

# MUTED

England & Wales · Charity number 1153117

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2013-07-30

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 9 Astle Court  
Arnold  
Nottingham  
NG5 6RU

**Phone** 07881246123

**Email** [info@muted.org.uk](mailto:info@muted.org.uk)

**Website** [www.muted.org.uk](http://www.muted.org.uk)

## Activities

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**Objects:** TO PROMOTE, PRESERVE AND PROTECT THE PHYSICAL AND MENTAL HEALTH OF MALE SUFFERERS OF DEPRESSION THROUGH THE PROVISION OF INFORMATION AND EDUCATIONAL MATERIAL EQUALLY BENEFICIAL AND ACCESSIBLE BETWEEN THE SUFFERERS AND THEIR CARERS, IN PARTICULAR BUT NOT EXCLUSIVELY TO RECOGNISE THE SYMPTOMS OF DEPRESSION WITHIN THE UNITED KINGDOM.

**Activities:** Muted is focused and committed to generating awareness, education and providing support to Men, their Families and Friends affected by depression and poor mental health

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** People With Disabilities, The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£3,531	£8,160	-	-
2024-08-31	£4,497	£13,238	-	-
2023-08-31	£47,662	£12,299	-	-
2022-08-31	£14,015	£10,620	-	-
2021-08-31	£10,481	£7,568	-	-
2020-08-31	£11,740	£3,343	-	-

## Trustees

Name	Role	Appointed
Crispin John Stephenson		2015-06-26
DANIEL FAIRMAN		2013-07-18
Daniel William Burns		2014-01-06

**MUTED**

England & Wales - Charity number 1153117

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# Accounts

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Registered Charity Number: 1153117

Report of the Trustees and Unaudited Financial Statements  
for the year ended 31 August 2025  
for  
**MUTED**

## **MUTED**

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## **MUTED**

Report of the Trustees  
for the year ended 31 August 2025

The trustees present their report with the financial statements of the charity for the year ended 31 August 2025.  
The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity Number 1153117

### Principal address:

9 Astle Court  
Arnold  
Nottingham  
NG5 6RU

### Trustees

D. Fairman	- appointed 18.07.2013
D. Burns	- appointed 06.01.2014
C. Stephenson	- appointed 26.06.2015

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

### Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 23/02/2026 and signed on its behalf by:

.....  
Trustee

## **MUTED**

## Independent Examiner's Report to the Trustees of Muted

I report on the accounts for the year ended 31 August 2025 set out on pages three to six.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

### Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statements below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements
  - To keep accounting records in accordance with Section 130 of the 2011 Act; and
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

SUNNY ACCOUNTANTS LIMITED

KARL WATTS BSc(Hons) ACA CTA ATT  
**MUTED**

Statement of Financial Activities  
for the year ended 31 August 2025

	<b>2025</b>	<b>2024</b>
<u>Notes</u>	<u>Unrestricted fund</u>	
<b>UNRESTRICTED RESOURCES</b>		
Incoming resources from generated funds		
Voluntary Income	3,531	4,497
<b>RESOURCES EXPENDED</b>		
Costs of generating funds		
Costs of generating voluntary income	2,434	1,331
Governance costs	511	623
Support costs	5,216	11,209
Finance costs		75
Total resources expended	<u>8,160</u>	<u>13,238</u>
NET INCOMING RESOURCES	<u>(4,629)</u>	<u>(8,741)</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>(4,629)</u>	<u>(8,741)</u>

The notes form part of these financial statements

## MUTED

Balance Sheet at 31 August 2025

	Notes	2025 Unrestricted fund	2024
FIXED ASSETS			
Tangible assets	4	-	-
CURRENT ASSETS			
Debtors	5	-	-
Cash at bank		<u>35,792</u>	<u>40,399</u>
		<u>35,792</u>	<u>40,399</u>
CREDITORS			
Amounts falling due within one year	6	<u>(453)</u>	<u>(431)</u>
NET CURRENT ASSETS		<u>35,339</u>	<u>39,968</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>35,339</u>	<u>39,968</u>
NET ASSETS		<u>35,339</u>	<u>39,968</u>
FUNDS			
Unrestricted funds	7		
TOTAL FUNDS		<u>35,339</u>	<u>39,968</u>

The financial statements were approved by the Board of Trustees on  
and were signed on its behalf by:

.....  
Trustee

The notes form part of these financial statements

## MUTED

Notes to the Financial Statements  
For the year ended 31 August 2025

### 1. ACCOUNTING POLICIES

#### Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), for the Charities Act 2011, and the requirements of the Statement of Recommended Practice, Accounting and Reporting for Charities.

#### Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### Tangible fixed assets

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

Equipment	-	33.3% reducing balance
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#### Taxation

The charity is exempt from tax on its charitable activities.

#### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 August 2025

### Trustees' expenses

There were no trustees' expenses paid for the period ended 31 August 2025

## 3. STAFF COSTS

Wages and salaries £ 1,000

The average monthly number of employees during the period was as follows: 1

No employees received employments in excess of £60,000.

## 4. TANGIBLE FIXED ASSETS

	<b>Computer Equipment £</b>
COST B/F	
Balance	<u>2,496</u>
DEPRECIATION B/F	2,496
Charge for the year	<u>0</u>
	<u>2496</u>
NET BOOK VALUE at 31 August 2024	<u>0</u>

## 5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	<b>2025</b>	<b>2024</b>
	<u>£</u>	<u>£</u>
Other Debtors		-
	<u>                    </u>	

## 6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Accruals	453	431
Other Creditors		
	<u>431</u>	<u>410</u>

## 7. MOVEMENT IN FUNDS

	Balance at 2024	Net movement in funds	At 2025
Unrestricted funds			
General fund	39,696	(4,629)	35,067
<b>TOTAL FUNDS</b>	<b>39,969</b>	<b>(4,629)</b>	<b>35,067</b>

Net movement in funds included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,531	(8,160)	(4,629)
<b>TOTAL FUNDS</b>	<b>3,531</b>	<b>(8,160)</b>	<b>(4,629)</b>

## MUTED

### Detailed Statement of Financial Activities For the year ended 31 August 2025

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>INCOMING RESOURCES</b>		
Voluntary Income		
Donations	3,531	4,497
	<u>3,531</u>	<u>4,497</u>
Total incoming resources	3,531	4,497
<b>RESOURCES EXPENDED</b>		
Costs of generating voluntary income:		
Fundraising, advertising & PR costs	2,433	1,331
Governance costs:		
Accountancy	511	623
Legal & Professional fees	-	-
	<u>2,944</u>	<u>1,954</u>
Support Costs:		
Postage & Stationery	-	-
Sundries	4,216	6,209
Wages	1,000	5,000
Depreciation	0	0
	<u>5,216</u>	<u>11,209</u>
Finance:		
Bank Charges	-	75
	<u>-</u>	<u>75</u>
TOTAL RESOURCES EXPENDED	<u>8,160</u>	<u>13,238</u>
NET INCOME	<u>(4,629)</u>	<u>(8,741)</u>

This page does not form part of the statutory financial statements

**MUTED**

England & Wales - Charity number 1153117

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# Accounts

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Registered Charity Number: 1153117

Report of the Trustees and Unaudited Financial Statements  
for the year ended 31 August 2024  
for  
**MUTED**

## **MUTED**

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**MUTED**

Report of the Trustees  
for the year ended 31 August 2024

The trustees present their report with the financial statements of the charity for the year ended 31 August 2024.  
The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity Number 1153117

Principal address:

9 Astle Court  
Arnold  
Nottingham  
NG5 6RU

Trustees

- D. Fairman - appointed 18.07.2013
- D. Burns - appointed 06.01.2014
- C. Stephenson - appointed 26.06.2015

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 16/01/2025 and signed on its behalf by:

.....  
Trustee

**MUTED**

## Independent Examiner's Report to the Trustees of Muted

I report on the accounts for the year ended 31 August 2024 set out on pages three to six.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

### Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statements below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements
  - To keep accounting records in accordance with Section 130 of the 2011 Act; and
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

