

WINDSOR MENCAP

England & Wales · Charity number 230318

Details

Other names	WINDSOR SOCIETY FOR MENTALLY HANDICAPPED CHILDREN, WINDSOR SOCIETY FOR MENTALLY HANDICAPPED CHILDREN AND ADULTS
Status	Registered
Legal form	Other
Registered	1964-03-06
Register	View on the Charity Commission register

Contact

Address	Yellowstocks Horton Road Stanwell Moor Staines upon Thames Surrey TW19 6AE
Phone	07730487435
Email	Suz.kirk@hotmail.com

Activities

Objects: A) THE RELIEF OF PEOPLE WITH A LEARNING DISABILITY IN PARTICULAR BY THE PROVISION OF HELP AND SUPPORT FOR THEM AND FOR THEIR FAMILIES, DEPENDANTS AND CARERS, AND TO PREVENT LEARNING DISABILITIES FOR THE PUBLIC BENEFIT AND TO ADVANCE RELIGION AMONGST PERSONS WITH A LEARNING DISABILITY; ANDB) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR THE RECREATION OR OTHER LEISURE TIME OCCUPATION FOR PEOPLE WHO HAVE NEED THEREOF BY REASON OF LEARNING DISABILITY WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: Provides welfare advocacy and other services to people with learning disability. Also provides a clubhouse for use by its members.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Disability
- **Who:** People With Disabilities

Geography

- **Area of benefit:** NOT DEFINED BUT IN PRACTICE NEW WINDSOR AND DISTRICT
- Windsor And Maidenhead

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£4,831	£11,506	-	-
2023-09-30	£3,901	£6,894	-	-
2022-09-30	£68,354	£3,949	-	-
2021-09-30	£250	£3,126	-	-
2020-09-30	£5,450	£5,883	-	-

Trustees

Name	Role	Appointed
KEVIN PAUL DEMPSEY		2023-06-28
Leigh Trevor Dworkin		2023-06-28
PETER GERRARD VERMEULEN -HOLDING-		2024-01-31
SALLY ANNE CLARKE -HOLDING-		2023-06-28
STEPHANIE RICHARDS -HOLDING-		2022-02-15
SUZANNE LYNNE KIRK - HOLDING		2024-01-31

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Accounts

WINDSOR MENCAP

RECEIPTS AND PAYMENTS FOR YEAR ENDING 30/09/2024

RECEIPTS

	2024	2023
Donations & Fund Raising	788.10	72.00
Wednesday Club	3968.57	3829.36
Buildings/Hall hire	75.00	
Buddy Scheme		
	4831.67	3901.36

PAYMENTS

Buildings Maintenance		
Transport	1414.79	1497.62
Wednesday Club	1778.00	2229.15
Buildings Facilities	5349.44	2061.55
Management	2884.40	1041.61
Buddy Scheme		
Bank Charges	80.00	64.00
	11506.63	6893.93

Excess Income over Expenditure 2023 **2992.57**

Excess EXP over income 2024 6674.96

GENERAL FUND

	2024	2023
Balance as at 30/09/23	601071.03	606063.60
Excess Expenditure for year	6674.96	2992.57
	594396.07	603071.03
Depreciation Minibus	2000.00	2000.00
	<u>592,396.07</u>	601071.03

REPRESENTED BY

Cash at Bank	Treasurers Account	62080.65	69148.35
Cash in Hand		236.14	
	FIXED ASSET – MINIBUS	6000.00	8000.00
	FIXED ASSET – FREEHOLD PROP	524,079.28	524,079.28
		<u>592,396.07</u>	601,071.03

~~Peter Vermeulen~~ PETER VERMEULEN
Chairman 29/4/25

S. L. Kirk SOZANNE LYANNE KIRK
Treasurer 29/4/25.