,142	£6,019	-	-
2021-05-31	£5,236	£1,240	-	-

Trustees

Name	Role	Appointed
Dr Andrew Skilton	Chair	2019-05-24
Louise Kearney		2025-02-28
Marina Leite Brandao		2022-09-21
Rea Mattocks		2019-05-24
Robert McCann		2019-05-24
Toby Evans		2019-05-24

STARGARDT'S CONNECTED

England & Wales - Charity number 1183570

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 31 May 2025
for
Stargardt's Connected

Richard Smedley Limited
Chartered Accountants & Registered Auditors
Richmond House
Lawnswood Business Park
Redvers Close
Leeds
West Yorkshire
LS16 6QY

Stargardt's Connected

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for the Year Ended 31 May 2025**

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Stargardt's Connected

Report of the Trustees **for the Year Ended 31 May 2025**

The Trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Our mission statement is to raise awareness; provide support and seek a cure for Stargardt's disease.

Significant activities

A Year of Unprecedented Progress

As ever, our mission of supporting those affected by Stargardt's disease has been at the heart of our activities throughout the year. The range and number of these activities has again grown, and amongst much else includes our creation of a new Research Network of Stargardt's specialists which met for the first time.

Research Network

In November 2024 we organised and hosted our inaugural Research Network event, where we brought together Pharmaceutical companies, Academics, Clinicians, Funders and Patient Representatives to discuss their work and the Stargardt's research landscape. We intend this to be the first of an ongoing network which can work together for the benefit of our community.

Stargardt's Conference

Also in November 2024, we organised a hybrid conference in London. This brought together a large number of people affected by Stargardt's. They were able to take part in drop-in sessions and were able to meet and share experiences. There were also a number of formal presentations from a wide range of experts. The conference was a success with very positive feedback.

Building Collaboration for support and research

Collaboration is the cornerstone of our efforts, and we have continued to partner successfully with esteemed charities such as Usherkids, Fight for Sight, Retina UK, and Victa. We continue to collaborate with Fight for Sight to fund two small grant awards towards Stargardt's research, furthering our commitment to finding a cure.

Our CEO has built links with important stakeholders. She has presented to clinicians, industry, leading charities and low vision optometrists at Moorfields Eye Hospital. She also presented at the Stargardt's Summit in Boston, USA, and attended the February 2025 Rare Disease Day Reception in the UK Parliament. By building these relationships we are ensuring we stay at the forefront of advancements in research for treatments, care and support.

Community Engagement

Our community engagement remains strong with regular Zoom sessions for parents and young people, as well as face-to-face events like our annual picnic and joint family day with Victa. Our patient register continues to grow, with two peer-led support groups in the UK organising regular meet-ups in London and Oxford. In late 2024, we held our calendar competition for our community, which remains a popular annual event.

Fundraising and Growth

Fundraising efforts have been robust, including a number of sponsored walks, climbs and running events. We have seen an increase in funds, thanks to the generous contributions from our supporters. These funds are crucial in supporting our ongoing research and community initiatives.

The charity's organisation continues to expand. In February 2025, we appointed a part-time Engagement and Operations Co-ordinator. She has helped in all areas of administration, and has strengthened our monthly newsletters, helping further increase our reach and engagement. In May 2025, the Board of Trustees held its first Away Day Strategy Event, to help set a long term path for better awareness, support and research for a cure.

Thanks to the continued support and dedication of so many people, we continue to make a difference in the lives of those affected by Stargardt's disease.

Stargardt's Connected

Report of the Trustees **for the Year Ended 31 May 2025**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity was registered as a charitable incorporated organisation foundation on 24 May 2019.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE017603 (England and Wales)

Registered Charity number

1183570

Registered office

54 Cuffley Hill
Goff's Oak
Waltham Cross
EN7 5EU

Trustees

A Skilton Chair
R Mattocks Trustee
T.H. Evans Trustee
R McCann Trustee
M L Brandao Trustee
L Kearney (appointed 28.2.2025)

Independent Examiner

Richard Smedley Limited
Chartered Accountants & Registered Auditors
Richmond House
Lawnswood Business Park
Redvers Close
Leeds
West Yorkshire
LS16 6QY

Approved by order of the board of trustees on 10 March 2026 and signed on its behalf by:



Toby Evans

Signed on 15 March 2026 @ 10:41

T.H. Evans - Trustee

Independent Examiner's Report to the Trustees of Stargardt's Connected

Independent examiner's report to the trustees of Stargardt's Connected ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 May 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors 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 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Richard Smedley FCA
The Institute of Chartered Accountants in England and Wales

Richard Smedley Limited
Chartered Accountants & Registered Auditors
Richmond House
Lawnswood Business Park
Redvers Close
Leeds
West Yorkshire
LS16 6QY