SUNNY ACCOUNTANTS LIMITED

KARL WATTS BSc(Hons) ACA CTA ATT  
**MUTED**

Statement of Financial Activities  
for the year ended 31 August 2024

	<b>2024</b>	<b>2023</b>
<u>Notes</u>	<u>Unrestricted fund</u>	
<b>UNRESTRICTED RESOURCES</b>		
Incoming resources from generated funds		
Voluntary Income	4,497	47,662
<b>RESOURCES EXPENDED</b>		
Costs of generating funds		
Costs of generating voluntary income	1,331	7,583
Governance costs	623	410
Support costs	11,209	4,193
Finance costs	75	113
	<hr/>	<hr/>
Total resources expended	13,238	12,299
	<hr/>	<hr/>
<b>NET INCOMING RESOURCES</b>	<b>(8,741)</b>	<b>35,363</b>
	<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>(8,741)</b>	<b>35,363</b>
	<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

## MUTED

Balance Sheet at 31 August 2024

	Notes	2024 Unrestricted fund	2023
FIXED ASSETS			
Tangible assets	4	-	-
CURRENT ASSETS			
Debtors	5	-	-
Cash at bank		40,399	49,120
		<u>40,399</u>	<u>49,120</u>
CREDITORS			
Amounts falling due within one year	6	<u>(431)</u>	<u>(410)</u>
NET CURRENT ASSETS		<u>39,968</u>	<u>48,710</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39,968</u>	<u>48,710</u>
NET ASSETS		<u>39,968</u>	<u>48,710</u>
FUNDS			
Unrestricted funds	7		
TOTAL FUNDS		<u>39,968</u>	<u>48,710</u>

The financial statements were approved by the Board of Trustees on  
and were signed on its behalf by:

.....  
Trustee

The notes form part of these financial statements

## MUTED

Notes to the Financial Statements  
For the year ended 31 August 2024

### 1. ACCOUNTING POLICIES

#### Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), for the Charities Act 2011, and the requirements of the Statement of Recommended Practice, Accounting and Reporting for Charities.

#### Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### Tangible fixed assets

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

Equipment	-	33.3% reducing balance
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#### Taxation

The charity is exempt from tax on its charitable activities.

#### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 August 2024

### Trustees' expenses

There were no trustees' expenses paid for the period ended 31 August 2024

## 3. STAFF COSTS

Wages and salaries £ 5,000

The average monthly number of employees during the period was as follows: 1

No employees received employments in excess of £60,000.

## 4. TANGIBLE FIXED ASSETS

	<b>Computer Equipment £</b>
COST B/F	
Balance	<u>2,496</u>
DEPRECIATION B/F	2,496
Charge for the year	<u>0</u>
	<u>2496</u>
NET BOOK VALUE at 31 August 2024	<u>0</u>

## 5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	<b>2024</b>	<b>2023</b>
	<u>£</u>	<u>£</u>
Other Debtors		-
	<u>                    </u>	

## 6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Accruals	431	410
Other Creditors		
	<u>431</u>	<u>410</u>

## 7. MOVEMENT IN FUNDS

	Balance at 2023	Net movement in funds	At 2024
Unrestricted funds			
General fund	48,710	(8,741)	39,696
<b>TOTAL FUNDS</b>	<b>48,710</b>	<b>(8,741)</b>	<b>39,969</b>

Net movement in funds included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	4,497	(13,238)	(8,741)
<b>TOTAL FUNDS</b>	<b>4,497</b>	<b>(13,238)</b>	<b>(8,741)</b>

## MUTED

### Detailed Statement of Financial Activities For the year ended 31 August 2024

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>INCOMING RESOURCES</b>		
Voluntary Income		
Donations	4,497	47,662
	<u>4,497</u>	<u>47,662</u>
Total incoming resources	4,497	47,662
<b>RESOURCES EXPENDED</b>		
Costs of generating voluntary income:		
Fundraising, advertising & PR costs	1,331	7,583
Governance costs:		
Accountancy	623	410
Legal & Professional fees	-	-
	<u>1,954</u>	<u>7,993</u>
Support Costs:		
Postage & Stationery	-	-
Sundries	6,209	4,193
Wages	5,000	-
Depreciation	0	0
	<u>11,209</u>	<u>4,193</u>
Finance:		
Bank Charges	75	113
	<u>75</u>	<u>113</u>
TOTAL RESOURCES EXPENDED	<u>13,238</u>	<u>12,299</u>
NET INCOME	<u>(8,741)</u>	<u>35,363</u>

