



Enabling disabled people to develop their creativity and unlock their talents through the use of innovative technologies

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
<u>Incoming Resources</u>				
Funds carried forward as at 31 st March 2024	13,793	13,784	27,577	24,748
Voluntary income – donations	3,148	-	3,148	11,754
Income from grants	-	-	-	10,000
Rental contributions	-	-	-	-
Total Incoming Resources	16,941	13,784	30,725	46,502
<u>Recourses Expended</u>				
Administration & general office expenditure	3,864	1,792	5,656	5,229
Fundraising Consultancy	-	-	-	-
Consultancy Fees	592	9,726	10,318	11,620
Website	90	424	514	451
Telephone & Internet	-	-	-	290
Rental/Gas/Electricity	-	-	-	1,335
Sponsorship	-	-	-	-
Total Resources Expended	4,546	11,942	16,488	18,925
Net Movements in Funds	-	-	-	-
Funds carried forward at 1st April 2024	13,793	13,784	27,577	24,748
Funds carried forward at 31st March 2025	12,395	1,842	14,237	27,577



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DECIBELS BALANCE SHEET AS AT 31ST MARCH 2025

	Unrestricted Funds £	Restricted Funds £	2025 Total Funds £	2024 Total Funds £
Fixed Assets				
Tangible Assets	0.00	0.00	0.00	0.00
Current Assets				
Cash in Bank	12,395	1,842	14,237	27,577
Creditors – Account Due within one year	12,395	1,842	14,237	27,577
Net Current Assets	12,395	1,842	14,237	27,577
Total Assets	12,395	1,842	14,237	27,577
Reserves				
General Fund	12,395	1,842	14,237	27,577

Audit Exemption Statement: For the year ending 31st March 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. Directors' responsibilities: the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; they acknowledge their 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.

Paul Townson

PAUL TOWNSON (CHAIR)

12th December 2023.

DATE

K. B. Carter

KEN CARTER (Founder/Executive Director)

12th December, 2025

DATE

Founder/Executive Director: Ken Carter

Acting Company Secretary/Treasurer: Ken Carter

Trustee Directors:

Paul Townson (Chairperson)

Rosie Axon

William Ogden

Hon. President: Lord Michael Berkeley of Knighton, CBE

Hon. Vice Presidents: Professor Adam Ockelford

Caroline Parker, MBE

Sannah Gulamani

Veronica Franklin-Gould

Projects Co-ordinator & Administrator: Debbie Flory d.flory@decibels.org.uk

Advisers: Dr Nicholas Bannan (International Music Education)

Helen Lansdown (Chief Executive of Deafax)

Riccardo Mancuso (Business & Strategy Planning)

Registered Address: Decibels, METEC, ITEC R&D Enterprises, Reading Deaf Centre, 131-133 Cardiff Road, Reading, Berkshire, RG1 8JF

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Decibels is a Company Limited by Guarantee, Registered Charity No. 1109004, & Registered Company No. 5301729