

SHEFFIELD ASSOCIATION FOR SPINA BIFIDA AND HYDROCEPHALUS

England & Wales · Charity number 254108

Details

Other names	THE SHEFFIELD ASSOCIATION FOR SPINA BIFIDA AND HYDROCEPHALUS, SHEFFIELD ASSOCIATION FOR SPINA BIFIDA & HYDROCEPHALUS
Status	Registered
Legal form	Trust
Registered	1968-05-03
Register	View on the Charity Commission register

Contact

Address	Shasbah Barbara and Les Base (BL10) 57 Burton Street Sheffield S6 2HH
Phone	07752665411
Email	info@shasbah.co.uk
Website	www.shasbah.co.uk

Activities

Objects: THE RELIEF OF PERSONS WHO HAVE SPINA BIFIDA AND/OR HYDROCEPHALUS OR ALLIED ORRELATED DISORDERS WHO ARE RESIDENT OR WERE FORMERLY RESIDENT IN THE SHEFFIELD POSTAL DISTRICT BY PROVIDING FOR THEIR CARE, WELFARE, TREATMENT, EDUCATION AND INTEGRATION INTO SOCIETY.

Activities: The Association is established for the relief of persons who have Spina Bifida and/or hydrocephalus or allied or related disorders who are resident or were formerly resident in the Sheffield postal district by providing for their care, welfare, treatment, education and integration into society.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Amateur Sport
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** SHEFFIELD POSTAL DISTRICT
- Barnsley
- Derbyshire
- Rotherham
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£86,413	£80,610	-	-
2024-03-31	£88,281	£75,623	-	-
2023-03-31	£73,701	£67,947	-	-
2022-03-31	£71,825	£61,162	-	-
2021-03-31	£43,618	£56,201	-	-

Trustees

Name	Role	Appointed
MICHELLE GODDARD	Chair	
Elissia Powell		2024-10-26
Janet Tippett		2021-11-16
Robert Pegg		2025-11-15
Sallyanne Ferguson		2025-11-15
Steph Horan		2023-10-01
Tina Stones		2025-11-15
Zanib Malik		2024-10-26

SHEFFIELD ASSOCIATION FOR SPINA BIFIDA AND HYDROCEPHALUS

England & Wales - Charity number 254108

Accounts



The Sheffield Association for Spina Bifida and Hydrocephalus

Charity Information

Registration Number

254108

Principal Address

BL10, 57 Burton Street
Sheffield
S6 2HH

Object

The Association is established for the relief of persons who have spina bifida and/or hydrocephalus or allied or related disorders who are resident, or were formally resident, in the Sheffield postal district by providing for their care, welfare, treatment, education and integration into society.

Trustees

Michelle Goddard (Chair)
Bruce Allen (Vice Chair)
Jan Tippett (Secretary)
Patsy Beal
Stephanie Edmunds
Philip Hughes
Zanib Malik
Elissia Powell

Declaration

The Trustees acknowledge their responsibility for providing the financial information including the appropriateness of the accounting basis. The trustees confirm that there were no donor imposed restrictions on any of the year's incoming resources.

The trustees are of the opinion that the charity is exempt from requirements for these financial statements to be audited

The financial information set out on pages 2 and 3 for the year ended 31 March 2025 and the statements of assets and liabilities at that date set out on page 3 are as approved by the Trustees.

Signed on behalf of the Trustees

Michelle Goddard

Chairman

Tina Stones

Treasurer

Date: 22-10-2025



The Sheffield Association for Spina Bifida and Hydrocephalus
Trustees Report

Trustees Report 2025

After a lot of hard work we were once again successful in obtaining another 3 year continuation grant from The National Lottery. This welcome additional boost to our charity is giving the trustees and our small part-time staff team the opportunity to continue our services, have a positive effect on our growing community and expand our offer to everyone affected by Spina Bifida, Hydrocephalus and related conditions, who live in the Sheffield postal district and surrounding areas.

Funding opportunities have continued with welcome small grants from local organisations, such as Harry Bottom trust. There have been several legacy donations and funding from Pay Pal, just giving and other giving sites.

We also gained 2 more trustees with lived experience of Spina bifida and/or Hydrocephalus based in the Sheffield postal district and beyond in South Yorkshire, Zanib and Elissia. They have brought with them knowledge of different care support strategies and an understanding of the challenges of these conditions.

Our trustees which governs the direction of the charity, is made up from people from our own community, we are able to draw on experience of our trustees who have a wide range of experience across the health and charity sectors. Our next task is to recruit trustees to represent wellbeing and business communities to develop our offer to our beneficiaries.