This page does not form part of the statutory financial statements

**MUTED**

England & Wales - Charity number 1153117

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# Accounts

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Registered Charity Number: 1153117

Report of the Trustees and Unaudited Financial Statements  
for the year ended 31 August 2023  
for  
**MUTED**

## **MUTED**

### Contents of the Financial Statements for the year ended 31 August 2023

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**MUTED**

Report of the Trustees  
for the year ended 31 August 2023

The trustees present their report with the financial statements of the charity for the year ended 31 August 2023.  
The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity Number 1153117

Principal address:

9 Astle Court  
Arnold  
Nottingham  
NG5 6RU

Trustees

- D. Fairman - appointed 18.07.2013
- D. Burns - appointed 06.01.2014
- C. Stephenson - appointed 26.06.2015

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 10/11/2023 and signed on its behalf by:

.....  
Trustee

**MUTED**

## Independent Examiner's Report to the Trustees of Muted

I report on the accounts for the year ended 31 August 2023 set out on pages three to six.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

### Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statements below.

### Independent examiner's statement

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1. Which gives me reasonable cause to believe that, in any material respect, the requirements
  - To keep accounting records in accordance with Section 130 of the 2011 Act; and
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

SUNNY ACCOUNTANTS LIMITED

KARL WATTS BSc(Hons) ACA CPFA CTA ATT Dip.PFS  
**MUTED**

Statement of Financial Activities  
for the year ended 31 August 2023

	<b>2023</b>	<b>2022</b>
<u>Notes</u>	<u>Unrestricted fund</u>	
<b>UNRESTRICTED RESOURCES</b>		
Incoming resources from generated funds		
Voluntary Income	47,662	14,015
<b>RESOURCES EXPENDED</b>		
Costs of generating funds		
Costs of generating voluntary income	7,583	4,907
Governance costs	410	390
Support costs	4,193	5,213
Finance costs	113	110
Total resources expended	<u>12,299</u>	<u>10,620</u>
NET INCOMING RESOURCES	<u>35,363</u>	<u>2913</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>35,363</u>	<u>2913</u>

The notes form part of these financial statements

## MUTED

Balance Sheet at 31 August 2023

	Notes	2023 Unrestricted fund	2022
FIXED ASSETS			
Tangible assets	4	-	-
CURRENT ASSETS			
Debtors	5	-	-
Cash at bank		49,120	14,530
		<u>49,120</u>	<u>14,530</u>
CREDITORS			
Amounts falling due within one year	6	<u>(410)</u>	<u>(684)</u>
NET CURRENT ASSETS		<u>48,710</u>	<u>13,846</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>48,710</u>	<u>13,846</u>
NET ASSETS		<u>48,710</u>	<u>13,846</u>
FUNDS			
Unrestricted funds	7		
TOTAL FUNDS		<u>48,710</u>	<u>13,846</u>

The financial statements were approved by the Board of Trustees on  
and were signed on its behalf by:

.....  
Trustee

The notes form part of these financial statements

## MUTED

Notes to the Financial Statements  
For the year ended 31 August 2023

### 1. ACCOUNTING POLICIES

#### Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), for the Charities Act 2011, and the requirements of the Statement of Recommended Practice, Accounting and Reporting for Charities.

#### Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### Tangible fixed assets

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

Equipment	-	33.3% reducing balance
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#### Taxation

The charity is exempt from tax on its charitable activities.

#### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 August 2023

### Trustees' expenses

There were no trustees' expenses paid for the period ended 31 August 2023

## 3. STAFF COSTS

Wages and salaries £ NIL

The average monthly number of employees during the period was as follows: NIL

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

## 4. TANGIBLE FIXED ASSETS

	<b>Computer Equipment £</b>
COST B/F	
Balance	<u>2,496</u>
DEPRECIATION B/F	2,496
Charge for the year	<u>0</u>
	<u>2496</u>
NET BOOK VALUE at 31 August 2023	<u>0</u>

## 5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	<b>2023</b>	<b>2022</b>
	<u>£</u>	<u>£</u>
Other Debtors		-
	<u>                    </u>	

