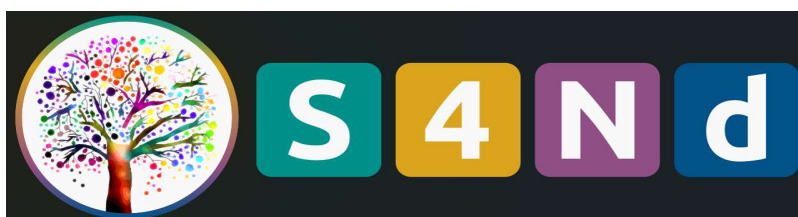


The Society for Neurodiversity

Charity number 1191854

Annual Report and Financial Statements for the year ended 31 August 2025



The Society for Neurodiversity

Annual Report and Financial Statements for the year ended 31 August 2025

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Prepared by West Yorkshire Community Accountancy Service CIO

The Society for Neurodiversity

Trustees' report for the year ended 31 August 2025

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Liane Langdon	Chair	Appointed 22 September 2025
Craig Dean		Resigned 18 August 2025
Christopher Fry		Appointed 20 September 2024
		Resigned 22 September 2025
Ian Burgess		Appointed 20 September 2024
Nadine Rooney		Appointed 20 September 2024
Chloe Haigh		Appointed 20 September 2024
Alison Moreton		
Allan Howarth		

Charity number 1191854 Registered in England and Wales

Registered and principal address	Bankers
Voluntary Action Calderale	The Co-Operative Bank plc
8b Hall Street	P.O. Box 251
Halifax	Skelmersdale
HX1 5AY	WN8 6WT

Independent examiner

Rhys North ACA

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) association formed on 16 October 2020 and is governed by a constitution, as amended 26 April 2021.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

The Society for Neurodiversity

Trustees' report (continued) for the year ended 31 August 2025

Objectives and activities

The charity's objects

To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society, in particular but not exclusively by:

1. Raising public awareness of the issues affecting neurodivergent people, their parents and carers, both generally and in relation to their social exclusion;
2. Providing workshops, forums, advocacy and general support; and
3. Providing a range of activities and opportunities for neurodivergent and neurotypical people.

For the purpose of this clause 'socially excluded' means being excluded from society, or part of society, as a result of being neurodivergent, and those affected by these differences such as their parents and carers.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the promotion of social inclusion.

Achievements and performance

The website was updated as per the audit and resources were developed to help people to navigate the NHS and Right to Choose to help people to access an autism and/or ADHD assessment.

The charity also undertook a review of its form and constitution and developed a plan to make reforms to better align the form to the purpose and intent of the charity during the subsequent period.

Financial review

The net receipts for the year were £71,596, including net receipts of £116 on unrestricted funds and net receipts of £71,480 on restricted funds.

Reserves policy

The charity's free reserves, at the year end were £4,540.

The charity does not have a reserves policy but the trustees are planning to develop one in the coming year.

Approved by the board of trustees on 24/6/26

Liane Langdon (Trustee)

The Society for Neurodiversity

Independent examiner's report to the trustees of The Society for Neurodiversity

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 August 2025, which are set out on pages 5 to 8.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

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.

Rhys North ACA

24/6/26

West Yorkshire Community Accountancy Service CIO

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The Society for Neurodiversity
Receipts and payments account
for the year ended 31 August 2025

	Notes	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
Receipts					
Grants and donations	(2)	750	79,000	79,750	8,111
Other income		79	-	79	-
Total receipts		829	79,000	79,829	8,111
Payments					
IT and web costs		83	4,152	4,235	4,514
Professional fees		129	-	129	-
Marketing		-	-	-	350
Website development		-	3,368	3,368	180
Insurance		340	-	340	340
Consumables		-	-	-	151
Virtual office		90	-	90	90
ICO		47	-	47	35
Membership		-	-	-	30
Room hire		15	-	15	-
Bank charges		9	-	9	-
Total payments		713	7,520	8,233	5,690
Net receipts / (payments)		116	71,480	71,596	2,421
Fund balances brought forward		4,424	8,322	12,746	10,325
Fund balances carried forward	(3)	4,540	79,802	84,342	12,746

The Society for Neurodiversity
Statement of assets and liabilities
as at 31 August 2025

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	4,540	79,802	84,342	12,746
Total cash funds	<u>4,540</u>	<u>79,802</u>	<u>84,342</u>	<u>12,746</u>

Debtors and prepayments	2025
	£
Prepayments	<u>1,092</u>
	<u>1,092</u>

Liabilities	2025
	£
Accruals	<u>660</u>
	<u>660</u>

The financial statements were approved by the board of trustees on 24/6/26

Liane Langdon (Trustee)

The Society for Neurodiversity

Notes to the accounts

for the year ended 31 August 2025

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

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

The Society for Neurodiversity
Notes to the accounts continued
for the year ended 31 August 2025

2 Grants and donations	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
The Tudor Trust	-	79,000	79,000	-
Community Foundation for Calderdale (CFFC)	-	-	-	6,000
Other donations	750	-	750	2,111
	<u>750</u>	<u>79,000</u>	<u>79,750</u>	<u>8,111</u>

3 Restricted funds	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
CFFC Windfarm	7,720	-	-	-	7,720
The Tudor Trust	602	79,000	7,520	-	72,082
	<u>8,322</u>	<u>79,000</u>	<u>7,520</u>	<u>-</u>	<u>79,802</u>

Fund name	Purpose of restriction
CFFC Windfarm	To run online workshops for neurodivergent people with a focus on supporting them when applying for Personal Independence Payments.
The Tudor Trust	To fund licence and subscription fees, website costs and a volunteer coordinator.

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

Other transactions with trustees or related parties			2025 £	2024 £
Name of trustee or related party	Relationship to charity	Description of transaction		
Mark Bulmer	Spouse of charity's CEO	Website development fees	3,368	-
			<u>3,368</u>	<u>-</u>

The Society for Neurodiversity

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Signed: 

Name: Rhys North ACA

24/6/26

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