

TRIGEMINAL NEURALGIA ASSOCIATION UK

England & Wales - Charity number 1155001

Details

Other names TNA UK

Status Registered

Legal form CIO

Registered 2013-12-13

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

Contact

Address Hellesdon Manor House
28 Hellesdon Mill Lane
Norwich
NR6 5AY

Phone 08009991899

Email ANEETA.PREM@TNA.ORG.UK

Website www.tna.org.uk

Activities

Objects: The relief of those suffering from Trigeminal Neuralgia ? Face Pain and the promotion of an improved quality of life in respect of this condition, in particular by:a) providing evidence-based information, support and encouragement and adding to the body of knowledge about Trigeminal Neuralgia ? Face Pain;b) the provision of support, information and advice (other than medical advice) to people suffering from Trigeminal Neuralgia - Face Pain;c) raising awareness of Trigeminal Neuralgia ? Face Pain, its symptoms and management; andd) to support research projects deemed beneficial to?Trigeminal Neuralgia ? Face Pain sufferers (including campaigning for research funds),??acknowledging that it will be at the discretion of the Trustees as to whether further support for a particular project is of such importance that it warrants raising additional funds for research.

Activities: THE RELIEF OF THOSE SUFFERING FROM TRIGEMINAL NEURALGIA (TN) FACIAL PAIN (FP) PROMOTION OF AN IMPROVED QUALITY OF LIFE IN RESPECT OF TN & FPA) PROVIDING EVIDENCE-BASED INFORMATION, SUPPORT, ENCOURAGEMENT & ADDING TO THE BODY OF KNOWLEDGE & RESEARCHB) THE PROVISION OF SUPPORT, INFORMATION & ADVICE TO PEOPLE SUFFERING FROM TN & FPC) RAISING AWARENESS OF TN & FP SYMPTOMS TREATMENT & RESEARCH

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£246,386	£180,215	-	-
2024-03-31	£189,106	£148,748	-	-
2023-03-31	£108,388	£158,464	-	-
2022-03-31	£116,769	£123,247	-	-
2021-03-31	£59,550	£89,282	-	-

Trustees

Name	Role	Appointed
Charles Lucchetti		2024-01-10
Deborah Edwards		2019-12-01
Kirsten Cooper		2019-12-01
ROBERT JACKSON JP		2021-01-30
Stephen Moody		2026-01-20
tony Williams		2020-05-01

TRIGEMINAL NEURALGIA ASSOCIATION UK

England & Wales - Charity number 1155001

Accounts

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2025
for
TRIGEMINAL NEURALGIA ASSOCIATION UK**

Cooper Parry Advisory Limited
Broadwalk House, 5th Floor
5 Appold Street
Broadgate
London
EC2A 2AG

TRIGEMINAL NEURALGIA ASSOCIATION UK

**Contents of the Financial Statements
for the year ended 31 March 2025**

	Page
Report of the Trustees	1 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Statement of Financial Position	7
Notes to the Financial Statements	8 to 13
Detailed Statement of Financial Activities	14 to 15

TRIGEMINAL NEURALGIA ASSOCIATION UK**Report of the Trustees
for the year ended 31 March 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Overview

During the year, Trigeminal Neuralgia Association UK (TNA UK) focused on a clear priority: keeping support accessible, reliable and safe for people living with trigeminal neuralgia (TN), related facial pain, and for those who care for them. The charity exists for the moments when pain is relentless, diagnosis is delayed, and people feel they have nowhere to turn.

TN is widely recognised as one of the most severe pain conditions. People affected can face misdiagnosis, long waits for specialist input, complex medication regimes, and a profound impact on mental health, work and family life. In that context, trusted information, responsive support and community connection are essential.

Objects and public benefit

The charity's objects are set out in its constitution. In delivering those objects, the trustees have had regard to the Charity Commission's public benefit guidance.

TNA UK carries out its work for the public benefit through support, information and education, alongside awareness raising to improve understanding of TN and facial pain. The charity's services are designed to reduce isolation, support informed decision-making, and help individuals and families navigate health and social challenges with greater confidence.

Strategy and priorities

The trustees kept three priorities in view throughout the year:

1. Protecting the charity's core support so that people can reach help quickly, especially during periods of intense pain or crisis.
2. Ensuring that the voice and lived experience of people affected by TN and facial pain informs the charity's work, communications and service improvement.
3. Strengthening governance and financial oversight so the charity remains resilient, transparent and funder-ready.

Activities and achievements

The charity's work is centred on access and human connection. People need to reach the charity quickly, feel believed, and leave with clearer options and next steps.

Support services

Support continued through national telephone services, alongside signposting and follow-up where appropriate. These services remain a key route into the charity, particularly for those who are isolated, newly diagnosed, or struggling to manage pain and its wider impact.

Community connection

The charity continued to support community connection through Regional Support Groups and online peer support. For many, peer connection is the first time they have spoken with someone who understands TN without explanation. This reduces isolation and strengthens a person's ability to cope day-to-day.

Information and education

National online webinars and information sessions continued, helping patients and carers understand treatment pathways, including specialist referrals and surgical options. Clinical participation supported accuracy and helped members prepare for consultations, ask better questions, and understand risk and recovery.

Evidence and insight

TRIGEMINAL NEURALGIA ASSOCIATION UK**Report of the Trustees
for the year ended 31 March 2025**

Patient survey work progressed during the year, strengthening the charity's evidence base about lived experience, barriers to care, and the day-to-day impact of TN and facial pain. This insight informs service improvement and supports responsible external engagement.

Digital access

The charity supported applications for in-kind assistance to improve digital access for some members, including access to devices and connectivity. For people affected by severe pain and restricted mobility, digital access can be the difference between isolation and support.

Awareness and communications

The charity continued to raise public understanding through its communications and campaign content, with an emphasis on accuracy, compassion and safeguarding. The trustees recognise that content is often consumed by people in pain, at speed and under stress. The charity's tone and messaging are therefore treated as part of safe service delivery, not simply marketing.

Thanks

The trustees record their sincere thanks to Aneeta Prem for her commitment and the day-to-day delivery of services during the year. The trustees also thank Heather Morris for her work on finance administration and operational support throughout the year. The trustees are equally grateful to all volunteers, clinicians and supporters who have given their time, skill and care, and to every member and donor whose support keeps this charity reachable.

Funding and stewardship

The charity is funded through memberships, individual donations, legacies, grants and community fundraising. Trustees recognise that every pound given represents trust. That trust is met through careful stewardship, a focus on core services, and transparent reporting.

Plans for the coming year

The next year is expected to remain demanding for health services and for households. The charity will prioritise stability, safeguarding and continuity of core provision. Priorities include:

1. Protecting and strengthening core services, including national telephone support, peer support, webinars and written resources, remaining accessible at the point of need.
2. Using patient feedback and survey insight in a controlled and responsible way to improve services and inform external engagement.
3. Supporting members and carers during periods of high demand, including winter pressures and delays in access to specialist care.
4. Strengthening sustainable income to protect core provision over the medium term.

Structure, governance and management

The charity is governed according to its constitution and is a Charitable Incorporated Organisation, having been entered in the register of charities on 13 December 2013.

Trustees are responsible for the overall strategic direction, control and oversight of the charity. Trustees are appointed in accordance with the constitution. The Board meets regularly to review strategy, risk, safeguarding, finance and service delivery. Day-to-day management is delegated within agreed policies, budgets and approval limits, with regular reporting to the Board. Trustees retain collective responsibility for the charity and keep governance arrangements under review.

For the purposes of reporting under the Statement of Recommended Practice (SORP), key management personnel comprise the trustees and those responsible for the day-to-day management of the charity.

Financial review

The results for the year are set out in the attached accounts.

Total income during the year was £246,386 (2024: £189,106) and total expenditure during the year was £180,215 (2024: £148,748), resulting in net income for the year of £66,171 (2024: £40,358).

Total unrestricted funds at 31 March 2025 were £252,672 (2024: £224,326). Total restricted funds at 31 March 2025 were £88,932 (2024: £51,107). Total funds carried forward at 31 March 2025 were £341,604 (2024: £275,433).

TRIGEMINAL NEURALGIA ASSOCIATION UK

Report of the Trustees for the year ended 31 March 2025

Reserves policy

The trustees aim to maintain free reserves (unrestricted funds not designated and not tied up in tangible fixed assets) sufficient to cover approximately six months of core operating expenditure. The trustees keep the level of reserves under review, balancing resilience with the charity's commitment to remain accessible and responsive.

Risk assessment

The trustees have assessed the major risks to which Trigeminal Neuralgia Association UK is exposed, in particular those related to its operation, safeguarding and finances, and are satisfied that sufficient systems and insurance policies are in place to mitigate exposure to major risks.

Providing support to beneficiaries in vulnerable circumstances means some exposure to risk is unavoidable and cannot be predicted. The charity continues to take action and care to reduce risk, while recognising that a degree of inherent risk exists when supporting people living with extreme pain, distress and complex circumstances.

Structure, governance and management

The charity is governed according to its Constitution and is a Charitable Incorporated Organisation, having been entered in the register of Charities on 13 December 2013.

Reference and administrative details

Registered Charity number

1155001

Address

Hellesdon House
28 Hellesdon Mill Lane
Norwich
NR6 5AY

Trustees

Robert Jackson JP
Deborah Edwards
Kirsten Cooper
Tony Williams
Charles Lucchetti

Independent Examiners

Cooper Parry Advisory Limited
Broadwalk House, 5th Floor
5 Appold Street
Broadgate
London
EC2A 2AG

Bankers

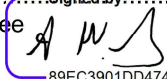
National Westminster Bank Plc
Western Avenue
Waterside Court
Chatham Maritime
Chatham
Kent ME4 4RT

HSBC UK Bank plc
18 London Street
Norwich
Norfolk NR2 1LG

TRIGEMINAL NEURALGIA ASSOCIATION UK

**Report of the Trustees
for the year ended 31 March 2025**

Approved by order of the board of trustees on and signed on its behalf by:
19 December
2025

..... Signed by:.....
T Williams - Trustee 
89EC3901DD47420...

**Independent Examiner's Report to the Trustees of
Trigeminal Neuralgia Association UK**

Independent examiner's report to the trustees of Trigeminal Neuralgia Association UK

I report to the charity trustees on my examination of the accounts of Trigeminal Neuralgia Association UK (the Trust) for the year ended 31 March 2025.

