

# THE VOICE FOR EPILEPSY

England & Wales - Charity number 1181756

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-01-25

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

## Contact

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**Address** 62 Granton Road  
Birmingham  
B14 6HQ

**Phone** 07772450676

**Email** [info@thevoiceforepilepsy.co.uk](mailto:info@thevoiceforepilepsy.co.uk)

**Website** <http://thevoiceforepilepsy.co.uk>

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN THE TREATMENT AND CARE OF THOSE WITH EPILEPSY BY:THE PROVISION OF EDUCATIONAL WORKSHOPS, TRAINING AND AWARENESS PROGRAMMES AND BY ANY OTHER MEANS AS THE TRUSTEES IN THEIR DISCRETION SHALL DETERMINE.

**Activities:** Conduct seminars and workshops at events and offices in the city to raise awareness of the disease and its impacts on those suffering with it

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£5,872	£8,123	-	-
2024-07-31	£14,567	£14,541	-	-
2023-07-31	£11,746	£9,059	-	-
2022-07-31	£5,968	£6,103	-	-
2021-07-31	£1,061	£694	-	-

## Trustees

Name	Role	Appointed
<b>KASAM PARKAR</b>	Chair	2018-08-01
FAHIM PARKAR		2018-08-01
Javed Kassim Rehman		2023-10-08
NAJMA PARKAR		2018-08-01
Nathan Robinson		2023-10-08
RAZIYA HAWA		2018-08-01

**THE VOICE FOR EPILEPSY**

England & Wales - Charity number 1181756

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# Accounts

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Charity Registration No. 1181756

**THE VOICE FOR EPILEPSY**  
(A CHARITABLE INCORPORATED ORGANISATION)  
**REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2025**

**ANSARI & CO**  
Charity Accountants & Consultants  
**BIRMINGHAM**  
**B28 8JG**

**THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)**

**CONTENTS  
FOR THE YEAR ENDED 31 JULY 2025**

---

	<b>Pages</b>
Legal and administrative information	2
Trustees' report	3 – 6
Independent examiner's report	7 – 8
Statement of financial activities	9
Balance sheet	10
Cash flow statement	11
Notes to the financial statements	12 – 17

**THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)**

**LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31 JULY 2025**

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<b>Trustees</b>	Kasam Parkar Najma Parkar Raziya Hawa Fahim Parkar Nathan Robinson Javed Rehman
<b>Principal Address</b>	62 Granton Road Kings Heath Birmingham B14 6HQ
<b>Charity Number</b>	1181756
<b>Independent Examiner</b>	Mohammad Ansari Ansari & Co Kings Court, 17 School Road Birmingham B28 8JG
<b>Bankers</b>	Lloyds Bank 1 Legg Street Essex CM1 1JS

## THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

### TRUSTEES' REPORT

#### FOR THE YEAR ENDED 31 JULY 2025

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The Trustees present their report and financial statements for the year ended 31 July 2025. The Trustees confirm that the Annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 01 January 2019).

#### **Structure, governance and management**

##### *Governing document/Constitution*

The organisation is a Charitable Incorporated Organisation (CIO). The charity was established by Constitution signed on 01 August 2018 and registered with the Charity Commission on 25 January 2019, under number 1181756.

##### *Tax status*

The charity is registered as a CIO and is therefore exempt from corporation tax and income tax.

##### *Recruitment and training of trustees*

The Board of Trustees currently consists of six members who were recruited due to their commitment and expertise. Role descriptions, where applicable, are issued to each Trustee and a full induction is given setting out the obligations of a Trustee. The list of current Trustees can be found on page 2 of this document.

##### *Organisational structure*

The Charity is principally based in Birmingham, UK but works with organisations across the United Kingdom. The Trustees are responsible for the governance of the Charity, and the day-to-day management is performed by the Trustees and volunteers.

##### *Key risks and uncertainties*

The Trustees actively review the major risks which the Charity faces on a regular basis, in particular those relating to its operations and finances. They are satisfied that systems are in place to mitigate the charity's exposure to the major risks. The risk management strategy comprises:

- A regular review of the risks which the Charity may face;
- The adequacy of current systems and procedures to mitigate those risks identified in the strategy; and
- The implementation of procedures designed to minimise any potential risk on the Charity should any of those risks materialise.

