

# THE FAMILY SUPPORT GROUP

England & Wales · Charity number 1198308

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-03-21

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

## Contact

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**Address** 41 Bramble Bank  
Frimley Green  
Camberley  
GU16 6PN

**Phone** 07796 266377

**Email** [info@familysupport.group](mailto:info@familysupport.group)

**Website** [familysupport.group](http://familysupport.group)

## Activities

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**Objects:** TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF YOUNG PEOPLE, WHATEVER THEIR BACKGROUND, THROUGHOUT THE UK BY:(A) PROVIDING SUPPORT, ADVICE AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.(B) BY PROVIDING MENTORING AND SUPPORT SERVICES TO PARENTS AND CARERS OF YOUNG PEOPLE.

**Activities:** Provision of support services and advice to kinship carers.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes
- **Who:** Children/young People

## Geography

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- Northern Ireland
- Scotland
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-20	£1	£77	-	-
2024-03-20	£501	£249	-	-
2023-03-20	£500	£191	-	-

## Trustees

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Name	Role	Appointed
<b>Stuart Robert Black</b>	Chair	2022-03-16
Cheryl Kimber		2022-03-16
Inta Romane		2022-03-16

**THE FAMILY SUPPORT GROUP**

England & Wales - Charity number 1198308

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# Accounts

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## Trustees' Annual Report for the period

From **21.03.2024** To **20.03.2025**

**Charity name: The Family Support Group**

**Charity registration number: 1198308**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and relieve the needs of young people, whatever their background, throughout the UK by: (a) providing support, advice and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals. (b) by providing mentoring and support services to parents and carers of young people.
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	Provision of support services and advice to kinship carers.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
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	<p>Provision of support services and advice to kinship carers.</p> <p>We hold monthly support meetings attended mostly by kinship carers, creating an environment where attendees can meet others in similar circumstances, share experiences and get peer support and advice.</p> <p>We also have campaigning points that we lobby policy makers and influencers on.</p> <p>In the period we lobbied the Lord Chancellor on the reporting restriction regulations rules.</p> <p>As members of the Kinship Care Alliance (KCA), we attend regular meetings with policy makers and influencers, including DfE; in March 2025 we were asked to address Janet Daby, the Children's Minister.</p>

### 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	At 20/3/25 the charity had £486.08 on deposit.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We don't hold reserves unless they are allocated to specific purposes.
Amount of reserves held	Para 1.22	400
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### 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	Para 1.25	CIO Foundation
How is the charity constituted?	Para 1.25	CIO
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	<p>Apart from the first charity trustees, every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

### 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	The Family Support Group
Other name the charity uses	None
Registered charity number	1198308
Charity's principal address	41 Bramble Bank Frimley Green Camberley GU16 6PN

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Stuart Black	N/A	N/A	N/A
2	Inta Romane	N/A	N/A	N/A
3	Cheryl Kimber	N/A	N/A	N/A
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19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## 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
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#### 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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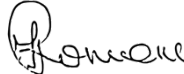
## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Stuart Robert Black	Inta Romane
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
<b>Date</b>	7 January 2026	7 January 2026



**Receipts and payments accounts**

For the period from	21/03/2024	To	20/03/2025
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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>					
Corporate donations	-	-	-	-	-
Interest	1	-	-	1	1
Grants	-	-	-	-	500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>501</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>501</b>
<b>A3 Payments</b>					
Insurance	-	-	-	-	140
Bank fees	60	-	-	60	60
Refreshments	11	-	-	11	50
Miscellaneous	6	-	-	6	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>77</b>	<b>-</b>	<b>-</b>	<b>77</b>	<b>249</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>77</b>	<b>-</b>	<b>-</b>	<b>77</b>	<b>249</b>
<b>Net of receipts/(payments)</b>	<b>- 76</b>	<b>-</b>	<b>-</b>	<b>- 76</b>	<b>252</b>
<b>A5 Transfers between funds</b>	-	100	100	-	-
<b>A6 Cash funds last year end</b>	62	500	-	562	310
<b>Cash funds this year end</b>	<b>14</b>	<b>400</b>	<b>100</b>	<b>486</b>	<b>562</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>	Current Account	86	400	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>86</b>	<b>400</b>	<b>-</b>


	<b>Unrestricted funds</b> to nearest £	<b>Restricted funds</b> to nearest £	<b>Endowment funds</b> to nearest £
<b>B2 Other monetary assets</b>			
<b>Details</b>			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			
<b>Details</b>			
		-	-
		-	-
		-	-
		-	-
		-	-

	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			
<b>Details</b>			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			
<b>Details</b>			
		-	
		-	
		-	
		-	
		-	

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

<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>
	STUART BLACK	07/01/2026

**THE FAMILY SUPPORT GROUP**

England & Wales - Charity number 1198308

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# Accounts

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## Trustees' Annual Report for the period

