



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 Tippet (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



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**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