

DOWN SYNDROME EXTRA 21

Trustees Report and Accounts for the period ended 31st March 2025

Registered Charity
No.1208826

TRUSTEES REPORT for the period 26/06/2024 to 31/03/2025

The Trustees can confirm that the Charity incorporated to take over the charitable activities of Down Syndrome Extra 21 Registered Charity Number 1094957 is not yet operational.

It is planned that the Charity will become operational during January 2026

Andrew Clement, Trustee

Income and Expenditure Account from 26 June 2024 to the 31 March 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total £
Income				
Donations and gifts		0.00		0.00
Fund raising events income		0.00		0.00
Income from sale of Just Kids Books		0.00		0.00
Income from Courses and activities		0.00		0.00
Income from outings, parties and fun-days		0.00		0.00
Income from Holiday's		0.00		0.00
Information Days		0.00		0.00
Football Coaching		0.00		0.00
Interest received		0.00		0.00
Sale of Merchandise		0.00		0.00
Misc. Income		0.00		0.00
Total income		0.00	0.00	0.00
Expenditure				
Speech and language therapy classes		0.00		0.00
Courses and activities		0.00		0.00
Costs of outings, parties and fun-days		0.00		0.00
Football Coaching		0.00		0.00
Donations		0.00		0.00
Information Days		0.00		0.00
Fund-raising events costs		0.00		0.00
Telephone		0.00		0.00
Postage		0.00		0.00
Stationery		0.00		0.00
Merchandise		0.00		0.00
Accountants		0.00		0.00
Depreciation of Equipment		0.00		0.00
Storage Facility Costs		0.00		0.00
Just Giving Costs		0.00		0.00
Web Site Costs		0.00		0.00
Legal Fees		0.00		0.00
Other expenditure		0.00		0.00
Total expenditure		0.00	0.00	0.00
Surplus/(Deficit) for the year		-	0.00	0.00

Balance Sheet as at 31 March 2025

	Note	£	£	£
Fixed Assets				
Cost/valuation			0.00	
Less: Depreciation to date			0.00	
Net book value				0.00
Current Assets				
Stock		0.00		
Debtors		0.00		
Cash at bank and in hand		0.00		
sub-total			0.00	
Less: Current liabilities				
Creditors			0.00	
Net Current Assets				0.00
Net Assets				0.00
Represented by funds held:				
Unrestricted funds				
Brought forward at 26 June 2024			0.00	
Surplus/(deficit) for the year per I & E Account			0.00	
Balance at 31 March 2025				0.00
Restricted funds				
Brought forward at 26 June 2024				
Surplus/(deficit) for the year per I & E Account				
Balance at 31 March 2025				0.00
Total funds (equals Net Assets)				0.00

Approved on behalf of the Committee:
(signed)

Trustee Deidre Clement

Date 14 September 2025

Trustee Andrew Clement

Date 14 September 2025