



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hereditary Spastic Paraplegia Support Group 1181539
(HSP Support Group)

Receipts and payments accounts

CC16a

For the period from 01 May 2025 To 30 April 2026

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, legacies & grants	12,240	-	-	12,240	41,997
Fundraising events	1,298	3,364	-	4,662	12,812
Members' subscriptions	5,553	-	-	5,553	5,728
Interest on deposit account	1,866	-	-	1,866	508
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,957	3,364	-	24,321	61,045
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,957	3,364	-	24,321	61,045
A3 Payments					
Cost of fund raising events	(258)	(108)	-	(366)	(619)
Research grants given	-	-	-	-	(10,760)
Grants to members	(10,579)	-	-	(10,579)	(6,422)
AGM and meetings costs	(4,618)	-	-	(4,618)	(1,287)
Newsletter costs	(333)	-	-	(333)	(3,420)
Admin costs	(2,689)	-	-	(2,689)	(982)
Trustee expenses (travel & entrance costs to HSP related conferences)	(385)	-	-	(385)	0
	-	-	-	-	-
	-	-	-	-	-
Sub total	(18,862)	(108)	-	(18,970)	(23,490)
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	(18,862)	(108)	-	(18,970)	(23,490)
Net of receipts/(payments)	2,095	3,256	-	5,351	37,555
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	149,625	5,481	-	155,106	117,551
Cash funds this year end	151,720	8,737	-	160,457	155,106

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Bank - current account	2,083	-	-
	Barclays Bank - deposit account	149,637	8,737	-
			-	-
	Total cash funds	151,720	8,737	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

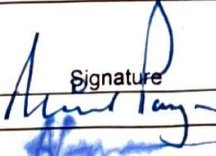
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name
 Michael Payne, Treasurer
 Adam Lawrence, Chairperson

Date of approval
 22/6/26
 22/6/26



Section A

Independent Examiner's Report

Report to the
trustees/ members of

Charity Name

HEREDITARY SPASTIC PARAPLEGIA SUPPORT GROUP

On accounts for the
year ended

30 April 2026

Charity
no (if
any)

1181539

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2026.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent
examiner's
statement

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

I have completed my examination. 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

M. Dunne.

Date: 1 July 2026

Name:

Mick Dunne

Relevant
professional
qualification(s) or
body (if any):

Address:

10 Lammas Road

Watton at Stone

Hertfordshire SG14 3RH