10 March 2026

Stargardt's Connected

Statement of Financial Activities
for the Year Ended 31 May 2025

		31.5.25	31.5.24
		Unrestricted	Total
		fund	funds
		£	£
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		92,950	76,834
		<hr/>	<hr/>
EXPENDITURE ON			
Raising funds	2	64,655	46,906
Charitable activities			
Donations to Other Charities		6,771	15,814
Other		7,991	1,668
		<hr/>	<hr/>
Total		79,417	64,388
		<hr/>	<hr/>
NET INCOME		13,533	12,446
RECONCILIATION OF FUNDS			
Total funds brought forward		42,986	30,540
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		56,519	42,986
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

Stargardt's Connected

Balance Sheet

31 May 2025

	Notes	31.5.25 Unrestricted fund £	31.5.24 Total funds £
CURRENT ASSETS			
Debtors	6	3,434	3,185
Cash at bank		57,536	40,967
		<u>60,970</u>	<u>44,152</u>
CREDITORS			
Amounts falling due within one year	7	(4,451)	(1,166)
		<u>56,519</u>	<u>42,986</u>
NET CURRENT ASSETS			
		<u>56,519</u>	<u>42,986</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>56,519</u>	<u>42,986</u>
NET ASSETS		<u>56,519</u>	<u>42,986</u>
FUNDS	8		
Unrestricted funds		56,519	42,986
TOTAL FUNDS		<u>56,519</u>	<u>42,986</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 10 March 2026 and were signed on its behalf by:



Toby Evans

Signed on 15 March 2026 @ 10:41

T.H. Evans - Trustee

Notes to the Financial Statements
for the Year Ended 31 May 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Stargardt's Connected

Notes to the Financial Statements - continued for the Year Ended 31 May 2025

2. RAISING FUNDS

Raising donations and legacies

	31.5.25	31.5.24
	£	£
Workshops and conferences	18,866	7,654
Travel and subsistence	3,001	160
Support costs	2,725	3,518
	<u>24,592</u>	<u>11,332</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2025 nor for the year ended 31 May 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2025 nor for the year ended 31 May 2024.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.5.25	31.5.24
Staff	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>76,834</u>
EXPENDITURE ON	
Raising funds	46,906
Charitable activities	
Donations to Other Charities	15,814
Other	<u>1,668</u>
Total	<u>64,388</u>
NET INCOME	12,446
RECONCILIATION OF FUNDS	
Total funds brought forward	30,540

Stargardt's Connected

**Notes to the Financial Statements - continued
for the Year Ended 31 May 2025**

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

TOTAL FUNDS CARRIED FORWARD

42,986

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.5.25

31.5.24

£

£

Social security & other taxes

2,239

2,913

Prepayments

1,195

272

3,434

3,185

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.5.25

31.5.24

£

£

Other creditors

4,451

1,166

8. MOVEMENT IN FUNDS

Net
movement
in funds
£

At 1.6.24

At

31.5.25

£

£

Unrestricted funds

General fund

42,986

13,533

56,519

TOTAL FUNDS

42,986

13,533

56,519

Net movement in funds, included in the above are as follows:

Incoming
resources
£

Resources
expended
£

Movement
in funds
£

Unrestricted funds

General fund

92,950

(79,417)

13,533

TOTAL FUNDS

92,950

(79,417)

13,533

Stargardt's Connected

**Notes to the Financial Statements - continued
for the Year Ended 31 May 2025**

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.6.23 £	Net movement in funds £	At 31.5.24 £
Unrestricted funds			
General fund	30,540	12,446	42,986
TOTAL FUNDS	<u>30,540</u>	<u>12,446</u>	<u>42,986</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	76,834	(64,388)	12,446
TOTAL FUNDS	<u>76,834</u>	<u>(64,388)</u>	<u>12,446</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.23 £	Net movement in funds £	At 31.5.25 £
Unrestricted funds			
General fund	30,540	25,979	56,519
TOTAL FUNDS	<u>30,540</u>	<u>25,979</u>	<u>56,519</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	169,784	(143,805)	25,979
TOTAL FUNDS	<u>169,784</u>	<u>(143,805)</u>	<u>25,979</u>

Stargardt's Connected

Notes to the Financial Statements - continued
for the Year Ended 31 May 2025

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2025.

