

BLUEBIRD SOCIETY FOR THE DISABLED

England & Wales · Charity number 235403

Details

Other names THE HOVE SOCIETY FOR THE DISABLED, BLUEBIRD

Status Registered

Legal form Other

Registered 1964-07-21

Register [View on the Charity Commission register](#)

Contact

Address 176 Portland Road
Hove
East Sussex
BN3 5QN

Phone 01273207664

Email bluebird.hove@googlemail.com

Activities

Objects: TO PROMOTE THE WELFARE OF DISABLED PERSONS RESIDENT IN HOVE. TO CO-OPERATE WITH THE HOVE BOROUGH COUNCIL IN THE PERFORMANCE OF THEIR POWERS AND DUTIES UNDER SECTIONS 29 AND 30 OF THE NATIONAL ASSISTANCE ACT, 1948 AND ANY AMENDMENTS THEREOF.

Activities: Transporting elderly and disabled persons to club activities, outings, theatre trips, hospitals, doctor appointments as required all at cost prices. We do not receive any funding local or national.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Disability, Other Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** BOROUGH OF HOVE
- Brighton And Hove
- East Sussex
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£40,270	£27,473	-	-
2024-03-31	£37,654	£28,306	-	-
2023-03-31	£35,205	£63,603	-	-
2022-03-31	£29,337	£27,201	-	-
2021-03-31	£24,567	£28,929	-	-

Trustees

Name	Role	Appointed
HAROLD DUNAWAY STEER	Chair	
CHARLOTTE TRIPP		2017-09-20
MRS AMANDA BROWN		2017-09-20

BLUEBIRD SOCIETY FOR THE DISABLED

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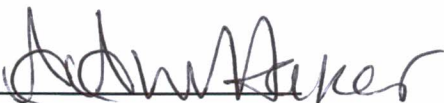
Accounts

BLUEBIRD SOCIETY FOR THE DISABLED
ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2024

J. B. WOOD
ACCOUNTANCY SERVICES LTD

J. B. WOOD ACCOUNTANCY SERVICES LTD
REPORT TO THE TRUSTEES
OF THE BLUEBIRD SOCIETY FOR THE DISABLED

We confirm that we have prepared the attached unaudited accounts for the year ended 31st March 2024 from the bank statements, building society book and invoices as supplied.

Signed: 

Date: 11-7-24

BLUEBIRD SOCIETY FOR THE DISABLED
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2024

	<u>2024</u>	<u>2023</u>
<u>INCOME</u>		
Gross Rents	19800.00	18150.00
Charity Income	17762.04	15966.78
Sale of Vehicle	-----	1000.00
Bank Interest	91.77	88.68
	37653.81	35205.46
<u>EXPENDITURE</u>		
Management Fee for Rents	1663.20	1524.60
Wages & Honorariums	3332.59	7104.24
Shop & Office	3890.42	6967.01
Transport	9747.65	3782.24
Donations	-----	29014.38
Miscellaneous & Flat Expenses	4347.19	9859.43
Telephone	2334.49	2379.52
Utilities	2330.39	2431.95
Accountancy Charges	660.00	540.00
	28305.93	63603.37
 SURPLUS PROFIT/(LOSS) FOR THE YEAR	9347.88	(28397.91)

BLUEBIRD SOCIETY FOR THE DISABLED
BALANCE SHEET AS AT 31ST MARCH 2024

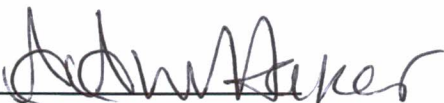
	<u>2024</u>	<u>2023</u>
FIXED ASSETS		
Property	77779.00	77779.00
Equipment	2525.99	2525.99
Motor Vehicles	37995.00	37995.00
CURRENT ASSETS	118299.99	118299.99
Bank Account	57754.72	48258.61
Bank Reserve Account	20340.92	20249.15
Virgin Money Account	3990.61	3990.61
Cash in Hand	221.91	221.91
Sundry Debtors	803.65	803.65
	83111.81	73523.93
CURRENT LIABILITIES	201411.80	191823.92
Loan	-----	-----
Sundry Creditors	600.00	360.00
	200811.80	191463.92
Balance Brought Forward	191463.92	233861.83
Add Surplus for the year	9347.88	-----
	200811.80	233861.83
Less Motor Vehicle Disposed	-----	14000.00
Less Loss for the Year	-----	28397.91
	200811.80	191463.92

BLUEBIRD SOCIETY FOR THE DISABLED
ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2024

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Shop & Office	3890.42	6967.01
Transport	9747.65	3782.24
Donations	-----	29014.38
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Utilities	2330.39	2431.95
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ACCOUNTS FOR THE YEAR ENDED
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FOR THE YEAR ENDED 31ST MARCH 2024

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BALANCE SHEET AS AT 31ST MARCH 2024

