



ACCOUNTS AND ANNUAL REPORT
YEAR ENDED 31 JULY 2023

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
CDG UK

No (if any)
1191342

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/08/2022

To

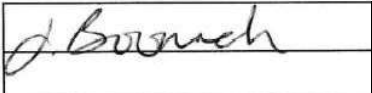
Period end date
31/07/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	7,200	-	-	7,200	19,075
Event income	-	-	-	-	-
Merchandise sales	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,200	-	-	7,200	19,075
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,200	-	-	7,200	19,075
A3 Payments					
Event expenses	7,856	-	-	7,856	1,249
Merchandise	535	-	-	535	2,022
Office costs	444	-	-	444	194
Insurances	145	-	-	145	336
Advertising	850	-	-	850	345
Subscriptions	155	-	-	155	719
Donations	150	-	-	150	-
Bank charges	61	-	-	61	-
Professional fees	395	-	-	395	38
Sub total	10,591	-	-	10,591	4,903
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,591	-	-	10,591	4,903
Net of receipts/(payments)	- 3,391	-	-	- 3,391	14,172
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,502	-	-	34,502	20,330
Cash funds this year end	31,111	-	-	31,111	34,502

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank & in hand	30,661	-	-
	Stocks	450	-	-
			-	-
	Total cash funds	31,111	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
	Professional fees	Unrestricted	395	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Julia Louise Boonnak	01/11/2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
CDG UK

On accounts for the year
ended

31 July 2023

Charity no
(if any)

1191342

Set out on pages

3 & 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2023**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

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

Signed:

Date:

01/11/2023

Name:

Alexander Reginald Buckley

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

BSc.(Hons), MAAT

Address:

Meadow Lodge, Meadow Road

Bromsgrove, Worcestershire

B61 0JL

Section B

Disclosure

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

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/08/2022 To 31/07/2023

Charity name: CDG UK

Charity registration number: 1191342

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To preserve and protect good health for the public benefit by supporting those affected by Congenital Disorders of Glycosylation and funding research into Congenital Disorders of Glycosylation and disseminating all useful results into the public domain.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>We supported families by keeping them updated with the latest information about CDG via our website, our newsletters and our in person 'Meet the CDG Experts Event' in Stratford, which was attended by 20 families, Great Ormond Street, Glycomine Inc., and Chadsgrove School. We sent out our information packs for newly diagnosed families. We set up a grant application form with the intention of giving small grants to CDG families in the UK.</p> <p>We supported research into CDG by continuing to encourage families to join us and sign up to our database patients. setting up a database of patients and encouraging families to join. The US based research company joined us at our Meet the Experts Day and our chair is a patient representative for their clinical trial application in the UK.</p> <p>We connected with other CDG patient groups at the World CDG Conference in Portugal.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have received the guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	In development.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Members of our trustee board and medical advisory board attended meetings and gave advice, guidance, and challenge.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> • 3 newsletters distributed to families and professionals updating families on latest developments in the world of CDG. • 'Meet the CDG Experts' event in Stratford-Upon-Avon with 20 families. • Celebrated CDG Awareness day and Rare Disease Day with families around the UK on social media. • Website and other social media platforms kept updated with latest information. • Continued to update the CDG database of UK patients and encouraged our families to sign up. • Continued to send CDG information packs for new families diagnosed with CDG. • We met Glycomine, a US based drug development company once a month, to hear about their research and encourage interested parents to ask questions and find out more about the upcoming clinical trials in the UK. • We discussed small grants with our

		trustees and advisory board and will be awarding grants of up to £200 for CDG families in the UK.
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Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's assets remained stable for the period, there was a small excess of expenditure over income.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for future projects such as grants for families, research and family events.
Amount of reserves held	Para 1.22	£31,111
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO foundation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Every trustee appointed by a resolution passed at a properly convened meeting for the charity trustees. In selection, the charity has regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	CDG UK
Other name the charity uses	
Registered charity number	1191342
Charity's principal address	Meadow Lodge Catshill Bromsgrove Worcestershire B61 0JL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Julia Boonnak	Chair		
2	Will Boonnak	Treasurer		
3	Chantelle Dixon	Secretary		
4	Nicole Rourke			
5	Tim Jardine			
6				
7				
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9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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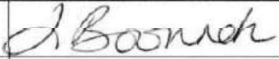
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	J Boonnak	
Full name(s)	Julia Louise Boonnak	
Position (eg Secretary, Chair, etc)	Chair	

Date