Stargardt's Connected

Detailed Statement of Financial Activities for the Year Ended 31 May 2025

	31.5.25 £	31.5.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and fundraisers	72,950	75,195
Gift aid	-	1,639
Grants	20,000	-
	<u>92,950</u>	<u>76,834</u>
Total incoming resources	92,950	76,834
EXPENDITURE		
Raising donations and legacies		
Workshops and conferences	18,866	7,654
Travel and subsistence	3,001	160
	<u>21,867</u>	<u>7,814</u>
Other trading activities		
Wages	39,153	34,347
Pensions	910	843
	<u>40,063</u>	<u>35,190</u>
Charitable activities		
Grants to institutions	6,771	15,814
Support costs		
Management		
Insurance	393	369
Computer and website expenses	6,501	144
Postage and stationery	334	216
Advertising and promotional items	2,725	3,518
Sundries	234	321
	<u>10,187</u>	<u>4,568</u>
Finance		
Bank charges	162	396
Governance costs		
Accountancy and legal fees	367	606
	<u>79,417</u>	<u>64,388</u>
Total resources expended	79,417	64,388
Net income	13,533	12,446

This page does not form part of the statutory financial statements

STARGARDT'S CONNECTED

England & Wales - Charity number 1183570

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 31 May 2024
for
Stargardt'S Connected

Richard Smedley Limited
Chartered Accountants & Registered Auditors
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Stargardt'S Connected

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for the Year Ended 31 May 2024

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Stargardt'S Connected

Report of the Trustees **for the Year Ended 31 May 2024**

The Trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Our mission statement is to raise awareness; provide support and seek a cure for Stargardt's disease.

Significant activities

Another Year of Collaboration and Progress

Our mission of supporting those affected by Stargardt's disease has been at the heart of our activities throughout the year. Collaboration has been a cornerstone of our efforts, and we have successfully partnered with esteemed charities such as Usher Kids UK, Fight for Sight, Retina UK, and Victa, amplifying our impact and reach.

Thanks to generous grant funding from Thomas Pocklington Trust, we developed a Stargardt's Specific Education Toolkit, now available on our website. This toolkit provides valuable strategies for education professionals, parents, and young people to support those with Stargardt's in educational settings. Bhavna, our CEO, presented this toolkit at the View conference in March 2024, attended by over 200 educational professionals, in collaboration with Usher Kids.

Community Engagement

Our community engagement remains strong with regular Zoom sessions for parents and young people, as well as face-to-face events like our annual picnic and joint family day with Victa.

We also collaborated with Fight for Sight to fund two small grant awards towards Stargardt's research, furthering our commitment to finding a cure. Additionally, we launched the Stargardt's Stars initiative on Rare Disease Day in February 2024, highlighting inspiring members of our community each month on social media.

Our patient register continues to grow, with two peer-led support groups in the UK organizing meet-ups starting January 2024 in London and Oxford.

Fundraising

Fundraising efforts have been robust, including the mayor's sunglasses walk in April 2024. We have seen an increase in funds, thanks to the generous contributions from our supporters. These funds are crucial in supporting our ongoing research and community initiatives.

Growing Recognition and Influence

Our CEO's invitation to attend the Buckingham Palace Garden Party in May 2024 was a testament to our growing recognition and influence. We are also building relationships with pharmaceutical companies exploring treatments for Stargardt's, ensuring we stay at the forefront of advancements in care and support.

Thanks to the continued support and dedication of so many people, we are making a difference in the lives of those affected by Stargardt's disease.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity was registered as a charitable incorporated organisation foundation on 24 May 2019.

Stargardt'S Connected

Report of the Trustees
for the Year Ended 31 May 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE017603 (England and Wales)

Registered Charity number

1183570

Registered office

54 Cuffley Hill

Goff's Oak

Waltham Cross

EN7 5EU

Trustees

A Skilton Chair

R Mattocks Trustee

T.H. Evans Trustee

R McCann Trustee

M L Brandao Trustee

Approved by order of the board of trustees on 28 March 2025 and signed on its behalf by:



Toby Evans
Signed on 28/03/25 @ 12:51

T.H. Evans - Trustee

Stargardt'S Connected

Statement of Financial Activities
for the Year Ended 31 May 2024

		31.5.24	31.5.23
		Unrestricted	Total
		fund	funds
		£	£
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		76,834	39,079
		<hr/>	<hr/>
EXPENDITURE ON			
Raising funds	2	46,906	32,454
Charitable activities			
Donations to Other Charities		15,814	-
Other		1,668	-
		<hr/>	<hr/>
Total		64,388	32,454
		<hr/>	<hr/>
NET INCOME		12,446	6,625
RECONCILIATION OF FUNDS			
Total funds brought forward		30,540	23,915
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		42,986	30,540
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

Stargardt'S Connected

Balance Sheet

31 May 2024

		31.5.24	31.5.23
		Unrestricted	Total
		fund	funds
		£	£
CURRENT ASSETS	Notes		
Debtors	5	3,185	257
Cash at bank		40,967	34,165
		44,152	34,422
CREDITORS			
Amounts falling due within one year	6	(1,166)	(3,882)
NET CURRENT ASSETS		42,986	30,540
TOTAL ASSETS LESS CURRENT LIABILITIES		42,986	30,540
NET ASSETS		42,986	30,540
FUNDS	7		
Unrestricted funds		42,986	30,540
TOTAL FUNDS		42,986	30,540