The strategy is reviewed regularly by the Trustees.

**TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 JULY 2025**

---

**Aims, objectives and activities**

*Aims, objectives and intended impacts*

Objects:

To advance the education of the general public in the treatment and care of those with epilepsy by:

The provision of educational workshops, training and awareness programmes and by any other means as the trustees in their discretion shall determine.

*Public benefit statement*

The section of this report above entitled 'Aims, objectives and activities' sets out the aims and priorities of the Charity. The Trustees have considered this matter, in conjunction with the guidance contained in the Charity Commission's general guidance on public benefit, and have concluded:

- That the aims of the Charity continue to be charitable;
- That the aims and work done give identifiable benefits to the charitable sector and both indirectly and directly to individuals in need;
- That the benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay
- That there is no detriment or harm arising from the aims or activities.

*Review of achievements and performance for the year*

This year we have used our funds to enable us to redevelop our website to be multilingual, inclusive, and interactive — acting as a 24/7 lifeline for people living with epilepsy and their families. It will also help us share guidance, promote safety equipment, and connect users to support services and benefits and signposting to help & support.

We also provide three social posts a week on all media platforms, raising the educational awareness of the condition within the community. We have enlisted the help of a scriptwriter to make this as impactful as possible.

**TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 JULY 2025**

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**Financial review**

*Principal sources of funding*

The principal source of funding for the Charity is from individual donors and grants within the UK. Voluntary donations and grants received this year for the charity came to £5,872 (2023-24: £14,567), with no other income source. Costs were kept under rigid control during the year and monitored regularly.

*Reserves Policy*

The Charity holds unrestricted funds which have been provided to the charity via donations and unrestricted grants. Under the terms of the donations, the charity must retain the assets in perpetuity and can only use the income to support its charitable activities.

The unrestricted funds represent income earned but not yet utilised in supporting charitable activities. At 31 July 2025, the charity held reserves of £7,151 (2024: £9,402).

*Going Concern*

The Charity reported a cash outflow for the year of £1,708 (2023-24: outflow of £392) due to more work on its awareness campaign activities but expects to make an inflow in the next financial year.

The charity has no financial commitments at present, meaning that after making further appropriate enquiries and gaining assurances over income and reserves levels, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future, and at least 12 months from the date of the signing of these financial statements. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

**Future plans**

In the coming year, we plan to hold a First aid Training Program, providing people with epilepsy and those who support them with a practical view of how to manage seizures; including what to do and what not to do when seizures occur.

We also plan to start a regular newsletter to keep supporters informed and involved to further fulfil our mission to improve the lives of those affected by epilepsy.

Without long-term funding, the reach and impact of our work remains limited — whilst many would-be beneficiaries continue to feel isolated and unsupported. So our focus continues to be to look for secure funding and applying for grants to this effect.

**TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 JULY 2025**

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**Statement of Trustees' responsibilities**

The Trustees are required to prepare financial statements for each financial year in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which give a true and fair view of the state of affairs of the Charity and the incoming resources and application of resources, including the net income and expenditure for the year. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011 and 2022, the Charity (Accounts and Reports) Regulations 2008 and all other applicable law. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Accounts preparation**

The Trustees confirm that the accounts comply with current statutory requirements, and with those of the governing instrument.

This report was approved by the Trustees on 04 October 2025 & signed on their behalf, by:



Kasam Parkar  
Trustee

**INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 JULY 2025**

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**Independent examiner's report to the Trustees of The Voice for Epilepsy**

I report on the financial statements of the charity for the year ended 31 July 2025 which are set out on pages 9 to 17.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 and the regulations made under section 154 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Respective responsibilities of Trustees and Examiner**

The Trustees are responsible for the preparation of the financial statements. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

Having satisfied myself that the company is not subject to audit under charity or company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeks explanations from the Trustees, concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

**INDEPENDENT EXAMINERS REPORT  
FOR THE YEAR ENDED 31 JULY 2025**

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**Independent examiner's statement**