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').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

Matthew Thorpe

Cooper Parry Advisory Limited
Broadwalk House, 5th Floor
5 Appold Street
Broadgate
London
EC2A 2AG

Date: 22 December 2025
Date:

TRIGEMINAL NEURALGIA ASSOCIATION UK

Statement of Financial Activities
for the year ended 31 March 2025

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
Income and endowments from					
Donations and legacies		162,653	40,664	203,317	146,831
Charitable activities					
Charitable activities		35,664	-	35,664	35,202
Other trading activities	2	2,063	-	2,063	3,316
Investment income	3	5,342	-	5,342	3,757
Total		205,722	40,664	246,386	189,106
Expenditure on					
Raising funds		36,589	-	36,589	33,572
Charitable activities					
Charitable activities		140,787	2,839	143,626	115,176
Total		177,376	2,839	180,215	148,748
NET INCOME		28,346	37,825	66,171	40,358
Reconciliation of funds					
Total funds brought forward		224,326	51,107	275,433	235,075
Total funds carried forward		252,672	88,932	341,604	275,433

The notes form part of these financial statements

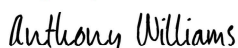
TRIGEMINAL NEURALGIA ASSOCIATION UK

Statement of Financial Position
31 March 2025

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
Fixed assets					
Intangible assets	6	-	5,384	5,384	-
Tangible assets	7	-	609	609	2,006
		-	5,993	5,993	2,006
Current assets					
Debtors	8	14,364	-	14,364	20
Cash at bank		273,759	82,939	356,698	283,882
		288,123	82,939	371,062	283,902
Creditors					
Amounts falling due within one year	9	(35,451)	-	(35,451)	(10,475)
Net current assets		252,672	82,939	335,611	273,427
Total assets less current liabilities		252,672	88,932	341,604	275,433
NET ASSETS		252,672	88,932	341,604	275,433
Funds	10				
Unrestricted funds				252,672	224,326
Restricted funds				88,932	51,107
Total funds				341,604	275,433

The financial statements were approved by the Board of Trustees and authorised for issue on 22 December 2025 and were signed on its behalf by:

Signed by:



.....89EC3901DD47420.....

T Williams - Trustee

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements for the year ended 31 March 2025

1. Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Trigeminal Neuralgia Association UK is a Charitable Incorporate Organisation (CIO) and is registered with the Charity Commission for England and Wales.

Going concern

The accounts have been prepared on a going concern basis. The trustees have reviewed and considered relevant information including future cash flows in making their assessment with regard to going concern. Based on their assessment and the current resources available, the trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern and have concluded that it is appropriate to adopt the going concern basis in preparing the preparing the financial statements.

Key sources of estimation, uncertainty and judgement

The preparation of financial statements in conformity with generally accepted accounting practice requires management to make estimates and judgement that affect the reported amounts of assets and liabilities as well as the disclosure of contingent assets and liabilities at the balance sheet date and the reported amounts of revenues and expenses during the reporting period. The main source of estimation uncertainty is considered to be the calculation of depreciation. A full line by line review of fixed assets is carried out by management regularly. Whilst every attempt is made to ensure that the depreciation policy is as accurate as possible, there remains a risk that the policy does not match the useful life of the assets.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Tax reclaims on donations

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Governance costs

Governance costs include the preparation and examination of statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters.

Intangible fixed assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Computer software is being amortised evenly over its estimated useful life of four years.

Tangible fixed assets

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

Fixtures and fittings - 25% on cost

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2025**1. Accounting policies - continued****Taxation**

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives.

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Debtors and creditors

Debtors and creditors with no stated interest rate and falling due within one year are recorded at transaction price.

2. Other trading activities

	2025	2024
	£	£
Shop income	<u>2,063</u>	<u>3,316</u>

3. Investment income

	2025	2024
	£	£
Deposit account interest	<u>5,342</u>	<u>3,757</u>

4. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

	2025	2024
	£	£
Trustees' expenses	<u>3,285</u>	<u>2,662</u>

5. Comparatives for the statement of financial activities

	Unrestricted fund £	Restricted funds £	Total funds £
Income and endowments from			
Donations and legacies	112,631	34,200	146,831
Charitable activities			
Charitable activities	35,202	-	35,202
Other trading activities	3,316	-	3,316
Investment income	<u>3,757</u>	<u>-</u>	<u>3,757</u>
Total	<u>154,906</u>	<u>34,200</u>	<u>189,106</u>
Expenditure on			
Raising funds	33,572	-	33,572

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2025

5. Comparatives for the statement of financial activities - continued	Unrestricted fund £	Restricted funds £	Total funds £
Charitable activities			
Charitable activities	113,780	1,396	115,176
Total	<u>147,352</u>	<u>1,396</u>	<u>148,748</u>
NET INCOME	7,554	32,804	40,358
Reconciliation of funds			
Total funds brought forward	216,772	18,303	235,075
Total funds carried forward	<u><u>224,326</u></u>	<u><u>51,107</u></u>	<u><u>275,433</u></u>
6. Intangible fixed assets			Computer software £
Cost			
Additions			<u>6,827</u>
Amortisation			
Charge for year			<u>1,443</u>
Net book value			
At 31 March 2025			<u><u>5,384</u></u>
At 31 March 2024			<u><u>-</u></u>
7. Tangible fixed assets			Fixtures and fittings £
Cost			
At 1 April 2024 and 31 March 2025			<u>5,585</u>
Depreciation			
At 1 April 2024			<u>3,579</u>
Charge for year			<u>1,397</u>
At 31 March 2025			<u>4,976</u>
Net book value			
At 31 March 2025			<u><u>609</u></u>
At 31 March 2024			<u><u>2,006</u></u>

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2025

8. Debtors: amounts falling due within one year		2025	2024
		£	£
Trade debtors		14,364	20
		<u> </u>	<u> </u>
9. Creditors: amounts falling due within one year		2025	2024
		£	£
Trade creditors		31,851	6,875
Other creditors		3,600	3,600
		<u> </u>	<u> </u>
		35,451	10,475
		<u> </u>	<u> </u>
10. Movement in funds			
		Net	
	At 1.4.24	movement	At 31.3.25
	£	in funds	£
		£	
Unrestricted funds			
General fund	224,326	28,346	252,672
Restricted funds			
Restricted Capital	16,907	(2,839)	14,068
Training Education and Advocacy	25,000	20,000	45,000
Wellness Project	2,000	8,664	10,664
Raising Awareness	2,000	2,000	4,000
Research	5,200	10,000	15,200
	<u> </u>	<u> </u>	<u> </u>
	51,107	37,825	88,932
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	275,433	66,171	341,604
	<u> </u>	<u> </u>	<u> </u>
Net movement in funds, included in the above are as follows:			
	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
Unrestricted funds			
General fund	205,722	(177,376)	28,346
Restricted funds			
Restricted Capital	-	(2,839)	(2,839)
Training Education and Advocacy	20,000	-	20,000
Wellness Project	8,664	-	8,664
Raising Awareness	2,000	-	2,000
Research	10,000	-	10,000
	<u> </u>	<u> </u>	<u> </u>
	40,664	(2,839)	37,825
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	246,386	(180,215)	66,171
	<u> </u>	<u> </u>	<u> </u>

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2025

10. Movement in funds - continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	216,772	7,554	224,326
Restricted funds			
Restricted Capital	18,303	(1,396)	16,907
Training Education and Advocacy	-	25,000	25,000
Wellness Project	-	2,000	2,000
Raising Awareness	-	2,000	2,000
Research	-	5,200	5,200
	<u>18,303</u>	<u>32,804</u>	<u>51,107</u>
TOTAL FUNDS	<u>235,075</u>	<u>40,358</u>	<u>275,433</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	154,906	(147,352)	7,554
Restricted funds			
Restricted Capital	-	(1,396)	(1,396)
Training Education and Advocacy	25,000	-	25,000
Wellness Project	2,000	-	2,000
Raising Awareness	2,000	-	2,000
Research	5,200	-	5,200
	<u>34,200</u>	<u>(1,396)</u>	<u>32,804</u>
TOTAL FUNDS	<u>189,106</u>	<u>(148,748)</u>	<u>40,358</u>

The restricted capital fund represents fixed assets obtained with restricted donations or legacies for the purpose of capital purchases.

11. Related party disclosures

There were no related party transactions for the year ended 31 March 2025.

TRIGEMINAL NEURALGIA ASSOCIATION UK

**Notes to the Financial Statements - continued
for the year ended 31 March 2025**

12. Average employees

The average number of employees during the period was NIL (2024: NIL).

TRIGEMINAL NEURALGIA ASSOCIATION UK

England & Wales - Charity number 1155001

Accounts

REGISTERED CHARITY NUMBER: 1155001

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2024
for
TRIGEMINAL NEURALGIA ASSOCIATION UK**

Cooper Parry Advisory Limited
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

TRIGEMINAL NEURALGIA ASSOCIATION UK

Contents of the Financial Statements
for the year ended 31 March 2024

	Page
CEO Report	1 to 2
Report of the Trustees	3 to 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Statement of Financial Position	8
Notes to the Financial Statements	9 to 14
Detailed Statement of Financial Activities	15 to 16

TRIGEMINAL NEURALGIA ASSOCIATION UK

CEO Report for the year ended 31 March 2024

Aneeta Prem MBE JP CEO Annual Report

Trigeminal Neuralgia Association UK (TNA UK)

As CEO of TNA UK, I am privileged to present this report. TNA UK has continued to make significant progress and become more resilient over this last year, despite the pressures caused by the cost-of-living crisis and increasing reliance on the services we provide. We have remained steadfast in our mission to reduce isolation, tackle misinformation, and deliver tailored support to those living with trigeminal neuralgia and facial pain (TNFP).

1. Member Engagement

- **TNFP Survey:** This year, we conducted one of our most extensive surveys, with over 570 responses-representing more than a quarter of our membership. The results highlighted waiting times, gaps in understanding, and the emotional toll of TNFP. These insights have been invaluable in shaping funding bids and informing our future priorities. We look forward to publishing the results to guide our continued work.
- **Regional Support Groups (RSGs):** During my travels across the country, I had the privilege of meeting members face-to-face at RSG meetings. I repeatedly heard how valuable these meetings are and how members hope to expand regular face-to-face gatherings alongside existing online RSG sessions.
- **National Webinars:** Hosting national webinars with internationally recognised experts has been a highlight of the year. These events provided vital advice on managing TNFP while addressing members' pressing concerns. Members' thoughtful contributions and questions shaped the discussions, making them highly practical and impactful.

