

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

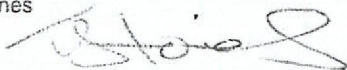
The financial information set out on pages 2 and 3 for the year ended 31 March 2023 and the statements of assets and liabilities at that date set out on page 3 are as approved by the Trustees.

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. Tippet
Secretary

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)**

We have prepared for your approval the financial information of SHASBAH for the year ended 31st March 2023 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 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
6 Manchester Road
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Derbyshire
SK17 6SB

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Date: 23-01-24