

# ANGELMAN UK

England & Wales · Charity number 1197780

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-02-03

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

## Contact

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**Address** The Quadrus Centre  
Woodstock Way  
Boldon Business Park  
Boldon  
Tyne And Wear  
NE35 9PF

**Phone** 03009990102

**Email** [support@angelmanuk.org](mailto:support@angelmanuk.org)

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

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:(1) TO RELIEVE THE NEED OF THOSE WITH ANGELMAN SYNDROME AND THEIR FAMILIES (2) TO ADVANCE THE EDUCATION OF THE PUBLIC IN ANGELMAN SYNDROME (3) TO PROMOTE RESEARCH INTO ANGELMAN SYNDROME

**Activities:** To support families, individuals and professionals who are affected by or who come into contact with Angelman Syndrome.

## Classification

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- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Disability
- **Who:** People With Disabilities, The General Public/mankind

## Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£139,365	£175,376	-	-
2023-12-31	£0	£0	-	-
2022-12-31	£0	£0	-	-

## Trustees

Name	Role	Appointed
<b>RACHEL MARTIN</b>	Chair	2022-02-03
Alan Mountford-Brown		2022-11-10
Alexandra Edgar		2022-02-03
Benjamin Warne		2022-02-03
Daniel Moir		2022-02-03
Diane Fox-Jones		2022-02-03
Gemma Munsey		2022-02-03
LISA JAYNE COURT		2022-02-03
Sian Allen		2022-02-03

**ANGELMAN UK**

England & Wales - Charity number 1197780

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# Accounts

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**ANGELMAN UK  
DIRECTOR'S REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

## Angelman UK Contents

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**Angelman UK  
Company Information  
For The Year Ended 31 December 2024**

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<b>Company Number</b>	CE028149
<b>Registered Office</b>	PO Box 4962 Nuneaton CV11 9FD
<b>Accountants</b>	KP Simpson Ltd Certified Public Accountants 172-174 Albert Road Jarrow NE32 5JA

**Angelman UK**  
**Company No. CE028149**  
**Director's Report For The Year Ended 31 December 2024**

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The director presents his report and the financial statements for the year ended 31 December 2024.

**Directors**

The director who held office during the year were as follows:

**Statement of Director's Responsibilities**

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

By order of the board

12/08/2025

**Angelman UK  
Accountant's Report  
For The Year Ended 31 December 2024**

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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

12/08/2025

KP Simpson Ltd  
Certified Public Accountants  
172-174 Albert Road  
Jarrow  
NE32 5JA

**Angelman UK**  
**Income and Expenditure Account**  
**For The Year Ended 31 December 2024**

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	<b>Notes</b>	<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b>TURNOVER</b>		139,365	124,285
Cost of sales		(8,500)	(2,031)
		<hr/>	<hr/>
<b>GROSS SURPLUS</b>		130,865	122,254
Administrative expenses		(166,876)	(58,337)
		<hr/>	<hr/>
<b>OPERATING (DEFICIT)/SURPLUS</b>		(36,011)	63,917
Other interest receivable and similar income		148	-
		<hr/>	<hr/>
<b>(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR</b>		<u>(35,863)</u>	<u>63,917</u>

The notes on pages 6 to 7 form part of these financial statements.

**Angelman UK  
Balance Sheet  
As At 31 December 2024**

		2024		2023	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
<b>CURRENT ASSETS</b>					
Stocks	5	-		4,500	
Debtors	6	68,794		-	
Cash at bank and in hand		184,983		285,140	
			253,777		289,640
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>7</b>	(960)		(960)	
			252,817		288,680
<b>NET CURRENT ASSETS (LIABILITIES)</b>			252,817		288,680
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			252,817		288,680
<b>NET ASSETS</b>			252,817		288,680
Income and Expenditure Account			252,817		288,680
<b>MEMBERS' FUNDS</b>			252,817		288,680

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

12/08/2025

The notes on pages 6 to 7 form part of these financial statements.