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Stargardt'S Connected

Balance Sheet - continued

31 May 2024

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

The financial statements were approved by the Board of Trustees and authorised for issue on 28 March 2025 and were signed on its behalf by:



Toby Evans
Signed on 28/03/25 @ 12:51

T.H. Evans - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Stargardt'S Connected

**Notes to the Financial Statements - continued
for the Year Ended 31 May 2024**

2. RAISING FUNDS

Raising donations and legacies

	31.5.24	31.5.23
	£	£
Workshops	7,654	2,179
Garden design costs	-	5,500
Travel and subsistence	160	1,182
Support costs	3,518	6,131
	<u>11,332</u>	<u>14,992</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2024 nor for the year ended 31 May 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2024 nor for the year ended 31 May 2023.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>39,079</u>
EXPENDITURE ON	
Raising funds	<u>32,454</u>
NET INCOME	6,625
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>23,915</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>30,540</u></u>

Stargardt'S Connected

**Notes to the Financial Statements - continued
for the Year Ended 31 May 2024**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.24	31.5.23
	£	£
Social security & other taxes	2,913	-
Prepayments	272	257
	<u>3,185</u>	<u>257</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.24	31.5.23
	£	£
Trade creditors	-	1
Social security and other taxes	-	518
Other creditors	1,166	3,363
	<u>1,166</u>	<u>3,882</u>

7. MOVEMENT IN FUNDS

	At 1.6.23	Net movement in funds	At 31.5.24
	£	£	£
Unrestricted funds			
General fund	30,540	12,446	42,986
	<u>30,540</u>	<u>12,446</u>	<u>42,986</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	76,834	(64,388)	12,446
	<u>76,834</u>	<u>(64,388)</u>	<u>12,446</u>

Stargardt'S Connected

**Notes to the Financial Statements - continued
for the Year Ended 31 May 2024**

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.6.22 £	Net movement in funds £	At 31.5.23 £
Unrestricted funds			
General fund	23,915	6,625	30,540
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>23,915</u>	<u>6,625</u>	<u>30,540</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	39,079	(32,454)	6,625
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>39,079</u>	<u>(32,454)</u>	<u>6,625</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.22 £	Net movement in funds £	At 31.5.24 £
Unrestricted funds			
General fund	23,915	19,071	42,986
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>23,915</u>	<u>19,071</u>	<u>42,986</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	115,913	(96,842)	19,071
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>115,913</u>	<u>(96,842)</u>	<u>19,071</u>

Stargardt'S Connected

Notes to the Financial Statements - continued
for the Year Ended 31 May 2024

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2024.

Stargardt'S Connected

Detailed Statement of Financial Activities for the Year Ended 31 May 2024

	31.5.24 £	31.5.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and fundraisers	75,195	29,079
Gift aid	1,639	-
Grants	-	10,000
	<hr/>	<hr/>
	76,834	39,079
Total incoming resources	76,834	39,079
EXPENDITURE		
Raising donations and legacies		
Workshops	7,654	2,179
Garden design costs	-	5,500
Travel and subsistence	160	1,182
	<hr/>	<hr/>
	7,814	8,861
Other trading activities		
Wages	34,347	17,333
Pensions	843	129
	<hr/>	<hr/>
	35,190	17,462
Charitable activities		
Grants to institutions	15,814	-
Support costs		
Management		
Insurance	369	316
Computer expenses	144	3,132
Postage and stationery	216	456
Advertising	3,518	-
Sundries	321	97
Room hire	-	1,347
	<hr/>	<hr/>
	4,568	5,348
Finance		
Bank charges	396	303
Governance costs		
Accountancy and legal fees	606	480

This page does not form part of the statutory financial statements

Stargardt'S Connected

Detailed Statement of Financial Activities
for the Year Ended 31 May 2024

	31.5.24 £	31.5.23 £
Total resources expended	<u>64,388</u>	<u>32,454</u>
Net income	<u><u>12,446</u></u>	<u><u>6,625</u></u>

This page does not form part of the statutory financial statements

STARGARDT'S CONNECTED

England & Wales - Charity number 1183570

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 31 May 2023
for
Stargardt'S Connected

Richard Smedley Limited
Chartered Accountants & Registered Auditors
Richmond House
Lawnswood Business Park
Redvers Close
Leeds
West Yorkshire
LS16 6QY

Stargardt'S Connected

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for the Year Ended 31 May 2023

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Stargardt'S Connected

Report of the Trustees **for the Year Ended 31 May 2023**

The Trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Our mission statement is to raise awareness; provide support and seek a cure for Stargardt's disease.

Significant activities

During this year, we increased the range of activities we undertook to raise awareness and provide support to our community.

We continued to hold regular interactive Zoom sessions. Along with general sessions open to everyone, we hosted a number of specialist sessions for children, young adults and parents of affected children. Within many of our Zoom sessions, we invited expert speakers to give advice on medical, accessibility and educational topics.