Volunteering is time well spent and our membership enjoy volunteering with and getting to know volunteers from the Sheffield universities.

We also have members particular teenagers who volunteer as befriending and event support, which is a great volunteering and accessible work experience, providing positive role models for our members.

Michelle Goddard
Chairperson



The Sheffield Association For Spina Bifida and Hydrocephalus

Receipts and Payments Account
31 March 2025

RECEIPTS	Restricted £	Unrestricted £	Total £	2024 £
Voluntary Sources				
National Lottery Funding	69,528		69,528	63,848
Sycf Col	7,500		7,500	7,500
Other		8,185	8,185	15,810
Income from Assets				
Interest		1,200	1,200	1,123
Total Receipts	77,028	9,385	86,413	88,281
PAYMENTS				
Direct Charitable Expenditure				
Suppliers	4,972		4,972	7,925
Grants to members and expenses		5,441	5,441	3,528
Salaries - National Lottery funded	57,571		57,571	47,485
Salaries -Dev & CCSF	-		-	-
Room hire	1,367		1,367	8,794
Other Expenditure				
Accountancy	138		138	132
Insurance	322		322	322
Heat and light	520		520	1,352
Travel	1,369		1,369	661
Miscellaneous	7,311	699	8,010	4,192
Printing and stationery	624		624	746
Postage and telephone	276		276	486
Total Payments	74,470	6,140	80,610	75,623
Surplus/(Deficit) for the year	2,558	3,245	5,803	12,657
Balances brought forward	21,143	63,392	84,535	71,878
Balances in hand	23,701	66,637	90,338	84,535



The Sheffield Association For Spina Bifida and Hydrocephalus

Statement of Assets & Liabilities
31 March 2025

	Restricted £	Unrestricted £	TOTAL £	2024 £
MONETARY ASSETS				
Cash Balances				
The Charities Deposit Fund		25,420	25,420	24,220
Current account	23,701	27,033	50,734	52,814
Total Cash Balance	23,701	52,454	76,155	77,034



**Chartered Accountants' Report to the Trustees
on the Unaudited Financial Information of
The Sheffield Association for Spina Bifida and Hydrocephalus
(SHASBAH)**

We have prepared for your approval the financial information of SHASBAH for the year ended 31st March 2025 which comprises the receipts and payments account and the statement of assets and liabilities from the accounting records and information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Trustees of SHASBAH, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial information of SHASBAH and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SHASBAH and its Trustees as a body for our work or for this report.

You have approved the financial information for the year to 31st March 2025 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary of its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Laytons
Chartered Accountants
6 Manchester Road
Buxton
Derbyshire
SK17 6SB

Date: 22 October 2025

SHEFFIELD ASSOCIATION FOR SPINA BIFIDA AND HYDROCEPHALUS

England & Wales - Charity number 254108

Accounts



The Sheffield Association for Spina Bifida and Hydrocephalus

Charity Information

Registration Number

254108

Principal Address

BL10, 57 Burton Street
Sheffield
S6 2HH

Object

The Association is established for the relief of persons who have spina bifida and/or hydrocephalus or allied or related disorders who are resident, or were formally resident, in the Sheffield postal district by providing for their care, welfare, treatment, education and integration into society.

Trustees

Michelle Goddard (Chair)
Bruce Allen (Secretary)
Laura Rose
Brian Rawson
Philip Hughes
Timothy Graham Smith
Mostafa Haydar
Patricia Beale
Helen Michelle Butler

Declaration

The Trustees acknowledge their responsibility for providing the financial information including the appropriateness of the accounting basis. The trustees confirm that there were no donor imposed restrictions on any of the year's incoming resources.

The trustees' are of the opinion that the charity is exempt from requirements for these financial statements to be audited

The financial information set out on pages 2 and 3 for the year ended 31 March 2024 and the statements of assets and liabilities at that date set out on page 3 are as approved by the Trustees.

Signed on behalf of the Trustees

Michelle Goddard

Chairman

Tina Stones

Treasurer

Date: 29.06.24



The Sheffield Association for Spina Bifida and Hydrocephalus
Trustees Report

Trustees Report 2024

We nearing the end of our 3 year National Lottery Reaching Communities grant and we have secured a Postcode lottery grant. Now we are in the process of applying for another National Lottery grant so we can continue our offer to everyone affected by spina bifida, hydrocephalus and related conditions, who live in the Sheffield postal district. Our services and reach has continued to develop and grow, this has a positive effect on our growing community. We celebrated our sixtieth anniversary earlier this year which was attended by over 200 members, families and friends, it was a wonderful day.

