

# CDLS - HOPE FOR HASTI

England & Wales · Charity number 1188769

## Details

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**Other names** HOPE FOR HASTI

**Status** Registered

**Legal form** CIO

**Registered** 2020-03-25

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

## Contact

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**Address** 7 Bucks Close  
West Byfleet  
Surrey  
KT14 6RU

**Phone** 07920162569

**Email** [hello@hopeforhasti.org](mailto:hello@hopeforhasti.org)

**Website** [www.hopeforhasti.org](http://www.hopeforhasti.org)

## Activities

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**Objects:** THE OBJECTS OF THE CIO IS:FOR THE PUBLIC BENEFIT, THE RELIEF OF SICKNESS AND THE PRESERVATION AND PROTECTION OF GOOD HEALTH AMONG PEOPLE SUFFERING FROM CORNELIA DE LANGE SYNDROME (CDLS) IN PARTICULAR BY: (1) PROVIDING GRANTS OF FINANCIAL ASSISTANCE TO ORGANISATIONS AND INDIVIDUALS UNDERTAKING RESEARCH INTO CORNELIA DE LANGE SYNDROME (CDLS) ANYWHERE IN THE WORLD, THE USEFUL RESULTS OF WHICH WILL BE DISSEMINATED FOR THE PUBLIC BENEFIT.(2) ESTABLISHING AND OPERATING A PATIENT REGISTRY FOR PERSONS SUFFERING FROM CORNELIA DE LANGE SYNDROME (CDLS) ANYWHERE IN THE WORLD AS A MEANS TO SUPPORT CLINICAL TRIALS, STUDIES AND RESEARCH INTO THE CONDITION.

**Activities:** Hope for Hasti provides grants to organisations conducting research on Cornelia de Lange Syndrome (CdLS), and guides research projects with the aim of finding treatments for this rare genetic condition.

## Classification

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- **How:** Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives
- **Who:** Other Defined Groups

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-30	£41,673	£37,967	-	-
2024-03-30	£67,677	£25,446	-	-
2023-03-30	£32,165	£23,233	-	-
2022-03-30	£269,682	£108,339	-	-
2021-03-30	£897,100	£29,386	£867,714	0

## Trustees

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Name	Role	Appointed
Christopher Brannigan	Chair	2020-03-25
DAVID RUTHERFORD PLAYER		2020-03-25
Hengameh Delfaninejad		2020-03-25
KEITH GODDARD		2020-03-25
SEBASTIAN PEARCE		2020-03-25

**CDLS - HOPE FOR HASTI**

England & Wales - Charity number 1188769

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# Accounts

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**CDLS- Hope for Hasti**  
**Charity No. 1188769**  
**Trustees' Report and Unaudited Accounts**  
**31 March 2025**

**CDLS- Hope for Hasti**  
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**CDLS- Hope for Hasti  
Trustees' Annual Report  
Year Ended 31 March 2025**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2025.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity No. 1188769**

**Registered Office**  
20 Dodds Crescent  
West Byfleet  
KT14 6RT

**Directors and Trustees**

The Trustees of the charity and its Trustees for the purposes of the charity law  
The following Trustees served during the year:

C. Brannigan  
H. Delfaninejad  
K. Goddard  
S. Pearce  
D.R. Player

**Accountants**

STR Associates Ltd T/a TaxAssist Accountants Southall  
Chartered Certified Accountant  
239 The Broadway  
Southall  
UB1 1ND

**OBJECTIVES AND ACTIVITIES**

The Objective is that for the public benefit, the relief of sickness and the preservation and protection of good health among people suffering from Cornelia De Lange Syndrome (CDLS) ins particular by:

- 1- Providing Grants of financial assistance to organisations and individuals undertaking research into Cornelia De Lange Syndrome (CDLS) anywhere in the world, the useful results of which will be disseminated for the public benefit.
- 2- Establishing and operating a patient registry for persons suffering from Cornelia De Lange Syndrome (CDLS) anywhere in the world as a means to support clinical trials, studies and research into the condition.

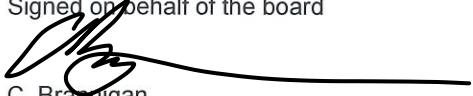
**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

**CDLS- Hope for Hasti  
Trustees' Annual Report  
Year Ended 31 March 2025**

Signed on behalf of the board

A handwritten signature in black ink, appearing to be 'C. Brannigan', is written over a solid black horizontal line that extends to the right.

C. Brannigan  
Trustee  
31 March 2025

**CDLS- Hope for Hasti  
Independent Examiners Report  
Year Ended 31 March 2025**

I report to the charity trustees on my examination of the accounts for CDLS- Hope for Hasti for the period ended 31 March 2025 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Accounts, the Balance Sheet and the Related costs.

**Responsibilities and basis of report**

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for the independent examination, I report in respect of my examination of your charity's financial statements 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 can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that:

- > accounting records were not kept in accordance with section 386 of the 2006 Act; or
- > the financial statements do not accord with those records; or
- > the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- > the financial statements have not been prepared in accordance with the charities SORP (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 financial statements to be reached.



STR Associates Ltd T/A TaxAssist Accountants southall  
Chartered Certified Accountants  
239 The Broadway  
Southall  
UB1 1ND  
31-Mar-25

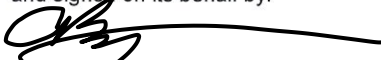
CDLS- Hope for Hasti  
Statement of Financial Activities  
for the period ended 31 March 2025

	Notes	Unrestricted Funds 2025 £	Total Funds 2024 £
<b>Income and endowments from:</b>			
Donations and legacies	2	4,537	32,058
Bank interest	3	37,137	35,619
<b>Total</b>		<u>41,673</u>	<u>67,677</u>
<b>Expenditure on:</b>			
Charitable activities	4	-	17,283
Other	5	37,967	8,163
<b>Total</b>		<u>37,967</u>	<u>25,446</u>
Net gains on investments		-	-
<b>Net Income</b>		<u>3,706</u>	<u>42,231</u>
Transfer between funds		-	-
<b>Net Income before other gains/(losses)</b>		<u>3,706</u>	<u>42,231</u>
<b>Other gains and losses</b>		-	-
<b>Net movement in funds</b>		<u>3,706</u>	<u>42,231</u>
<b>Reconciliation of funds:</b>		<u>1,078,607</u>	<u>1,036,376</u>
<b>Total funds carried forward</b>		<u><u>1,082,313</u></u>	<u><u>1,078,607</u></u>