2. Regular Member Updates

- **Frequent Communications:** Throughout the year, I sent regular updates to all members, sharing key developments, upcoming events, and the latest news in TNFP care. These updates have been described as invaluable, offering reassurance, connection, and reliable information.
- **Strengthening Trust:** Members consistently expressed how these updates reduced misinformation and strengthened their trust in TNA UK.

3. Rising Demand for Helpline Services

- **Increased Calls:** Calls to our freephone helpline, e-helpline, and Friendship Line have risen significantly this year, including a troubling increase in suicide-related cases, many of which were redirected to the Samaritans.
- **Friendship Line Impact:** One member shared: "I was completely alone with my TNFP. The pain was unbearable, and my family were fed up with me talking about it. Having someone from TNA call me once a week has given me hope, someone to talk to, and support. It's my lifeline." Feedback like this highlights the critical role the Friendship Line plays in reducing isolation and providing emotional support, particularly for members who feel overlooked or alone.
- **Member Challenges:** The rise in demand reflects the immense pressures on members, worsened by the cost-of-living crisis, which has intensified both emotional and financial hardships.

4. Advocacy and Representation

- **Engaging Policymakers:** This year, I met with ministers and MPs to raise awareness of the postcode lottery affecting TNFP treatment, advocating for reforms to Personal Independence Payments (PIP).
- **Strengthening Influence:** My appointment as a Trustee of The Neurological Alliance has amplified TNA UK's voice, enabling us to push for greater recognition of TNFP within healthcare policy.
- **Ongoing Advocacy:** We have continued our work with NHS leads, policymakers, and healthcare organisations to address systemic gaps, promote equitable treatment, and improve outcomes for those living with TNFP.

5. Medical Collaboration

- **Partnering with Professionals:** We strengthened relationships with neurologists, neurosurgeons, pain nurses, GPs, and dentists, equipping them with accurate, evidence-based information to improve care for TNFP patients.
- **Educational Resources:** Tailored resources have been distributed to healthcare professionals to combat misinformation and ensure TNFP is better understood and recognised.
- **Medical Advisory Board:** I am grateful for the leadership of our Medical Advisory Board, including Dr Giorgio Lamberti and Mr Sinan Barazi, who have provided invaluable expertise and guidance to our work.

6. Fundraising and Financial Stability

- **Maintaining Financial Resilience:** We maintained a healthy reserve to ensure continued service delivery during a year of uncertainty and rising demand.
- **Securing Funding:** A significant grant from a national provider has allowed us to expand critical initiatives and services.
- **Donate a Membership:** Through the generosity of our members, we have been able to provide complimentary memberships to those facing financial hardship, ensuring inclusivity.

TRIGEMINAL NEURALGIA ASSOCIATION UK

GEO Report for the year ended 31 March 2024

-
- **Legacy Planning:** I have worked closely with families and individuals on legacy planning, ensuring their contributions leave a lasting impact. One family expressed how their legacy gift brought them closer to our mission and gave them a renewed sense of purpose.
 - **Simplified Donations:** The introduction of QR codes has made donating simpler and more accessible, boosting engagement and support.

7. Volunteer and Staff Development

- **Volunteer Training:** Comprehensive training programmes were delivered for helpline staff, RSG leaders, and Friendship Line volunteers, ensuring they are well-equipped to provide compassionate, tailored support.
- **New Volunteer and Fundraising Officer:** This role has been pivotal in enhancing grassroots initiatives and fostering stronger supporter engagement.
- **Expanding Volunteer Base:** Actively recruiting new volunteers remains a priority to meet the increasing demand for our services.
- **Heather Morris:** As Finance and Membership Manager, Heather's contributions have been invaluable in maintaining accurate financial records and ensuring smooth membership support.

8. Digital Enhancements

- **Updated Website:** Our rebranded and refreshed website offers improved accessibility and clearer information, providing a vital resource for members and healthcare professionals.
- **Accessible Information:** Medical updates, event details, and donation options are now easier to find and navigate, ensuring the website remains central to our outreach.

9. Media and Public Awareness

- **Show TNFP 3 Fingers Campaign:** Achieved an 80% increase in social media engagement, raising public awareness and strengthening community connections.
- **Short Film Collaboration:** Partnered with an independent film company to produce a short film on hidden disabilities, praised for its impactful storytelling and ability to highlight the challenges faced by those living with TNFP.

10. Challenges and Resilience

- **Cost-of-Living Crisis:** Many members have faced increased financial pressures, exacerbating the challenges of living with TNFP. We responded by expanding membership assistance and maintaining critical support services.
- **Winter Pressures:** The cold weather has worsened symptoms for many, further reinforcing the need for our tailored support.
- **Volunteer Fatigue:** Recognising this challenge, we provided additional support to sustain morale and maintain service quality.

11. Looking Ahead

Our goals for the year ahead include:

- Expanding the volunteer base and enhancing training programmes.
- Growing the Friendship Line and RSG network to further reduce isolation.
- Strengthening advocacy efforts to ensure TNFP care is prioritised within healthcare policy.
- Sustaining and diversifying fundraising initiatives to secure long-term financial stability.
- Driving forward collaborative research partnerships to improve outcomes for members.

12. Acknowledgements

I extend my deepest thanks to:

- Our helpline, e-helpline, RSG leaders, and Friendship Line volunteers for their compassion and dedication.
- Our Medical Advisory Board, including Dr Giorgio Lambru and Mr Sinan Barazi, for their continued guidance and expertise.
- Heather Morris, for her vital contributions to finance and membership management.
- Our trustees, for their commitment to ensuring strong governance.
- Our members, for their engagement, trust, and support.
- Families and individuals who have contributed through legacy giving, ensuring TNA UK's work continues for generations to come.

Together, we are reducing isolation, empowering members, and creating a stronger, more inclusive community for those living with TNFP.

TRIGEMINAL NEURALGIA ASSOCIATION UK

Report of the Trustees for the year ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

As Chairman of TNA UK, it is my privilege to present this year's report. Despite the challenges posed by the cost-of-living crisis and increased demand for our services, TNA UK has continued to make a meaningful difference in the lives of those many individuals affected by trigeminal neuralgia (TN) and chronic facial pain.

The Trustees are responsible for ensuring that TNA UK operates in compliance with its charitable objectives and its legal obligations.

Throughout the year, we have conducted regular Board meetings to review performance, manage risks, and set strategic priorities. We have also reviewed and approved updated policies, which were developed by the CEO to reflect best practice and evolving member needs.

The Trustees have overseen the Charity's financial management, ensuring that resources are used efficiently and sustainably to maximise impact and to avoid risk by maintaining a healthy reserve. The Charity has been able to respond effectively to external challenges while maintaining transparency and accountability.

This year, TNA UK has made significant progress under the strategic direction of the Board. Membership has grown, thanks to initiatives such as the "Donate a Membership" scheme, which ensures inclusivity for those in financial hardship. Critical services such as the Friendship Line, national webinars, and the e-helpline have continued to provide valuable support to isolated members.

Our Charity's advocacy efforts have been strengthened through the CEO's appointment as a Trustee of The Neurological Alliance, enhancing TNA UK's national influence. We have continued to champion greater recognition of TN within healthcare policies and our demand for improvements in Personal Independence Payments (PIP) for those living with TN.

In difficult times TNA has maintained financial stability, sustained by members' contributions, donations and innovative fundraising initiatives, including "Tea for TNA". Legacy-giving campaigns will hopefully bolster the Charity's future financial resilience. The Trustees have fully supported the launch of a free will-writing service, empowering members to leave a lasting impact on the Charity's work.

We have been able to respond positively to new research ventures, including a proposed study into pain management. This demonstrates TNA UK's ongoing commitment to promoting the advancement of care.

Looking ahead, the Board's priorities include:

- Strengthening advocacy efforts to ensure TN is recognised as a priority condition in national healthcare policies.
- Supporting the growth of digital resources to engage a broader and younger audience.
- Expanding the range of fundraising initiatives to ensure the long-term sustainability of our services.
- Continuing to partner with medical experts to advance research, stay across the latest developments and improve outcomes for TN sufferers.
- Training our volunteers who generously provide their time and expertise to support those who suffer the devastating effects of TN

I would like to extend my sincere gratitude to our CEO, Aneeta Prem MBE JP, for her visionary leadership and tireless commitment to the Charity. I also wish to thank our dedicated staff, volunteers, and donors, whose efforts have enabled TNA UK to remain a lifeline for so many.

Together, we are building a stronger and more inclusive community for those living with trigeminal neuralgia and chronic facial pain.

Financial Review

The results for the year are set out in the attached accounts. Total unrestricted funds at 31 March 2024 were £224,326 compared with £216,772 at 31 March 2023. Total income during the year was £189,106 (2023: £127,174) and total expenditure during the year was £148,749 (2023: £163,745).

TRIGEMINAL NEURALGIA ASSOCIATION UK

Report of the Trustees for the year ended 31 March 2024

In the past financial year, our charity has strategically invested beyond our projected budget. This overspend, while significant, was a conscious decision aligned with our long-term objectives. It encompassed vital areas such as research and development, event hosting, and enhancing our operational capabilities. These investments, including the scoping of new funding opportunities and upskilling our team, are fundamental to our growth and continued compliance with legal standards. Although partially offset by increased revenue from memberships and other sources, this expenditure represents our commitment to advancing our mission and ensuring our sustainability in the long term.

Reserves Policy

The trustees have decided that the amount of 'free' reserves (ie unrestricted reserves not designated as tangible assets) held by the charity should be maintained at a level equal to the approximate running costs of the charity for a twelve month period. This is estimated to be around £120,000.

Risk Assessment

The Trustees have assessed the major risks to which the Trigeminal Neuralgia Association UK is exposed, in particular those related to its operation and finances, and are satisfied that sufficient systems and insurance policies are in place to mitigate exposure to major risks.

Our objective of providing advice and support to beneficiaries in vulnerable circumstances means that some exposure to risk is unavoidable, and cannot be predicted. We continue to take action and care to reduce such losses, but accept some degree of risk as incumbent on our core responsibility to provide our service to individuals living with extreme pain and mental anguish, often in isolated and chaotic situations.

Grants provided for research purposes are closely monitored and measured so that the charity can choose to focus its limited resources on support for projects most likely to bring optimum results.