Funding opportunities have continued with several legacy donations and funding from Pay Pal, Just Giving and other giving sites. We have had a staff and trustees continue to run marathons and complete challenges to raise funds for us.

In 2023 we welcomed Michelle as our chair of trustees, replacing Brian Rawson, who due to personal reasons stepped down. Michelle has experience, knowledge and understanding of the needs of our membership as she has 20+ years experience as a former chair/ trustee for the organisation.

Volunteering is time well spent and our membership enjoy volunteering with and getting to know our team of volunteers from Sheffield and Hallam universities.

Our trustees which governs the direction of the charity, is made up from people from our own community, we have members particular teenagers who have volunteered as befriended and event support, which is a great volunteering and accessible work experience, providing positive role models for our members.

J. Tippett
Secretary



The Sheffield Association For Spina Bifida and Hydrocephalus

Receipts and Payments Account
31 March 2024

RECEIPTS	Restricted £	Unrestricted £	Total £	2023 £
Voluntary Sources				
National Lottery Funding	63,848		63,848	60,665
Sycf Col	7,500		7,500	-
Belmayne Foundation			-	4,000
C Dean			-	2,000
Other		15,810	15,810	6,634
Income from Assets				
Interest		1,123	1,123	402
Total Receipts	71,348	16,932	88,281	73,701
PAYMENTS				
Direct Charitable Expenditure				
Suppliers	7,925		7,925	8,292
Grants to members and expenses		3,528	3,528	4,128
Salaries - National Lottery funded	-		-	-
Salaries -Dev & CCSF	47,485		47,485	44,583
Room hire	8,794		8,794	1,206
Other Expenditure				
Accountancy	132		132	126
Insurance	322		322	-
Heat and light	1,352		1,352	1,456
Travel	661		661	903
Miscellaneous	3,644	548	4,192	5,967
Printing and stationery	746		746	831
Postage and telephone	486		486	455
Total Payments	71,547	4,076	75,623	67,947
Surplus/(Deficit) for the year	(199)	12,856	12,657	5,754
Balances brought forward	21,342	50,536	71,878	66,124
Balances in hand	21,143	63,392	84,535	71,878



The Sheffield Association For Spina Bifida and Hydrocephalus

Statement of Assets & Liabilities
31 March 2024

	Restricted £	Unrestricted £	TOTAL £	2023 £
MONETARY ASSETS				
Cash Balances				
The Charities Deposit Fund		24,220	24,220	23,097
Current account	21,143	31,671	52,814	48,780
Total Cash Balance	21,143	55,891	77,034	71,877



**Chartered Accountants' Report to the Trustees
on the Unaudited Financial Information of
The Sheffield Association for Spina Bifida and Hydrocephalus
(SHASBAH)**

We have prepared for your approval the financial information of SHASBAH for the year ended 31st March 2024 which comprises the receipts and payments account and the statement of assets and liabilities from the accounting records and information and explanations you have given us.

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You have approved the financial information for the year to 31st March 2024 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary of its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Laytons
Chartered Accountants
6 Manchester Road
Buxton
Derbyshire
SK17 6SB

Date: 29 June 2024

SHEFFIELD ASSOCIATION FOR SPINA BIFIDA AND HYDROCEPHALUS

England & Wales - Charity number 254108

Accounts

The Sheffield Association for Spina Bifida and Hydrocephalus

Charity Information

Registration Number

254108

Principal Address

61 Herries Road
Sheffield
S5 7HX

Object

The Association is established for the relief of persons who have spina bifida and/or hydrocephalus or allied or related disorders who are resident, or were formally resident, in the Sheffield postal district by providing for their care, welfare, treatment, education and integration into society.

Trustees

Michelle Goddard (Chair)
Bruce Allen (Secretary)
Laura Rose
Brian Rawson
Philip Hughes
Timothy Graham Smith
Mostafa Haydar
Patricia Beale
Helen Michelle Butler

Declaration

The Trustees acknowledge their responsibility for providing the financial information including the appropriateness of the accounting basis. The trustees confirm that there were no donor imposed restrictions on any of the year's incoming resources.

The trustees are of the opinion that the charity is exempt from requirements for these financial statements to be audited

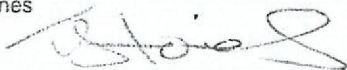
The financial information set out on pages 2 and 3 for the year ended 31 March 2023 and the statements of assets and liabilities at that date set out on page 3 are as approved by the Trustees.