We also held a number of face to face meetings with our community throughout the year, including our annual Summer picnic and a Christmas meet up.

In March 2023 we held our first national interactive conference in London for our community, involving presentations from world-leading clinicians and other experts. Over 150 attended (online and face to face) and gave overwhelmingly positive feedback on the day.

In May 2023 one of our community members designed an award-winning Stargardt Garden at the RHS Chelsea Flower Show. This was part of raising awareness of the condition and fundraising for the charity.

And throughout the year we organised several fundraising events, including cake sales and walks to raise money but also to raise awareness of the charity and condition.

More widely, we have continued to build our Patient Register. We have used social media and our newsletters to encourage people to sign up. Throughout the year we have also continued to promote our charity actively on social media and have further expanded our website. We have also written and disseminated a regular Newsletter to our members.

Our CEO has presented and provided training to a number of professionals, schools, and other organisations about our charity and Stargardt's disease. She sits on many advisory boards to give a voice and advise and advocate on the needs of the community. She was awarded the Prime Minister's Points of Light Award on Rare Disease Day in February 2023 to commend her work with Stargardt's Connected. She has also made appearances in the press to explain our charity's role and promote its services.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity was registered as a charitable incorporated organisation foundation on 24 May 2019.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE017603 (England and Wales)

Registered Charity number

1183570

Stargardt'S Connected

Report of the Trustees
for the Year Ended 31 May 2023

Registered office

54 Cuffley Hill
Goff's Oak
Waltham Cross
EN7 5EU

Trustees

A Skilton Chair
R Mattocks Trustee
T.H. Evans Trustee
R McCann Trustee
M L Brandao Trustees (appointed 21.9.2022)

Approved by order of the board of trustees on 26 March 2024 and signed on its behalf by:

T.H. Evans - Trustee

Stargardt'S Connected

Statement of Financial Activities
for the Year Ended 31 May 2023

		31.5.23	31.5.22
		Unrestricted	Total
		fund	funds
		£	£
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		39,079	18,142
		<hr/>	<hr/>
EXPENDITURE ON			
Raising funds	2	32,454	6,019
		<hr/>	<hr/>
NET INCOME		6,625	12,123
RECONCILIATION OF FUNDS			
Total funds brought forward		23,915	11,792
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		30,540	23,915
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

Stargardt'S Connected

Balance Sheet

31 May 2023

		31.5.23	31.5.22
		Unrestricted	Total
		fund	funds
		£	£
CURRENT ASSETS	Notes		
Debtors	5	257	210
Cash at bank		34,165	23,705
		<hr/>	<hr/>
		34,422	23,915
CREDITORS			
Amounts falling due within one year	6	(3,882)	-
		<hr/>	<hr/>
NET CURRENT ASSETS		30,540	23,915
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		30,540	23,915
		<hr/>	<hr/>
NET ASSETS		30,540	23,915
		<hr/>	<hr/>
FUNDS	7		
Unrestricted funds		30,540	23,915
		<hr/>	<hr/>
TOTAL FUNDS		30,540	23,915
		<hr/>	<hr/>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Stargardt'S Connected

Balance Sheet - continued

31 May 2023

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

The financial statements were approved by the Board of Trustees and authorised for issue on 26 March 2024 and were signed on its behalf by:

T.H. Evans - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Stargardt'S Connected

Notes to the Financial Statements - continued for the Year Ended 31 May 2023

2. RAISING FUNDS

Raising donations and legacies

	31.5.23	31.5.22
	£	£
Workshops	2,179	521
Garden design costs	5,500	-
Travel and subsistence	1,182	-
Support costs	6,131	5,498
	<u>14,992</u>	<u>6,019</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2023 nor for the year ended 31 May 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2023 nor for the year ended 31 May 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>18,142</u>
EXPENDITURE ON	
Raising funds	<u>6,019</u>
NET INCOME	12,123
RECONCILIATION OF FUNDS	
Total funds brought forward	<u>11,792</u>
TOTAL FUNDS CARRIED FORWARD	<u><u>23,915</u></u>

Stargardt'S Connected

**Notes to the Financial Statements - continued
for the Year Ended 31 May 2023**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.23	31.5.22
	£	£
Prepayments	257	210
	<u> </u>	<u> </u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.23	31.5.22
	£	£
Social security and other taxes	518	-
Other creditors	3,364	-
	<u> </u>	<u> </u>
	3,882	-
	<u> </u>	<u> </u>

7. MOVEMENT IN FUNDS

	At 1.6.22	Net movement in funds	At
	£	£	31.5.23
Unrestricted funds			£
General fund	23,915	6,625	30,540
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	23,915	6,625	30,540
	<u> </u>	<u> </u>	<u> </u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	39,079	(32,454)	6,625
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	39,079	(32,454)	6,625
	<u> </u>	<u> </u>	<u> </u>