CDLS- Hope for Hasti  
Balance sheet  
at 31 March 2025

	Notes	2025 £	2024 £
<b>Fixed Assets</b>			
Intangible assets	6	6,605	7,770
<b>Current assets</b>			
Debtors	7	-	-
Cash at bank and in hand		<u>1,077,737</u>	<u>1,072,637</u>
		1,077,737	1,072,637
Creditors: Amount falling due within one year	8	- 2,028	- 1,800
<b>Net current assets</b>		<u>1,075,709</u>	<u>1,070,837</u>
<b>Total assets less current liabilities</b>		1,082,314	1,078,607
Creditors: Amount falling due after more than one year		-	-
<b>Provisions for liabilities</b>		-	-
<b>Total net assets</b>		<u>1,082,314</u>	<u>1,078,607</u>
<b>The funds of the charity</b>			
<b>Restricted funds</b>			
Restricted income funds	9	<u>1,082,314</u>	<u>1,078,607</u>
		1,082,314	1,078,607
<b>Unrestricted funds</b>			
Reserves	9		
	9		
<b>Total funds</b>		<u>1,082,314</u>	<u>1,078,607</u>

The financial statements were approved by the trustees on .....  
and signed on its behalf by:



C. Drannigan  
Trustee  
31 March 2025

**CDLS- Hope for Hasti  
Notes to the Accounts  
at 31 March 2025**

**1 Accounting policies**

**Basis of preparation**

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

**Change in basis of accounting or to previous accounts**

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years

**Fund accounting**

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

**Income**

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

**Expenditure**

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

#### Taxation

The charity is exempt from corporation tax on its charitable activities

#### Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

#### Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

#### Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

#### Research and development

Expenditure on research and development is written off in the year in which it is incurred.

#### Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period. Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred. All exchange differences are taken into account in arriving at net income/expenditure.

#### Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

### 2 Income from investments

	Restricted	Total	Total
	£	2025	2024
	£	£	£
Donations and legacies	4,537	4,537	27,222
	<u>4,537</u>	<u>4,537</u>	<u>27,222</u>

### 3 Other income

	Restricted	Total	Total
	£	2025	2024
	£	£	£
Bank interest	37,137	37,137	4,943
	<u>37,137</u>	<u>37,137</u>	<u>4,943</u>

### 4 Expenditure on charitable activities

	Restricted	Total	Total
	£	2025	2024
	£	£	£
Expenditure on charitable activities	-	-	15,538
Research and publications	-	-	15,538
	<u>-</u>	<u>-</u>	<u>15,538</u>

## 5 Other expenditure

	Restricted	Total 2025	Total 2024
	£	£	£
General administrative costs	34,774	34,774	2,714
Legal and professional costs	2,028	2,028	5,702
Amortisation	1,165	1,165	1,613
	<u>37,967</u>	<u>37,967</u>	<u>10,029</u>

Included in General Administrative costs are payments made to the following Trustees

C. Brannigan	17,609.00
H. Delfaninejad	16,684.00

These payments are in line with the Charity's governing document and relates to reimbursement and time lost at work for organising their first main event in 2020.

## 6 Intangible fixed assets

	Patents and trade mark	Total
	£	£
<b>Cost</b>		
Additions	10,754	10,754
At 31 March 2025	<u>10,754</u>	<u>10,754</u>
<b>Amortisation</b>		
At 31 March 2024	2,984	2,984
During the year	1,165	1,613
At 31 March 2025	<u>4,149</u>	<u>4,597</u>
<b>Net book value</b>		
At 31 March 2025	<u>6,605</u>	<u>6,157</u>
At 31 March 2024	<u>7,770</u>	<u>7,770</u>

## 7 Debtors

	2025	2024
	£	£
Prepayments and accrued income	-	-
	<u>-</u>	<u>-</u>

## 8 Creditors:

amounts falling due within one year

	2025	2024
	£	£
Accruals	2,028	1,800
	<u>2,028</u>	<u>1,800</u>

## 9 Movement in funds

	At 1 April 2024	Incoming resources (including other gains/losses)	Resources expended	Gross Transfers	At 31 March 2025
	£	£	£	£	£
Restricted funds:					
<b>Restricted income funds:</b>					
Donations and legacies	1,078,607	41,673	- 37,967	-	1,082,313
Total	<u>1,078,607</u>	<u>41,673</u>	<u>- 37,967</u>	<u>-</u>	<u>1,082,313</u>

**CDLS- Hope for Hasti**  
**Detailed Statement of Financial Activities**  
**for the period ended 31 March 2025**

	Restricted funds 2025 £	Total funds 2024 £
<b>Income and endowment from:</b>		
Donations and legacies	4,537	32,058
	<u>4,537</u>	<u>32,058</u>
Bank interest	37,137	35,619
	<u>37,137</u>	<u>35,619</u>
<b>Total income</b>	<u>41,673</u>	<u>67,677</u>
<b>Expenditure on:</b>		
Charitable activities		
Research and publications	-	17,283
	<u>-</u>	<u>17,283</u>
<b>Total of expenditure on charitable activities</b>	-	17,283
<b>General administrative costs</b>		
Information and publications	48	310
Postage and couriers	15	254
Subscriptions	418	360
Travel and conference costs	34,293	244
Amortisation	1,165	1,371
	<u>35,939</u>	<u>2,540</u>
<b>Legal and professional costs</b>		
Accountancy fees	2,028	1,800
Other legal and professional fees	-	3,823
	<u>2,028</u>	<u>5,623</u>
	<u>-</u>	<u>-</u>
<b>Total of expenditure of other costs</b>	<u>37,967</u>	<u>8,163</u>
<b>Total expenditure</b>	<u>37,967</u>	<u>25,446</u>
<b>Net income</b>		
Net income	3,706	42,231
Other Gains	-	-
<b>Net movement in funds</b>	<u>3,706</u>	<u>42,231</u>
<b>Reconciliation of funds:</b>		
Total funds brought forward	1,078,607	1,036,376
	<u>1,082,313</u>	<u>1,078,607</u>