**Angelman UK**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2024**

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**1. General Information**

Angelman UK is a private company, limited by guarantee, incorporated in England & Wales, registered number CE028149. The registered office is PO Box 4962, Nuneaton, CV11 9FD.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	255 Straight Line
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**2.4. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2023: NIL)

**4. Tangible Assets**

	<b>Computer Equipment</b>
<b>Cost</b>	<b>£</b>
As at 1 January 2024	4,872
As at 31 December 2024	4,872
<b>Depreciation</b>	
As at 1 January 2024	4,872
As at 31 December 2024	4,872
<b>Net Book Value</b>	
As at 31 December 2024	-
As at 1 January 2024	-

**Angelman UK**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2024**

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**5. Stocks**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Stock	-	4,500
	-	4,500

**6. Debtors**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	68,794	-
	68,794	-

**7. Creditors: Amounts Falling Due Within One Year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	960	960
	960	960

**8. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Angelman UK**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 December 2024**

	2024		2023	
	£	£	£	£
<b>TURNOVER</b>				
Donations		125,666		112,676
Merchandise		3,335		2,224
Conference		-		240
Meetings		-		1,145
Grants and subsidies received		10,364		8,000
		<u>139,365</u>		<u>124,285</u>
<b>COST OF SALES</b>				
Opening stock - materials	4,500		4,546	
Merchandise costs	4,000		1,985	
Closing stock - materials	-		(4,500)	
		<u>(8,500)</u>		<u>(2,031)</u>
<b>GROSS SURPLUS</b>				
		130,865		122,254
<b>Administrative Expenses</b>				
Subcontractor costs	6,678		-	
Regional Meeting costs	2,837		4,200	
Travel and subsistence expenses	39,748		3,883	
Storage	1,732		4,293	
Computer software costs	4,171		605	
Repairs, renewals and maintenance	-		1,794	
Insurance	975		975	
Postage, stationery and advertising	10,448		8,847	
Training seminars and workshops	2,736		-	
Telecommunications	914		652	
Website costs	-		1,579	
Accountancy fees	720		1,560	
Grants Paid	42,444		17,522	
Subscriptions	2,665		531	
Sponsorship costs	7,101		8,492	
Bank charges	-		296	
Family Support	31,766		3,018	
Entertaining	11,941		-	
Sundry expenses	-		90	
		<u>(166,876)</u>		<u>(58,337)</u>
<b>OPERATING (DEFICIT)/SURPLUS</b>				
		(36,011)		63,917
<b>Other interest receivable and similar income</b>				
Bank interest receivable	148		-	
		<u>148</u>		<u>-</u>
<b>(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR</b>				
		<u><u>(35,863)</u></u>		<u><u>63,917</u></u>

**ANGELMAN UK**

England & Wales - Charity number 1197780

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# Accounts

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# Charity Commission Annual Return 2023

[Print](#) [Cancel](#)

ANGELMAN UK

Charity registration number: 1197780

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2023.**

## PART A - Charity information

### Financial period

**Financial period start date**

01/01/2023

**Financial period end date**

31/12/2023

### Income and spending

**Income £**

£ 0

**Spending £**

£ 0

### Number of contracts from government

**How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?**

0

### Number of grants from government

**How many grants did your charity receive from central government or a local authority during the financial period for this return?**

0

### Income breakdown

**Donations and legacies (excluding Endowments Received)**

£ 0

**Charitable activities**

£ 0

**Other trading activities**

£ 0

**Investments**

£ 0

**Other**

£ 0

**Grantmaking****Is grant making the main way your charity carries out its purposes?**

No

**Recipients of grants****Please round all figures to the nearest pound (do not enter decimal points or commas).****Individuals**

£ 0

**Other charities**

£ 0

**Other organisations that are not charities**

£ 0

**Trustee payments****Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?** e. None of the trustees have been paid**Did any of the trustees resign and take up employment with your charity in the financial period of this return?**

