

**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>£</b>	<b>2023</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>		<hr/> <hr/>	<hr/> <hr/>

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

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

		<b>2024</b>	<b>2023</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
<b>CURRENT ASSETS</b>			
Stocks	<b>5</b>	-	4,500
Debtors	<b>6</b>	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)
<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>£</b>
<b>Cost</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
	<u>          </u>	<u>          </u>

**6. Debtors**

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

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

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

**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**

	<b>2024</b>		<b>2023</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<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>		<u>130,865</u>		<u>122,254</u>
<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	
Famly Support	31,766		3,018	
Entertaining	11,941		-	
Sundry expenses	-		90	
		<u>(166,876)</u>		<u>(58,337)</u>
<b>OPERATING (DEFICIT)/SURPLUS</b>		<u>(36,011)</u>		<u>63,917</u>
<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>