**CDLS - HOPE FOR HASTI**

England & Wales - Charity number 1188769

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# Accounts

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**CDLS- Hope for Hasti  
Charity No. 1188769  
Trustees' Report and Unaudited Accounts  
31 March 2024**

**CDLS- Hope for Hasti**  
**Contents**

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**CDLS- Hope for Hasti  
Trustees' Annual Report  
Year Ended 31 March 2024**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2024.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity No. 1188769**

**Registered Office**

20 Dodds Crescent  
West Byfleet  
KT14 6RT

**Directors and Trustees**

The Trustees of the charity and its Trustees for the purposes of the charity law  
The following Trustees served during the year:

C. Brannigan  
H. Delfaninejad  
K. Goddard  
S. Pearce  
D.R. Player

**Accountants**

STR Associates Ltd T/a TaxAssist Accountants Southall  
Chartered Certified Accountant  
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**OBJECTIVES AND ACTIVITIES**

The Objective is that for the public benefit, the relief of sickness and the preservation and protection of health among people suffering from Cornelia De Lange Syndrome (CDLS) in particular by:

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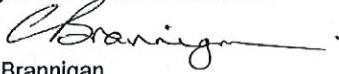
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The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

CDLS- Hope for Hasti  
Trustees' Annual Report  
Year Ended 31 March 2024

Signed on behalf of the board



C. Brannigan  
Trustee  
31 March 2024

**CDLS- Hope for Hasti  
Independent Examiners Report  
Year Ended 31 March 2024**

I report to the charity trustees on my examination of the accounts for CDLS- Hope for Hasti for the period ended 31 March 2024 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Accounts, the Balance Sheet and the Related costs.

**Responsibilities and basis of report**

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for the independent examination, I report in respect of my examination of your charity's financial statements 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 can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that:

- > accounting records were not kept in accordance with section 386 of the 2006 Act; or
- > the financial statements do not accord with those records; or
- > the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination: or
- > the financial statements have not been prepared in accordance with the charities SORP (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 financial statements to be reached.



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Chartered Certified Accountants  
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31-Mar-24

CDLS- Hope for Hasti  
Statement of Financial Activities  
for the period ended 31 March 2024

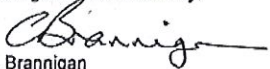
	Notes	Unrestricted Funds 2024 £	Total Funds 2023 £
<b>Income and endowments from:</b>			
Donations and legacies	2	32,058	27,222
Bank interest	3	<u>35,619</u>	<u>4,943</u>
<b>Total</b>		67,677	32,165
<b>Expenditure on:</b>			
Charitable activities	4	17,283	15,538
Other	5	<u>8,163</u>	<u>9,309</u>
<b>Total</b>		25,446	24,847
Net gains on investments		-	-
<b>Net Income</b>		<u>42,231</u>	<u>7,318</u>
Transfer between funds		-	-
<b>Net Income before other gains/(losses)</b>		<u>42,231</u>	<u>7,318</u>
<b>Other gains and losses</b>		<u>-</u>	<u>-</u>
<b>Net movement in funds</b>		42,231	7,318
<b>Reconciliation of funds:</b>		<u>1,036,375</u>	<u>1,029,057</u>
<b>Total funds carried forward</b>		<u><u>1,078,606</u></u>	<u><u>1,036,375</u></u>

CDLS- Hope for Hastl  
Balance sheet  
at 31 March 2024

	Notes	2024 £	2023 £
<b>Fixed Assets</b>			
Intangible assets	6	7,770	9,141
<b>Current assets</b>			
Debtors	7	-	-
Cash at bank and in hand		<u>1,072,637</u>	<u>1,028,315</u>
		<u>1,072,637</u>	<u>1,028,315</u>
Creditors: Amount falling due within one year	8	<u>- 1,800</u>	<u>- 1,080</u>
Net current assets		<u>1,070,837</u>	<u>1,027,235</u>
<b>Total assests less current liabilities</b>		<u>1,078,607</u>	<u>1,036,376</u>
Creditors: Amount falling due after more than one year		-	-
<b>Provsions for liablities</b>		-	-
<b>Total net assets</b>		<u><u>1,078,607</u></u>	<u><u>1,036,376</u></u>
<b>The funds of the charity</b>			
Restricted funds	9		
Restricted income funds		<u>1,078,607</u>	<u>1,036,376</u>
		<u>1,078,607</u>	<u>1,036,376</u>
Unrestricted funds	9		
Reserves	9		
<b>Total funds</b>		<u><u>1,078,607</u></u>	<u><u>1,036,376</u></u>

The financial statements were approved by the trustees on .....

and signed on its behalf by:

  
C. Brannigan  
Trustee  
31 March 2024

**CDLS- Hope for Hasti  
Notes to the Accounts  
at 31 March 2024**

**1 Accounting policies**

**Basis of preparation**

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

**Change in basis of accounting or to previous accounts**

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years

**Fund accounting**

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

**Income**

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

**Expenditure**

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

**Taxation**

The charity is exempt from corporation tax on its charitable activities

**Trade and other debtors**

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

**Cash and cash equivalents**

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

**Trade and other creditors**

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

**Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

**Foreign currencies**

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period. Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred. All exchange differences are taken into account in arriving at net income/expenditure.