Signed on behalf of the Trustees

Michelle Goddard Chairman



Tina Stones Treasurer



Date:

23.1.24

**The Sheffield Association for Spina Bifida and Hydrocephalus
Trustees Report**

We are out of the pandemic now and in the final year of our 3-year National Lottery Reaching Communities grant. This welcome boost to our charity gave the trustees and our small part-time staff team the opportunity to continue our offer to everyone affected by spina bifida, hydrocephalus and related conditions, who live in the Sheffield postal district. Since then our services and reach has continued to develop and to have a positive effect on our growing community. We have a plan to celebrate our sixtieth anniversary in 2024 and beyond.

Funding opportunities have continued with welcome small cost of living grants from the National Lottery and SYCF. There have been several legacy donations and funding from Pay Pal, Just Giving and other giving sites. We have had a staff and trustees run marathons and complete challenges to raise funds for us.

In 2022 we welcomed Brian as our chair of trustees, replacing Bruce Allen, who stepped down to become a trustee. Brian has lived experience of both spina bifida and hydrocephalus, so he has considerable knowledge and understanding of the needs of our membership.

Volunteering is time well spent and our membership enjoy volunteering with and getting to know our team of volunteers from Sheffield and Hallam universities.

SHASBAH's trustees are continuing training in a range of sessions about safeguarding, finance, Outcomes, and Impact in order to increase their skills further.

Our trustees which governs the direction of the charity, is made up from people from our own community, we have members particular teenagers who have volunteered as befriended and event support, which is a great volunteering and accessible work experience, providing positive role models for our members.

J. Tippett
Secretary



CHARTERED ACCOUNTANTS

The Sheffield Association For Spina Bifida and Hydrocephalus

Receipts and Payments Account
31 March 2023

RECEIPTS	Restricted £	Unrestricted £	Total £	2022 £
Voluntary Sources				
Amazon			0	128
National Lottery Funding	60,665		60,665	55,925
South Yorkshire Community Fund			-	4,732
Julie Bromage			-	1,500
Arnold Clark			-	1,000
Irwin Mitchell			-	500
Harry Bottom Trust			-	4,500
Belmayne Foundation		4,000	4,000	-
C Dean		2,000	2,000	-
Other		6,634	6,634	5,014
Income from Assets				
Interest		402	402	402
Total Receipts	60,665	13,036	73,701	73,701
PAYMENTS				
Direct Charitable Expenditure				
Suppliers	8,292		8,292	14,097
Grants to members and expenses		4,128	4,128	2,336
Salaries - National Lottery funded	-		-	10,882
Salaries -Dev & CCSF	44,583		44,583	25,980
Room hire	1,206		1,206	664
Other Expenditure				
Accountancy	126		126	114
Insurance	-		-	312
Heat and light	1,456		1,456	1,380
Travel	903		903	747
Miscellaneous	5,196	771	5,967	3,464
Printing and stationery	831		831	917
Postage and telephone	455		455	269
Total Payments	63,048	4,899	67,947	61,162
Surplus/(Deficit) for the year	(2,383)	8,138	5,754	10,664
Balances brought forward	23,725	42,399	66,124	55,460
Balances in hand	21,342	50,536	71,878	66,124

The Sheffield Association For Spina Bifida and Hydrocephalus

Statement of Assets & Liabilities
 31 March 2023

	Restricted £	Unrestricted £	TOTAL £	2022 £
MONETARY ASSETS				
Cash Balances				
The Charities Deposit Fund		23,097	23,097	22,695
Current account	21,342	27,438	48,780	43,429
Total Cash Balance	21,342	50,535	71,877	66,124

**Chartered Accountants' Report to the Trustees
on the Unaudited Financial Information of
The Sheffield Association for Spina Bifida and Hydrocephalus
(SHASBAH)**

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You have approved the financial information for the year to 31st March 2023 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary of its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

R. Hayton

Laytons
Chartered Accountants
8 Manchester Road
Buxton
Derbyshire
SK17 6SB

Laytons CHARTERED
ACCOUNTANTS
6 Manchester Road, Buxton, Derbyshire, SK17 6SB
PHONE: 01298 77997 FAX: 01298 72803

Date: 23-01-24

SHEFFIELD ASSOCIATION FOR SPINA BIFIDA AND HYDROCEPHALUS

England & Wales - Charity number 254108

Accounts



CHARTERED ACCOUNTANTS

**THE SHEFFIELD ASSOCIATION FOR SPINA BIFIDA AND
HYDROCEPHALUS**

(Registered Charity Number 254108)

ANNUAL REPORT

YEAR ENDED 31 MARCH 2021

The Sheffield Association for Spina Bifida and Hydrocephalus

Charity Information

Registration Number

254108

Principal Address

61 Herries Road
Sheffield
S5 7HX

Object

The Association is established for the relief of persons who have spina bifida and/or hydrocephalus or allied or related disorders who are resident, or were formally resident, in the Sheffield postal district by providing for their care, welfare, treatment, education and integration into society.