Structure, governance and management

The charity is governed according to its Constitution and is a Charitable Incorporated Organisation, having been entered in the register of Charities on 13 December 2013.

TRIGEMINAL NEURALGIA ASSOCIATION UK

Report of the Trustees
for the year ended 31 March 2024

Reference and administrative details

Registered Charity number
1155001

Address
Hellesdon House
28 Hellesdon Mill Lane
Norwich
NR6 5AY

Trustees
Robert Jackson JP
Deborah Edwards
Kirsten Cooper
Lorraine Woolley MBE (resigned in 2024)
Tony Williams
Charles Lucchetti (appointed in 2024)

Independent Examiners
Cooper Parry Advisory Limited
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Bankers
National Westminster Bank Plc
Western Avenue
Waterside Court
Chatham Maritime
Chatham
Kent ME4 4RT

HSBC UK Bank plc
18 London Street
Norwich
Norfolk NR2 1LG

Approved by order of the board of trustees on 14/01/2025 and signed on its behalf by:



R Jackson JP - Trustee

**Independent Examiner's Report to the Trustees of
Trigeminal Neuralgia Association UK**

Independent examiner's report to the trustees of Trigeminal Neuralgia Association UK

I report to the charity trustees on my examination of the accounts of Trigeminal Neuralgia Association UK (the Trust) for the year ended 31 March 2024.

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').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all 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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

Signed by:

Daniel Rose

C49F77158A5840A...

Daniel Rose

Cooper Parry Advisory Limited
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

27 January 2025

Date:

TRIGEMINAL NEURALGIA ASSOCIATION UK

Statement of Financial Activities
for the year ended 31 March 2024

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
Income and endowments from					
Donations and legacies		112,631	34,200	146,831	80,801
Charitable activities					
Charitable activities		35,202	-	35,202	40,757
Other trading activities	2	3,316	-	3,316	4,800
Investment income	3	3,757	-	3,757	816
Total		<u>154,906</u>	<u>34,200</u>	<u>189,106</u>	<u>127,174</u>
Expenditure on					
Raising funds		33,572	-	33,572	22,701
Charitable activities					
Charitable activities		113,780	1,396	115,176	141,044
Total		<u>147,352</u>	<u>1,396</u>	<u>148,748</u>	<u>163,745</u>
NET INCOME/(EXPENDITURE)		7,554	32,804	40,358	(36,571)
Reconciliation of funds					
Total funds brought forward		216,772	18,303	235,075	271,646
Total funds carried forward		<u>224,326</u>	<u>51,107</u>	<u>275,433</u>	<u>235,075</u>

The notes form part of these financial statements

TRIGEMINAL NEURALGIA ASSOCIATION UK

Statement of Financial Position
31 March 2024

	Notes	Unrestricted fund £	Restricted funds £	2024 Total funds £	2023 Total funds £
Fixed assets					
Tangible assets	6	-	2,006	2,006	3,402
Current assets					
Debtors	7	20	-	20	15,394
Cash at bank		234,781	49,101	283,882	226,493
		<u>234,801</u>	<u>49,101</u>	<u>283,902</u>	<u>241,887</u>
Creditors					
Amounts falling due within one year	8	(10,475)	-	(10,475)	(10,214)
Net current assets		<u>224,326</u>	<u>49,101</u>	<u>273,427</u>	<u>231,673</u>
Total assets less current liabilities		<u>224,326</u>	<u>51,107</u>	<u>275,433</u>	<u>235,075</u>
NET ASSETS		<u>224,326</u>	<u>51,107</u>	<u>275,433</u>	<u>235,075</u>
Funds	9				
Unrestricted funds				224,326	216,772
Restricted funds				51,107	18,303
Total funds				<u>275,433</u>	<u>235,075</u>

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


R Jackson JP - Trustee

TRIGEMINAL NEURALGIA ASSOCIATION UK**Notes to the Financial Statements
for the year ended 31 March 2024****1. Accounting policies****Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Trigeminal Neuralgia Association UK is a Charitable Incorporate Organisation (CIO) and is registered with the Charity Commission for England and Wales.

Going concern

The accounts have been prepared on a going concern basis. The trustees have reviewed and considered relevant information including future cash flows in making their assessment with regard to going concern. Based on their assessment and the current resources available, the trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern and have concluded that it is appropriate to adopt the going concern basis in preparing the financial statements.

Key sources of estimation, uncertainty and judgement

The preparation of financial statements in conformity with generally accepted accounting practice requires management to make estimates and judgement that affect the reported amounts of assets and liabilities as well as the disclosure of contingent assets and liabilities at the balance sheet date and the reported amounts of revenues and expenses during the reporting period. The main source of estimation uncertainty is considered to be the calculation of depreciation. A full line by line review of fixed assets is carried out by management regularly. Whilst every attempt is made to ensure that the depreciation policy is as accurate as possible, there remains a risk that the policy does not match the useful life of the assets.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Tax reclaims on donations

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Governance costs

Governance costs include the preparation and examination of statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters.

Tangible fixed assets

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

Fixtures and fittings - 25% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives.

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2024

1. Accounting policies - continued

Fund accounting

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.

Debtors and creditors

Debtors and creditors with no stated interest rate and falling due within one year are recorded at transaction price.

2. Other trading activities

	2024	2023
	£	£
Fundraising events	-	4,570
Shop income	3,316	230
	<u>3,316</u>	<u>4,800</u>

3. Investment income

	2024	2023
	£	£
Deposit account interest	3,757	816
	<u>3,757</u>	<u>816</u>

4. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

	2024	2023
	£	£
Trustees' expenses	2,662	815
	<u>2,662</u>	<u>815</u>

5. Comparatives for the statement of financial activities

	Unrestricted fund £	Restricted funds £	Total funds £
Income and endowments from			
Donations and legacies	62,015	18,786	80,801
Charitable activities			
Charitable activities	40,757	-	40,757
Other trading activities	4,800	-	4,800
Investment income	816	-	816
Total	<u>108,388</u>	<u>18,786</u>	<u>127,174</u>
Expenditure on			
Raising funds	22,701	-	22,701
Charitable activities			
Charitable activities	135,763	5,281	141,044
Total	<u>158,464</u>	<u>5,281</u>	<u>163,745</u>

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2024

5. Comparatives for the statement of financial activities - continued			
	Unrestricted fund £	Restricted funds £	Total funds £
NET INCOME/(EXPENDITURE)	(50,076)	13,505	(36,571)
Reconciliation of funds			
Total funds brought forward	266,848	4,798	271,646
Total funds carried forward	<u>216,772</u>	<u>18,303</u>	<u>235,075</u>
6. Tangible fixed assets			
			Fixtures and fittings £
Cost			
At 1 April 2023 and 31 March 2024			<u>5,585</u>
Depreciation			
At 1 April 2023			2,183
Charge for year			<u>1,396</u>
At 31 March 2024			<u>3,579</u>
Net book value			
At 31 March 2024			<u>2,006</u>
At 31 March 2023			<u>3,402</u>
7. Debtors: amounts falling due within one year			
		2024 £	2023 £
Trade debtors		20	-
Other debtors		-	15,394
		<u>20</u>	<u>15,394</u>

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2024

8. Creditors: amounts falling due within one year		2024	2023
		£	£
Trade creditors		6,875	1,714
Other creditors		3,600	8,500
		<u>10,475</u>	<u>10,214</u>

9. Movement in funds		At 1.4.23	Net movement in funds	At 31.3.24
		£	£	£
Unrestricted funds				
General fund		216,772	7,554	224,326
Restricted funds				
Restricted Capital		18,303	(1,396)	16,907
Training Education and Advocacy		-	25,000	25,000
Wellness Project		-	2,000	2,000
Raising Awareness		-	2,000	2,000
Research		-	5,200	5,200
		<u>18,303</u>	<u>32,804</u>	<u>51,107</u>
TOTAL FUNDS		<u>235,075</u>	<u>40,358</u>	<u>275,433</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	154,906	(147,352)	7,554
Restricted funds			
Restricted Capital	-	(1,396)	(1,396)
Training Education and Advocacy	25,000	-	25,000
Wellness Project	2,000	-	2,000
Raising Awareness	2,000	-	2,000
Research	5,200	-	5,200
	<u>34,200</u>	<u>(1,396)</u>	<u>32,804</u>
TOTAL FUNDS	<u>189,106</u>	<u>(148,748)</u>	<u>40,358</u>

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2024

9. Movement in funds - continued

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	266,848	(50,076)	216,772
Restricted funds			
Restricted Capital	4,798	(1,396)	3,402
Members Support	-	3,500	3,500
Support Services Co-ordinator	-	5,250	5,250
Volunteer Training	-	1,365	1,365
East Anglia Region	-	2,000	2,000
Office Equipment	-	2,586	2,586
Ireland Support Group	-	200	200
	<u>4,798</u>	<u>13,505</u>	<u>18,303</u>
TOTAL FUNDS	<u>271,646</u>	<u>(36,571)</u>	<u>235,075</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	108,388	(158,464)	(50,076)
Restricted funds			
Restricted Capital	-	(1,396)	(1,396)
Members Support	3,500	-	3,500
Support Services Co-ordinator	5,500	(250)	5,250
Volunteer Training	5,000	(3,635)	1,365
East Anglia Region	2,000	-	2,000
Office Equipment	2,586	-	2,586
Ireland Support Group	200	-	200
	<u>18,786</u>	<u>(5,281)</u>	<u>13,505</u>
TOTAL FUNDS	<u>127,174</u>	<u>(163,745)</u>	<u>(36,571)</u>

The restricted capital fund represents fixed assets obtained with restricted donations or legacies for the purpose of capital purchases.

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2024

10. Related party disclosures

There were no related party transactions for the year ended 31 March 2024.

11. Average employees

The average number of employees during the period was NIL (2023: NIL).

TRIGEMINAL NEURALGIA ASSOCIATION UK

England & Wales - Charity number 1155001

Accounts

REGISTERED CHARITY NUMBER: 1155001

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2023
for
TRIGEMINAL NEURALGIA ASSOCIATION UK**

Cooper Parry Advisory Limited
Juniper House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE

TRIGEMINAL NEURALGIA ASSOCIATION UK

**Contents of the Financial Statements
for the year ended 31 March 2023**

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Statement of Financial Position	6
Notes to the Financial Statements	7 to 11
Detailed Statement of Financial Activities	12 to 13

TRIGEMINAL NEURALGIA ASSOCIATION UK

Report of the Trustees for the year ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Public Benefit

The Trustees confirm that they have complied with the duty in Section Four of the Charities Act 2011, which came into effect in 2012, to duly regard the public benefit guidance published by the Charity Commission's 'Charities and Public Benefit' Guidance.

