

# STOKE AND STAFFORDSHIRE DOWNS SYNDROME SOCIAL GROUP

England & Wales · Charity number 1198910

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-05-11

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

## Contact

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**Address** Stoke On Trent Boat Building Co Ltd  
Longport Wharf Michael Boardman  
Station Street  
Stoke-On-Trent  
ST6 4NB

**Phone** 07786030506

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**Website** [Www.ssdssg.com](http://www.ssdssg.com)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS:THE PROMOTION OF SOCIAL INCLUSION OF CHILDREN AND ADULTS WITH DOWN'S SYNDROME AND THEIR FAMILIES AND CARERS LIVING IN STOKE-ON-TRENT, STAFFORDSHIRE AND THE SURROUNDING AREAS WHO ARE SOCIALLY EXCLUDED FROM SOCIETY OR PARTS OF SOCIETY AS A RESULT OF THEIR DISABILITY BY:(1) PROVIDING SOCIAL AND RECREATIONAL OPPORTUNITIES AND SKILLS DEVELOPMENT TO SUPPORT SUCH PERSONS TO OVERCOME INEQUALITY AND DISADVANTAGE.(2) PROVIDING A LOCAL NETWORK GROUP TO PROMOTE RESILIENCE AND WIDEN THEIR PERSONAL SUPPORT NETWORK.(3) PROVIDING GENERAL SUPPORT, PRACTICAL ADVICE, ADVOCACY AND EMOTIONAL SUPPORT FOR SUCH PEOPLE.(4) PROMOTING PUBLIC AWARENESS OF THE ISSUES AFFECTING SUCH PEOPLE, BOTH GENERALLY AND IN RELATION TO THEIR SOCIAL EXCLUSION AND NEEDS.

**Activities:** We are a charity social group which supports children and young adults who have Down Syndrome and their families.We hold group family sessions consisting of meet ups and activities such as dance, circus skills, discos and trips -winter wonderland, festivals, theme parks etc. We hold more of these sessions during the school holidays when our members are more socially isolated and places to visit

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities

## Geography

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- Staffordshire
- Stoke-on-trent City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-05	£21,738	£4,793	-	-
2024-04-05	£1,750	£7,150	-	-
2023-04-05	£17,627	£7,814	-	-

## Trustees

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Name	Role	Appointed
<b>Michael Boardman</b>	Chair	
Carol Frampton		2016-10-01
Julie Boardman		2016-10-01

**STOKE AND STAFFORDSHIRE DOWNS SYNDROME SOCIAL GROUP**

England & Wales - Charity number 1198910

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# Accounts

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# Stoke & Staffordshire Downs Syndrome Social Group

Annual Report and Financial Statements

for the Year Ended 5 April 2025

P L Whittaker Taxation  
50 Broad Street  
Leek  
Staffordshire  
ST13 5NS

**Stoke & Staffordshire Downs Syndrome Social Group**  
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**Stoke & Staffordshire Downs Syndrome Social Group**  
**Reference and Administrative Details**

**Charity name**            Stoke & Staffordshire Downs Syndrome Social Group

**Trustees**                Mr Michael Boardman  
                                 Mrs Carol Frampton  
                                 Mrs Julie Boardman

**Accountant**            P L Whittaker Taxation  
                                 50 Broad Street  
                                 Leek  
                                 Staffordshire  
                                 ST13 5NS

**Stoke & Staffordshire Downs Syndrome Social Group**  
**Statement of Financial Activities for the Year Ended 5 April 2025**

	Note	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
<b>Incoming resources</b>				
Incoming resources from generated funds				
Voluntary income	2	21,738	21,738	1,750
Total incoming resources		<u>21,738</u>	<u>21,738</u>	<u>1,750</u>
<b>Resources expended</b>				
Costs of generating funds				
Costs of generating voluntary income	4	4,793	4,793	7,150
Total resources expended		<u>4,793</u>	<u>4,793</u>	<u>7,150</u>
Net movements in funds		16,945	16,945	(5,400)
<b>Reconciliation of funds</b>				
Total funds brought forward		<u>4,413</u>	<u>4,413</u>	<u>9,813</u>
Total funds carried forward		<u><u>21,358</u></u>	<u><u>21,358</u></u>	<u><u>4,413</u></u>

All incoming resources and resources expended derive from continuing activities.

The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 4 to 6 form an integral part of these financial statements.

**Stoke & Staffordshire Downs Syndrome Social Group**  
**Balance Sheet as at 5 April 2025**

	£	2025	£	2024	£
<b>Current assets</b>					
Cash at bank and in hand		21,358		4,413	
<b>Net assets</b>		<u>21,358</u>		<u>4,413</u>	
<b>The funds of the charity:</b>					
<b>Unrestricted funds</b>					
Unrestricted income funds		21,358		4,413	
<b>Total charity funds</b>		<u>21,358</u>		<u>4,413</u>	

Approved by the Board on 10 February 2026 and signed on its behalf by:

.....  
 Mr Michael Boardman  
 Trustee

The notes on pages 4 to 6 form an integral part of these financial statements.