Trustees

Michelle Goddard (Chair)
Bruce Allen (Secretary)
Tina Stones (Treasurer)
Laura Rose (appointed 6-10-20)
John O'Connell
Brian Rawson (appointed 6-10-20)
Philip Hughes (appointed 17-11-20)
Timothy Graham Smith (appointed 17-11-20)

Declaration


The Trustees acknowledge their responsibility for providing the financial information including the appropriateness of the accounting basis. The trustees confirm that there were no donor imposed restrictions on any of the year's incoming resources.

The trustees are of the opinion that the charity is exempt from requirements for these financial statements to be audited

The financial information set out on pages 2 and 3 for the year ended 31 March 2021 and the statements of assets and liabilities at that date set out on page 3 are as approved by the Trustees.

Signed on behalf of the Trustees

Michelle Goddard



Chairman

Tina Stones



Treasurer

Date:

25.9.21.

The Sheffield Association for Spina Bifida and Hydrocephalus Trustees Report

Sheffield Association for Spina Bifida and Hydrocephalus (SHASBAH) was established by parent volunteers in 1964 to support everyone affected by complex neuro-disabilities resident in the Sheffield postal district covering Sheffield, Rotherham, Barnsley, Chesterfield and Worksop. SHASBAH provides 1:1 support, befriending, a full social calendar, information, advice and guidance to combat loneliness and social isolation so everyone gets the most out of life.

Sheffield SHASBAH has had an eventful year that began positively in April 2019 with monthly Stay and Play sessions for families with children under 5 at a local indoor play area. We organised Crafternoons for older members, as well as trips on the accessible Ethel barge for all our members during the spring.

The Sentinel Squad charity raise money for a year by dressing up as Star Wars characters and appearing at Comicon events, shopping malls etc. posing for photos, doing bucket collections. They choose a small local Charity each year to be their recipients of their fund-raising efforts. SHASBAH was chosen as the charity they would support for the year 2018-2019 and this summer we all met up at a convention called Warp Con in Doncaster for the presentation of a cheque for over £20,000.

SHASBAH beneficiaries had a popular trip to Yorkshire Wildlife Park in September. We also went sailing with North and West Yorkshire ASBAH, which was a great time for our two charities to link up. Our connections with other charities increased by joining South Yorkshire Children's Additional Needs network (SY CANN) so we could work together to have stands at a family fun day for children with special needs and a neuro-disabilities day with Sheffield Children's hospital. By collaborating with national Shine charity, we participated in Spina Bifida Awareness week and also Hydrocephalus Awareness week. We had stands, leaflets, banners and collections at a variety of venues and events.

In the autumn our charity received a development grant from The National Lottery Community Fund to help us re-establish our services and develop our offer to our community. We began planning for the new year by finding our first ever base at Burton Street Foundation. We also made Christmas cards and organised stalls at Christmas fairs and events to raise money for SHASBAH.

Our Christmas party was very well attended where we gave out presents kindly donated by Cash for Kids Mission Christmas. There was a very positive atmosphere and many families made connections that would be beneficial to their wellbeing.

In January 2020, SHASBAH moved into the new base at Burton Street Foundation and arranged weekly Stay and Play sessions, organised bowling buddies' groups, more barge trips, Crafternoons and some cuppa and chat dates. Two new members of staff were appointed on a part-time basis to cover administrative duties and to organise outdoor events. More new trustees and volunteers joined our team and we were planning outreach sessions for new families when the pandemic struck.

When the pandemic struck, our lively and friendly service, designed to reduce social isolation with face-to-face meet ups, had to change suddenly. So too did the skills of our newly appointed energetic staff, skilled in creating adventures, who now must run a very different service.

During the first few weeks of the lockdown we went from event's organisers to emergency food and medical suppliers until the mutual aid and community groups were up and running in the region. We had to go from safely delivering our members to exciting events to delivering emergency supplies to isolated families in quarantine.

