

Inbetweenears

Trustees' Annual Report

Charity Registration Number: 1150916

Year Ended: 6 December 2024

Prepared by the Trustees

1. Objectives and Activities

Inbetweenears exists to:

- Raise awareness of brain cancer.
- Provide grants for young adults aged 18–40 affected by brain cancer.
- Raise funds to support research into brain cancer.

During the year, our main activity was hosting a **Ladies Who Lunch** fundraising event, which brought together supporters and raised valuable funds to continue our charitable work.

2. Achievements and Performance

Although this was a quieter year for activities, the **Ladies Who Lunch** event was a success, raising both awareness and vital funds. The trustees are grateful to all supporters who contributed to the event and helped increase awareness of our cause.

3. Financial Review

Total income: £25,516

Total expenditure: £12,173

Net funds carried forward: £13,343

The main costs during the year related to running the fundraising event and covering associated charitable activities.

The trustees are satisfied with the charity's financial position and believe it is well placed to continue its work in the coming year.

4. Reserves Policy

Inbetweenears aims to maintain reserves to ensure stability and to allow grants and research support to continue in the event of unexpected changes in income. At year end, reserves stood at £13,343.

5. Structure, Governance and Management

Inbetweenears is an **unincorporated association** and is overseen by its trustees, who are responsible for governance and strategic direction.

Trustees during the year were:

- Sharon Elizabeth Hacking
- Kevin John Lynchehaun
- Sharron Elizabeth Hartley

6. Plans for the Future

In the coming year, the charity intends to:

- Continue to raise awareness of brain cancer.
- Provide grants to young adults aged 18–40 living with brain cancer.
- Explore further fundraising opportunities to support research.

Signed on behalf of the trustees

Kevin John Lynchehaun – Chair of Trustees

Date: 26 September 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

IN BETWEEN EARS SOCIAL NETWORK GROUP

No (if any)
1150916

CC16a

Receipts and payments accounts

For the period from	Period start date 07/12/2023	To	Period end date 06/12/2024
------------------------	---------------------------------	----	-------------------------------

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					
	-	-	-	-	
Fund raising	7,225	-	-	7,225	
Ticket sales	14,750	-	-	14,750	
Match funding	2,500	-	-	2,500	
Donations	1,041	-	-	1,041	
	-	-	-	-	-
Sub total (Gross income for AR)	25,516	-	-	25,516	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,516	-	-	25,516	-
A3 Payments					
Event costs	10,362	-	-	10,362	
Cost of Fund raising	589	-	-	589	
Postage and stationery	121	-	-	121	
Research	800	-	-	800	
Computer expenses	55	-	-	55	
Packaging	93	-	-	93	
Sundry	152	-	-	152	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	-
Sub total	12,173	-	-	12,173	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	12,173	-	-	12,173	-
Net of receipts/(payments)	13,343	-	-	13,343	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	46,580	-	-	46,580	46,580
Cash funds this year end	59,923	-	-	59,923	46,580

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	Bank Account - Current	59,923	-	-
	Bank Account - Deposit	-	-	-
	Petty Cash	-	-	-
	Total cash funds	59,923	-	-

	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	Date of approval



LUMB ACCOUNTANCY SERVICES

Chartered Certified Accountants

IN BETWEEN EARS SOCIAL NETWORK GROUP, GREAT HARWOOD, BLACKBURN

Independent examiner's report to the members/trustees of In Between Ears Social Network Group, Great Harwood, Blackburn.

I report to the trustees on my examination of the accounts of In Between Ears Social Network Group for the year ended 6 December 2024.

Responsibilities and basis of report

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

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 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 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:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 accounts to be reached.

Martin Urquhart FCCA
Lumb Accountancy Services Limited
Chartered Certified Accountants
New Hall Hey Business Centre,
New Hall Hey Road,
Rawtenstall
BB4 6HL

29 September 2025

Lumb Accountancy Services Limited
New Hall Hey Business Centre,
New Hall Hey Road, Rawtenstall BB4 6HL
Phone: 01706 560013
Mob: 07792 150456
martin@lumbaccountants.co.uk
www.lumbaccountants.co.uk

Managing Director: Martin Urquhart FCCA

Company No: 08804065 Registered office as above Registered in England