**Receipt of donated goods, facilities and services**

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

**2 Income from investments**

	Restricted	Total 2024	Total 2023
	£	£	£
Donations and legacies	27,222	27,222	269,591
	<u>27,222</u>	<u>27,222</u>	<u>269,591</u>

**3 Other income**

	Restricted	Total 2024	Total 2023
	£	£	£
Bank interest	4,943	4,943	91
	<u>4,943</u>	<u>4,943</u>	<u>91</u>

**4 Expenditure on charitable activities**

	Restricted	Total 2024	Total 2023
	£	£	£
Expenditure on charitable activities	15,538	15,538	104,466
Research and publications	<u>15,538</u>	<u>15,538</u>	<u>104,466</u>

## 5 Other expenditure

	Restricted	Total 2024	Total 2023
	£	£	£
General administrative costs	2,714	2,714	2,054
Legal and professional costs	5,702	5,702	12,254
Amortisation	1,613	1,613	-
	<u>10,028</u>	<u>10,028</u>	<u>14,308</u>

## 6 Intangible fixed assets

	Patents and trade mark	Total
	£	£
<b>Cost</b>	10,754	10,754
Additions	-	-
At 31 March 2024	<u>10,754</u>	<u>10,754</u>
<b>Amortisation</b>	1,613	-
At 31 March 2023	1,371	1,613
During the year	<u>2,984</u>	<u>1,613</u>
At 31 March 2023		
<b>Net book value</b>	7,770	9,141
At 31 March 2024	<u>9,141</u>	<u>10,754</u>
At 31 March 2023		

## 7 Debtors

	2024	2023
	£	£
Prepayments and accrued income	-	-
	<u>-</u>	<u>-</u>

## 8 Creditors:

amounts falling due within one year

	2024	2023
	£	£
Accruals	1,800	1,800
	<u>1,800</u>	<u>1,800</u>

## 9 Movement in funds

	At 1 April 2023	Incoming resources (including other gains/losses)	Resources expended	Gross Transfers	At 31 March 2024
	£	£	£	£	£
Restricted funds:					
<b>Restricted income funds:</b>					
Donations and legacies	1,036,375	67,677	- 25,446	-	1,078,607
<i>Total</i>	<u>1,036,375</u>	<u>67,677</u>	<u>- 25,446</u>	<u>-</u>	<u>1,078,607</u>

**CDLS- Hope for Hasti**  
**Detailed Statement of Financial Activities**  
**for the period ended 31 March 2024**

	Restricted funds 2024 £	Total funds 2023 £
<b>Income and endowment from:</b>		
Donations and legacies	32,058	27,222
	<u>32,058</u>	<u>27,222</u>
Bank interest	35,619	4,943
	<u>35,619</u>	<u>4,943</u>
<b>Total income</b>	<u>67,677</u>	<u>32,165</u>
<b>Expenditure on:</b>		
Charitable activities		
Research and publications	17,283	15,538
	<u>17,283</u>	<u>15,538</u>
<b>Total of expenditure on charitable activities</b>	17,283	15,538
<b>General administrative costs</b>		
Information and publications	310	886
Postage and couriers	254	171
Subscriptions	360	515
Travel and conference costs	244	1,141
Amortisation	1,371	1,613
	<u>2,540</u>	<u>4,327</u>
<b>Legal and professional costs</b>		
Accountancy fees	1,800	1,080
Other legal and professional fees	3,823	3,902
	<u>5,623</u>	<u>4,982</u>
	-	-
<b>Total of expenditure of other costs</b>	<u>8,163</u>	<u>9,309</u>
<b>Total expenditure</b>	25,446	24,847
<b>Net income</b>		
Net income	42,231	7,318
Other Gains	-	-
<b>Net movement in funds</b>	<u>42,231</u>	<u>7,318</u>
<b>Reconciliation of funds:</b>		
Total funds brought forward	1,036,375	1,029,057
	<u>1,078,607</u>	<u>1,036,375</u>

**CDLS - HOPE FOR HASTI**

England & Wales - Charity number 1188769

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# Accounts

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**Hope for Hasti**  
**Charity No. 1188769**  
**Trustees' Report and Unaudited Accounts**  
**31 March 2023**

**Hope for Hasti**  
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**Hope for Hasti  
Trustees' Annual Report  
Year Ended 31 March 2023**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2023.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity No. 1188769**

**Registered Office**

7 Bucks Close  
West Byfleet  
KT14 6RU

**Directors and Trustees**

The Trustees of the charity and its Trustees for the purposes of the charity law  
The following Trustees served during the year:

C. Brannigan  
H. Delfaninejad  
K. Goddard  
S. Pearce  
D.R. Player

**Accountants**

STR Associates Ltd T/a TaxAssist Accountants Southall  
Chartered Certified Accountant  
239 The Broadway  
Southall  
UB1 1ND

**OBJECTIVES AND ACTIVITIES**

The Objective is that for the public benefit, the relief of sickness and the preservation and health among people suffering from Cornelia De Lange Syndrome (CDLS) in particular by:

- 1- Providing Grants of financial assistance to organisations and individuals undertaking research De Lange Syndrome (CDLS) anywhere in the world, the useful results of which will be public benefit.
- 2- Establishing and operating a patient registry for persons suffering from Cornelia De Lange (CDLS) anywhere in the world as a means to support clinical trials, studies and research into the

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Trustees are responsible for keeping proper accounting records that disclose with reasonable any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies in the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

**Hope for Hasti  
Trustees' Annual Report  
Year Ended 31 March 2023**

Signed on behalf of the board

A handwritten signature in black ink, appearing to read 'C. Brannigan', followed by a period.