## Stoke & Staffordshire Downs Syndrome Social Group

### Notes to the Financial Statements for the Year Ended 5 April 2025

#### 1 Accounting policies

##### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005, applicable accounting standards and the Charities Act 2011.

##### Fund accounting policy

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

Further details of each fund are disclosed in note 7.

##### Incoming resources

Voluntary income including donations and grants that provide core funding or are of a general nature is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

##### Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Costs of generating funds are the costs associated with attracting voluntary income.

##### Support costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

#### 2 Voluntary income

	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
<b>Donations and legacies</b>			
Committed giving	1,738	1,738	1,750
Grants - other agencies	20,000	20,000	-
	<u>21,738</u>	<u>21,738</u>	<u>1,750</u>

**Stoke & Staffordshire Downs Syndrome Social Group**  
**Notes to the Financial Statements for the Year Ended 5 April 2025**

..... *continued*

**3 Grants receivable**

	<b>Unrestricted Funds £</b>	<b>Total Funds 2025 £</b>	<b>Total Funds 2024 £</b>
Grants - other agencies	20,000	20,000	-

**4 Total resources expended**

	<b>Donations and legacies £</b>	<b>Total £</b>
<b>Direct costs</b>		
Cost of goods sold	3,750	3,750
Establishment costs	40	40
Office expenses	213	213
	4,003	4,003
<b>Support costs</b>		
Employment costs	190	190
Establishment costs	600	600
	790	790
	4,793	4,793

**5 Trustees' remuneration and expenses**

No trustees received any remuneration during the year.

**Stoke & Staffordshire Downs Syndrome Social Group**  
**Notes to the Financial Statements for the Year Ended 5 April 2025**

..... continued

**6 Related parties**

**Controlling entity**

The charity is controlled by the trustees.

**7 Analysis of funds**

	At 6 April 2024	Incoming resources	Resources expended	At 5 April 2025
	£	£	£	£
<b>General Funds</b>				
Unrestricted income fund	4,413	21,738	(4,793)	21,358
	4,413	21,738	(4,793)	21,358

**8 Net assets by fund**

	Unrestricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£
Current assets	21,358	21,358	4,413
Net assets	21,358	21,358	4,413

**Stoke & Staffordshire Downs Syndrome Social Group**  
**Statement of financial activities by fund Year Ended 5 April 2025**

	<b>Unrestricted income fund 2025</b>	<b>Unrestricted income fund 2024</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>		
Incoming resources from generated funds		
Voluntary income	21,738	1,750
Total incoming resources	21,738	1,750
<b>Resources expended</b>		
Costs of generating funds		
Costs of generating voluntary income	4,793	7,150
Total resources expended	4,793	7,150
Net movements in funds	16,945	(5,400)
<b>Reconciliation of funds</b>		
Total funds brought forward	4,413	9,813
Total funds carried forward	21,358	4,413

This page does not form part of the statutory financial statements.

**STOKE AND STAFFORDSHIRE DOWNS SYNDROME SOCIAL GROUP**

England & Wales - Charity number 1198910

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# Accounts

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# Stoke & Staffordshire Downs Syndrome Social Group

Annual Report and Financial Statements

for the Year Ended 5 April 2024

P L Whittaker Taxation  
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**Stoke & Staffordshire Downs Syndrome Social Group**  
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**Stoke & Staffordshire Downs Syndrome Social Group**  
**Reference and Administrative Details**

**Charity name**            Stoke & Staffordshire Downs Syndrome Social Group

**Trustees**                Mr Michael Boardman  
                                 Mrs Carol Frampton  
                                 Mrs Julie Boardman

**Accountant**            P L Whittaker Taxation  
                                 50 Broad Street  
                                 Leek  
                                 Staffordshire  
                                 ST13 5NS

**Stoke & Staffordshire Downs Syndrome Social Group**  
**Statement of Financial Activities for the Year Ended 5 April 2024**

	Note	Unrestricted Funds £	Total Funds Year ended 5 April 2024 £	Total Funds 1 1 May 2022 to 5 April 2023 £
<b>Incoming resources</b>				
Incoming resources from generated funds				
Voluntary income	2	1,750	1,750	17,627
Total incoming resources		<u>1,750</u>	<u>1,750</u>	<u>17,627</u>
<b>Resources expended</b>				
Costs of generating funds				
Costs of generating voluntary income	4	7,150	7,150	7,814
Total resources expended		<u>7,150</u>	<u>7,150</u>	<u>7,814</u>
Net movements in funds		(5,400)	(5,400)	9,813
<b>Reconciliation of funds</b>				
Total funds brought forward		9,813	9,813	-
Total funds carried forward		<u><u>4,413</u></u>	<u><u>4,413</u></u>	<u><u>9,813</u></u>

All incoming resources and resources expended derive from continuing activities.