## 6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Accruals	410	390
Other Creditors		294
	<u>410</u>	<u>684</u>

## 7. MOVEMENT IN FUNDS

	Balance at 2022	Net movement in funds	At 2023
Unrestricted funds			
General fund	13,849	34,861	48,710
<b>TOTAL FUNDS</b>	<b>13,849</b>	<b>34,861</b>	<b>48,710</b>

Net movement in funds included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	47,662	(12,299)	35,363
<b>TOTAL FUNDS</b>	<b>47,662</b>	<b>(12,299)</b>	<b>35,363</b>

## MUTED

### Detailed Statement of Financial Activities For the year ended 31 August 2023

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>INCOMING RESOURCES</b>		
Voluntary Income		
Donations	47,662	14,015
	<u>47,662</u>	<u>14,015</u>
Total incoming resources	47,662	14,015
<b>RESOURCES EXPENDED</b>		
Costs of generating voluntary income:		
Fundraising, advertising & PR costs	7,583	4,907
Governance costs:		
Accountancy	410	390
Legal & Professional fees	-	-
	<u>7,993</u>	<u>5,297</u>
Support Costs:		
Postage & Stationery	-	-
Sundries	4,193	5,213
Travel & subsistence	-	-
Depreciation	0	0
	<u>4,193</u>	<u>5,213</u>
Finance:		
Bank Charges	113	110
	<u>113</u>	<u>110</u>
TOTAL RESOURCES EXPENDED	<u>12,299</u>	<u>10,620</u>
NET INCOME	<u>35,363</u>	<u>3,395</u>

This page does not form part of the statutory financial statements

**MUTED**

England & Wales - Charity number 1153117

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# Accounts

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Registered Charity Number: 1153117

Report of the Trustees and Unaudited Financial Statements  
for the year ended 31 August 2022  
for  
**MUTED**

## **MUTED**

### Contents of the Financial Statements for the year ended 31 August 2022

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**MUTED**

Report of the Trustees  
for the year ended 31 August 2022

The trustees present their report with the financial statements of the charity for the year ended 31 August 2022.  
The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity Number 1153117

Principal address:

9 Astle Court  
Arnold  
Nottingham  
NG5 6RU

Trustees

- D. Fairman - appointed 18.07.2013
- D. Burns - appointed 06.01.2014
- C. Stephenson - appointed 26.06.2015

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 09/02/2023 and signed on its behalf by:

.....  
Trustee

**MUTED**

## Independent Examiner's Report to the Trustees of Muted

I report on the accounts for the year ended 31 August 2022 set out on pages three to six.

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

### Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statements below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements
  - To keep accounting records in accordance with Section 130 of the 2011 Act; and
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

SUNNY ACCOUNTANTS LIMITED

KARL WATTS BSc(Hons) ACA CPFA CTA ATT Dip.PFS  
**MUTED**

Statement of Financial Activities  
for the year ended 31 August 2022

	<b>2022</b>	<b>2021</b>
<u>Notes</u>	<u>Unrestricted fund</u>	
<b>UNRESTRICTED RESOURCES</b>		
Incoming resources from generated funds		
Voluntary Income	14015	10481
<b>RESOURCES EXPENDED</b>		
Costs of generating funds		
Costs of generating voluntary income	4907	4715
Governance costs	390	384
Support costs	5213	2362
Finance costs	110	107
Total resources expended	<u>10620</u>	<u>7568</u>
NET INCOMING RESOURCES	<u>3395</u>	<u>2913</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>3395</u>	<u>2913</u>

The notes form part of these financial statements

**MUTED**

Balance Sheet at 31 August 2022

	Notes	<b>2022</b> Unrestricted fund	<b>2021</b>
<b>FIXED ASSETS</b>			
Tangible assets	4	-	-
<b>CURRENT ASSETS</b>			
Debtors	5	-	-
Cash at bank		14,530	10835
		<u>14,530</u>	<u>10835</u>
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>(684)</u>	<u>(384)</u>
<b>NET CURRENT ASSETS</b>		<u>13846</u>	<u>10451</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>13846</u>	<u>10451</u>
<b>NET ASSETS</b>		<u><u>13846</u></u>	<u><u>10451</u></u>
<b>FUNDS</b>			
Unrestricted funds	7		
<b>TOTAL FUNDS</b>		<u><u>13846</u></u>	<u><u>10451</u></u>

The financial statements were approved by the Board of Trustees on  
and were signed on its behalf by:

.....  
Trustee

The notes form part of these financial statements

**MUTED**

Notes to the Financial Statements  
For the year ended 31 August 2022

## **1. ACCOUNTING POLICIES**

### Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), for the Charities Act 2011, and the requirements of the Statement of Recommended Practice, Accounting and Reporting for Charities.

### Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

### Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### Tangible fixed assets

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

Equipment	-	33.3% reducing balance
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### Taxation

The charity is exempt from tax on its charitable activities.

### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## **2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31 August 2021

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 August 2020

**3. STAFF COSTS**

Wages and salaries £ NIL

The average monthly number of employees during the period was as follows: NIL

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

**4. TANGIBLE FIXED ASSETS**

	<b>Computer Equipment £</b>
COST B/F	
Balance	2,496
DEPRECIATION B/F	2,496
Charge for the year	0
	2496
NET BOOK VALUE at 31 August 2022	0

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2022</b>	<b>2021</b>
	<u>£</u>	<u>£</u>
Trade Debtors	-	-
	-	

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Accruals	390	384
Other Creditors	294	
	684	384

**7. MOVEMENT IN FUNDS**

	Balance at 2021	Net movement in funds	At 2022
Unrestricted funds			
General fund	10451	3395	13849
<b>TOTAL FUNDS</b>	<b>7538</b>	<b>2913</b>	<b>10451</b>

Net movement in funds included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	14015	(10620)	3395
<b>TOTAL FUNDS</b>	<b>10481</b>	<b>(7568)</b>	<b>2913</b>

Detailed Statement of Financial Activities  
For the year ended 31 August 2022

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>INCOMING RESOURCES</b>		
Voluntary Income		
Donations	14015	10481
	<u>14015</u>	<u>10481</u>
Total incoming resources	14015	10481
<b>RESOURCES EXPENDED</b>		
Costs of generating voluntary income:		
Fundraising, advertising & PR costs	4907	4715
Governance costs:		
Accountancy	390	384
Legal & Professional fees	-	-
	<u>5297</u>	<u>5099</u>
Support Costs:		
Postage & Stationery	-	-
Sundries	5213	2216
Travel & subsistence	-	-
Depreciation	0	146
	<u>5213</u>	<u>2362</u>
Finance:		
Bank Charges	110	107
	<u>110</u>	<u>107</u>
TOTAL RESOURCES EXPENDED	<u>10620</u>	<u>7568</u>
NET INCOME	<u>3395</u>	<u>2913</u>

This page does not form part of the statutory financial statements

**MUTED**

England & Wales - Charity number 1153117

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# Accounts

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Registered Charity Number: 1153117

Report of the Trustees and Unaudited Financial Statements  
for the year ended 31 August 2021  
for  
**MUTED**

## **MUTED**

### Contents of the Financial Statements for the year ended 31 August 2021

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## **MUTED**

Report of the Trustees  
for the year ended 31 August 2021

The trustees present their report with the financial statements of the charity for the year ended 31 August 2021.  
The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity Number 1153117

Principal address:

9 Astle Court  
Arnold  
Nottingham  
NG5 6RU

Trustees

K. Cronin	- appointed 18.07.2013
D. Fairman	- appointed 18.07.2013
D. Burns	- appointed 06.01.2014
P. Clements	- appointed 20.06.2014
C. Stephenson	- appointed 26.06.2015

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 06 October 2021 and signed on its behalf by:

.....  
Trustee

## **MUTED**

### Independent Examiner's Report to the Trustees of Muted

I report on the accounts for the year ended 31 August 2021 set out on pages three to six.

#### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period (under Section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

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- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

#### Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statements below.