C. Brannigan  
Trustee  
31 March 2023

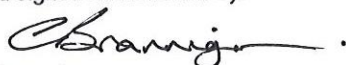
**Hope for Hasti**  
**Statement of Financial Activities**  
**for the period ended 31 March 2023**

		<b>Unrestricted Funds</b>	<b>Total Funds</b>
		<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
	<b>Notes</b>		
<b>Income and endowments from:</b>			
Donations and legacies	2	27,222	269,591
Bank interest	3	4,943	91
		<hr/>	<hr/>
<b>Total</b>		32,165	269,682
<b>Expenditure on:</b>			
Charitable activities	4	15,538	104,466
Other	5	10,028	3,873
		<hr/>	<hr/>
<b>Total</b>		25,566	108,339
Net gains on investments		-	-
<b>Net Income</b>		<hr/>	<hr/>
		6,599	161,343
Transfer between funds		-	-
<b>Net Income before other gains/(losses)</b>		<hr/>	<hr/>
		6,599	161,343
<b>Other gains and losses</b>		-	-
<b>Net movement in funds</b>		<hr/>	<hr/>
		6,599	161,343
<b>Reconciliation of funds:</b>		1,029,057	867,714
<b>Total funds carried forward</b>		<hr/> <hr/>	<hr/> <hr/>
		1,035,655	1,029,057

Hope for Hasti  
Balance sheet  
at 31 March 2023

	Notes	2023 £	2022 £
<b>Fixed Assets</b>			
Intangible assets	6	9,141	10,754
<b>Current assets</b>			
Debtors	7	-	-
Cash at bank and in hand		1,028,315	1,020,103
		<u>1,028,315</u>	<u>1,020,103</u>
Creditors: Amount falling due within one year	8	- 1,080	- 1,800
<b>Net current assets</b>		<u>1,027,235</u>	<u>1,018,303</u>
<b>Total assets less current liabilities</b>		1,036,376	1,029,057
Creditors: Amount falling due after more than one year		-	-
<b>Provisions for liabilities</b>		-	-
<b>Total net assets</b>		<u>1,036,376</u>	<u>1,029,057</u>
<b>The funds of the charity</b>			
<b>Restricted funds</b>	9		
Restricted income funds		1,036,376	1,029,057
		<u>1,036,376</u>	<u>1,029,057</u>
<b>Unrestricted funds</b>	9		
<b>Reserves</b>	9		
<b>Total funds</b>		<u>1,036,376</u>	<u>1,029,057</u>

The financial statements were approved by the trustees on 18 Dec 23  
and signed on its behalf by:



C. Brannigan  
Trustee  
31 March 2023

## 1 Accounting policies

### Basis of preparation

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

### Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years

### Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

### Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

### Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

## Taxation

The charity is exempt from corporation tax on its charitable activities

## Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

## Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

## Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

## Research and development

Expenditure on research and development is written off in the year in which it is incurred.

## Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period. Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred. All exchange differences are taken into account in arriving at net income/expenditure.

## Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

## 2 Income from investments

	Restricted	Total 2023	Total 2022
	£	£	£
Donations and legacies	27,222	27,222	269,591
	<u>27,222</u>	<u>27,222</u>	<u>269,591</u>

## 3 Other income

	Restricted	Total 2023	Total 2022
	£	£	£
Bank interest	4,943	4,943	91
	<u>4,943</u>	<u>4,943</u>	<u>91</u>

## 4 Expenditure on charitable activities

	Restricted	Total 2023	Total 2022
	£	£	£
Expenditure on charitable activities			
Research and publications	15,538	15,538	104,466
	<u>15,538</u>	<u>15,538</u>	<u>104,466</u>

## 5 Other expenditure

	Restricted	Total 2023	Total 2022
	£	£	£
General administrative costs	2,714	2,714	2,054
Legal and professional costs	5,702	5,702	12,254
Amortisation	1,613	1,613	-
	<u>10,028</u>	<u>10,028</u>	<u>14,308</u>

## 6 Intangible fixed assets

	Patents and trade mark	Total
	£	£
<b>Cost</b>	10,754	10,754
Additions	-	-
At 31 March 2023	<u>10,754</u>	<u>10,754</u>
<b>Amortisation</b>		
At 31 March 2022	-	-
During the year	1,613	1,613
At 31 March 2022	<u>1,613</u>	<u>1,613</u>
<b>Net book value</b>		
At 31 March 2023	9,141	9,141
At 31 March 2022	<u>10,754</u>	<u>10,754</u>

## 7 Debtors

	2023	2022
	£	£
Prepayments and accrued income	-	-
	<u>-</u>	<u>-</u>

## 8 Creditors:

amounts falling due within one year

	2023	2022
	£	£
Accruals	1,800	1,800
	<u>1,800</u>	<u>1,800</u>

## 9 Movement in funds

	At 1 April 2022	Incoming resources (including other gains/losses)	Resources expended	Gross Transfers	At 31 March 2023
	£	£	£	£	£
Restricted funds:					
<b>Restricted income funds:</b>					
Donations and legacies	1,029,057	32,165	- 25,566	-	1,035,656
<i>Total</i>	<u>1,029,057</u>	<u>32,165</u>	<u>- 25,566</u>	<u>-</u>	<u>1,035,656</u>

**Hope for Hasti**  
**Detailed Statement of Financial Activities**  
**for the period ended 31 March 2023**

	<b>Restricted funds 2023 £</b>	<b>Total funds 2022 £</b>
<b>Income and endowment from:</b>		
Donations and legacies	27,222	269,591
	<u>27,222</u>	<u>269,591</u>
Bank interest	4,943	91
	<u>4,943</u>	<u>91</u>
<b>Total income</b>	<u>32,165</u>	<u>269,682</u>
<b>Expenditure on:</b>		
Charitable activities		
Research and publications	15,538	104,466
	<u>15,538</u>	<u>104,466</u>
<b>Total of expenditure on charitable activities</b>	15,538	104,466
<b>General administrative costs</b>		
Information and publications	886	1,745
Postage and couriers	171	164
Subscriptions	515	165
Travel and subsistence	1,141	-
	<u>2,714</u>	<u>2,074</u>
<b>Legal and professional costs</b>		
Accountancy fees	1,080	1,800
Other legal and professional fees	3,902	-
	<u>4,982</u>	<u>1,800</u>
	-	-
<b>Total of expenditure of other costs</b>	<u>7,695</u>	<u>3,874</u>
<b>Total expenditure</b>	<u>23,233</u>	<u>108,340</u>
<b>Net income</b>		
Net income	8,932	161,342
Other Gains	-	-
<b>Net movement in funds</b>	<u>8,932</u>	<u>161,342</u>
<b>Reconciliation of funds:</b>		
Total funds brought forward	1,029,056	867,714
	<u>1,037,988</u>	<u>1,029,056</u>

**CDLS - HOPE FOR HASTI**

England & Wales - Charity number 1188769

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# Accounts

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**CDLS- Hope for Hasti**

**Charity No. 1188769**

**Trustees' Report and Unaudited Accounts**

**31 March 2022**

**CDLS- Hope for Hasti**  
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## **CDLS- Hope for Hasti Trustees Annual Report**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2022.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity No. 1188769**

#### **Registered Office**

20 Dodds Crescent  
West Byfleet  
KT14 6RT

#### **Directors and Trustees**

The Trustees of the charity for the purposes of charity law.

