

DOWNPATRICK ASD FAMILY SUPPORT GROUP

An unincorporated charity (Charity No. 108387)

**RECEIPTS AND PAYMENTS ACCOUNT FOR
THE YEAR ENDED 31st MARCH 2025**

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 AUTISM FAMILY SUPPORT GROUP

Report of the Committee

Period: 1st April 2024-31st March 2025

Downpatrick Autism 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 facilitators as required. In most instances these activities or services would not readily be available to families. We currently have 483 local families registered as members.

OFFICERS AND STAFF

Chairperson

Timothy Brighton

Vice Chairperson

Anna Alexander

Project Co-Ordinator

Áine Sloan

Treasurer

Maria McGeown

Secretary

Melissa Keenan

Safeguarding Officer

Nicola Annett

Address:

C/O 14 Whitehills Road

Downpatrick

Co.Down

BT30 7AJ

As of 31st March 2025 the charity had reserves of £83,436, of which £5,608 relates to restricted sources of income (grants) Also a further £25,000 is ringfenced for a capital project (fundraising)

DOWNPATRICK ASD FAMILY SUPPORT GROUP

YEAR ENDED 31ST MARCH 2025

Report of the Committee and Approval Note.

DESIGNATED FUNDS

Of the unrestricted funds of £69,425 an amount of £25,000 has been ring-fenced in respect of a capital expenditure planned for the near future.

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 2025.

Maria McGeown

MARIA McGEOWN
TREASURER

DOWNPATRICK ASD FAMILY SUPPORT GROUP

25-11-2025

DATE

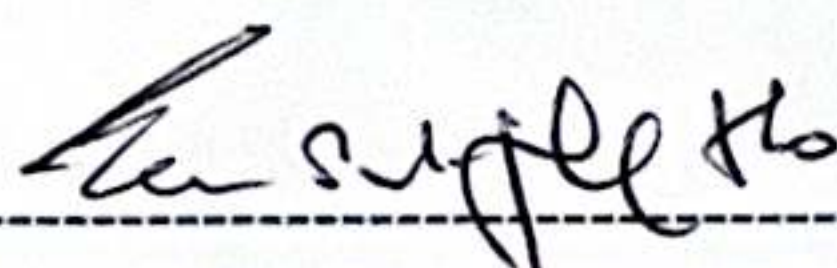
DOWNPATRICK ASD FAMILY SUPPORT GROUP

YEAR ENDED 31ST MARCH 2025

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.

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



EAMONN P MCGRADY & CO

25/11/25
DATE

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DOWNPATRICK ASD FAMILY SUPPORT GROUP
RECEIPTS AND PAYMENTS ACCOUNT FOR THE
YEAR ENDED 31st MARCH 2025

	2025		2025	2024
	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
INCOME	16,576	37,032	53,608	68,570
Direct Cost of Activities	<u>17</u> 16,559	<u>18,755</u> 18,277	<u>18,772</u> 34,836	<u>45,291</u> 23,279
Administrative Expenses	<u>65</u>	<u>29,621</u>	<u>29,686</u>	<u>24,821</u>
OPERATING SURPLUS/(DEFICIT)	16,494	(11,344)	5,150	(1,542)
Interest Received & Similar Income	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Surplus/(Deficit) on Ordinary Activities for the year.	16,494	(11,344)	5,150	(1,542)
Balance Brought Forward	<u>61,331</u>	<u>16,952</u>	<u>78,283</u>	<u>79,825</u>
Balance Carried Forward	<u>77,825</u>	<u>5,608</u>	<u>83,433</u>	<u>78,283</u>
Of which:				
Designated Funds	<u>25,000</u>	<u>-</u>	<u>25,000</u>	<u>25,000</u>
Other Funds	<u>52,825</u>	<u>5,608</u>	<u>58,433</u>	<u>53,283</u>

DOWNPATRICK ASD FAMILY SUPPORT GROUP

BALANCE SHEET 31ST MARCH 2025

2024 £		2025 £
	FIXED ASSETS	-
	CURRENT ASSETS	
78,283	Bank Accounts	83,309
-	Other Debtor	127
<u>-</u>	CURRENT LIABILITIES	<u>-</u>
<u>78,283</u>	NET CURRENT ASSETS	<u>83,436</u>
78,283	TOTAL ASSETS LESS CURRENT LIABILITIES	83,436
<u>-</u>	LONG TERM LIABILITIES	<u>-</u>
<u>78,283</u>	NET ASSETS	<u>83,436</u>
£	REPRESENTED BY:	£
79,825	Reserves Brought forward	78,283
<u>(1,542)</u>	Surplus/(Deficit) for the year	<u>5,153</u>
<u>78,283</u>	Reserves Carried Forward	<u>83,436</u>

Approved by the Trustees



TIMOTHY BRIGHTON
CHAIRPERSON

DOWNPATRICK ASD FAMILY SUPPORT GROUP

25/11/25

DATE