Objectives and Activities

The Trigeminal Neuralgia Association UK exists to bring the relief of those suffering from Trigeminal Neuralgia (TN) and the for the promotion of an improved quality of life in respect of this condition, in particular by:

- a) providing evidence-based information, support and encouragement and adding to the body of knowledge about Trigeminal Neuralgia;
- b) to provide support, information and advice (other than medical advice) to people suffering from TN;
- c) to raise awareness of TN, its symptoms, management and treatment;
- d) to support research projects deemed beneficial to Trigeminal Neuralgia sufferers without separately campaigning for research funds. However, it is at the discretion of the Trustees as to whether further support for a particular project is of such importance that it warrants the charity raising additional funds for research.

The charity's services are applied throughout England and Wales, Northern Ireland and Scotland and has UK-wide membership.

In addition to its general charitable purposes, TNA UK also contributes to public benefit by providing advocacy, education and training.

TNA UK maintains a small staff team and provides a UK-wide helpline service staffed by volunteers, including trustees, for the purpose of support and counselling to members and other sufferers.

Achievements and Performance

This financial year has seen growth and development in several areas of TNA's work. Notably we:

Digital Engagement:

- Initiated the "Face of TN" video campaign, which markedly boosted our online presence.
- Published two well-received membership magazines, sharing valuable information, updates and insights.
- Released a series of educational videos which improved understanding of crucial issues and enhanced our digital outreach.

Membership Growth:

- Experienced a welcome rise in membership, reflecting our growing impact.
- Upgraded our website with a user-friendly forum, facilitating better community engagement.
- Provided comprehensive training for helpline volunteers, thanks to a trust grant.

Events and Learning Opportunities:

- Convened a successful annual in-person conference in London, featuring notable speakers including Giorgio Sinan, CEO Aneeta Prem and David Martin from the Multiple Sclerosis Society.
- This together with other meeting events fostered significant learning and networking opportunities for attendees.

Community Initiatives:

- Secured mobile phones, SIM cards, and mobile data, improving our communication tools, particularly for members not yet internet connected.
- Launched local support groups, including the prominent London group, for enhanced member encouragement and support.
- Resumed in-person activities, such as our "Tea for TNA" friendly fund-raising sessions, post-COVID.

Membership Engagement:

- Implemented exit interviews, reinforcing our commitment to members.
- Launched the 'Friendship Line', a novel modern approach to community support.

Helpline Expansion:

- Integrated Samaritans into our freephone helpline options, broadening our support network for individuals experiencing severe challenges.
- Introduced a smartphone 'Text to Give' option, simplifying the donation process for supporters.

Research and Fundraising:

- Stepped up fundraising efforts, notably with competitors in the London marathon.
- Invested in research by funding a PhD student, contributing to wider understanding in the future and potential growth in our sector.

TRIGEMINAL NEURALGIA ASSOCIATION UK

Report of the Trustees for the year ended 31 March 2023

National Engagement:

- Conducted a series of successful well-attended national Zoom meetings, enhancing member interaction and facilitating enthusiastic mutual support.

Conclusion:

This year showcased substantial progress and achievements which will strengthen the Association's presence and lead to an improved experience for our members.

Our sincere thanks go to all of our active members, staff volunteers, and supporters for their unwavering commitment to bringing beneficial improvement to the lives of all those who suffer with TN and other types of chronic facial pain.

Financial Review

The results for the year are set out in the attached accounts. Total unrestricted funds at 31 March 2023 were £216,772 compared with £266,848 at 31 March 2022. Total income during the year was £127,174 (2022: £116,769) and total expenditure during the year was £163,745 (2022: £123,247).

In the past financial year, our charity has strategically invested beyond our projected budget. This overspend, while significant, was a conscious decision aligned with our long-term objectives. It encompassed vital areas such as research and development, event hosting, and enhancing our operational capabilities. These investments, including the scoping of new funding opportunities and upskilling our team, are fundamental to our growth and continued compliance with legal standards. Although partially offset by increased revenue from memberships and other sources, this expenditure represents our commitment to advancing our mission and ensuring our sustainability in the long term.

Reserves Policy

The trustees have decided that the amount of 'free' reserves (ie unrestricted reserves not designated as tangible assets) held by the charity should be maintained at a level equal to the approximate running costs of the charity for a six month period. This is estimated to be around £60,000.

Risk Assessment

The Trustees have assessed the major risks to which the Trigeminal Neuralgia Association UK is exposed, in particular those related to its operation and finances, and are satisfied that sufficient systems and insurance policies are in place to mitigate exposure to major risks.

Our objective of providing advice and support to beneficiaries in vulnerable circumstances means that some exposure to risk is unavoidable, and cannot be predicted. We continue to take action and care to reduce such losses, but accept some degree of risk as incumbent on our core responsibility to provide our service to individuals living with extreme pain and mental anguish, often in isolated and chaotic situations.

Grants provided for research purposes are closely monitored and measured so that the charity can choose to focus its limited resources on support for projects most likely to bring optimum results.

Structure, governance and management

The charity is governed according to its Constitution and is a Charitable Incorporated Organisation, having been entered in the register of Charities on 13 December 2013.

TRIGEMINAL NEURALGIA ASSOCIATION UK

Report of the Trustees
for the year ended 31 March 2023

Reference and administrative details

Registered Charity number
1155001

Address

Hellesdon House
28 Hellesdon Mill Lane
Norwich
NR6 5AY

Trustees

Anne-Marie Poynor (resigned 28/01/2023)
Dr Robert Coveney (resigned 19/10/2022)
Robert Jackson JP
Helen Clayton (resigned 2022)
Deborah Edwards
Kirsten Cooper
Lorraine Woolley MBE
Professor Joanna Zakrzewska MD FDSRCS (resigned 19/10/22)
Tony Williams

Independent Examiners

Cooper Parry Advisory Limited
Juniper House
Warley Hill Business Park
The Drive
Brentwood
Essex CM13 3BE

Bankers

National Westminster Bank Plc
Western Avenue
Waterside Court
Chatham Maritime
Chatham
Kent ME4 4RT

HSBC UK Bank plc
18 London Street
Norwich
Norfolk NR2 1LG

Approved by order of the board of trustees on 11th Jan 2024 and signed on its behalf by:

RP Jackson

R Jackson JP - Trustee

**Independent Examiner's Report to the Trustees of
Trigeminal Neuralgia Association UK**

Independent examiner's report to the trustees of Trigeminal Neuralgia Association UK

I report to the charity trustees on my examination of the accounts of Trigeminal Neuralgia Association UK (the Trust) for the year ended 31 March 2023.

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').

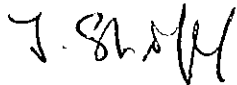
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.



Jimmy Shroff

Cooper Parry Advisory Limited
Juniper House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE

Date: 11/11/24

TRIGEMINAL NEURALGIA ASSOCIATION UK

Statement of Financial Activities
for the year ended 31 March 2023

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
Income and endowments from					
Donations and legacies		62,015	18,786	80,801	76,647
Charitable activities					
Charitable activities		40,757	-	40,757	39,468
Other trading activities	2	4,800	-	4,800	636
Investment income	3	816	-	816	18
Total		<u>108,388</u>	<u>18,786</u>	<u>127,174</u>	<u>116,769</u>
Expenditure on					
Raising funds		22,701	-	22,701	12,550
Charitable activities					
Charitable activities		135,763	5,281	141,044	110,697
Total		<u>158,464</u>	<u>5,281</u>	<u>163,745</u>	<u>123,247</u>
NET INCOME/(EXPENDITURE)		(50,076)	13,505	(36,571)	(6,478)
Reconciliation of funds					
Total funds brought forward		266,848	4,798	271,646	278,124
Total funds carried forward		<u>216,772</u>	<u>18,303</u>	<u>235,075</u>	<u>271,646</u>

The notes form part of these financial statements

TRIGEMINAL NEURALGIA ASSOCIATION UK

Statement of Financial Position
31 March 2023

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
Fixed assets					
Tangible assets	6	-	3,402	3,402	4,798
Current assets					
Debtors	7	15,394	-	15,394	15,159
Cash at bank		211,592	14,901	226,493	255,982
		<u>226,986</u>	<u>14,901</u>	<u>241,887</u>	<u>271,141</u>
Creditors					
Amounts falling due within one year	8	(10,214)	-	(10,214)	(4,293)
Net current assets		<u>216,772</u>	<u>14,901</u>	<u>231,673</u>	<u>266,848</u>
Total assets less current liabilities		<u>216,772</u>	<u>18,303</u>	<u>235,075</u>	<u>271,646</u>
NET ASSETS		<u>216,772</u>	<u>18,303</u>	<u>235,075</u>	<u>271,646</u>
Funds	9				
Unrestricted funds				216,772	266,848
Restricted funds				18,303	4,798
Total funds				<u>235,075</u>	<u>271,646</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 11th JAN 2024 and were signed on its behalf by:

R.P. Jackson
R Jackson JP - Trustee

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements for the year ended 31 March 2023

1. Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Trigeminal Neuralgia Association UK is a Charitable Incorporated Organisation (CIO) and is registered with the Charity Commission for England and Wales.

Going concern

The accounts have been prepared on a going concern basis. The trustees have reviewed and considered relevant information including future cash flows in making their assessment with regard to going concern. Based on their assessment and the current resources available, the trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern and have concluded that it is appropriate to adopt the going concern basis in preparing the financial statements.

Key sources of estimation, uncertainty and judgement

The preparation of financial statements in conformity with generally accepted accounting practice requires management to make estimates and judgement that affect the reported amounts of assets and liabilities as well as the disclosure of contingent assets and liabilities at the balance sheet date and the reported amounts of revenues and expenses during the reporting period. The main source of estimation uncertainty is considered to be the calculation of depreciation. A full line by line review of fixed assets is carried out by management regularly. Whilst every attempt is made to ensure that the depreciation policy is as accurate as possible, there remains a risk that the policy does not match the useful life of the assets.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Tax reclaims on donations

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Governance costs

Governance costs include the preparation and examination of statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters.