The following Trustees served during the year:

C. Brannigan  
H. Delfaninejad  
K. Goddard  
S. Pearce  
D.R. Player

#### **Accountants**

STR Associates Ltd T/A TaxAssist Accountants Southall  
Chartered Certified Accountant  
239 The Broadway  
Southall  
UB1 1ND

### **OBJECTIVES AND ACTIVITIES**

The Objective is that for the public benefit, the relief of sickness and the preservation and protection of good health among people suffering from Cornelia De Lange Syndrome (CDLS) ins particular by:

- 1- Providing Grants of financial assistance to organisations and individuals undertaking research into Cornelia De Lange Syndrome (CDLS) anywhere in the world, the useful results of which will be disseminated for the public benefit.
- 2- Establishing and operating a patient registry for persons suffering from Cornelia De Lange Syndrome (CDLS) anywhere in the world as a means to support clinical trials, studies and research into the condition.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

**CDLS- Hope for Hasti  
Trustees Annual Report**

Signed on behalf of the board

A handwritten signature in black ink, appearing to read 'C. Brannigan', followed by a period. The signature is written in a cursive style.

C. Brannigan  
Trustee  
31 March 2022

## **CDLS- Hope for Hasti**

### **Independent Examiners Report**

#### **Independent Examiner's Report to the trustees of CDLS- Hope for Hasti**

I report to the charity trustees on my examination of the accounts of CDLS- Hope for Hasti for the period ended 31 March 2022 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Accounts, the Balance Sheet and the related costs.

#### **Responsibilities and basis of report**

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

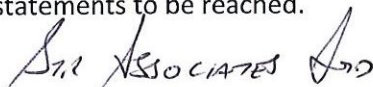
Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities 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 can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that:

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



STR Associates Ltd T/A TaxAssist Accountants Southall

Chartered Certified Accountants

239 The Broadway

Southall

UB1 1ND

31 March 2022

**CDLS- Hope for Hasti**  
**Statement of Financial Activities**  
**for the year ended 31 March 2022**

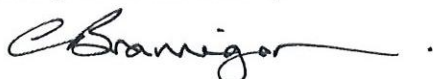
	Notes	Total Restricted funds 2022 £	Total funds 2021 £
<b>Income and endowments from:</b>			
Donations and legacies	2	269,591	897,054
Bank interest	3	91	46
<b>Total</b>		<b>269,682</b>	<b>897,100</b>
<b>Expenditure on:</b>			
Charitable activities	4	104,466	25,325
Other	5	3,874	4,061
<b>Total</b>		<b>108,339</b>	<b>29,386</b>
Net gains on investments		-	-
<b>Net income</b>		<b>161,343</b>	<b>867,714</b>
Transfers between funds		-	-
<b>Net income before other gains/(losses)</b>		<b>161,343</b>	<b>867,714</b>
<b>Other gains and losses</b>			
<b>Net movement in funds</b>		<b>161,343</b>	<b>867,714</b>
<b>Reconciliation of funds:</b>			
Total funds brought forward		867,714	-
<b>Total funds carried forward</b>		<b>1,029,057</b>	<b>867,714</b>

**CDLS- Hope for Hasti**  
**Balance Sheet**  
**at 31 March 2022**

<b>Company No.</b>	<b>Notes</b>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed Assets</b>			
Intangible assets	6	10,754	-
		<u>10,754</u>	<u>-</u>
<b>Current assets</b>			
Debtors	7	-	21,190
Cash at bank and in hand		1,020,103	848,324
		<u>1,020,103</u>	<u>869,514</u>
<b>Creditors: Amount falling due within one year</b>	8	(1,800)	(1,800)
<b>Net current assets</b>		<u>1,018,303</u>	<u>867,714</u>
<b>Total assets less current liabilities</b>		<u>1,029,057</u>	<u>867,714</u>
<b>Creditors: Amounts falling due after more than one year</b>		-	-
<b>Provisions for liabilities</b>		-	-
<b>Total net assets</b>		<u><u>1,029,057</u></u>	<u><u>867,714</u></u>
<b>The funds of the charity</b>			
<b>Restricted funds</b>			
Restricted income funds	9	1,029,057	867,714
		<u>1,029,057</u>	<u>867,714</u>
<b>Unrestricted funds</b>			
Reserves	9		
<b>Total funds</b>		<u><u>1,029,057</u></u>	<u><u>867,714</u></u>

The financial statements were approved by the trustees on ..... and signed on its behalf by

And signed on its behalf by:



C. Brannigan

Trustee

31 March 2022

**CDLS- Hope for Hasti**  
**Notes to the Accounts**

**for the year ended 31 March 2022**

**1 Accounting policies**

**Basis of preparation**

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

**Change in basis of accounting or to previous accounts**

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

**Fund accounting**

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

**Income**

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

**CDLS- Hope for Hasti**  
**Notes to the Accounts**

**Expenditure**

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

**Taxation**

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

**Trade and other debtors**

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

**Cash and cash equivalents**

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

**Trade and other creditors**

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

**Research and development**

Expenditure on research and development is written off in the year in which it is incurred.

**Foreign currencies**

**CDLS- Hope for Hasti**  
**Notes to the Accounts**

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period. Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred. All exchange differences are taken into account in arriving at net income/expenditure.

