



Receipts and payments accounts

For the period from	Period start date 22/05/2023	To	Period end date 31/03/2024
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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 £
A1 Receipts					
Donations	25,110	-	-	25,110	-
Interest	44	-	-	44	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,154	-	-	25,154	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,154	-	-	25,154	-
A3 Payments					
Therapy	1,870	-	-	1,870	-
Support with Benefits	300	-	-	300	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,170	-	-	2,170	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,170	-	-	2,170	-
Net of receipts/(payments)	22,984	-	-	22,984	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	22,984	-	-	22,984	-

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 £
B1 Cash funds	Lloyds Treasurer's Account	2,820	-	-
	Lloyds Savings Account	10,164	-	-
CCXX R1 accounts (SS)				29/11/2024

Hampshire Trust Bank

10,000

-

-

Total cash funds

22,984

-

-

(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

Sarah Crowley
Alison Matthews

Print Name

Sarah Crowley
Alison Matthews

Date of approval

01/09/2024
01/09/2024



Trustees' Annual Report for the period

From 22nd May 2023 To 31st March 2024

Charity name: Neurodiversity Action

Charity registration number: 1203183

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the charity are, for the public benefit, to relieve the needs of people who have autism, ADHD and/or other related conditions or those awaiting diagnosis and their families in Hampshire and surrounding counties, primarily through:</p> <ul style="list-style-type: none">a. providing financial assistance to access specialist support and advice they need;b. providing support and assistance and practical advice/information;c. providing education and training to schools, other institutions and organisations in order for them to have better insight and understanding of neurodivergence; andd. such other ways as the trustees may determine.
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	<p>Much of year one has been spent setting up the processes and policies necessary to ensure we are able to handle applications for support and advice in a way that aligns with the objects of the charity and with the requirement to operate for the public benefit. A particular focus for the trustees in this regard has been to ensure that processes and policies have regard to the likely vulnerability of those who the charity has been established to support.</p> <p>In the 2023-24 financial year, 4 families were financially supported to access therapy and / or benefits. All the essential policies were put in place and we were careful to manage finances, with £10,000 being placed in a charity savings account.</p> <p>Income was from the main benefactor and interest payments. No fundraising activities were completed during this year.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees take care to ensure that the charity's purposes are carried out for the public benefit and that they have regard to Charity Commission guidance where relevant to how this should be achieved. In particular, the trustees have ensured that grants made to families in line with the charity's objectives are provided in the public benefit.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant making policy was still in draft at the end of the financial year.
Contribution made by volunteers	Para 1.38	<p>Trustees regularly volunteered many hours, both to attend meetings and to progress a range of workstreams, including the development of policies. Others attended a workshop in January 2024, which was facilitated by another volunteer with relevant expertise.</p> <p>All trustees and other volunteers have given of their time freely.</p>

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>The past year for the charity could be characterised as being one for "finding our feet". The trustees were delighted to have been granted charitable status by the Charities Commission on 22nd May 2023. Since then, they have spent time putting in place a governance framework and identifying priorities for the financial year 2023-2024. Four families were provided with financial support during the relevant period, enabling them to access help from experts, which they would not otherwise have been able to do.</p> <p>Further highlights included:</p> <ol style="list-style-type: none"> 1. Welcoming a new trustee, Ali Bates, who has extensive experience of advising families on their SEN needs 2. Bringing together a community of wider supporters for the charity into a safe space to share ideas and concerns for their families. 3. Holding a half day workshop, facilitated by a volunteer with relevant expertise and including some of our wider supporters, to discuss the charity's priorities and next steps.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity had a healthy balance of almost £23,000 at the end of the financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Little was spent in the first financial year as we were finding our feet and putting policies and processes in place.
Amount of reserves held	Para 1.22	Year end balance of £22,984
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

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	The charity's main source of funds is an annual donation from a benefactor. Fund raising activities will be held in future.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Use of bank account and savings accounts set up for charities.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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 three years by a resolution passed at a properly convened meeting of the trustees. In selecting individuals for appointment as a trustee, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.</p> <p>There must be at least 3 trustees and the maximum number is 12. If the number of trustees falls below 3, the remaining trustee(s) may act only to call a meeting of the trustees or to appoint a new trustee.</p> <p>Other relevant provisions of the charity's constitution include the following:</p> <ol style="list-style-type: none"> 1. Every charity trustee must be a natural person of at least 16 years of age.

		<p>2. No one is entitled to act as a charity trustee until they have expressly acknowledged, in whatever way the charity trustees decide, their acceptance of the office of charity trustee.</p> <p>3. At least one of the trustees must be 18 years of age or over.</p>
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Reference and Administrative details

Charity name	Neurodiversity Action
Other name the charity uses	NA
Registered charity number	1203183
Charity's principal address	Barn Meadow Milkingpen Lane Old Basing Hampshire RG24 7DD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alison Matthews	Chair		
2	Sarah Crowdy	Treasurer		
3	Ineke Allez			
4	Sue Shepherd	Secretary		
5	Ali Bates		From 24/11/23	
6	Adele Canty		From 24/11/23	
7				
8				

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) *A Matthews*

Sarah Crowdy

Full name(s) ALISON MATTHEWS

SARAH CROWDY

Position CHAIR

TREASURER

Date 17/01/25

17/01/25



Receipts and payments accounts

For the period from	Period start date 22/05/2023	To	Period end date 31/03/2024
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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,154	-	-	25,154	-
A2 Asset and investment sales, (see table).					
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	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,154	-	-	25,154	-
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Support with Benefits	300	-	-	300	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,170	-	-	2,170	-
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Total payments	2,170	-	-	2,170	-
Net of receipts/(payments)	22,984	-	-	22,984	-
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A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	22,984	-	-	22,984	-

Section B Statement of assets and liabilities at the end of the period

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Hampshire Trust Bank

10,000

-

-

Total cash funds

22,984

-

-

(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

Sarah Crowley
Alison Matthews

Print Name

Sarah Crowley
Alison Matthews

Date of
approval

01/09/2024
01/09/2024



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4	Sue Shepherd	Secretary		
5	Ali Bates		From 24/11/23	
6	Adele Canty		From 24/11/23	
7				
8				

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) *A Matthews*

Sarah Crowdy

Full name(s) ALISON MATTHEWS

SARAH CROWDY

Position CHAIR

TREASURER

Date 17/01/25

17/01/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Neurodiversity Action

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1203183

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31 March 2024.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (~~other than that disclosed below*~~) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

21 October 2024

Name:

Heather Croxon

Relevant professional
qualification(s) or body
(if any):

ACCA

Address:

6 Broadhurst Grove, Lychpit, Basingstoke RG24 8SB

Section B**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None