

DOWNPATRICK ASD FAMILY SUPPORT GROUP

An unincorporated charity (Charity No. 108387), first registered 9th December 2021

**INCOME AND EXPENDITURE ACCOUNT FOR
THE YEAR ENDED 31st MARCH 2024**

Charity No. 108387

EAMONN P McGRADY & CO

Chartered Accountants &

Registered Auditors

4-6 Market Lane

DOWNPATRICK

Co Down

BT30 6TH

Tel: 028 4461 4340

Email: eamonnmcgrady@yahoo.com

DOWNPATRICK ASD FAMILY SUPPORT GROUP

Report of the Committee

Period: 1st April 2023 – 31st March 2024

Downpatrick ASD Family Support Group is a parent led support group set up in 2017 to help support families with a child on the Autism spectrum in the Downpatrick & surrounding areas. We offer support to families both before and after a diagnosis. We continuously liaise with our members to find what areas they would like help with. We then source funding and a facilitator. In most instances these activities or services would not readily be available to families. We currently have 389 local families registered as members.

Committee as agreed on 31st March 2024

Chairperson

Andrea Craig

Vice Chairperson

Anna Alexander

Project Co-Ordinator

Aine Sloan

Treasurer

Maria McGeown

Secretary

Nicole Selfe

Safeguarding Officer

Nicola Annett

Bank Signatories

Andrea Craig

Maria McGeown

Aine Sloan

Address:

C/O 14 Whitehills Road

Downpatrick

Co.Down

BT30 7AJ

As of 31st March 2024 the group had no outstanding debts and had reserves of £78,283 of which £16,952 relates to restricted sources of income (grants).

DOWNPATRICK ASD FAMILY SUPPORT GROUP

YEAR ENDED 31ST MARCH 2024

Report of the Committee and Approval Note.

DESIGNATED FUNDS

Of the unrestricted funds of £61,331 an amount of £25,000 has been ring-fenced in respect of a capital build planned for the near future and was acquired through fundraising.

APPROVAL NOTE

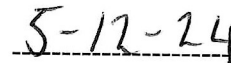
I approve these accounts and confirm that I have made available all relevant records and information relating to the income and expenditure of the charity for the year ended 31st March 2024.



MARIA McGEOWN

TREASURER

DOWNPATRICK ASD FAMILY SUPPORT GROUP



DATE

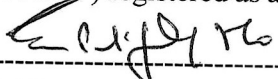
DOWNPATRICK ASD FAMILY SUPPORT GROUP

YEAR ENDED 31ST MARCH 2024

ACCOUNTANTS REPORT

In accordance with instructions given to us we have prepared without carrying out an audit, the annexed accounts from the accounting records of Downpatrick ASD Family Support Group and from information and explanations supplied to us.

Note that Downpatrick ASD Family Support Group is an unincorporated charity, (Charity No 108387) registered as a charity on 9th December 2021.



EAMONN P McGRADY & CO

12/12/24

DATE

EAMONN P McGRADY & CO

Chartered Accountants &

Registered Auditors

4-6 Market Lane

DOWNPATRICK

Co Down

BT30 6TH

Tel: 028 4461 4340

Email: eamonnmcgrady@yahoo.com

DOWNPATRICK ASD FAMILY SUPPORT GROUP
INCOME AND EXPENDITURE ACCOUNT FOR THE
YEAR ENDED 31st MARCH 2024

	2024		2024	2023
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
INCOME	29,843	38,727	68,570	101,719
Direct Cost of Activities	<u>4,282</u>	<u>41,009</u>	<u>45,291</u>	<u>47,307</u>
	25,561	(2,282)	23,279	54,412
Administrative Expenses	<u>11,027</u>	<u>13,794</u>	<u>24,821</u>	<u>21,701</u>
OPERATING SURPLUS/(DEFICIT)	14,534	(16,076)	(1,542)	32,711
Interest Received & Similar Income	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Surplus/(Deficit) on Ordinary Activities for the year.	14,534	(16,076)	(1,542)	32,711
Balance Brought Forward	<u>46,797</u>	<u>33,028</u>	<u>79,825</u>	<u>47,114</u>
Balance Carried Forward	<u>61,331</u>	<u>16,952</u>	<u>78,283</u>	<u>79,825</u>
Of which:				
Designated Funds	<u>25,000</u>	<u>-</u>	<u>25,000</u>	<u>25,000</u>
Other Funds	<u>36,331</u>	<u>16,952</u>	<u>53,283</u>	<u>54,825</u>

DOWNPATRICK ASD FAMILY SUPPORT GROUP

BALANCE SHEET 31ST MARCH 2024

2023 £		2024 £
	FIXED ASSETS	-
	CURRENT ASSETS	
79,825	Bank Accounts	78,283
<u>-</u>	CURRENT LIABILITIES	<u>-</u>
<u>79,825</u>	NET CURRENT ASSETS	<u>78,283</u>
79,825	TOTAL ASSETS LESS CURRENT LIABILITIES	78,283
<u>-</u>	LONG TERM LIABILITIES	<u>-</u>
<u>79,825</u>	NET ASSETS	<u>78,283</u>
£	REPRESENTED BY:	£
46,797	Reserves Brought forward	79,825
<u>33,028</u>	(Deficit)/Surplus for the year	<u>(1,542)</u>
<u>79,825</u>	Reserves Carried Forward	<u>78,283</u>

Approved by the Trustees

ANDREA CRAIG
CHAIRPERSON
DOWNPATRICK ASD FAMILY SUPPORT GROUP

DATE