

G R MACKRIDGE ACCOUNTANCY

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Balholm

Voel Road

Penmaenmawr

Conwy LL34 6YW

Angie Balmer
Society for Neurodiversity (S4Nd)
247 Smith House Lane
Halifax HX3 8UL

30 October 2024

Dear Angie

ACCOUNTS YEAR ENDED 31 AUGUST 2024

I enclose a signed copy of the accounts for the year ended 31 August 2024.

Kind regards

Yours sincerely



G R MACKRIDGE

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS/TRUSTEES OF
THE SOCIETY FOR NEURODIVERSITY CIO
ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2024**

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility:

- to examine the accounts under section 145 of the Charities Act
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act and
- to state whether particular matters have come to my attention

Basis of independent Examiner's Statement

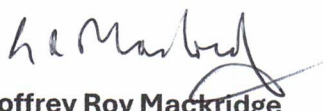
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that, in any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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.



Geoffrey Roy Mackridge

Chartered Accountant

Balholm

Voel Road

Penmaenmawr LL34 6YW

Date 30 OCTOBER 2024

SOCIETY FOR NEURODIVERSITY

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2024

	£	£
RECEIPTS		
Grants		6,000
Donations		2,111

		8,111
 PAYMENTS		
Website	180	
Virtual office	90	
Insurance	340	
IT/web costs	4,514	
ICO	35	
Marketing	350	
Consumables	151	
Membership	30	
	-----	5,690

<u>SURPLUS</u>		£2,421
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