Our newly appointed team had to learn quickly how to modify our services into online ones, all without any IT or communications experience or training. We also had to teach our membership online and, on the phone, how to get online and join us for remote meet ups.

The Sheffield Association for Spina Bifida and Hydrocephalus Trustees Report

This is an evolving service, responding to the different needs of families and individuals with a range of neuro-disabilities under duress. We upped our volunteer befriender training from the face-to-face version we planned this spring to an online interim series of modules, using remote learning for all our part-time staff and our volunteers. We're learning fast by contacting other charities to ensure the training of volunteers and members alike is successful.

New phone scripts for welfare calls were created by a research assistant, who was a temporary addition to our team. We now have a few of our home-grown welfare callers to Chat and Check on other members who were self-isolating or shielding someone in their family. Our quickly updated COVID-19 newsletters were collated by volunteers and were sent out on time for all our members, many of whom prefer post and information on paper to emails and texts.

Our use of social media, emails, texts, messaging, What's App and all other forms of communication has increased exponentially. We are learning how to put together suitable content for our new website and what features we want it to have, despite none of us having any IT training. Our small team is also constantly checking recommended online content for suitability for young people and adults, who are vulnerable online before sharing with our membership.

Throughout this time, we have had to keep our service funded and find new ways of raising funds now half-marathons and fund-raising fairs are cancelled. We joined in the 2.6 Challenge and a few SHASBAH families have been sponsored to do some sporty tasks through donations to Give as you Live. We are encouraging risk-averse members to use EveryClick and we have made emergency grant applications, all without professional funding or marketing experience. Our part-time staff are working so many extra hours and learning more skills as the situation changes. Just as we think we have got the measure of the challenges new ones descend upon our small team that has risen to every request for support. We are making contingency plans for postponed events we were so looking forward to. There is so much to do and all via remote ways of working but we will find a way during this highly eventful 12-month period.

The Sheffield Association For Spina Bifida and Hydrocephalus

Receipts and Payments Account
31 March 2021

RECEIPTS	Restricted £	Unrestricted £	Total £	2020 £
Voluntary Sources				
Elsi Lawrence Trust			0	1,650
National Lottery			0	47,500
Card factory			0	202
South Yorkshire Community Fund		9,429	9,429	0
Groundworks (Jacks)		500	500	0
Covid Emergency Grant		7,000	7,000	0
Covid Community Support Fund		21,434	21,434	0
Other		5,228	5,228	24,535
Income from Assets				
Interest		27	27	53
Total Receipts	0	43,618	43,618	73,940
PAYMENTS				
Direct Charitable Expenditure				
Grants to members and expenses	3,813	7,294	11,107	3,852
Salaries - National Lottery funded	14,822		14,822	
Salaries -Dev & CCSF		17,535	17,535	7,026
Room hire		4,320	4,320	4,482
Other Expenditure				
Accountancy		114	114	114
Insurance	45	312	357	250
Heat and light		1,326	1,326	0
Travel	101	281	382	10
Miscellaneous	2,368	1,900	4,268	132
Printing and stationery	243	1,317	1,560	276
Postage and telephone	166	244	410	413
Total Payments	21,558	34,643	56,201	16,555
Surplus/(Deficit) for the year	(21,558)	8,975	(12,583)	57,385
Balances brought forward	38,358	29,685	68,043	10,658
Balances in hand	16,800	38,660	55,460	68,043

The Sheffield Association For Spina Bifida and Hydrocephalus

Statement of Assets & Liabilities
31 March 2021

	Restricted £	Unrestricted £	TOTAL £	2020 £
MONETARY ASSETS				
Cash Balances				
The Charities Deposit Fund		22,685	22,685	22,659
Current account	16,800	15,975	32,775	45,384
Total Cash Balance	16,800	38,660	55,460	68,043

**Chartered Accountants' Report to the Trustees
on the Unaudited Financial Information of
The Sheffield Association for Spina Bifida and Hydrocephalus
(SHASBAH)**

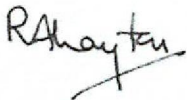
We have prepared for your approval the financial information of SHASBAH for the year ended 31st March 2021 which comprises the receipts and payments account and the statement of assets and liabilities from the accounting records and information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Trustees of SHASBAH, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial information of SHASBAH and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SHASBAH and its Trustees as a body for our work or for this report.

You have approved the financial information for the year to 31st March 2021 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary of its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.



Laytons
Chartered Accountants
6 Manchester Road
Buxton
Derbyshire
SK17 6SB

Date: 25 September 2021