#### Independent examiner's statement

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1. Which gives me reasonable cause to believe that, in any material respect, the requirements
  - To keep accounting records in accordance with Section 130 of the 2011 Act; and
  - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

SUNNY ACCOUNTANTS LIMITED

*Karl Watts*

KARL WATTS BSc(Hons) ACA CPFA CTA ATT Dip.PFS

## MUTED

### Statement of Financial Activities for the year ended 31 August 2021

	<b>2021</b>	<b>2020</b>
<u>Notes</u>	<u>Unrestricted fund</u>	
<b>UNRESTRICTED RESOURCES</b>		
Incoming resources from generated funds		
Voluntary Income	10481	11740
<b>RESOURCES EXPENDED</b>		
Costs of generating funds		
Costs of generating voluntary income	4715	2516
Governance costs	384	378
Support costs	2362	360
Finance costs	107	89
Total resources expended	<u>7568</u>	<u>3343</u>
NET INCOMING RESOURCES	<u>2913</u>	<u>8397</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>2913</u></u>	<u><u>8397</u></u>

The notes form part of these financial statements

## MUTED

Balance Sheet at 31 August 2021

	Notes	2021 Unrestricted fund	2020
FIXED ASSETS			
Tangible assets	4	-	146
CURRENT ASSETS			
Debtors	5	-	-
Cash at bank		10835	10041
		<u>10835</u>	<u>10187</u>
CREDITORS			
Amounts falling due within one year	6	<u>(384)</u>	<u>(2649)</u>
NET CURRENT ASSETS		<u>10451</u>	<u>7538</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10451</u>	<u>7538</u>
NET ASSETS		<u>10451</u>	<u>7538</u>
FUNDS			
Unrestricted funds	7		
TOTAL FUNDS		<u>10451</u>	<u>7538</u>

The financial statements were approved by the Board of Trustees on  
and were signed on its behalf by:

.....  
Trustee

The notes form part of these financial statements

## MUTED

Notes to the Financial Statements  
For the year ended 31 August 2021

### 1. ACCOUNTING POLICIES

#### Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), for the Charities Act 2011, and the requirements of the Statement of Recommended Practice, Accounting and Reporting for Charities.

#### Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### Tangible fixed assets

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

Equipment	-	33.3% reducing balance
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#### Taxation

The charity is exempt from tax on its charitable activities.

#### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 August 2021

### Trustees' expenses

There were no trustees' expenses paid for the period ended 31 August 2020

## 3. STAFF COSTS

Wages and salaries £ NIL

The average monthly number of employees during the period was as follows: NIL

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

## 4. TANGIBLE FIXED ASSETS

	<b>Computer Equipment £</b>
COST B/F	
Balance	<u>2,496</u>
DEPRECIATION B/F	2350
Charge for the year	<u>146</u>
	<u>2496</u>
NET BOOK VALUE at 31 August 2021	<u>0</u>

## 5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	<b>2021</b>	<b>2020</b>
	<u>£</u>	<u>£</u>
Trade Debtors	-	-
	<u>                    </u>	<u>                    </u>

## 6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Accruals	384	378
Other Creditors	-	2271
	<u>384</u>	<u>2649</u>

## 7. MOVEMENT IN FUNDS

	Balance at 2020	Net movement in funds	At 2021
Unrestricted funds			
General fund	7538	2913	10451
<b>TOTAL FUNDS</b>	<b>7538</b>	<b>2913</b>	<b>10451</b>

Net movement in funds included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	10481	(7568)	2913
<b>TOTAL FUNDS</b>	<b>10481</b>	<b>(7568)</b>	<b>2913</b>

## MUTED

### Detailed Statement of Financial Activities For the year ended 31 August 2021

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>INCOMING RESOURCES</b>		
Voluntary Income		
Donations	10481	11740
	<hr/> 10481	<hr/> 11740
Total incoming resources	10481	11740
<b>RESOURCES EXPENDED</b>		
Costs of generating voluntary income:		
Fundraising, advertising & PR costs	4715	2516
Governance costs:		
Accountancy	384	378
Legal & Professional fees	-	-
	<hr/> 5099	<hr/> 2894
Support Costs:		
Postage & Stationery	-	71
Sundries	2216	216
Travel & subsistence	-	-
Depreciation	146	73
	<hr/> 2362	<hr/> 360
Finance:		
Bank Charges	107	89
	<hr/> 107	<hr/> 89
TOTAL RESOURCES EXPENDED	<hr/> 7568	<hr/> 3343
NET INCOME	<hr/> <hr/> 2913	<hr/> <hr/> 8397

This page does not form part of the statutory financial statements