Tangible fixed assets

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

Fixtures and fittings - 25% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives.

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2023

1. Accounting policies - continued

Fund accounting

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.

Debtors and creditors

Debtors and creditors with no stated interest rate and falling due within one year are recorded at transaction price.

2. Other trading activities

	2023 £	2022 £
Fundraising events	4,570	-
Shop income	230	636
	<u>4,800</u>	<u>636</u>

3. Investment income

	2023 £	2022 £
Deposit account interest	816	18
	<u>816</u>	<u>18</u>

4. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

	2023 £	2022 £
Trustees' expenses	815	2,988
	<u>815</u>	<u>2,988</u>

5. Comparatives for the statement of financial activities

	Unrestricted fund £	Restricted funds £	Total funds £
Income and endowments from			
Donations and legacies	76,647	-	76,647
Charitable activities			
Charitable activities	39,468	-	39,468
Other trading activities	636	-	636
Investment income	18	-	18
Total	<u>116,769</u>	<u>-</u>	<u>116,769</u>
Expenditure on			
Raising funds	12,550	-	12,550
Charitable activities			
Charitable activities	109,910	787	110,697
Total	<u>122,460</u>	<u>787</u>	<u>123,247</u>

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2023

5. Comparatives for the statement of financial activities - continued	Unrestricted fund £	Restricted funds £	Total funds £
NET INCOME/(EXPENDITURE)	(5,691)	(787)	(6,478)
Transfers between funds	(585)	585	-
Net movement in funds	(6,276)	(202)	(6,478)
Reconciliation of funds			
Total funds brought forward	273,124	5,000	278,124
Total funds carried forward	<u>266,848</u>	<u>4,798</u>	<u>271,646</u>
6. Tangible fixed assets			Fixtures and fittings £
Cost			
At 1 April 2022 and 31 March 2023			<u>5,585</u>
Depreciation			
At 1 April 2022			787
Charge for year			<u>1,396</u>
At 31 March 2023			<u>2,183</u>
Net book value			
At 31 March 2023			<u>3,402</u>
At 31 March 2022			<u>4,798</u>
7. Debtors: amounts falling due within one year		2023	2022
		£	£
Other debtors		<u>15,394</u>	<u>15,159</u>
8. Creditors: amounts falling due within one year		2023	2022
		£	£
Trade creditors		1,714	693
Other creditors		<u>8,500</u>	<u>3,600</u>
		<u>10,214</u>	<u>4,293</u>

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2023

9. Movement in funds

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	266,848	(50,076)	216,772
Restricted funds			
Restricted Capital	4,798	(1,396)	3,402
Members Support	-	3,500	3,500
Support Services Co-ordinator	-	5,250	5,250
Volunteer Training	-	1,365	1,365
East Anglia Region	-	2,000	2,000
Office Equipment	-	2,586	2,586
Ireland Support Group	-	200	200
	<u>4,798</u>	<u>13,505</u>	<u>18,303</u>
TOTAL FUNDS	<u>271,646</u>	<u>(36,571)</u>	<u>235,075</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	108,388	(158,464)	(50,076)
Restricted funds			
Restricted Capital	-	(1,396)	(1,396)
Members Support	3,500	-	3,500
Support Services Co-ordinator	5,500	(250)	5,250
Volunteer Training	5,000	(3,635)	1,365
East Anglia Region	2,000	-	2,000
Office Equipment	2,586	-	2,586
Ireland Support Group	200	-	200
	<u>18,786</u>	<u>(5,281)</u>	<u>13,505</u>
TOTAL FUNDS	<u>127,174</u>	<u>(163,745)</u>	<u>(36,571)</u>

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	Transfers between funds £	At 31.3.22 £
Unrestricted funds				
General fund	273,124	(5,691)	(585)	266,848
Restricted funds				
Restricted Capital	5,000	(787)	585	4,798
TOTAL FUNDS	<u>278,124</u>	<u>(6,478)</u>	<u>-</u>	<u>271,646</u>

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2023

9. Movement in funds - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	116,769	(122,460)	(5,691)
Restricted funds			
Restricted Capital	-	(787)	(787)
TOTAL FUNDS	<u>116,769</u>	<u>(123,247)</u>	<u>(6,478)</u>

The restricted capital fund represents fixed assets obtained with restricted donations or legacies for the purpose of capital purchases.

10. Related party disclosures

There were no related party transactions for the year ended 31 March 2023.

TRIGEMINAL NEURALGIA ASSOCIATION UK

Detailed Statement of Financial Activities
for the year ended 31 March 2023

	2023 £	2022 £
Income and endowments		
Donations and legacies		
Donations	65,407	51,488
Gift aid	15,394	15,159
Legacies	-	10,000
	<u>80,801</u>	<u>76,647</u>
Other trading activities		
Fundraising events	4,570	-
Shop income	230	636
	<u>4,800</u>	<u>636</u>
Investment income		
Deposit account Interest	816	18
Charitable activities		
Memberships	36,142	33,323
Conferences & events	4,615	6,145
	<u>40,757</u>	<u>39,468</u>
Total Incoming resources	<u>127,174</u>	<u>116,769</u>
Expenditure		
Raising donations and legacies		
Fundraising assistance	15,045	9,431
Other fundraising costs	7,656	3,119
	<u>22,701</u>	<u>12,550</u>
Charitable activities		
Staff & support costs	35,221	27,266
Printing, postage & stationery	11,137	8,189
Advertising	818	190
Sundries	472	62
Research costs	7,336	(1,063)
Website & IT support	11,354	9,758
Subscriptions	3,890	843
Conference expenses	14,688	15,712
Computer & software costs	548	1,512
Travel & subsistence	2,800	-
Training	3,635	-
	<u>91,899</u>	<u>62,469</u>
Support costs		
Management		
Administration support	37,294	32,822
Carried forward	37,294	32,822

This page does not form part of the statutory financial statements

TRIGEMINAL NEURALGIA ASSOCIATION UK

Detailed Statement of Financial Activities
for the year ended 31 March 2023

	2023 £	2022 £
Management		
Brought forward	37,294	32,822
Office rent	-	600
Insurance	1,550	1,270
Telephone	2,105	3,972
Other office costs	-	570
Depreciation of tangible assets	1,396	787
	<u>42,345</u>	<u>40,021</u>
Finance		
Bank charges	1,679	1,619
Governance costs		
Trustees' expenses	815	2,988
Independent examiner's fees	2,760	3,600
Legal & professional	1,546	-
	<u>5,121</u>	<u>6,588</u>
Total resources expended	<u>163,745</u>	<u>123,247</u>
Net expenditure	<u>(36,571)</u>	<u>(6,478)</u>

This page does not form part of the statutory financial statements

TRIGEMINAL NEURALGIA ASSOCIATION UK

England & Wales - Charity number 1155001

Accounts

During 2021-22 TNA's membership has grown significantly and we have achieved our target of supporting over twice as many sufferers, carers and medical professionals than we were able to in 2019. We have been active in obtaining further support for our members from professionals, volunteers and funding organisations.

We have also been able to increase our regional support groups and have been able to open an additional group in London. Our members are now able to meet face to face, but we have retained online access to meetings for those who prefer to join remotely. We have obtained support from 2 organisations enabling us to give technology to those who were previously not able to access these meetings. Reaction to these meetings has been very positive from members, one TNA sufferer sharing

"Being able to meet people who have TN has changed the way I view my terrible disability, I felt so low at times even suicidal. I was a burden always complaining about the pain even though I tried my best not to. Joining the support group has made such a difference. It's something to look forward to somewhere warm to go where everybody understands how I'm feeling."

We have hosted 3 national webinars with experts from our Medical Advisory Board and we are extremely grateful for all the support they give the organisation and the membership.

We are also extremely grateful to all our volunteers who answer the calls on our helpline, organise the Regional Support Groups and are so energetic in their fundraising efforts, hosting 'Tea for TNA' events as well as taking part in the national campaign around 'Face of TN' which has proved an excellent awareness campaign with 1000's of engagements including internationally.

We have developed the helpline in view of the increasingly harrowing calls that sadly are coming in. We have and have successfully obtained funding for support and training for those who answer the calls and have added an option which allows those callers who are reaching crisis to speak directly to the Samaritans.

Our new website is nearing completion and is providing accessible and up to date information for professionals, sufferers and carers. We are hoping to be developing an App in the near future.

TNA is increasing its partnerships with other organisations supporting those with complex neurological conditions so knowledge and best practice can be shared.

At the centre of all our work is gaining a greater understanding of this excruciatingly painful condition through research and bringing relief to sufferers and carers.

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2022
for
TRIGEMINAL NEURALGIA ASSOCIATION UK**

Haines Watts Essex LLP
Chartered Accountants
Juniper House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE

TRIGEMINAL NEURALGIA ASSOCIATION UK

Report of the Trustees
for the year ended 31 March 2022

Approved by order of the board of trustees on 14th Jan 2023 and signed on its behalf by:

RP Jackson JP

R Jackson JP - Trustee

**Independent Examiner's Report to the Trustees of
Trigeminal Neuralgia Association UK**

Independent examiner's report to the trustees of Trigeminal Neuralgia Association UK

I report to the charity trustees on my examination of the accounts of Trigeminal Neuralgia Association UK (the Trust) for the year ended 31 March 2022.

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').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.



