

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

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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**

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**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

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

The notes form part of these financial statements



TRIGEMINAL NEURALGIA ASSOCIATION UK

Statement of Financial Position  
31 March 2022

		Unrestricted fund	Restricted fund	2022 Total funds	2021 Total funds as restated
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	7	-	4,798	4,798	-
<b>Current assets</b>					
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>
<b>Creditors</b>					
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>
<b>Net current assets</b>					
		<u>266,848</u>	<u>-</u>	<u>266,848</u>	<u>278,124</u>
<b>Total assets less current liabilities</b>		<u>266,848</u>	<u>4,798</u>	<u>271,646</u>	<u>278,124</u>
<b>NET ASSETS</b>		<u>266,848</u>	<u>4,798</u>	<u>271,646</u>	<u>278,124</u>
<b>Funds</b>	10				
Unrestricted funds				266,848	273,124
Restricted funds				4,798	5,000
<b>Total funds</b>				<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

The notes form part of these financial statements

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

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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 £
	£	£	£
<b>Income and endowments from</b>			
Donations and legacies	49,576	5,000	54,576
<b>Charitable activities</b>			
Charitable activities	21,270	-	21,270
Other trading activities	358	-	358
Investment income	113	-	113
<b>Total</b>	<u>71,317</u>	<u>5,000</u>	<u>76,317</u>
<b>Expenditure on</b>			
Raising funds	3,576	-	3,576
<b>Charitable activities</b>			
Charitable activities	85,707	-	85,707
<b>Total</b>	<u>89,283</u>	<u>-</u>	<u>89,283</u>
<b>NET INCOME/(EXPENDITURE)</b>	(17,966)	5,000	(12,966)
<b>Reconciliation of funds</b>			
Total funds brought forward	291,090	-	291,090
<b>Total funds carried forward</b>	<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 £
<b>Cost</b>	
Additions	<u>5,585</u>
<b>Depreciation</b>	
Charge for year	<u>787</u>
<b>Net book value</b>	
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 £
<b>Unrestricted funds</b>				
General fund	273,124	(5,691)	(585)	266,848
<b>Restricted funds</b>				
Restricted capital fund	5,000	(787)	585	4,798
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	116,769	(122,460)	(5,691)
<b>Restricted funds</b>			
Restricted capital fund	-	(787)	(787)
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	291,090	(17,966)	273,124
<b>Restricted funds</b>			
Restricted capital fund	-	5,000	5,000
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	71,317	(89,283)	(17,966)
<b>Restricted funds</b>			
Restricted capital fund	5,000	-	5,000
<b>TOTAL FUNDS</b>	<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**

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**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 £
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
Donations	51,488	32,811
Gift aid	15,159	16,765
Legacies	10,000	5,000
	<u>76,647</u>	<u>54,576</u>
<b>Other trading activities</b>		
Shop income	636	358
<b>Investment income</b>		
Deposit account interest	18	113
<b>Charitable activities</b>		
Memberships	33,323	21,270
Conferences & events	6,145	-
	<u>39,468</u>	<u>21,270</u>
<b>Total incoming resources</b>	<u>116,769</u>	<u>76,317</u>
<b>Expenditure</b>		
<b>Raising donations and legacies</b>		
Fundraising assistance	9,431	3,576
Other fundraising costs	3,119	-
	<u>12,550</u>	<u>3,576</u>
<b>Charitable activities</b>		
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>
<b>Support costs</b>		
<b>Management</b>		
Administration support	32,822	21,942
Office rent	600	7,300
Insurance	1,270	532
Telephone	3,972	1,140
Carried forward	<u>38,664</u>	<u>30,914</u>

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
	£	£
<b>Management</b>		
Brought forward	38,664	30,914
Other office costs	570	2,766
Fixtures and fittings	787	-
	<u>40,021</u>	<u>33,680</u>
<b>Finance</b>		
Bank charges	1,619	795
<b>Governance costs</b>		
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>
<b>Net expenditure</b>	<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

