

PIP Parents Information Portal

Charity No. 1188941

Trustees' Report and Unaudited Accounts

31 March 2025

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The trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1188941

Trustees

The following trustees served during the year:

P. Bannister

J. Erasmus

P. Preston

J. Spiegel

M. Walton

R. Woods (Resigned 30 January 2025)

Accountants

Solutions Accountancy & Bookkeeping Ltd

1 The Mews

Little Brunswick Street

Huddersfield

HD1 5JL

OBJECTIVES AND ACTIVITIES

Our purpose

To support those affected by Poland Syndrome but not exclusively by:

- *Promoting improvements in care for people who are affected by Poland syndrome.
- *Undertaking research into effects of Poland Syndrome and disseminating the useful results thereof.
- *Increasing awareness of Poland Syndrome amongst health professionals and the public.
- *To provide free advice and assistance to persons affected by Poland Syndrome and their families.

Activities

PIP-UK provides:

- *One to one advice and support for families affected by Poland Syndrome.
- *Advocacy services with health care professionals.
- *Wellbeing services and family support services.
- *Hosting events that bring the community together.

Public Benefit

The Trustees have confirmed that they referred to the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives for the year. The public benefit has been achieved as per the activities outlined in the 'Our Achievements' section of this report.

FINANCIAL REVIEW

We have sufficient funds to support the planned projects and running costs and we will be working on diversifying our fundraising to support our growth and vision for the Poland Syndrome Community by increasing the community fundraising and reaching out to other grant providers.

Reserves Policy

The policy is designed to set out the process of determining the appropriate level of reserves that PIP-UK is required to hold to meet its requirements; while ensuring we are meeting the needs of our service users as best as possible.

This means ensuring we can meet our basic running costs, periods of funding and other uncertainty, while ensuring money is available to allow us to meet our charitable aims.

STRUCTURE, GOVERNANCE AND MANAGEMENT

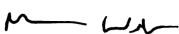
PIP-UK is a registered charity, number 1188941, governed by the Charities Act 2006. The charity is a Charitable Incorporated Organization registered on 7 April 2020 under the CIO Governing Document. New trustees are appointed by the serving trustees, after considering the skills required by the board

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees

Signed by:

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M. Walton

Trustee

28 January 2026

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Independent Examiners Report

Independent Examiner's Report to the trustees of PIP Parents Information Portal

I report to the trustees on my examination of the financial statements of PIP Parents Information Portal for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

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

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination.

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



Vicky Newham CPAA
Solutions Accountancy & Bookkeeping Ltd
1 The Mews
Little Brunswick Street
Huddersfield

HD1 5JL
28 January 2026

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Statement of Financial Activities

for the year ended 31 March 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:					
Donations and legacies	3	31,150	4,100	35,250	58,255
Other trading activities	4	2,166	-	2,166	2,319
Investments	5	109	-	109	41
Total		33,425	4,100	37,525	60,615
Expenditure on:					
Raising funds	6	1,233	-	1,233	4,268
Charitable activities	7	7,401	-	7,401	3,676
Other	8	20,980	11,100	32,080	43,271
Total		29,614	11,100	40,714	51,215
Net gains on investments		-	-	-	-
Net (expenditure)/income	9	3,811	(7,000)	(3,189)	9,400
Transfers between funds		-	-	-	-
Net (expenditure)/income before other gains/(losses)		3,811	(7,000)	(3,189)	9,400
Other gains and losses					
Net movement in funds		3,811	(7,000)	(3,189)	9,400
Reconciliation of funds:					
Total funds brought forward		10,825	8,000	18,825	9,425
Total funds carried forward		14,636	1,000	15,636	18,825

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Balance Sheet

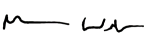
at 31 March 2025

Charity No. 1188941

		2025	2024
		£	£
Fixed assets			
Tangible assets	11	95	191
		<u>95</u>	<u>191</u>
Current assets			
Debtors	12	65	50
Cash at bank and in hand		16,256	19,363
		<u>16,321</u>	<u>19,413</u>
Creditors: Amount falling due within one year	13	(780)	(779)
Net current assets		<u>15,541</u>	<u>18,634</u>
Total assets less current liabilities		<u>15,636</u>	<u>18,825</u>
Net assets excluding pension asset or liability		<u>15,636</u>	<u>18,825</u>
Total net assets		<u><u>15,636</u></u>	<u><u>18,825</u></u>
The funds of the charity			
Restricted funds	14		
Restricted income funds		1,000	8,000
		<u>1,000</u>	<u>8,000</u>
Unrestricted funds	14		
General funds		14,636	10,825
		<u>14,636</u>	<u>10,825</u>
Reserves	14		
Total funds		<u><u>15,636</u></u>	<u><u>18,825</u></u>

Approved by the trustees on 28 January 2026

And signed on their behalf by:

Signed by:

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M. Walton

Trustee

28 January 2026

for the year ended 31 March 2025

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds These are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Donated services and facilities These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help The value of any volunteer help received is not included in the accounts.