**Receipt of donated goods, facilities and services**

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

**2 Income from investments**

	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
		<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Donations and legacies	269,591	269,591	897,054
	<u>269,591</u>	<u>269,591</u>	<u>897,054</u>

**3 Other income**

	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
		<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Bank interest	91	91	46
	<u>91</u>	<u>91</u>	<u>46</u>

**4 Expenditure on charitable activities**

	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
		<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<i>Expenditure on charitable activities</i>			
Research and publications	104,466	104,466	25,325
	<u>104,466</u>	<u>104,466</u>	<u>25,325</u>

**5 Other expenditure**

	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
		<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>
General administrative costs	2,054	2,054	2,021
Legal and professional costs	12,254	12,254	2,040
	<u>14,308</u>	<u>14,308</u>	<u>4,061</u>

CDLS- Hope for Hasti  
Notes to the Accounts

6 Intangible fixed assets

	Patents and trade-marks	Total
	£	£
<b>Cost</b>		
Additions	10,754	10,754
At 31 March 2022	<u>10,754</u>	<u>10,754</u>
<b>Net book values</b>		
At 31 March 2022	<u>10,754</u>	<u>10,754</u>
At 31 March 2021	<u>-</u>	<u>-</u>

7 Debtors

	2022	2021
	£	£
Prepayments and accrued income	-	21,190
	<u>-</u>	<u>21,190</u>

8 Creditors:

amounts falling due within one year

	2022	2021
	£	£
Accruals	1,800	1,800
	<u>1,800</u>	<u>1,800</u>

9 Movement in funds

	At 1 April 2021	Incoming resources (including other gains/losses)	Resources expended	Gross transfers	At 31 March 2022
	£	£	£	£	£
<b>Restricted funds:</b>					
<b>Restricted income funds:</b>					
Donations and legacies	867,714	269,682	(108,339)	-	1,029,057
<i>Total</i>	<u>867,714</u>	<u>269,682</u>	<u>(108,339)</u>	<u>-</u>	<u>1,029,057</u>

**CDLS- Hope for Hasti**  
**Detailed Statement of Financial Activities**  
**for the year ended 31 March 2022**

	<b>Restricted funds 2022 £</b>	<b>Total funds 2022 £</b>	<b>Total funds 2021 £</b>
<b>Income and endowments from:</b>			
Donations and legacies	269,591	269,591	897,054
	<u>269,591</u>	<u>269,591</u>	<u>897,054</u>
Bank interest	91	91	46
	<u>91</u>	<u>91</u>	<u>46</u>
<b>Total income and endowments</b>	<b>269,682</b>	<b>269,682</b>	<b>897,100</b>
<b>Expenditure on:</b>			
Charitable activities			
Research and publications	104,466	104,466	25,325
	<u>104,466</u>	<u>104,466</u>	<u>25,325</u>
<b>Total of expenditure on charitable activities</b>	<b>104,466</b>	<b>104,466</b>	<b>25,325</b>
General administrative costs			
Information and publications	1,745	1,745	1,717
Postage and couriers	164	164	176
Subscriptions	165	165	128
	<u>2,074</u>	<u>2,074</u>	<u>2,021</u>
Legal and professional fees			
Accountancy/ Independent examination fees	1,800	1,800	1,800
Other legal and professional costs	-	-	240
	<u>1,800</u>	<u>1,800</u>	<u>2,040</u>
<b>Total of expenditure of other costs</b>	<b>3,874</b>	<b>3,874</b>	<b>4,061</b>
<b>Total expenditure</b>	<b>108,339</b>	<b>108,339</b>	<b>29,386</b>
Net gains in investments	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
<b>Net income</b>	<b>161,343</b>	<b>161,343</b>	<b>867,714</b>
	<u>161,343</u>	<u>161,343</u>	<u>867,714</u>
<b>Net movement in funds</b>	<b>161,343</b>	<b>161,343</b>	<b>867,714</b>
	<u>161,343</u>	<u>161,343</u>	<u>867,714</u>
<b>Reconciliation of funds:</b>			
Total funds brought forward	867,714	867,714	-
	<u>867,714</u>	<u>867,714</u>	<u>-</u>
<b>Total funds carried forward</b>	<b>1,029,057</b>	<b>1,029,057</b>	<b>867,714</b>
	<u>1,029,057</u>	<u>1,029,057</u>	<u>867,714</u>

**CDLS - HOPE FOR HASTI**

England & Wales - Charity number 1188769

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# Accounts

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CDLS- Hope for Hasti

Charity No. 1188769

Trustees' Report and Unaudited Accounts

31 March 2021

CDLS- Hope for Hasti  
Contents

	Pages
Trustees' Annual Report	1
Independent Examiners Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7
Detailed Statement of Financial Activities	11

The Trustees, present their report with the unaudited financial statements of the charity for the period ended 31 March 2021.

#### REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1188769

#### Registered Office

20 Dodds Crescent  
West Byfleet  
KT14 6RT

#### Directors and Trustees

The Trustees of the charity are its Trustees for the purposes of charity law.  
The following Trustees served during the year:

C. Brannigan  
H. Delfaninejad  
K. Goddard  
S. Pearce  
D.R. Player  
Accountants

STR Associates Ltd  
239 The Broadway  
Southall  
UB1 1ND

#### OBJECTIVES AND ACTIVITIES

The Objective is that for the public benefit, the relief of sickness and the preservation and protection of good health among people suffering from Cornelia De Lange Syndrome (CDLS) in particularly by:

- (1) Providing Grants of financial assistance to organisations and individuals undertaking research into Cornelia De Lange Syndrome (CDLS) anywhere in the world, the useful results of which will be disseminated for the public benefit.
- (2) Establishing and operating a patient registry for persons suffering from Cornelia De Lange Syndrome (CDLS) anywhere in the world as a means to support clinical trials, studies and research into the condition.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

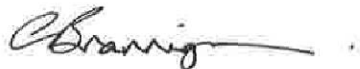
The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

GDLS- Hope for Hasti  
Trustees Annual Report

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

C. Brannigan  
Trustee  
31 March 2021



CDLS- Hope for Hasti  
Independent Examiners Report

*Independent Examiner's Report to the trustees of CDLS- Hope for Hasti*

I report to the charity trustees on my examination of the accounts of CDLS- Hope for Hasti for the period ended 31 March 2021 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet and the related notes.