Comparatives for movement in funds

	At 1.6.21	Net movement in funds	At
	£	£	31.5.22
Unrestricted funds			£
General fund	11,792	12,123	23,915
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	11,792	12,123	23,915
	<u> </u>	<u> </u>	<u> </u>

Stargardt'S Connected

**Notes to the Financial Statements - continued
for the Year Ended 31 May 2023**

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	18,142	(6,019)	12,123
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>18,142</u>	<u>(6,019)</u>	<u>12,123</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.21 £	Net movement in funds £	At 31.5.23 £
Unrestricted funds			
General fund	11,792	18,748	30,540
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>11,792</u>	<u>18,748</u>	<u>30,540</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	57,221	(38,473)	18,748
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>57,221</u>	<u>(38,473)</u>	<u>18,748</u>

Stargardt'S Connected

Notes to the Financial Statements - continued
for the Year Ended 31 May 2023

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2023.

Stargardt'S Connected

Detailed Statement of Financial Activities for the Year Ended 31 May 2023

	31.5.23 £	31.5.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and fundraisers	29,079	18,142
Grants	10,000	-
	39,079	18,142
Total incoming resources	39,079	18,142
EXPENDITURE		
Raising donations and legacies		
Workshops	2,179	521
Garden design costs	5,500	-
Travel and subsistence	1,182	-
	8,861	521
Other trading activities		
Wages	17,333	-
Pensions	129	-
	17,462	-
Support costs		
Management		
Insurance	316	272
Computer expenses	3,132	5,024
Postage and stationery	456	-
Sundries	97	107
Room hire	1,347	-
	5,348	5,403
Finance		
Bank charges	303	95
Governance costs		
Accountancy and legal fees	480	-
Total resources expended	32,454	6,019
Net income	6,625	12,123

This page does not form part of the statutory financial statements

STARGARDT'S CONNECTED

England & Wales - Charity number 1183570

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 31 May 2022
for
Stargardt'S Connected

Richard Smedley Limited
Chartered Accountants & Registered Auditors
Richmond House
Lawnswood Business Park
Redvers Close
Leeds
West Yorkshire
LS16 6QY

Stargardt'S Connected

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for the Year Ended 31 May 2022

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Stargardt'S Connected

Report of the Trustees **for the Year Ended 31 May 2022**

The trustees of the charity present their report with the financial statements of the charity for the year ended 31 May 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Our mission statement is to raise awareness; provide support and seek a cure for Stargardt's disease.

Significant activities

During this year, we continued to raise awareness and provide support to our community through a number of interactive Zoom sessions. Along with general sessions open to everyone, including to those overseas, we hosted a number of specialist sessions for children, young adults and parents of affected children. Within many of our Zoom sessions, we invited expert speakers to give advice on medical, educational and financial topics.

As the pandemic receded, and the economy opened up, we were able to increase our range of activities and face to face meetings with our community.

As part of Rare Disease Day in February 2022 we launched our fundraising bake sale toolkit on our website and organised a number of fundraising cake sales to raise money but also to raise awareness of the charity and condition. In March 2022 we organised a joint Family Day, in partnership with Victa, at Bletchley Park. All of these events were well attended.

More widely, in October 2021 on World Vision Day, we launched a Patient Register, which we have continued to build proactively. For example, we have contacted over 50 Retinal Specialists from around the world to raise awareness of the register. We have used social media and our newsletters to encourage people to sign up. In addition, our CEO has presented to a number of schools and charity audiences about our charity and Stargardt's disease. In January 2022 our CEO also became a member of the Eye2Gene advisory panel (patient advisory group) - a project which is using AI to diagnose Inherited Retinal Diseases with the aim to speed up the diagnosis pathway.

We have also continued to expand our team. For example we now have a Stargardt's Advocate who helps promote the Patient Register and analyses its data. Throughout the year we have also continued to promote our charity actively on social media, and have further expanded our website.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity was registered as a charitable incorporated organisation foundation on 24 May 2019.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE017603 (England and Wales)

Registered Charity number

1183570

Registered office

54 Cuffley Hill

Goff's Oak

Waltham Cross

EN7 5EU

Stargardt'S Connected

Report of the Trustees
for the Year Ended 31 May 2022

Trustees

A Skilton Chair
S Rajpopat Trustee
R Mattocks Trustee
T.H. Evans Trustee
R McCann Trustee

Approved by order of the board of trustees on 16 March 2023 and signed on its behalf by:

T.H. Evans - Trustee

Stargardt'S Connected

Statement of Financial Activities
for the Year Ended 31 May 2022

		31.5.22	31.5.21
		Unrestricted	Total
		fund	funds
		£	£
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		18,142	5,236
		<hr/>	<hr/>
EXPENDITURE ON			
Raising funds	2	6,019	1,240
		<hr/>	<hr/>
NET INCOME		12,123	3,996
RECONCILIATION OF FUNDS			
Total funds brought forward		11,792	7,796
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		23,915	11,792
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