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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**

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**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

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

TRIGEMINAL NEURALGIA ASSOCIATION UK

Statement of Financial Position  
31 March 2022

		Unrestricted fund	Restricted fund	2022 Total funds	2021 Total funds as restated
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	7	-	4,798	4,798	-
<b>Current assets</b>					
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>
<b>Creditors</b>					
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>
<b>Net current assets</b>					
		<u>266,848</u>	<u>-</u>	<u>266,848</u>	<u>278,124</u>
<b>Total assets less current liabilities</b>		<u>266,848</u>	<u>4,798</u>	<u>271,646</u>	<u>278,124</u>
<b>NET ASSETS</b>		<u>266,848</u>	<u>4,798</u>	<u>271,646</u>	<u>278,124</u>
<b>Funds</b>	10				
Unrestricted funds				266,848	273,124
Restricted funds				4,798	5,000
<b>Total funds</b>				<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

The notes form part of these financial statements



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 £
	£	£	£
<b>Income and endowments from</b>			
Donations and legacies	49,576	5,000	54,576
<b>Charitable activities</b>			
Charitable activities	21,270	-	21,270
Other trading activities	358	-	358
Investment income	113	-	113
<b>Total</b>	<u>71,317</u>	<u>5,000</u>	<u>76,317</u>
<b>Expenditure on</b>			
Raising funds	3,576	-	3,576
<b>Charitable activities</b>			
Charitable activities	85,707	-	85,707
<b>Total</b>	<u>89,283</u>	<u>-</u>	<u>89,283</u>
<b>NET INCOME/(EXPENDITURE)</b>	(17,966)	5,000	(12,966)
<b>Reconciliation of funds</b>			
Total funds brought forward	291,090	-	291,090
<b>Total funds carried forward</b>	<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 £
<b>Cost</b>	
Additions	<u>5,585</u>
<b>Depreciation</b>	
Charge for year	<u>787</u>
<b>Net book value</b>	
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 £
<b>Unrestricted funds</b>				
General fund	273,124	(5,691)	(585)	266,848
<b>Restricted funds</b>				
Restricted capital fund	5,000	(787)	585	4,798
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	116,769	(122,460)	(5,691)
<b>Restricted funds</b>			
Restricted capital fund	-	(787)	(787)
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	291,090	(17,966)	273,124
<b>Restricted funds</b>			
Restricted capital fund	-	5,000	5,000
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	71,317	(89,283)	(17,966)
<b>Restricted funds</b>			
Restricted capital fund	5,000	-	5,000
<b>TOTAL FUNDS</b>	<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**

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**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 £
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
Donations	51,488	32,811
Gift aid	15,159	16,765
Legacies	10,000	5,000
	<u>76,647</u>	<u>54,576</u>
<b>Other trading activities</b>		
Shop income	636	358
<b>Investment income</b>		
Deposit account interest	18	113
<b>Charitable activities</b>		
Memberships	33,323	21,270
Conferences & events	6,145	-
	<u>39,468</u>	<u>21,270</u>
<b>Total incoming resources</b>	<u>116,769</u>	<u>76,317</u>
<b>Expenditure</b>		
<b>Raising donations and legacies</b>		
Fundraising assistance	9,431	3,576
Other fundraising costs	3,119	-
	<u>12,550</u>	<u>3,576</u>
<b>Charitable activities</b>		
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>
<b>Support costs</b>		
<b>Management</b>		
Administration support	32,822	21,942
Office rent	600	7,300
Insurance	1,270	532
Telephone	3,972	1,140
Carried forward	<u>38,664</u>	<u>30,914</u>

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
	£	£
<b>Management</b>		
Brought forward	38,664	30,914
Other office costs	570	2,766
Fixtures and fittings	787	-
	<u>40,021</u>	<u>33,680</u>
<b>Finance</b>		
Bank charges	1,619	795
<b>Governance costs</b>		
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>
<b>Net expenditure</b>	<u>(6,478)</u>	<u>(12,966)</u>