*Responsibilities and basis of report*

As the trustees of the charity (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).

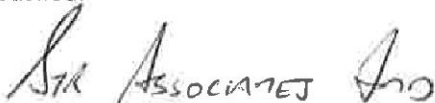
Having satisfied myself that the accounts of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). 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 can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the accounts do not accord with those records; or
- the accounts do not comply with the accounting requirements under 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
- the accounts have not been prepared in accordance with the Charities SORP (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.



STR Associates Ltd T/A TaxAssist Accountants Southall  
Chartered Certified Accountants  
239 The Broadway  
Southall  
UB1 1ND  
31 March 2021

CDLS- Hope for Hasti  
Statement of Financial Activities  
for the period ended 31 March 2021

	Notes	Restricted funds 2021 £	Total funds 2021 £
Income and endowments from:			
Donations and legacies	2	897,054	897,054
Bank interest	3	46	46
<b>Total</b>		<b>897,100</b>	<b>897,100</b>
Expenditure on:			
Charitable activities	4	25,325	25,325
Other	5	4,061	4,061
<b>Total</b>		<b>29,386</b>	<b>29,386</b>
Net gains on investments		-	-
Net income		867,714	867,714
Transfers between funds		-	-
Net income before other gains/(losses)		867,714	867,714
Other gains and losses			
Net movement in funds		867,714	867,714
Reconciliation of funds:			
Total funds carried forward		867,714	867,714

CDLS- Hope for Hasti  
Balance Sheet  
at 31 March 2021

Company No.	Notes	2021 £
Current assets		
Debtors	7	21,190
Cash at bank and in hand		<u>848,324</u>
		869,514
Creditors: Amount falling due within one year	8	<u>(1,800)</u>
Net current assets		867,714
Total assets less current liabilities		<u>867,714</u>
Net assets excluding pension asset or liability		<u>867,714</u>
Total net assets		<u><u>867,714</u></u>
The funds of the charity		
Restricted funds	9	
Restricted income funds		<u>867,714</u>
		867,714
Unrestricted funds	9	
Reserves	9	
Total funds		<u><u>867,714</u></u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the period ended 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 March 2021

And signed on its behalf by:



C. Brannigan  
Trustee  
31 March 2021

for the period ended 31 March 2021

## 1 Accounting policies

### Basis of preparation

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

### Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

### Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

### Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Tax reclaims on donations and gifts Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets This includes any gain or loss on the sale of investments.

CDLS- Hope for Hasti  
Notes to the Accounts

Expenditure

Recognition of expenditure Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Expenditure on raising funds These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.

Expenditure on charitable activities These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.

Grants payable All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.

Governance costs These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.

Other expenditure These are support costs not allocated to a particular activity.

Taxation

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

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Income from donations and legacies

Restricted	Total 2021
£	£
897,054	897,054
<u>897,054</u>	<u>897,054</u>

3 Other income

Restricted	Total 2021
£	£
46	46
<u>46</u>	<u>46</u>

4 Expenditure on charitable activities

*Expenditure on charitable activities*

Research and publications

Restricted	Total 2021
£	£
25,325	25,325
<u>25,325</u>	<u>25,325</u>

5 Other expenditure

General administrative costs

Legal and professional costs

Restricted	Total 2021
£	£
2,021	2,021
2,040	2,040
<u>4,061</u>	<u>4,061</u>

6 Staff costs

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

7 Debtors

Prepayments and accrued income

2021
£
21,190
<u>21,190</u>

CDLS- Hope for Hasti  
Notes to the Accounts

8 Creditors:  
amounts falling due within one year

	2021
	£
Accruals and deferred income	1,800
	<u>1,800</u>

9 Movement in funds

	Incoming resources (including other gains/losses ) £	Resources expended £	At 31 March 2021 £
Restricted funds:			
Restricted income funds:	897,100	(29,386)	867,714
<i>Total</i>	<u>897,100</u>	<u>(29,386)</u>	<u>867,714</u>
Unrestricted funds:			
Revaluation Reserves:			
Total funds	<u>897,100</u>	<u>(29,386)</u>	<u>867,714</u>

10 Analysis of net assets between funds

	Restricted funds £	Total £
Net current assets	867,714	867,714
	<u>867,714</u>	<u>867,714</u>

11 Reconciliation of net debt

	Cash flows £	At 31 March 2021 £
Cash and cash equivalents	848,324	848,324
	<u>848,324</u>	<u>848,324</u>
Net debt	<u>848,324</u>	<u>848,324</u>

CDLS- Hope for Hasti  
Detailed Statement of Financial Activities  
for the period ended 31 March 2021

	Restricted funds 2021 £	Total funds 2021 £
Income and endowments from:		
Donations and legacies	897,054	897,054
	<u>897,054</u>	<u>897,054</u>
Bank interest		
	46	46
	<u>46</u>	<u>46</u>
Total income and endowments	897,100	897,100
Expenditure on:		
Charitable activities		
Research and publications	25,325	25,325
	<u>25,325</u>	<u>25,325</u>
Total of expenditure on charitable activities	25,325	25,325
General administrative costs		
Information and publications	1,717	1,717
Postage and couriers	176	176
Subscriptions	128	128
	<u>2,021</u>	<u>2,021</u>
Legal and professional costs		
Accountancy/Independent examination fees	1,800	1,800
Other legal and professional costs	240	240
	<u>2,040</u>	<u>2,040</u>
Total of expenditure of other costs	4,061	4,061
Total expenditure	29,386	29,386
Net gains on investments	-	-
Net income	<u>867,714</u>	<u>867,714</u>
Net income before other gains/(losses)	867,714	867,714
Other Gains	-	-
Net movement in funds	<u>867,714</u>	<u>867,714</u>
Reconciliation of funds:		