Stargardt'S Connected

Balance Sheet
31 May 2022

		31.5.22	31.5.21
		Unrestricted	Total
		fund	funds
		£	£
CURRENT ASSETS	Notes		
Debtors	5	210	186
Cash at bank		23,705	11,606
		23,915	11,792
		<hr/>	<hr/>
NET CURRENT ASSETS		23,915	11,792
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,915	11,792
		<hr/>	<hr/>
NET ASSETS		23,915	11,792
		<hr/> <hr/>	<hr/> <hr/>
FUNDS	6		
Unrestricted funds		23,915	11,792
		<hr/>	<hr/>
TOTAL FUNDS		23,915	11,792
		<hr/> <hr/>	<hr/> <hr/>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 16 March 2023 and were signed on its behalf by:

T.H. Evans - Trustee

Stargardt'S Connected

Notes to the Financial Statements **for the Year Ended 31 May 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. RAISING FUNDS

Raising donations and legacies

	31.5.22	31.5.21
	£	£
Workshops	521	141
Support costs	5,498	1,099
	<hr/> 6,019 <hr/>	<hr/> 1,240 <hr/>

Stargardt'S Connected

Notes to the Financial Statements - continued for the Year Ended 31 May 2022

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2022 nor for the year ended 31 May 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2022 nor for the year ended 31 May 2021.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	5,236
	<hr/>
EXPENDITURE ON	
Raising funds	1,240
	<hr/>
NET INCOME	3,996
	<hr/>
RECONCILIATION OF FUNDS	
Total funds brought forward	7,796
	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>11,792</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.22 £	31.5.21 £
Prepayments	<u>210</u>	<u>186</u>

6. MOVEMENT IN FUNDS

	At 1.6.21 £	Net movement in funds £	At 31.5.22 £
Unrestricted funds			
General fund	11,792	12,123	23,915
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>11,792</u>	<u>12,123</u>	<u>23,915</u>

Stargardt'S Connected

**Notes to the Financial Statements - continued
for the Year Ended 31 May 2022**

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	18,142	(6,019)	12,123
TOTAL FUNDS	<u>18,142</u>	<u>(6,019)</u>	<u>12,123</u>

Comparatives for movement in funds

	At 1.6.20 £	Net movement in funds £	At 31.5.21 £
Unrestricted funds			
General fund	7,796	3,996	11,792
TOTAL FUNDS	<u>7,796</u>	<u>3,996</u>	<u>11,792</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	5,236	(1,240)	3,996
TOTAL FUNDS	<u>5,236</u>	<u>(1,240)</u>	<u>3,996</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.20 £	Net movement in funds £	At 31.5.22 £
Unrestricted funds			
General fund	7,796	16,119	23,915
TOTAL FUNDS	<u>7,796</u>	<u>16,119</u>	<u>23,915</u>

Stargardt'S Connected

Notes to the Financial Statements - continued
for the Year Ended 31 May 2022

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	23,378	(7,259)	16,119
TOTAL FUNDS	<u>23,378</u>	<u>(7,259)</u>	<u>16,119</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2022.

Stargardt'S Connected

Detailed Statement of Financial Activities
for the Year Ended 31 May 2022

	31.5.22 £	31.5.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and fundraisers	18,142	5,236
Total incoming resources	18,142	5,236
EXPENDITURE		
Raising donations and legacies		
Workshops	521	141
Support costs		
Management		
Insurance	272	259
Computer expenses	5,024	642
Sundries	107	167
	5,403	1,068
Finance		
Bank charges	95	31
Total resources expended	6,019	1,240
Net income	12,123	3,996

This page does not form part of the statutory financial statements

STARGARDT'S CONNECTED

England & Wales - Charity number 1183570

Accounts

Report of the Trustees and
Financial Statements for the Year Ended 31 May 2021
for
Stargardt's Connected

Richard Smedley Limited
Chartered Accountants & Registered Auditors
2nd Floor, Woodside House
261 Low Lane
Horsforth
Leeds
West Yorkshire
LS18 5NY

Stargardt's Connected

**Contents of the Financial Statements
for the Year Ended 31 May 2021**

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Stargardt's Connected

Report of the Trustees **for the Year Ended 31 May 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Our mission statement is to raise awareness; provide support and seek a cure for Stargardt's disease.

Significant activities

During this period, we successfully raised awareness and gave support primarily through a host of interactive Zoom sessions. These were accessed by an international audience and were individualised for children, adults and parents affected by the condition. We also invited guest speakers from the UK and abroad including doctors, teachers and technical experts in the low vision field to give expert lectures during the Zoom sessions. The lectures were also made available on our YouTube channel. We also launched a letter writing campaign to Members of Parliament to raise awareness of Stargardt's disease and anticipate up to 100 MPs were contacted.

