Registered number: CE028149

ANGELMAN UK
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025



Angelman UK
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Angelman UK
Company Information
For The Year Ended 31 December 2025

Company Number	CE028149	
Registered Office	PO Box 4962 Nuneaton CV11 9FD	
Accountants	KP Simpson Ltd Certified Public Accountants 172-174 Albert Road Jarrow NE32 5JA	NE32 5JA
Trustees	Rachel Martin Alan Mountford-Brown Daniel Moir Alexandria Edgar Gemma Munsey Benjamin Warne Lisa Jayne Court Chelsi Hanlon	Rachel Martin Alan Mountford-Brown Daniel Moir Alexandra Edgar Sian Allen Gemma Munsey Benjamin Warne Diane Fox-Jones Lisa Jayne Court

The trustees present their report with the financial statements of the charity for the year ended 31st December 2025.
The trustees confirm that the annual report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and ROI (FRS 102)

Angelman UK

The objects of the organisation are:

1. To relieve the need of those with Angelman Syndrome and their families
2. To advance education of the public in Angelman Syndrome
3. To promote research into Angelman Syndrome

Governing document

The charity is governed by its constitution established on 3rd February 1992

Method of appointment or election of the trustees

The method of appointment and election of its trustees is fully detailed in its constitution

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

The law applicable to charities in England and Wales requires the trustees t prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the financial activities for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charities transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustees
The trustees acting on behalf of the charity in the year were as follows:

Alan Mountford-Brown
Daniel Moir
Alexandria Edgar
Gemma Munsey
Benjamin Warne
Lisa Jayne Court
Rachel Martin (chair)

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime

Approved by the trustees on 6th October 2026 and signed on its behalf by

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011, and that an independent examiners report is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- Follow the procedures laid down in the General Directions given by the Charity commission under section 145(5)(b) of the 2011 Act; and
- To state whether particular matters have come to my attention

Basis of Independent Examiners Report

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts.
The planning and conduct of an audit goes beyond the limited assurances than an independent examination can provide. Consequently, I express no opinion as to whether the accounts present a 'true and fair view' and my report is limited to those specific matters set out in the independent examiner's statement

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1) Which gives me reasonable cause to believe that, in any material respect, the requirements to:

- Keep accounting records in accordance with s130 of the 2011 Act; and
- To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 act

Have not been met; or

2) To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

On behalf of KP Simpson Ltd
172 Albert Road
Jarrow
Tyne and Wear
NE32 5JA

	2025	2024

	Notes	£	£
TURNOVER		**62,091**	**139,365**
Cost of sales		(7,219)	(8,500)
GROSS SURPLUS		**54,872**	**130,865**
Administrative expenses		(78,839)	(166,876)
OPERATING DEFICIT		**(23,967)**	**(36,011)**
Other interest receivable and similar income		-	148
DEFICIT FOR THE FINANCIAL YEAR		(23,967)	(35,863)

The notes on pages 6 to 7 form part of these financial statements.

Angelman UK
Balance Sheet
As At 31 December 2025

	Notes	2025 £	£	2024 £	£
FIXED ASSETS					
Tangible Assets	4		799		-
			799		**-**
CURRENT ASSETS					
Debtors	5	25,345		68,794	
Cash at bank and in hand		203,666		184,983	
		229,011		**253,777**	
Creditors: Amounts Falling Due Within One Year	6	**(960)**		**(960)**	
NET CURRENT ASSETS (LIABILITIES)			**228,051**		**252,817**
TOTAL ASSETS LESS CURRENT LIABILITIES			**228,850**		**252,817**
NET ASSETS			**228,850**		**252,817**
Income and Expenditure Account			228,850		252,817
MEMBERS' FUNDS			**228,850**		**252,817**

For the year ending 31 December 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.
On behalf of the board

Date
The notes on pages 6 to 7 form part of these financial statements.

1. General Information

Angelman UK is a private company, limited by guarantee, incorporated in England & Wales, registered number CE028149 . The registered office is PO Box 4962, Nuneaton, CV11 9FD.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	255 Straight Line

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2024: NIL)

4. Tangible Assets

	Computer Equipment £
Cost	
As at 1 January 2025	4,872
Additions	899
As at 31 December 2025	5,771
Depreciation	
As at 1 January 2025	4,872
Provided during the period	100
As at 31 December 2025	4,972
Net Book Value	
As at 31 December 2025	799
As at 1 January 2025	-

5. Debtors

	2025 £	2024 £
Due within one year		
Other debtors	25,345	68,794

6. Creditors: Amounts Falling Due Within One Year

	2025 £	2024 £
Other creditors	960	960

7. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Angelman UK
Detailed Income and Expenditure Account
For The Year Ended 31 December 2025

	2025		2024	
	£	£	£	£
TURNOVER				
Donations		52,172		125,666
Merchandise		9,919		3,335
Grants and subsidies received		-		10,364
		62,091		139,365
COST OF SALES				
Opening stock - materials	-		4,500	
Merchandise costs	3,847		4,000	
Marathon Costs	3,372		-	
		(7,219)		(8,500)
GROSS SURPLUS		54,872		130,865
Administrative Expenses				
Subcontractor costs	-		6,678	
Regional Meeting costs	3,416		2,837	
Travel and subsistence expenses	3,840		39,748	
Storage	1,300		1,732	
Computer software costs	198		4,171	
Insurance	-		975	
Postage, stationery and advertising	1,265		10,448	
Training seminars and workshops	-		2,736	
Telecommunications	1,163		914	
Accountancy fees	960		720	
Legal fees	720		-	
Grants Paid	19,236		42,444	
Subscriptions	2,429		2,665	
Sponsorship costs	515		7,101	
Bank charges	249		-	
Famly Support	43,449		31,766	
Depreciation of computer equipment	100		-	
Entertaining	-		11,941	
Sundry expenses	(1)		-	
		(78,839)		(166,876)
OPERATING DEFICIT		**(23,967)**		**(36,011)**
Other interest receivable and similar income				
Bank interest receivable	-		148	
		-		148
DEFICIT FOR THE FINANCIAL YEAR		(23,967)		(35,863)