Jimmy Shroff
Haines Watts Essex LLP
Chartered Accountants
Juniper House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE

Date: 26/1/23

TRIGEMINAL NEURALGIA ASSOCIATION UK

Statement of Financial Activities
for the year ended 31 March 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds as restated £
Income and endowments from					
Donations and legacies		76,647	-	76,647	54,576
Charitable activities					
Charitable activities		39,468	-	39,468	21,270
Other trading activities	2	636	-	636	358
Investment income	3	18	-	18	113
Total		116,769	-	116,769	76,317
Expenditure on					
Raising funds		12,550	-	12,550	3,576
Charitable activities					
Charitable activities		109,910	787	110,697	85,707
Total		122,460	787	123,247	89,283
NET INCOME/(EXPENDITURE)		(5,691)	(787)	(6,478)	(12,966)
Transfers between funds	10	(585)	585	-	-
Net movement in funds		(6,276)	(202)	(6,478)	(12,966)
Reconciliation of funds					
Total funds brought forward		273,124	5,000	278,124	291,090
Total funds carried forward		266,848	4,798	271,646	278,124

The notes form part of these financial statements

TRIGEMINAL NEURALGIA ASSOCIATION UK

Statement of Financial Position
31 March 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds as restated £
Fixed assets					
Tangible assets	7	-	4,798	4,798	-
Current assets					
Debtors	8	15,159	-	15,159	16,765
Cash at bank		255,982	-	255,982	261,359
		<u>271,141</u>	<u>-</u>	<u>271,141</u>	<u>278,124</u>
Creditors					
Amounts falling due within one year	9	(4,293)	-	(4,293)	-
		<u>266,848</u>	<u>-</u>	<u>266,848</u>	<u>278,124</u>
Net current assets					
		<u>266,848</u>	<u>-</u>	<u>266,848</u>	<u>278,124</u>
Total assets less current liabilities		<u>266,848</u>	<u>4,798</u>	<u>271,646</u>	<u>278,124</u>
NET ASSETS		<u>266,848</u>	<u>4,798</u>	<u>271,646</u>	<u>278,124</u>
Funds	10				
Unrestricted funds				266,848	273,124
Restricted funds				4,798	5,000
Total funds				<u>271,646</u>	<u>278,124</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 14th Jun 2022 and were signed on its behalf by:

R Jackson JP
R Jackson JP - Trustee

1. **Accounting policies**

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Going concern

The accounts have been prepared on a going concern basis. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Tax reclaims on donations

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Governance costs

Governance costs include the preparation and examination of statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters.

Tangible fixed assets

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

Fixtures and fittings - 25% on cost

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.

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2022

2. Other trading activities

	2022	2021 as restated
	£	£
Shop income	<u>636</u>	<u>358</u>

3. Investment income

	2022	2021 as restated
	£	£
Deposit account interest	<u>18</u>	<u>113</u>

4. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

	2022	2021 as restated
	£	£
Trustees' expenses	<u>2,988</u>	<u>1,351</u>

5. Comparatives for the statement of financial activities

	Unrestricted fund	Restricted fund	Total funds as restated
	£	£	£
Income and endowments from			
Donations and legacies	49,576	5,000	54,576
Charitable activities			
Charitable activities	21,270	-	21,270
Other trading activities	358	-	358
Investment income	113	-	113
Total	<u>71,317</u>	<u>5,000</u>	<u>76,317</u>
Expenditure on			
Raising funds	3,576	-	3,576
Charitable activities			
Charitable activities	85,707	-	85,707
Total	<u>89,283</u>	<u>-</u>	<u>89,283</u>
NET INCOME/(EXPENDITURE)	(17,966)	5,000	(12,966)
Reconciliation of funds			
Total funds brought forward	291,090	-	291,090
Total funds carried forward	<u>273,124</u>	<u>5,000</u>	<u>278,124</u>

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2022

6. Prior year adjustment

This is the first year that the accounts have been prepared under FRS102.

The prior year's comparatives have been restated to show the results for the year on an accruals basis instead of a cash basis.

The change has resulted in gift aid income of £16,765 now included in the year to 31 March 2021 with an increase in funds brought forward at 1 April 2021 of the same amount.

Funds brought forward at 1 April 2021	£
As previously reported	261,359
Prior year adjustment	16,765
	<u> </u>
As restated	<u>278,124</u>

7. Tangible fixed assets

	Fixtures and fittings £
Cost	
Additions	<u>5,585</u>
Depreciation	
Charge for year	<u>787</u>
Net book value	
At 31 March 2022	<u>4,798</u>
At 31 March 2021	<u>-</u>

8. Debtors: amounts falling due within one year

	2022	2021 as restated
	£	£
Other debtors	<u>15,159</u>	<u>16,765</u>

9. Creditors: amounts falling due within one year

	2022	2021 as restated
	£	£
Trade creditors	693	-
Other creditors	<u>3,600</u>	<u>-</u>
	<u>4,293</u>	<u>-</u>

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2022

10. Movement in funds

	At 1.4.21 £	Net movement in funds £	Transfers between funds £	At 31.3.22 £
Unrestricted funds				
General fund	273,124	(5,691)	(585)	266,848
Restricted funds				
Restricted capital fund	5,000	(787)	585	4,798
TOTAL FUNDS	<u>278,124</u>	<u>(6,478)</u>	<u>-</u>	<u>271,646</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	116,769	(122,460)	(5,691)
Restricted funds			
Restricted capital fund	-	(787)	(787)
TOTAL FUNDS	<u>116,769</u>	<u>(123,247)</u>	<u>(6,478)</u>

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	291,090	(17,966)	273,124
Restricted funds			
Restricted capital fund	-	5,000	5,000
TOTAL FUNDS	<u>291,090</u>	<u>(12,966)</u>	<u>278,124</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	71,317	(89,283)	(17,966)
Restricted funds			
Restricted capital fund	5,000	-	5,000
TOTAL FUNDS	<u>76,317</u>	<u>(89,283)</u>	<u>(12,966)</u>

TRIGEMINAL NEURALGIA ASSOCIATION UK

**Notes to the Financial Statements - continued
for the year ended 31 March 2022**

10. Movement in funds - continued

The restricted capital fund represents fixed assets obtained with restricted donations or legacies for the purpose of capital purchases.

11. Related party disclosures

There were no related party transactions for the year ended 31 March 2022.

TRIGEMINAL NEURALGIA ASSOCIATION UK

Detailed Statement of Financial Activities
for the year ended 31 March 2022

	2022 £	2021 as restated £
Income and endowments		
Donations and legacies		
Donations	51,488	32,811
Gift aid	15,159	16,765
Legacies	10,000	5,000
	<u>76,647</u>	<u>54,576</u>
Other trading activities		
Shop income	636	358
Investment income		
Deposit account interest	18	113
Charitable activities		
Memberships	33,323	21,270
Conferences & events	6,145	-
	<u>39,468</u>	<u>21,270</u>
Total incoming resources	116,769	76,317
Expenditure		
Raising donations and legacies		
Fundraising assistance	9,431	3,576
Other fundraising costs	3,119	-
	<u>12,550</u>	<u>3,576</u>
Charitable activities		
Staff costs	27,266	5,363
Printing, postage & stationery	8,189	3,028
Advertising	190	656
Sundries	62	29
Research costs	(1,063)	31,929
Website & IT support	9,758	8,549
Subscriptions	843	327
Conference expenses	15,712	-
Computer & software costs	1,512	-
	<u>62,469</u>	<u>49,881</u>
Support costs		
Management		
Administration support	32,822	21,942
Office rent	600	7,300
Insurance	1,270	532
Telephone	3,972	1,140
Carried forward	38,664	30,914

This page does not form part of the statutory financial statements

TRIGEMINAL NEURALGIA ASSOCIATION UK

Detailed Statement of Financial Activities
for the year ended 31 March 2022

	2022	2021 as restated
	£	£
Management		
Brought forward	38,664	30,914
Other office costs	570	2,766
Fixtures and fittings	787	-
	<u>40,021</u>	<u>33,680</u>
Finance		
Bank charges	1,619	795
Governance costs		
Trustees' expenses	2,988	1,351
Independent examiner's fees	3,600	-
	<u>6,588</u>	<u>1,351</u>
Total resources expended	<u>123,247</u>	<u>89,283</u>
Net expenditure	<u>(6,478)</u>	<u>(12,966)</u>

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2022
for
TRIGEMINAL NEURALGIA ASSOCIATION UK**

Haines Watts Essex LLP
Chartered Accountants
Juniper House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE

TRIGEMINAL NEURALGIA ASSOCIATION UK

Report of the Trustees
for the year ended 31 March 2022

Approved by order of the board of trustees on 14th Jan 2023 and signed on its behalf by:

RP Jackson JP

R Jackson JP - Trustee

**Independent Examiner's Report to the Trustees of
Trigeminal Neuralgia Association UK**

Independent examiner's report to the trustees of Trigeminal Neuralgia Association UK

I report to the charity trustees on my examination of the accounts of Trigeminal Neuralgia Association UK (the Trust) for the year ended 31 March 2022.

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').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.



Jimmy Shroff
Haines Watts Essex LLP
Chartered Accountants
Juniper House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE

Date: 26/1/23

TRIGEMINAL NEURALGIA ASSOCIATION UK

Statement of Financial Activities
for the year ended 31 March 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds as restated £
Income and endowments from					
Donations and legacies		76,647	-	76,647	54,576
Charitable activities					
Charitable activities		39,468	-	39,468	21,270
Other trading activities	2	636	-	636	358
Investment income	3	18	-	18	113
Total		116,769	-	116,769	76,317
Expenditure on					
Raising funds		12,550	-	12,550	3,576
Charitable activities					
Charitable activities		109,910	787	110,697	85,707
Total		122,460	787	123,247	89,283
NET INCOME/(EXPENDITURE)		(5,691)	(787)	(6,478)	(12,966)
Transfers between funds	10	(585)	585	-	-
Net movement in funds		(6,276)	(202)	(6,478)	(12,966)
Reconciliation of funds					
Total funds brought forward		273,124	5,000	278,124	291,090
Total funds carried forward		266,848	4,798	271,646	278,124

The notes form part of these financial statements

TRIGEMINAL NEURALGIA ASSOCIATION UK

Statement of Financial Position
31 March 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds as restated £
Fixed assets					
Tangible assets	7	-	4,798	4,798	-
Current assets					
Debtors	8	15,159	-	15,159	16,765
Cash at bank		255,982	-	255,982	261,359
		<u>271,141</u>	<u>-</u>	<u>271,141</u>	<u>278,124</u>
Creditors					
Amounts falling due within one year	9	(4,293)	-	(4,293)	-
		<u>266,848</u>	<u>-</u>	<u>266,848</u>	<u>278,124</u>
Net current assets					
		<u>266,848</u>	<u>-</u>	<u>266,848</u>	<u>278,124</u>
Total assets less current liabilities		<u>266,848</u>	<u>4,798</u>	<u>271,646</u>	<u>278,124</u>
NET ASSETS		<u>266,848</u>	<u>4,798</u>	<u>271,646</u>	<u>278,124</u>
Funds	10				
Unrestricted funds				266,848	273,124
Restricted funds				4,798	5,000
Total funds				<u>271,646</u>	<u>278,124</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 14th Jun 2022 and were signed on its behalf by:

RP Jackson JP
R Jackson JP - Trustee

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements for the year ended 31 March 2022

1. Accounting policies

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Going concern

The accounts have been prepared on a going concern basis. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Tax reclaims on donations

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Governance costs

Governance costs include the preparation and examination of statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters.