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	83111.81	73523.93
CURRENT LIABILITIES	<u>201411.80</u>	<u>191823.92</u>
Loan	-----	-----
Sundry Creditors	<u>600.00</u>	<u>360.00</u>
	<u>200811.80</u>	<u>191463.92</u>
Balance Brought Forward	191463.92	233861.83
Add Surplus for the year	9347.88	-----
	<u>200811.80</u>	<u>233861.83</u>
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Less Loss for the Year	-----	28397.91
	<u>200811.80</u>	<u>191463.92</u>

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Accounts

BLUEBIRD SOCIETY FOR THE DISABLED
ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2023

J. B. WOOD
ACCOUNTANCY SERVICES LTD

J. B. WOOD ACCOUNTANCY SERVICES LTD
REPORT TO THE TRUSTEES
OF THE BLUEBIRD SOCIETY FOR THE DISABLED

We confirm that we have prepared the attached unaudited accounts for the year ended 31st March 2023 from the bank statements, building society book and invoices as supplied.

Signed: 

Date: 5-6-23

BLUEBIRD SOCIETY FOR THE DISABLED
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023

	<u>2023</u>	<u>2022</u>
<u>INCOME</u>		
Gross Rents	18150.00	17850.00
Charity Income	15966.78	10977.00
Sale of Vehicle	1000.00	-----
Bank Interest	88.68	2.05
JRS Grants	-----	508.00
	35205.46	29337.05
<u>EXPENDITURE</u>		
Management Fee for Rents	1524.60	1555.80
Wages & Honorariums	7104.24	7222.45
Shop & Office	6967.01	4416.68
Transport	3782.24	3828.16
Donations	29014.38	139.00
Miscellaneous & Flat Expenses	9859.43	5522.73
Telephone	2379.52	1793.79
Utilities	2431.95	1882.84
Accountancy Charges	540.00	840.00
	63603.37	27201.45
 SURPLUS PROFIT/(LOSS) FOR THE YEAR	 (28397.91)	 2135.60

BLUEBIRD SOCIETY FOR THE DISABLED
BALANCE SHEET AS AT 31ST MARCH 2023

	<u>2023</u>	<u>2022</u>
FIXED ASSETS		
Property	77779.00	77779.00
Equipment	2525.99	2525.99
Motor Vehicles	37995.00	27995.00
	118299.99	108299.99
CURRENT ASSETS		
Bank Account	48258.61	101548.85
Bank Reserve Account	20249.15	20160.47
Virgin Money Account	3990.61	3990.61
Cash in Hand	221.91	221.91
Sundry Debtors	803.65	-----
	73523.93	----- 125921.84
	191823.92	234221.83
CURRENT LIABILITIES		
Loan	-----	-----
Sundry Creditors	360.00	360.00
	191463.92	233861.83
Balance Brought Forward	233861.83	231726.23
Add Surplus for the year	-----	2135.60
	233861.83	233861.83
Less Motor Vehicle Disposed	14000.00	
Less Loss for the Year	28397.91	-----
	191463.92	233861.83

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31ST MARCH 2022

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REPORT TO THE TRUSTEES
OF THE BLUEBIRD SOCIETY FOR THE DISABLED

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Signed: John Walker-Brown

Date: 15-12-22.

BLUEBIRD SOCIETY FOR THE DISABLED
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022

	<u>2022</u>	<u>2021</u>
<u>INCOME</u>		
Gross Rents	17850.00	12000.00
Shop	10977.00	5554.52
Transport	-----	683.79
Donations & Fundraising	-----	-----
Bank Interest	2.05	8.23
JRS Grants	508.00	6320.80
	29337.05	24567.34
<u>EXPENDITURE</u>		
Management Fee for Rents	1555.80	993.60
Wages & Honorariums	7222.45	9934.26
Shop & Office	4416.68	2883.93
Transport	3828.16	5973.57
Donations	139.00	1000.00
Miscellaneous	5522.73	4494.59
Telephone	1793.79	1654.66
Utilities	1882.84	1634.08
Accountancy Charges	840.00	360.00
	27201.45	28928.69
 SURPLUS PROFIT/(LOSS) FOR THE YEAR	 2135.60	 (4361.35)

BLUEBIRD SOCIETY FOR THE DISABLED
BALANCE SHEET AS AT 31ST MARCH 2022

	<u>2022</u>	<u>2021</u>
FIXED ASSETS		
Property	77779.00	77779.00
Equipment	2525.99	2525.99
Motor Vehicles	27995.00	27995.00
CURRENT ASSETS	108299.99	108299.99
Bank Account	101548.85	99415.30
Bank Reserve Account	20160.47	20158.42
Virgin Money Account	3990.61	3990.61
Cash in Hand	221.91	221.91
Sundry Debtors	----- 125921.84	----- 123786.24
CURRENT LIABILITIES	234221.83	232086.23
Loan	-----	-----
Sundry Creditors	360.00	360.00
	233861.83	231726.23
<u>ACCUMULATED FUNDS</u>		
Balance Brought Forward	231726.23	236087.58
Add Surplus for the year	2135.60	-----
	233861.83	236087.58
Less Loss for the Year	-----	4361.35
	233861.83	231726.23