From **21.03.2023** To **20.03.2024**

Charity name: **The Family Support Group**

Charity registration number: **1198308**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and relieve the needs of young people, whatever their background, throughout the UK by: (a) providing support, advice and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals. (b) by providing mentoring and support services to parents and carers of young people.
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	Provision of support services and advice to kinship carers.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
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	<p>Provision of support services and advice to kinship carers.</p> <p>We hold monthly support meetings attended mostly by kinship carers, creating an environment where attendees can meet others in similar circumstances, share experiences and get peer support and advice.</p> <p>We have become members the Kinship Care Alliance (KCA), which gives us access to policy makers and influencers, including DfE; we were invited to the All Party Parliamentary Group on Kinship Care in November 2023.</p>

### 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	At 20/3/23 the charity had £561.97 on deposit.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold minimal reserves for working capital purposes; £500 of our reserves comes from a Councillor grant and this amount is set-aside for an event yet to take place.
Amount of reserves held	Para 1.22	£561.97
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### 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	CIO Foundation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	<p>Apart from the first charity trustees, every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

### 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	The Family Support Group
Other name the charity uses	None
Registered charity number	1198308

Charity's principal address	41 Bramble Bank Frimley Green Camberley GU16 6PN

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Stuart Black	N/A	N/A	N/A
2	Inta Romane	N/A	N/A	N/A
3	Cheryl Kimber	N/A	N/A	N/A
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## 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
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#### 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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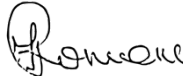
## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Stuart Robert Black	Inta Romane
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
<b>Date</b>	17/09/2024	17/09/2024



## Receipts and payments accounts

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For the period  
from

21/03/2023

To

20/03/2024

### 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>					
Donation from Applied Neuroscience Solutions Ltd	-	-	-	-	500
Interest	1	-	-	1	-
Grant from Cllr Robin Perry - SHBC	-	500	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1</b>	<b>500</b>	<b>-</b>	<b>501</b>	<b>500</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1</b>	<b>500</b>	<b>-</b>	<b>501</b>	<b>500</b>
<b>A3 Payments</b>					
Insurance	140	-	-	140	135
Bank fees	60	-	-	60	56
Refreshments	50	-	-	50	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>249</b>	<b>-</b>	<b>-</b>	<b>249</b>	<b>191</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>249</b>	<b>-</b>	<b>-</b>	<b>249</b>	<b>191</b>
<b>Net of receipts/(payments)</b>	<b>- 248</b>	<b>500</b>	<b>-</b>	<b>252</b>	<b>309</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	310	-	-	310	-
<b>Cash funds this year end</b>	<b>62</b>	<b>500</b>	<b>-</b>	<b>562</b>	<b>309</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>	Current Account	62	500	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>62</b>	<b>500</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

**Unrestricted funds**  
to nearest £

**Restricted funds**  
to nearest £

**Endowment funds**  
to nearest £

**B2 Other monetary assets**

Details

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

		-	-
		-	-
		-	-
		-	-
		-	-

**B4 Assets retained for the charity's own use**

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details

Fund to which liability relates

Amount due (optional)

When due (optional)


		-	
		-	
		-	
		-	
		-	

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

Signature

Print Name

Date of approval



STUART BLACK

17/09/2024

**THE FAMILY SUPPORT GROUP**

England & Wales - Charity number 1198308

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# Accounts

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## Trustees' Annual Report for the period

From **21.03.2022** To **20.03.2023**

**Charity name: The Family Support Group**

**Charity registration number: 1198308**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and relieve the needs of young people, whatever their background, throughout the UK by: (a) providing support, advice and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals. (b) by providing mentoring and support services to parents and carers of young people.
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	Provision of support services and advice to kinship carers.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
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	<p>Provision of support services and advice to kinship carers.</p> <p>We hold monthly support meetings attended mostly by kinship carers, creating an environment where attendees can meet others in similar circumstances, share experiences and get peer support and advice.</p>

### 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	At 20/3/23 the charity had £309.82 on deposit.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold minimal reserves for working capital purposes.
Amount of reserves held	Para 1.22	£309.82
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### 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	CIO Foundation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	<p>Apart from the first charity trustees, every trustee must be appointed for a term of four years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

### 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	The Family Support Group
Other name the charity uses	None
Registered charity number	1198308

Charity's principal address	41 Bramble Bank Frimley Green Camberley GU16 6PN

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Stuart Black	N/A	N/A	N/A
2	Inta Romane	N/A	N/A	N/A
3	Cheryl Kimber	N/A	N/A	N/A
4				
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## 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
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#### 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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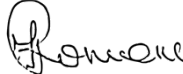
## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Stuart Robert Black	Inta Romane
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
<b>Date</b>	14/12/2023	14/12/2023



## Receipts and payments accounts

CC16a

For the period  
from

21/03/2022

To

20/03/2023

### 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 £
<b>A1 Receipts</b>					
Donation from Applied Neuroscience Solutions Ltd	500	-	-	500	-
Interest	0	-	-	0	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>-</b>
<b>A3 Payments</b>					
Insurance	135	-	-	135	-
Bank fees	56	-	-	56	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>191</b>	<b>-</b>	<b>-</b>	<b>191</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>191</b>	<b>-</b>	<b>-</b>	<b>191</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>310</b>	<b>-</b>	<b>-</b>	<b>310</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>310</b>	<b>-</b>	<b>-</b>	<b>310</b>	<b>-</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>	Current Account	310	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>310</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	STUART BLACK	14/12/2023