

# **The Little Angelman Trust**

Trustees Annual Report and Unaudited Financial  
Statements

For the year ending 31 March 2024

Charity Registration Number 1199669

## Reference and administrative details of the Charity, its Trustees and its Advisors

Charity Name: The Little Angelman Trust

Charity Registration Number: 1199669

Registered Office and Operational Address: White Cottage  
Leigh  
Tonbridge  
Kent  
TN11 8HS

### Board of Trustees

Jason Hutt - Chair  
Rowley Merricks  
Mark Zacharia  
Mark French

### Independent Examiner:

Charlotte Zacharia FCCA  
The Z Squared Group Ltd  
Riverdale House  
21a High Street  
Wheathampstead  
Hertfordshire  
AL4 8BB

### Bankers:

Metro Bank  
1 Southampton Row  
London  
WC1B 5HA

## Trustees Report

### For the year ending 31 March 2024

#### Objective and Activities

The relief of need for the public benefit by providing support to parents and carers of children with Angelman syndrome (AS) and through the provision of equipment, respite, information, and advice and by raising awareness of AS and the issues that come with it; aiming to increase the understanding in both the medical profession and within the local community.

Fund raising activities undertaken during the year were hosting our annual pub quiz in London in February, where we raised over £15k, and the Fred Whitton cycling challenge.

#### Achievements and Performance

We have been able to provide specialised help for little Angelman children where appropriate, such as hydrotherapy pool sessions, physio sessions and therapy. We provide mental health support to the families and relief from the pressure that comes along with being a full-time carer.

#### Financial Review

We are very grateful for the increased support that we have received in 2023-24. Our incoming resources obtained through our supporters amounted to a total of £34,232.

#### Structure, Governance and Management

The Little Angelman Trust is a charity formed in 2019, previously named 'The Little Angels Charity'. It was set up to achieve support and education to those families who are currently being affected by this rare genetic condition, Angelman Syndrome.

The Little Angelman Trust was registered with the Charity Commission on 15 July 2022.

The object of the charity is to achieve support and education to those families who are currently being affected by this rare genetic condition Angelman Syndrome.

The Trustees do not receive any remuneration or benefit in kind from the charity and do not have any financial interest in the supply of goods or services to the charity.

No property has been acquired for the charity and no interest on property or assets have been made.

Jason Hutt

Chair of Trustees

## Independent Reviewers Report

We have reviewed the financial statements of The Little Angelman Trust for the year ended 31 March 2024 which comprise of the Statement of Financial Activities, Balance sheet and the related notes.

Our review work has been undertaken so that we might state to the charities' trustees those matters we are required to state to them in our 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 charity and the charities' trustees as a body, for our review work, for this report, or for the opinions we have formed.

### ***Respective responsibilities of Trustees and independent reviewers***

As described in the Statement of Trustees responsibilities, the charities' Trustees are responsible for the preparation of the financial statements.

Our responsibility is to review the financial statements in accordance with the General Directions given by the Charity Commission. We report to you our opinion as to whether the financial statements give a true and fair view and are properly prepared in accordance with the Charities Act 2011.

We also report to you if, in our opinion, the Trustees Report is not consistent with the financial statements, if the charity has not kept proper accounting records, if we have not received all the information and explanations we require for our review or information specified by law regarding Trustees' remuneration and transactions with the charity is not disclosed.

We read the Trustee's Report and consider the implications for our report if we become aware of any apparent misstatements within it.

### ***Opinion on the accounts***

In our opinion the financial statements:

- give a true and fair view of the state of the charities' affairs as at year ended 31 March 2023.
- have been properly prepared in accordance with Section 145(5)(b) of the 2011 Act; and
- no particular matter has come to our attention that gives us reasonable cause to believe the charity has not complied to all requirements made by the Act 2011, Companies Act 2006 and Charities SORP.

### ***Opinion on other matters prescribed by the Charities Act 2011***

In our opinion the information given in the Trustees report for the financial year for which the financial statements are prepared is consistent with the financial statements.