We have also raised awareness and provided support by broadening our team. A 'Stargardt's Ambassador' was appointed who through her public profile works to broaden the profile of the charity. We have a young person's activities co-ordinator and low vision technology advisor who can reach out to the community.

Due to the pandemic our activities were all online rather than face-to-face, but this meant we were able to expand our global community and reach further afield and although opportunities were greatly diminished, we continued to fundraise towards all our objectives.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity was registered as a charitable incorporated organisation foundation on 24 May 2019.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE017603 (England and Wales)

Registered Charity number

1183570

Registered office

54 Cuffley Hill
Goff's Oak
Waltham Cross
EN7 5EU

Trustees

A Skilton Chair
S Rajpopat Trustee
R Mattocks Trustee
T Evans Trustee
R McCann Trustee

Approved by order of the board of trustees on 24 March 2022 and signed on its behalf by:

S Rajpopat - Trustee

Stargardt's Connected

Statement of Financial Activities
for the Year Ended 31 May 2021

		Year Ended 31.5.21 Unrestricted fund £	Period 24.5.19 to 31.5.20 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		5,236	9,906
EXPENDITURE ON			
Raising funds	2	1,240	2,110
NET INCOME		3,996	7,796
RECONCILIATION OF FUNDS			
Total funds brought forward		7,796	-
TOTAL FUNDS CARRIED FORWARD		<u>11,792</u>	<u>7,796</u>

The notes form part of these financial statements

Stargardt's Connected

Balance Sheet
31 May 2021

	Notes	31.5.21 Unrestricted fund £	31.5.20 Total funds £
CURRENT ASSETS			
Debtors	5	186	182
Cash at bank		<u>11,606</u>	<u>7,614</u>
		11,792	7,796
		<hr/>	<hr/>
NET CURRENT ASSETS		<u>11,792</u>	<u>7,796</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,792	7,796
		<hr/>	<hr/>
NET ASSETS		<u>11,792</u>	<u>7,796</u>
FUNDS	6		
Unrestricted funds		<u>11,792</u>	<u>7,796</u>
TOTAL FUNDS		<u>11,792</u>	<u>7,796</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 24 March 2022 and were signed on its behalf by:

S Rajpopat - Trustee

The notes form part of these financial statements

Stargardt's Connected

Notes to the Financial Statements for the Year Ended 31 May 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. RAISING FUNDS

Raising donations and legacies

	Year Ended 31.5.21	Period 24.5.19 to 31.5.20
	£	£
Workshops	141	660
Support costs	<u>1,099</u>	<u>1,450</u>
	<u>1,240</u>	<u>2,110</u>

Stargardt's Connected

Notes to the Financial Statements - continued
for the Year Ended 31 May 2021

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2021 nor for the period ended 31 May 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2021 nor for the period ended 31 May 2020.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	9,906
EXPENDITURE ON	
Raising funds	2,110
	<hr/>
NET INCOME	7,796
	<hr/>
TOTAL FUNDS CARRIED FORWARD	<u>7,796</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.21	31.5.20
	£	£
Prepayments	<u>186</u>	<u>182</u>

6. MOVEMENT IN FUNDS

	At 1.6.20	Net movement in funds	At
	£	£	31.5.21 £
Unrestricted funds			
General fund	7,796	3,996	11,792
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>7,796</u>	<u>3,996</u>	<u>11,792</u>

Stargardt's Connected

Notes to the Financial Statements - continued
for the Year Ended 31 May 2021

6. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	5,236	(1,240)	3,996
	—	—	—
TOTAL FUNDS	<u>5,236</u>	<u>(1,240)</u>	<u>3,996</u>

Comparatives for movement in funds

	Net movement in funds £	At 31.5.20 £
Unrestricted funds		
General fund	7,796	7,796
	—	—
TOTAL FUNDS	<u>7,796</u>	<u>7,796</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,906	(2,110)	7,796
	—	—	—
TOTAL FUNDS	<u>9,906</u>	<u>(2,110)</u>	<u>7,796</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2021.

Stargardt's Connected

Detailed Statement of Financial Activities
for the Year Ended 31 May 2021

	Year Ended 31.5.21 £	Period 24.5.19 to 31.5.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and fundraisers	<u>5,236</u>	<u>9,906</u>
Total incoming resources	5,236	9,906
EXPENDITURE		
Raising donations and legacies		
Workshops	141	660
Support costs		
Management		
Insurance	259	75
Computer expenses	642	-
Postage and stationery	-	553
Sundries	167	125
Room hire	-	<u>697</u>
	1,068	1,450
Finance		
Bank charges	<u>31</u>	-
Total resources expended	<u>1,240</u>	<u>2,110</u>
Net income	<u>3,996</u>	<u>7,796</u>