The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 4 to 6 form an integral part of these financial statements.

**Stoke & Staffordshire Downs Syndrome Social Group**  
**Balance Sheet as at 5 April 2024**

	5 April 2024		5 April 2023	
	£	£	£	£
<b>Current assets</b>				
Cash at bank and in hand		4,413		9,813
<b>Net assets</b>		4,413		9,813
<b>The funds of the charity:</b>				
<b>Unrestricted funds</b>				
Unrestricted income funds		4,413		9,813
<b>Total charity funds</b>		4,413		9,813

Approved by the Board on 10 February 2025 and signed on its behalf by:

.....  
 Mr Michael Boardman  
 Trustee

The notes on pages 4 to 6 form an integral part of these financial statements.

**Stoke & Staffordshire Downs Syndrome Social Group**  
**Notes to the Financial Statements for the Year Ended 5 April 2024**

**1 Accounting policies**

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005, applicable accounting standards and the Charities Act 2011.

**Fund accounting policy**

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

Further details of each fund are disclosed in note 7.

**Incoming resources**

Voluntary income including donations and grants that provide core funding or are of a general nature is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

**Resources expended**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Costs of generating funds are the costs associated with attracting voluntary income.

**Support costs**

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**2 Voluntary income**

	<b>Unrestricted Funds £</b>	<b>Total Funds Year ended 5 April 2024 £</b>	<b>Total Funds 11 May 2022 to 5 April 2023 £</b>
<b>Donations and legacies</b>			
Committed giving	1,750	1,750	7,455
Grants - other agencies	-	-	10,000
Subscriptions	-	-	172
	<u>1,750</u>	<u>1,750</u>	<u>17,627</u>

**Stoke & Staffordshire Downs Syndrome Social Group**  
**Notes to the Financial Statements for the Year Ended 5 April 2024**

..... *continued*

**3 Grants receivable**

	<b>Unrestricted Funds £</b>	<b>Total Funds Year ended 5 April 2024 £</b>	<b>Total Funds 11 May 2022 to 5 April 2023 £</b>
Grants - other agencies	-	-	10,000
	-	-	10,000

**4 Total resources expended**

	<b>Donations and legacies £</b>	<b>Total £</b>
<b>Direct costs</b>		
Cost of goods sold	6,087	6,087
Office expenses	56	56
	6,143	6,143
<b>Support costs</b>		
Establishment costs	1,000	1,000
Repairs and maintenance	7	7
	1,007	1,007
	7,150	7,150

**5 Trustees' remuneration and expenses**

No trustees received any remuneration during the year.

**Stoke & Staffordshire Downs Syndrome Social Group**  
**Notes to the Financial Statements for the Year Ended 5 April 2024**

..... *continued*

**6 Related parties**

**Controlling entity**

The charity is controlled by the trustees.

**7 Analysis of funds**

	At 6 April 2023	Incoming resources	Resources expended	At 5 April 2024
	£	£	£	£
<b>General Funds</b>				
Unrestricted income fund	9,813	1,750	(7,150)	4,413
	9,813	1,750	(7,150)	4,413

**8 Net assets by fund**

	Unrestricted Funds	Total Funds 5 April 2024	Total Funds 5 April 2023
	£	£	£
Current assets	4,413	4,413	9,813
Net assets	4,413	4,413	9,813

**Stoke & Staffordshire Downs Syndrome Social Group**  
**Statement of financial activities by fund Year Ended 5 April 2024**

	<b>Unrestricted income fund 2024</b>	<b>Unrestricted income fund 2023</b>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>		
Incoming resources from generated funds		
Voluntary income	1,750	17,627
Total incoming resources	1,750	17,627
<b>Resources expended</b>		
Costs of generating funds		
Costs of generating voluntary income	7,150	7,814
Total resources expended	7,150	7,814
Net movements in funds	(5,400)	9,813
<b>Reconciliation of funds</b>		
Total funds brought forward	9,813	-
Total funds carried forward	4,413	9,813

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**STOKE AND STAFFORDSHIRE DOWNS SYNDROME SOCIAL GROUP**

England & Wales - Charity number 1198910

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# Accounts

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# Stoke & Staffordshire Downs Syndrome Social Group

Annual Report and Financial Statements  
for the Period from 11 May 2022 to 5 April 2023

P L Whittaker Taxation  
50 Broad Street  
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**Stoke & Staffordshire Downs Syndrome Social Group**  
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**Reference and Administrative Details**

