

Neurodiversity 4 Shaw

Annual Report and Accounts

Year ended 31 March 2025

This report summarises the activities and finances of Neurodiversity 4 Shaw for the year ended 31 March 2025.

Trustees' Report

The trustees present their report and the financial statements for the year ended 31 March 2025. The financial statements have been prepared on a receipts and payments basis.

Objectives and Public Benefit

Neurodiversity 4 Shaw exists to support neurodivergent individuals and the wider community by promoting understanding, practical support, and inclusion through education, resources, and project activity. In planning activities for the year, the trustees considered the Charity Commission guidance on public benefit.

Activities and Achievements

During the year, the charity focused on establishing the foundations required to deliver its programme, including professional support, legal set-up requirements, and core administration.

Additional information: We recruited Tanya (UK-based) as a specialist in neurodiversity to support the project. Contact: +44 7525 050042.

Plans for the Coming Year

In the next financial year, the trustees intend to build on the initial set-up work by expanding delivery activity, strengthening partnerships, and ensuring resources are directed towards measurable benefit for participants.

Governance

The trustees are responsible for the strategic direction and oversight of the charity. The charity maintains appropriate financial controls and reviews expenditure against its objectives.

Financial Review

During the year, the charity received £20,169.58 in total income, primarily from a £20,000 grant from The Hollick Family Foundation, plus £169.58 bank interest. Total payments were £6,445.72, resulting in a

net surplus (net movement in funds) of £13,723.86. The year-end balance carried forward was £13,723.86, held as cash at bank.

Key Figures

Description	Amount
Total receipts	£20,169.58
Grant income (The Hollick Family Foundation)	£20,000.00
Bank interest	£169.58
Total payments	£6,445.72
Administrators' fees	£3,000.00
Legal fees	£2,400.00
Office expenses	£855.00
Web hosting	£130.72
Marketing	£60.00
Net movement in funds (surplus)	£13,723.86
Funds carried forward / Cash at bank (31 March 2025)	£13,723.86

Statement of Receipts and Payments

Receipts	£
Grant income	20,000.00
Bank interest	169.58

Total receipts	20,169.58
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Payments	£
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Administrators' fees	3,000.00
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Legal fees	2,400.00
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Office expenses	855.00
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Web hosting	130.72
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Marketing	60.00
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Total payments	6,445.72
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Net movement in funds (surplus) for the year: £13,723.86.

Statement of Assets and Liabilities

Description	£
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Cash at bank and in hand	13,723.86
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Total net assets	13,723.86
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Responsibilities of the Trustees

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and guidance. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

Approved by the trustees and signed on their behalf.

A handwritten signature in black ink that reads "Mandy Hudson." The signature is written in a cursive, flowing style.

Name: Mandy Hudson

Role: Trustee

Date: 31st January 2026