Investment income This is included in the accounts when receivable.

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Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures, Fittings and Equipment	25% Straight Line
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Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

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Notes to the Accounts

2 Statement of Financial Activities - prior year

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies	29,934	28,320	58,254
Other trading activities	2,319	-	2,319
Investments	41	-	41
Total	32,294	28,320	60,614
Expenditure on:			
Raising funds	4,268	-	4,268
Charitable activities	3,676	-	3,676
Other	19,251	24,020	43,271
Total	27,195	24,020	51,215
Net income	5,099	4,300	9,399
Net income before other gains/(losses)	5,099	4,300	9,399
Other gains and losses:			
Net movement in funds	5,099	4,300	9,399
Reconciliation of funds:			
Total funds brought forward	5,725	3,700	9,425
Total funds carried forward	10,824	8,000	18,824

3 Income from donations and legacies

	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
Donations Received	21,890	-	21,890	23,007
Grants Received	9,260	4,100	13,360	35,248
	31,150	4,100	35,250	58,255

4 Income from other trading activities

	Unrestricted £	Total 2025 £	Total 2024 £
Fund Raising Income	2,166	2,166	2,319
	2,166	2,166	2,319

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Notes to the Accounts

5 Income from investments

	Unrestricted	Total 2025	Total 2024
	£	£	£
Interest Income	109	109	41
	<u>109</u>	<u>109</u>	<u>41</u>

6 Expenditure on raising funds

	Unrestricted	Total 2025	Total 2024
	£	£	£
<i>Costs of generating voluntary income</i>			
Donations	-	-	90
<i>Fundraising trading costs</i>			
Fund Raising Expenses	1,233	1,233	4,178
	<u>1,233</u>	<u>1,233</u>	<u>4,268</u>

7 Expenditure on charitable activities

	Unrestricted	Total 2025	Total 2024
	£	£	£
<i>Expenditure on charitable activities</i>			
Register Software	6,000	6,000	2,000
<i>Governance costs</i>			
Independent Examination fees	1,401	1,401	1,676
	<u>7,401</u>	<u>7,401</u>	<u>3,676</u>

8 Other expenditure

	Unrestricted	Restricted	Total 2025	Total 2024
	£	£	£	£
Employee costs	6,368	11,100	17,468	36,370
Motor and travel costs	2,105	-	2,105	2,649
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	96	-	96	96
General administrative costs	2,554	-	2,554	3,124
Legal and professional costs	9,857	-	9,857	1,032
	<u>20,980</u>	<u>11,100</u>	<u>32,080</u>	<u>43,271</u>

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Notes to the Accounts

9 Net (expenditure)/income before transfers

	2025	2024
This is stated after charging:	£	£
Depreciation of owned fixed assets	96	96
Independent Examiner's fee	780	780

10 Staff costs

	2025	2024
Salaries and wages	17,050	33,965
Pension costs	418	795
	<u>17,468</u>	<u>34,760</u>

No employee received emoluments in excess of £60,000.

11 Tangible fixed assets

	Fixtures, Fittings and Equipment £	Total £
Cost or revaluation		
At 1 April 2024	<u>383</u>	<u>383</u>
At 31 March 2025	<u>383</u>	<u>383</u>
Depreciation and impairment		
At 1 April 2024	192	192
Depreciation charge for the year	96	96
At 31 March 2025	<u>288</u>	<u>288</u>
Net book values		
At 31 March 2025	<u>95</u>	<u>95</u>
At 31 March 2024	<u>191</u>	<u>191</u>

12 Debtors

	2025	2024
	£	£
Other debtors	65	50
	<u>65</u>	<u>50</u>

13 Creditors:

amounts falling due within one year

	2025	2024
	£	£
Accruals	780	779
	<u>780</u>	<u>779</u>

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Notes to the Accounts

14 Movement in funds

	At 1 April 2024	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2025 £
Restricted funds:				
Restricted income funds:				
Main Grants - National Lottery	8,000	4,100	(11,100)	1,000
<i>Total</i>	<u>8,000</u>	<u>4,100</u>	<u>(11,100)</u>	<u>1,000</u>
Unrestricted funds:				
General funds	10,825	28,425	(24,614)	14,636
Designated funds:				
Maryland Trust	-	5,000	(5,000)	-
<i>Total</i>	<u>-</u>	<u>5,000</u>	<u>(5,000)</u>	<u>-</u>
Total funds	<u>18,825</u>	<u>37,525</u>	<u>(40,714)</u>	<u>15,636</u>