**Charity name**            Stoke & Staffordshire Downs Syndrome Social Group

**Trustees**                Mr Michael Boardman  
                                 Mrs Carol Frampton  
                                 Mrs Julie Boardman

**Accountant**            P L Whittaker Taxation  
                                 50 Broad Street  
                                 Leek  
                                 Staffordshire  
                                 ST13 5NS

**Stoke & Staffordshire Downs Syndrome Social Group**  
**Statement of Financial Activities for the Period Ended 5 April 2023**

		Unrestricted Funds	Total Funds 1 1 May 2022 to 5 April 2023
	Note	£	£
<b>Incoming resources</b>			
Incoming resources from generated funds			
Voluntary income	2	17,627	17,627
Total incoming resources		17,627	17,627
<b>Resources expended</b>			
Costs of generating funds			
Costs of generating voluntary income	4	7,814	7,814
Total resources expended		7,814	7,814
<b>Reconciliation of funds</b>			
Total funds carried forward		9,813	9,813

All incoming resources and resources expended derive from continuing activities.

The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 4 to 6 form an integral part of these financial statements.

**Stoke & Staffordshire Downs Syndrome Social Group**  
**Balance Sheet as at 5 April 2023**

	<b>5 April 2023</b>	
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand		<u>9,813</u>
<b>Net assets</b>		<u><u>9,813</u></u>
<b>The funds of the charity:</b>		
<b>Unrestricted funds</b>		
Unrestricted income funds		<u>9,813</u>
<b>Total charity funds</b>		<u><u>9,813</u></u>

Approved by the Board on 27 March 2024 and signed on its behalf by:

.....  
Mr Michael Boardman  
Trustee

The notes on pages 4 to 6 form an integral part of these financial statements.

**Stoke & Staffordshire Downs Syndrome Social Group**  
**Notes to the Financial Statements for the Period Ended 5 April 2023**

**1 Accounting policies**

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005, applicable accounting standards and the Charities Act 2011.

**Fund accounting policy**

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**Incoming resources**

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**Resources expended**

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Costs of generating funds are the costs associated with attracting voluntary income.

**Support costs**

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**2 Voluntary income**

	<b>Unrestricted Funds £</b>	<b>Total Funds 11 May 2022 to 5 April 2023 £</b>
<b>Donations and legacies</b>		
Committed giving	7,455	7,455
Grants - other agencies	10,000	10,000
Subscriptions	172	172
	<u>17,627</u>	<u>17,627</u>

**Stoke & Staffordshire Downs Syndrome Social Group**  
**Notes to the Financial Statements for the Period Ended 5 April 2023**

..... *continued*

**3 Grants receivable**

	<b>Unrestricted Funds £</b>	<b>Total Funds 11 May 2022 to 5 April 2023 £</b>
Grants - other agencies	10,000	10,000

**4 Total resources expended**

	<b>Donations and legacies £</b>	<b>Total £</b>
<b>Direct costs</b>		
Cost of goods sold	5,346	5,346
Establishment costs	88	88
Office expenses	62	62
Subscriptions and donations	30	30
	<u>5,526</u>	<u>5,526</u>
<b>Support costs</b>		
Employment costs	1,540	1,540
Repairs and maintenance	748	748
	<u>2,288</u>	<u>2,288</u>
	<u>7,814</u>	<u>7,814</u>

**5 Trustees' remuneration and expenses**

No trustees received any remuneration during the period.

**Stoke & Staffordshire Downs Syndrome Social Group**  
**Notes to the Financial Statements for the Period Ended 5 April 2023**

..... *continued*

**6 Related parties**

**Controlling entity**

The charity is controlled by the trustees.

**7 Analysis of funds**

	<b>Incoming resources</b>	<b>Resources expended</b>	<b>At 5 April 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>General Funds</b>			
Unrestricted income fund	17,627	(7,814)	9,813
	17,627	(7,814)	9,813

**8 Net assets by fund**

	<b>Unrestricted Funds</b>	<b>Total Funds 5 April 2023</b>
	<b>£</b>	<b>£</b>
Current assets	9,813	9,813
Net assets	9,813	9,813

**Stoke & Staffordshire Downs Syndrome Social Group**  
**Statement of financial activities by fund Period Ended 5 April 2023**

	<b>Unrestricted income fund 2023</b>
	<b>£</b>
<b>Incoming resources</b>	
Incoming resources from generated funds	
Voluntary income	17,627
Total incoming resources	17,627
<b>Resources expended</b>	
Costs of generating funds	
Costs of generating voluntary income	7,814
Total resources expended	7,814
<b>Reconciliation of funds</b>	
Total funds carried forward	9,813

This page does not form part of the statutory financial statements.