

ASSOCIATION FOR CHILDREN DAMAGED BY HORMONE PREGNANCY TESTS

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 16th FEBRUARY 2023

	<u>Notes</u>	<u>2023</u>	<u>2022</u>
<u>Income from</u>			
Donations and Legacies	1	0	
Incoming resources from charitable activities	2	32518	8092
Grants	3	0	
Investments	4	0	
Total Income		<u>32518</u>	<u>8092</u>
 <u>Expenditure on</u>			
Charitable Activities	5	<u>21305</u>	<u>3891</u>
 Net Income/(Expenditure) for the year/ Net movement in funds		11213	4201
 Fund Balances as at 17th February 2022		<u>34564</u>	<u>31707</u>
 Fund Balances as at 16th February 2023		<u><u>45777</u></u>	<u><u>35908</u></u>

The statement of financial activities includes all gains and losses recognised in the year .

All income and expenditure derive from continuing activities

The statement of financial activities also complies with the requirements for an income and expenditure Account under the Companies Act 2006

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BALANCE SHEET
AS AT 16th FEBRUARY 2023

	<u>2023</u>	<u>2022</u>
Current Assets		
Cash at Bank and In Hand	45777	35908
Creditors : Amounts falling due within one year	<hr/>	
Net Current Assets	<u>45777</u>	<u>35908</u>
Income Funds		
Unrestricted Funds	<u>45777</u>	<u>35908</u>

The trustees' responsibilities for ensuring that the charity keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources , including its income and expenditure , for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts , so far as applicable to the company .

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

The accounts were approved by the Trustees on 25th June 2024

Ms M Lyon
Trustee

Charity Registration No 276658

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DETAILED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 MARCH 2022

	<u>Notes</u>	<u>2023</u>	<u>2022</u>
1 Donations and Legacies	1		0
2 Incoming resources from charitable activities			
Subscriptions & Donations	2	32518	8092
Performance related grants	3		
		<u>32518</u>	<u>8092</u>
3 Investments			
Interest receivable	4		
4 Charitable Activities			
Travel & Subsistence		1393	2222
Legal Expenses		19888	
Meeting Costs			1669
		<u>21281</u>	<u>3891</u>
Share of support costs (see note 5)	6	24	
	5	<u>21305</u>	<u>3891</u>
5 Support Costs			
Printing , postage , stationery and telephone		24	
Bank charges			
Accountancy and audit fees			
	6	<u>24</u>	<u>0</u>
6 Trustees			
None of the trustees (or any persons connected with them) received any remuneration or reimbursements For expenses during the year .			
7 Employees			
There were no employees during the year			
8 Financial Instruments		<u>2023</u>	<u>2022</u>
Carrying amount of financial liabilities			
Amortisation costs			
9 Creditors : Amounts falling due within one year		<u>2023</u>	<u>2022</u>
Trade Creditors			
Accruals and deferred income			

		<u>0</u>	<u>0</u>
10	Related party transactions		
	There were no disclosable related party transactions during the year (2021 - none)		
13	Cash generated from operations	<u>2023</u>	<u>2022</u>
	Surplus/deficit (-) for the year	7 11213	4201
	Adjustment for		
	Investment income recognised in profit and loss	0	
	Movements in working capital		
	Increase/decrease (-) in creditors	<u> </u>	<u> </u>
	Cash generated from(absorbed by) operations	<u>11213</u>	<u>4201</u>

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STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 16th February 2023	Note	<u>2023</u>	<u>2022</u>
Cash flows from operating activities			
Cash generated/absorbed by(-) operations	7	11213	
Investing activities			
Interest received		<u>0</u>	<u> </u>
Net cash generated from investing activities		0	
Net cash used in financing activities		<u> </u>	<u> </u>
Net increase/decreas(-) in cash and cash equivalents		11213	4201
Cash and cash equivalents at beginning of the year		<u>34564</u>	<u>31707</u>
Cash and cash equivalents at end of year		<u><u>45777</u></u>	<u><u>35908</u></u>

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TRUSTEES' REPORT (Including DIRECTORS' REPORT)

FOR THE YEAR ENDING 16th FEBRUARY 2023

The trustees present their report and accounts for the year ended 16th February 2023

The accounts have been prepared in accordance with accounting policies applicable

To Charities

Objectives

The Charity was formed to relieve persons suffering from disabilities caused by the drug 'Primados' which was used as an oral hormone pregnancy test. The main activities of the Charity are to promote research into the effects of and treatments caused by the drug. To arrange members meetings to discuss concerns, solutions and advice. To collect and disseminate information

And disseminate information relating to care and take joint action with Government Departments and MP's. To engage specialist experts to research new scientific evidence by use of social media via our website, Facebook and Twitter.

Research undertaken will benefit patients in the future.

Achievements have been organising support for families affected by Primados Lobbying Government Ministers to initiate research and review new scientific evidence. Reviewing research into the dangers of synthetic hormones.

Engagement

Engagement with eminent scientists who have produced evidence of harm from the components of Primados still used in treatments today. Supporting PIP applications for members. Providing a safe social media environment to share concerns, provide information and facilitate discussions with other members.

Financial Statement

The Charity holds adequate funds to allow for good financial management. Reserves are held for day to day expenses.

Current bank balance is in excess of £30,000.

Governance and Management

The governing document of the Charity is the Constitution. Trustees are elected annually at the Charity's Annual General Meeting which advance nominations have been received.

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INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF ASSOCIATION FOR CHILDREN DAMAGED BY HORMONE PREGNANCY TESTS

I report on the accounts of the charity for the year ended 16th February 2023 which are attached hereto

Respective responsibilities of trustees and examiner

As the Charity's trustees , you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (The Act) .

I report in respect of the examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination , I have followed all applicable Directions given by the Charities Commission under Section 145 (5)(b)of the Act .

Basis of independent examiner's report

I have completed my examination and I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in , any material respect .

I have no concerns and have come across no other matters in connection with the examination to which the attention should be drawn in this report in order to enable a proper understanding of the accounts should be reached .

David F Naylor ACIS
Accountant

26 Bamford Mews
Norden Rd
Rochdale
Lancashire
OL11 5NX

Dated 20th June 2024