

Belvoir ASD Family Support Group

Charity No. NIC107258

**Income & Expenditure Accounts
For the year ended 31st March 2025**

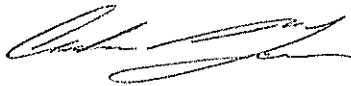
Belvoir ASD Family Support Group

Income & Expenditure Accounts
Charity No. NIC107258

Accountants Report

I have prepared, without carrying out an audit, the Income and Expenditure Accounts for the year ended 31st March 2025 set out on the following pages from the accounting records of Belvoir ASD Family Support Group and from information and explanations given to me.

For the year ended 31st March 2025




A McLean & Co (N.I.) Ltd

Date:- 31/08/2025

Approval of Accounts

I approve the Income & Expenditure Accounts for the year ended 31st March 2025 set out on the following pages and confirm that I have made available all relevant records and information available.



Mrs Allison Breadon
Belvoir ASD Family Support Group
Charity No. NIC107258

Date:- 31/08/2025

Belvoir ASD Family Support Group

Income & Expenditure Accounts

Charity No. NIC107258

Additional Accountants Report for Post Year-End Disclosures

Following on from the preparation of the Income and Expenditure Accounts for the year ended 31 March 2025 events arose which it is prudent to report upon. Due to internal conflict, with allegations of harrassment and bullying, two of the trustees are, unfortunately, resigning in September 2025. This requires an EGM and election of new Trustees to meet the quorum requirements. A lottery grant of £20,000 was secured and the new Trustees will be distributing this under the agreed terms and reporting requirements with the Lottery Commission. Due to the nature of the events it is worthy of recording within the accounts.



A McLean & Co (N.I.) Ltd

Date:- 31/08/2025

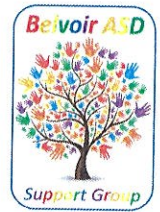
Belvoir ASD Family Support Group
Income & Expenditure
Charity No. NIC107258

Income	2025		2024	
	£	£	£	£
Forward South Partnership		70		1,048
Belfast City Council		3,760		
Grants		3,027		
Charities Trust				250
Fundraising				
Fundraising	973		1,047	
Donations	1,350			
Bucket Collection	150			
Other		2,473	30	1,078
Sub-total		<u>9,330</u>	<u>1,077</u>	<u>2,375</u>
Expenses				
Trips	5,756		1,480	
BBQ	171		200	
Crafts	331		305	
Sensory Swimming	170		707	
Christmas Party			236	
New equipment	465		45	
Insurance	795		762	
Bank charges	159		91	
Accountant	325		300	
Sports Coaching	600			
Food	1,034		48	
Stationery, cleaning & Catering	69		22	
Sub-total		<u>(9,875)</u>	<u>(4,196)</u>	
Net Income / (Expenditure)		<u>(545)</u>	<u>(1,821)</u>	
Balance at start of period		<u>1,128</u>	<u>2,949</u>	
Balance at end of period		<u><u>583</u></u>	<u><u>1,128</u></u>	

**Belvoir ASD Family Support Group
 Bank Reconciliation
 Charity No. NIC107258**

	2025		2024	
	£	£	£	£
Balance per Bank at end of period		582.80		1,128.06
Plus Cash in hand	0.00		0.00	
Less Outstanding Cheques				
 Reconciled Bank Balance		582.80		1,128.06

Belvoir ASD Support Group



Charity Number: NI017258

Website: www.belvoirasdgroup.co.uk
E-mail: info@belvoirasdgroup.co.uk

Belvoir ASD Family Support Group Trustees Report 2024/25

Belvoir ASD Family support group has been running for 14 years. The aim of the group is to offer support to families and young people with Autism and ADHD. As part of this objective the group hold weekly advice clinics to signpost assistance to parents when needed.

In addition, the group facilitate two weekday social clubs for young people and family members to enjoy activities such as arts and crafts, and sports.

Committee as agreed 31 March 2025:

Chairperson

- Allison Breadon

Vice Chairperson

- Lisa McClure

Secretary

- Mandy McClymont

Treasurer

- Amanda Dobbin

Safeguarding Officer

- Lisa McClure

Bank Signatories

- Allison Breadon
- Amanda Dobbin

Address

C/O. 20 Killynether Walk,
Belfast
BT8 7DB

The group has no outstanding debts.

Belvoir ASD Support Group
C/O 20 Killynether Walk
Belfast
BT8 7DB
Charity Number: NI017258