No

**Income from outside the UK****Did your charity receive income from outside of the United Kingdom in the financial period of this return?**

No

**Delivering activities outside the United Kingdom****Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?**

No

**Spending outside England & Wales****Did your charity spend funds outside of the United Kingdom in the financial period of this return?**

No

**Total Spending outside England & Wales**

£

**Trading subsidiaries****Does the charity have any trading subsidiaries?**

No

**Charity contact details correct**

**Is the contact address displayed from the Register of Charities, correct?**

Yes

**Charity headquarters details correct**

**Is this the same address that you use as your charity's administrative headquarters?**

Yes

**Charity contact address**

**Address Line 1**

PO Box 4962

**Address Line 2**

Nuneaton

**Address Line 3**

**Address Line 4**

**Address Line 5**

**Postcode**

CV11 9FD

**Country**

**Charity Headquarters address**

**Address Line 1**

PO Box 4962

**Address Line 2**

Nuneaton

**Address Line 3**

**Address Line 4**

**Address Line 5**

**Postcode**

CV11 9FD

**Country**

**Membership type**

**Is the charity part of a wider group structure with a parent body and subsidiary bodies?**

no, the charity is not part of a wider group structure

## Employment contract types

### People were permanently employed by your charity

### People were on fixed-terms contracts with your charity

### Self-employed people were working for your charity

## Governance policies

### Internal charity financial controls policy and procedures

### Safeguarding policy and procedures

### Financial reserves policy and procedures

### Complaints policy and procedures

### Serious incident reporting policy and procedures

### Internal risk management policy and procedures

### Trustee expenses policy and procedures

### Trustee conflicts of interest policy and procedures

### Investing charity funds policy and procedures

### Campaigns and political activity policy and procedures

### Bullying and harassment policy and procedures

### Social media policy and procedures

### Engaging external speakers at charity events policy and procedures

## Safeguarding

### Has your charity provided services to children and/or adults at risk in the financial period of the return?

## External risk and impact

### Donations

**Other income - grants**

Unknown/No Change/Not Applicable

**Other income - contracts**

Unknown/No Change/Not Applicable

**Other income - investment**

Unknown/No Change/Not Applicable

**Expenditure on charitable activities**

Unknown/No Change/Not Applicable

**Expenditure on overheads**

Unknown/No Change/Not Applicable

**Number of volunteers**

Unknown/No Change/Not Applicable

**Number of employees**

Unknown/No Change/Not Applicable

**Number of trustees**

Unknown/No Change/Not Applicable

**Fundraising activities**

Unknown/No Change/Not Applicable

**Capacity to deliver services**

Unknown/No Change/Not Applicable

**Total service demand**

Unknown/No Change/Not Applicable

**Volunteers**

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

0

**Privacy statement**

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

**Information we collect about you**

**We will use this information:****To enable us to carry out our statutory functions and duties;****This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

**Information we receive from other sources.****Information we receive from other sources****We may combine this information with information you give to us and information we collect about you.****We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).****We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.****The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.****As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.****Please check back frequently to see any updates or changes to our privacy policy.****Declaration****This annual return has not been submitted and no Declaration has been made**

**ANGELMAN UK**

England & Wales - Charity number 1197780

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name AngelmanUK	No (if any) 1197780
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CC16a

## Receipts and payments accounts

For the period from	Period start date 03/02/2022	To	Period end date 31/12/2022
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### 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 £
<b>A1 Receipts</b>					
No receipts	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
No sales	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
No payments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
No purchases	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

## 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 £
<b>B1 Cash funds</b>	No cash funds	-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

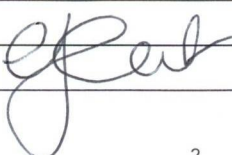
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	No monetary assets	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	No investment assets		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	No assets		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	No liabilities		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	LISA COURT	30/10/23