Tangible fixed assets

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

Fixtures and fittings - 25% on cost

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.

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2022

2. Other trading activities

	2022	2021 as restated
	£	£
Shop income	<u>636</u>	<u>358</u>

3. Investment income

	2022	2021 as restated
	£	£
Deposit account interest	<u>18</u>	<u>113</u>

4. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

	2022	2021 as restated
	£	£
Trustees' expenses	<u>2,988</u>	<u>1,351</u>

5. Comparatives for the statement of financial activities

	Unrestricted fund	Restricted fund	Total funds as restated
	£	£	£
Income and endowments from			
Donations and legacies	49,576	5,000	54,576
Charitable activities			
Charitable activities	21,270	-	21,270
Other trading activities	358	-	358
Investment income	113	-	113
Total	<u>71,317</u>	<u>5,000</u>	<u>76,317</u>
Expenditure on			
Raising funds	3,576	-	3,576
Charitable activities			
Charitable activities	85,707	-	85,707
Total	<u>89,283</u>	<u>-</u>	<u>89,283</u>
NET INCOME/(EXPENDITURE)	(17,966)	5,000	(12,966)
Reconciliation of funds			
Total funds brought forward	291,090	-	291,090
Total funds carried forward	<u>273,124</u>	<u>5,000</u>	<u>278,124</u>

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2022

6. Prior year adjustment

This is the first year that the accounts have been prepared under FRS102.

The prior year's comparatives have been restated to show the results for the year on an accruals basis instead of a cash basis.

The change has resulted in gift aid income of £16,765 now included in the year to 31 March 2021 with an increase in funds brought forward at 1 April 2021 of the same amount.

Funds brought forward at 1 April 2021	£
As previously reported	261,359
Prior year adjustment	16,765
	<u> </u>
As restated	<u>278,124</u>

7. Tangible fixed assets

	Fixtures and fittings £
Cost	
Additions	<u>5,585</u>
Depreciation	
Charge for year	<u>787</u>
Net book value	
At 31 March 2022	<u>4,798</u>
At 31 March 2021	<u>-</u>

8. Debtors: amounts falling due within one year

	2022	2021 as restated
	£	£
Other debtors	<u>15,159</u>	<u>16,765</u>

9. Creditors: amounts falling due within one year

	2022	2021 as restated
	£	£
Trade creditors	693	-
Other creditors	<u>3,600</u>	<u>-</u>
	<u>4,293</u>	<u>-</u>

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2022

10. Movement in funds

	At 1.4.21 £	Net movement in funds £	Transfers between funds £	At 31.3.22 £
Unrestricted funds				
General fund	273,124	(5,691)	(585)	266,848
Restricted funds				
Restricted capital fund	5,000	(787)	585	4,798
TOTAL FUNDS	<u>278,124</u>	<u>(6,478)</u>	<u>-</u>	<u>271,646</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	116,769	(122,460)	(5,691)
Restricted funds			
Restricted capital fund	-	(787)	(787)
TOTAL FUNDS	<u>116,769</u>	<u>(123,247)</u>	<u>(6,478)</u>

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	291,090	(17,966)	273,124
Restricted funds			
Restricted capital fund	-	5,000	5,000
TOTAL FUNDS	<u>291,090</u>	<u>(12,966)</u>	<u>278,124</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	71,317	(89,283)	(17,966)
Restricted funds			
Restricted capital fund	5,000	-	5,000
TOTAL FUNDS	<u>76,317</u>	<u>(89,283)</u>	<u>(12,966)</u>

TRIGEMINAL NEURALGIA ASSOCIATION UK

Notes to the Financial Statements - continued
for the year ended 31 March 2022

10. Movement in funds - continued

The restricted capital fund represents fixed assets obtained with restricted donations or legacies for the purpose of capital purchases.

11. Related party disclosures

There were no related party transactions for the year ended 31 March 2022.

TRIGEMINAL NEURALGIA ASSOCIATION UK

Detailed Statement of Financial Activities
for the year ended 31 March 2022

	2022 £	2021 as restated £
Income and endowments		
Donations and legacies		
Donations	51,488	32,811
Gift aid	15,159	16,765
Legacies	10,000	5,000
	<u>76,647</u>	<u>54,576</u>
Other trading activities		
Shop income	636	358
Investment income		
Deposit account interest	18	113
Charitable activities		
Memberships	33,323	21,270
Conferences & events	6,145	-
	<u>39,468</u>	<u>21,270</u>
Total incoming resources	116,769	76,317
Expenditure		
Raising donations and legacies		
Fundraising assistance	9,431	3,576
Other fundraising costs	3,119	-
	<u>12,550</u>	<u>3,576</u>
Charitable activities		
Staff costs	27,266	5,363
Printing, postage & stationery	8,189	3,028
Advertising	190	656
Sundries	62	29
Research costs	(1,063)	31,929
Website & IT support	9,758	8,549
Subscriptions	843	327
Conference expenses	15,712	-
Computer & software costs	1,512	-
	<u>62,469</u>	<u>49,881</u>
Support costs		
Management		
Administration support	32,822	21,942
Office rent	600	7,300
Insurance	1,270	532
Telephone	3,972	1,140
Carried forward	38,664	30,914

This page does not form part of the statutory financial statements

TRIGEMINAL NEURALGIA ASSOCIATION UK

Detailed Statement of Financial Activities
for the year ended 31 March 2022

	2022	2021 as restated
	£	£
Management		
Brought forward	38,664	30,914
Other office costs	570	2,766
Fixtures and fittings	787	-
	<u>40,021</u>	<u>33,680</u>
Finance		
Bank charges	1,619	795
Governance costs		
Trustees' expenses	2,988	1,351
Independent examiner's fees	3,600	-
	<u>6,588</u>	<u>1,351</u>
Total resources expended	<u>123,247</u>	<u>89,283</u>
Net expenditure	<u>(6,478)</u>	<u>(12,966)</u>

TRIGEMINAL NEURALGIA ASSOCIATION UK

England & Wales - Charity number 1155001

Accounts

TNA UK April 2020 - March 2021

The TNA UK found itself in the grip of a global pandemic - COVID-19. This left our members suffering more than ever due to the inability of being able to see their consultants face-to-face and operations being cancelled. This has been a huge challenge.

TNA experienced a year of change with two departures from the board as well as the resignation of the office manager.

However, I am pleased to report that since then we have appointed a new CEO, Aneeta Prem and a new and experienced Treasurer.

A new Office/Finance Manager has been appointed and all accounts are now kept on the Sage system for ease of accounting.

Under the new administration a decision was made to close the Oxted office and the CEO negotiated to end the lease early without penalty which has saved the charity three years of rent and bills.

Our membership is growing and the aim is to double the membership within a year.

A freephone automated phone line service has been implemented.

Work has started to modernise the back end of the website which will ensure that our membership details pass seamlessly onto our

own records and comply with current GDPR legislation.

We employed the services of a solicitor on a pro bono basis to look over our constitution and all legislative processes to ensure watertight compliance.

We have introduced a TNA magazine which we posted to all members. This has been an overwhelming success and warmly received by the membership and something they look forward to receiving.

The CEO has introduced bi-monthly National Zoom meetings which are open to all our members. Over 300 members and their families regularly join these Zoom meetings. We invite leading experts to share their knowledge and answer members questions. These meetings have proved to be a huge success and are so appreciated and have made a great deal of difference our members. We have also provided support for members logging onto Zoom for the first time.

The regional support groups have also benefited from holding their meetings via Zoom and this has enabled more members to join in who were previously unable to attend face to face meetings. This has helped eradicate loneliness and has acted as a great support for members.

The National TNA telephone and email helplines are manned by volunteers who all suffer from TN or care for someone who is a sufferer. These helplines have been a life line for anyone suffering from TN themselves, or their family and friends and medical professionals trying to gain an insight into this hideous condition.

Balance Sheet TNA Accounts 2021

	2019/20	2020/21		
	Prior Year	Current Year		
Income				
Donations	137,139.00	28,882.00		
Just Giving	10,081.00	3,650.00		
Other	10,748.00	278.00		
Legacy		5,000.00		
Gift Aid	2,561.00			
Charity Shop	404.00	358.00		
Investment Income	442.00	113.00		
Memberships	9,480.00	21,270.00		
Membership Renewals	11,720.00			
Total Income	182,575.00	59,550.00		
Expenditure				
Printing & Stationary	12,827.00	3,028.00		
Conference and AGM	3,367.00			
Charitable activities		6,250.00		
Charitable Activities Research	375.00	31,929.00		
Promotional Material		656.00		
Website and IT Support	3,238.00	8,549.00		
Affiliation Fees and Costs	1,054.00	327.00		
Telephone Helpline	168.00			
Local Support Groups	968.00			
Sundry Expenses		29.00		
Re sale Items	30.00			
Total Charitable Expenditure	22,027.00	50,768.00		
Management and Administration Expenditure				
Administration Assistance	26,690.00	24,630.00		
Office Rent and Electricity	7,427.00	7,300.00		
Executive committee and Trustee Expenses	9,769.00	1,351.00		
Telephone and Internet	997.00	1,140.00		
Insurance	656.00	532.00		
Bank Charges		795.00		
Other Office Costs	3,979.00	2,766.00		
Total Management and Administration Expenditure	49,518.00	38,514.00		
Total Expenditure	71,545.00	89,282.00		
Income Minus Expenditure	111,030.00	29,732.00		
Financial Assets from Prior Year				
Savings Account	284,687.00	241,300.00		
Current Account New	3,902.99	2,661.36		
Current Account Old	1,800.65	16,048.09		
Paypal		855.54		
Stripe		494.33		
Advances Held By LSGU's & Staff	200.00			
Deposit with Landlord	500.00			
Financial Assets Carried Forward	291,090.64	261,359.32		

Independent examiner's report to the trustees of the
Trigeminal Neuralgia Association UK
regarding the Association's accounts for 2020-21

I report on the accounts of the Association for the year ended March 31 2021, which are set out on page 3 of the Annual Report.

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 year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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 commission under section 145(5)(b) of the 2011 Act;
- to state whether particular matters have come to my attention.

Basis of 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 presented with those records. It also includes consideration of any unusual items or disclosures in 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 next statement.

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 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.

Michael J Gibbard, FCMA

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December 20, 2021