### ***Matters on which we are required to report by exception***

We have nothing to report in respect of the following matters where the Charities Act 2011 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our review have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and the returns; or
- certain disclosures of trustee's remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our review.



Charlotte Zacharia FCCA (The Z Squared Group Limited, Riverdale House, 21a High Street, Wheathampstead, Hertfordshire, AL4 8BB)

**The Little Angelman Trust**  
**Statement of Financial Activities**  
**For the year ended 31 March 2024**

		<b>Unrestricted Funds 2024</b>	<b>Restricted Funds 2024</b>	<b>Total Funds 2024</b>	<b>Total Funds 2023</b>
	<b>Notes</b>				
<b>Incoming resources</b>					
<b>Incoming resources from generated funds</b>	1				
Voluntary income		34,232	-	34,232	29,613
Incoming resources from charitable activities		-	-	-	
<b>Total incoming resources</b>		<b>34,232</b>	<b>-</b>	<b>34,232</b>	<b>29,613</b>
<b>Resources expended</b>	2				
Costs of generating funds		4,824	-	4,824	4,469
Costs of goods and other costs/overheads		3,874	-	3,874	3,744
Charitable activities		11,254	-	11,254	8,901
<b>Total resources expended</b>		<b>19,951</b>		<b>19,951</b>	<b>17,114</b>
Net movement in funds		14,281	-	14,281	12,499
<b>Funds brought forward 31 March 2023</b>		<b>35,832</b>	<b>-</b>	<b>35,832</b>	<b>23,333</b>
<b>Funds carried forward 31 March 2024</b>	5	<b>50,113</b>	<b>-</b>	<b>50,113</b>	<b>35,832</b>

All results are from continuing operations. All funds are unrestricted

**The Little Angelman Trust**  
**Balance Sheet**  
**As at 31 March 2024**

	Notes	2024 £	2023 £
<b>Current assets</b>			
Cash at bank and in hand		50,113	35,832
<b>Current liabilities</b>			
Creditors	3	-	-
<b>Net assets</b>		<b>50,113</b>	<b>35,832</b>
<b>Funds</b>			
Unrestricted funds	5	50,113	35,832
Restricted funds		-	-
		<b>50,113</b>	<b>35,832</b>

The financial statements of The Little Angelman Trust, charity number 1199669 were approved by the Board of Trustees and authorised for issue on 28/10/24 and signed on their behalf by:

Jason Hutt (Chair of Trustees)

The Little Angelman Trust  
Notes to the financial statements  
For the year ended 31 March 2024

**1. Incoming resources from generated funds**

	Total Unrestricted Funds 2024	Total Restricted Funds 2024	Total Funds 2024	Total Funds 2023
<b>Incoming resources from generated funds:</b>				
General donations	34,232	-	34,232	29,613
Activities for generating funds	-	-	-	-
<b>Total incoming resources from generated funds</b>	<b>34,232</b>	<b>-</b>	<b>34,232</b>	<b>29,613</b>

**2. Analysis of total resources expended**

	Direct costs 2024	Support costs 2024	Total costs 2024	Total 2023
Costs of generating funds	4,824	-	4,824	4,469
Costs of goods and other costs/overheads	-	3,874	3,874	3,744
Costs of charitable activities	11,254	-	11,254	8,901
<b>Total resources expended</b>	<b>16,078</b>	<b>3,874</b>	<b>19,951</b>	<b>17,114</b>

**3. Creditors**

	2024	2023
Accruals	-	-

**4. Staff costs and pension schemes**

The charitable company had no employees during the year.

**5. Funds**

	2024	2023
Balance brought forward	35,832	23,333
Unrestricted movement in funds for the year	14,281	12,499
Retricted funds	-	-
<b>Balance carried forward 31 March 2024</b>	<b>50,113</b>	<b>35,832</b>

Unrestricted funds can be used in accordance with the charitable ojects at the discretion of the trustees.

**6. Trustees' remuneration, expenses and related party transactions**

The Trustees received no remuneration or expenses during the year.