Purposes and restrictions in relation to the funds:

Restricted funds:

Main Grants - National Lottery Living Well with PS

Designated funds:

Maryland Trust Core Costs

15 Analysis of net assets between funds

	Unrestricted funds £	Total £
Fixed assets	95	95
Net current assets	15,541	15,541
	<u>15,636</u>	<u>15,636</u>

16 Reconciliation of net debt

	At 1 April 2024 £	Cash flows £	At 31 March 2025 £
Cash and cash equivalents	19,363	(3,107)	16,256
	<u>19,363</u>	<u>(3,107)</u>	<u>16,256</u>
Net debt	<u>19,363</u>	<u>(3,107)</u>	<u>16,256</u>

17 Commitments

Operating lease commitments

Annual commitments under non-cancellable operating leases are as follows:

	2025	2025	2024	2024
	Land and	Other	Land and	Other
	buildings		buildings	
	£	£	£	£
Operating leases with expiry date:				

Pension commitments

	2025	2024
	£	£
The pension cost charge to the charity amounted to:	418	795

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Detailed Statement of Financial Activities

for the year ended 31 March 2025

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:				
Donations and legacies				
Donations Received	21,890	-	21,890	23,007
Grants Received	9,260	4,100	13,360	35,248
	<u>31,150</u>	<u>4,100</u>	<u>35,250</u>	<u>58,255</u>
Other trading activities				
Fund Raising Income	2,166	-	2,166	2,319
	<u>2,166</u>	<u>-</u>	<u>2,166</u>	<u>2,319</u>
Investments				
Interest Income	109	-	109	41
	<u>109</u>	<u>-</u>	<u>109</u>	<u>41</u>
Total income and endowments	33,425	4,100	37,525	60,615
Expenditure on:				
Costs of generating donations and legacies				
Donations	-	-	-	90
	<u>-</u>	<u>-</u>	<u>-</u>	<u>90</u>
Costs of other trading activities				
Fund Raising Expenses	1,233	-	1,233	4,178
	<u>1,233</u>	<u>-</u>	<u>1,233</u>	<u>4,178</u>
Total of expenditure on raising funds	1,233	-	1,233	4,268
Charitable activities				
Register Software	6,000	-	6,000	2,000
	<u>6,000</u>	<u>-</u>	<u>6,000</u>	<u>2,000</u>
Governance costs				
Independent Examination fees	1,401	-	1,401	1,676
	<u>1,401</u>	<u>-</u>	<u>1,401</u>	<u>1,676</u>
Total of expenditure on charitable activities	7,401	-	7,401	3,676
Employee costs				
Salaries/wages	5,950	11,100	17,050	33,965
Pension costs	418	-	418	795
Staff training	-	-	-	1,610
	<u>6,368</u>	<u>11,100</u>	<u>17,468</u>	<u>36,370</u>
Motor and travel costs				
Travel and subsistence	2,105	-	2,105	2,649
	<u>2,105</u>	<u>-</u>	<u>2,105</u>	<u>2,649</u>

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Detailed Statement of Financial Activities

General administrative costs, including depreciation and amortisation				
Depreciation of Fixtures, Fittings and Equipment	96	-	96	96
Bank charges	5	-	5	181
Equipment repairs and maintenance	-	-	-	75
General insurances	252	-	252	227
Postage and couriers	67	-	67	468
Software, IT support and related costs	1,134	-	1,134	623
Stationery and printing	847	-	847	1,023
Subscriptions	177	-	177	152
Sundry expenses	-	-	-	110
Telephone, fax and broadband	72	-	72	265
	<u>2,650</u>	<u>-</u>	<u>2,650</u>	<u>3,220</u>
Legal and professional costs				
Consultancy fees	9,857	-	9,857	1,000
Other legal and professional costs	-	-	-	32
	<u>9,857</u>	<u>-</u>	<u>9,857</u>	<u>1,032</u>
Total of expenditure of other costs	<u>20,980</u>	<u>11,100</u>	<u>32,080</u>	<u>43,271</u>
Total expenditure	29,614	11,100	40,714	51,215
Net gains on investments	-	-	-	-
	<u>3,811</u>	<u>(7,000)</u>	<u>(3,189)</u>	<u>9,400</u>
Net (expenditure)/income				
Net (expenditure)/income before other gains/(losses)	<u>3,811</u>	<u>(7,000)</u>	<u>(3,189)</u>	<u>9,400</u>
Other Gains	-	-	-	-
	<u>3,811</u>	<u>(7,000)</u>	<u>(3,189)</u>	<u>9,400</u>
Net movement in funds				
Reconciliation of funds:				
Total funds brought forward	10,825	8,000	18,825	9,425
Total funds carried forward	<u>14,636</u>	<u>1,000</u>	<u>15,636</u>	<u>18,825</u>