In the course of 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 Act; and
  - to prepare financial statements which accord with the accounting records and comply with accounting requirements of the Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities
- have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Mohammad Ansari  
Ansari & Co  
Charity Accountants & Consultants  
Kings Court, 17 School Road  
Birmingham, B28 8JG

Dated: 04 October 2025

THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JULY 2025

	Note	Unrestricted Funds 2025 £	Total Funds 2025 £	Unrestricted Funds 2024 £	Total Funds 2024 £
<b>Income from:</b>					
Donations and legacies	2	5,872	5,872	14,567	14,567
<b>Total income</b>		<b>5,872</b>	<b>5,872</b>	14,567	14,567
<b>Expenditure on:</b>					
Raising funds	3	860	860	3,537	3,537
Charitable activities	4	7,263	7,263	11,004	11,004
<b>Total expenditure</b>		<b>8,123</b>	<b>8,123</b>	14,541	14,541
<b>Net movement in funds</b>		<b>(2,251)</b>	<b>(2,251)</b>	26	26
<b>Reconciliation of funds:</b>					
Total funds brought forward		9,402	9,402	9,376	9,376
<b>Total funds carried forward</b>	10	<b>7,151</b>	<b>7,151</b>	9,402	9,402

All incoming resources and resources expended derive from continuing activities.

The notes on pages 12 to 17 form part of these financial statements.

THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

**BALANCE SHEET**  
**AS AT 31 JULY 2025**

		2025		2024	
	Note	£	£	£	£
<b>Current assets</b>					
Debtors	8	-		468	
Cash at bank and in-hand	14	<b>7,476</b>		9,184	
		<u>7,476</u>		<u>9,652</u>	
<b>Creditors:</b>					
Amounts falling due within one year	9	<b>325</b>		250	
		<u>325</u>		<u>250</u>	
<b>Net current assets</b>			<b>7,151</b>		9,402
<b>Net assets</b>			<u>7,151</u>		<u>9,402</u>
<b>Funds</b>					
Unrestricted: General funds	10		<b>7,151</b>		9,402
<b>Total funds</b>			<u>7,151</u>		<u>9,402</u>

The notes on pages 12 to 17 form part of these financial statements.

The financial statements were approved by the Trustees on 04 October 2025 & signed on their behalf, by:



Kasam Parkar  
Trustee

THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

CASH FLOW STATEMENT  
FOR THE YEAR ENDED 31 JULY 2025

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	Note	2025 £	2024 £
<b>Cash flows from operating activities:</b>			
<b>Net cash provided by operating activities</b>	13	<b>(1,708)</b>	(392)
		<hr/>	<hr/>
Increase / (decrease) in cash & cash equivalents in the reporting period		<b>(1,708)</b>	(392)
		<hr/>	<hr/>
Cash & cash equivalents at the beginning of the reporting period		<b>9,184</b>	9,576
		<hr/>	<hr/>
<b>Cash &amp; cash equivalents at the end of the reporting period</b>	14	<b>7,476</b>	9,184
		<hr/>	<hr/>

The notes on pages 12 to 17 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2025**

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**1. Accounting policies**

The financial statements have been prepared in accordance with 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 01 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

The Charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

The following principal accounting policies have been applied:

***a) Incoming resources***

Income includes the total funds received during the year and comprises donations collected directly or by volunteers and income from fundraising events. Income is recognised in the year in which the charity is entitled to receipt and the amount can be measured with reasonable certainty.

Income tax reclaimable under the Gift Aid Scheme is recognised on an accruals basis once income is considered probable.

Donors are given the option to restrict their donation when it is made. Any Gift Aid claimed on restricted donations is classed as unrestricted income.

***b) Resources expended and basis of allocation***

Expenditure is included when incurred and has been shown in the Statement of Financial Activities inclusive of non-recoverable Value Added Tax.

Expenditure on operational programmes is recognised in the year in which it is incurred.

Currently all costs are directly attributable to specific activities, but where required, certain shared costs will be apportioned to activities in furtherance of the objects of the Charity.

***c) Funds accounting***

Funds held by the charity are:

*Unrestricted funds* - These are funds which can be used in accordance with the charitable objects at the discretion of the Trustees.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2025**

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***d) Tangible Fixed assets***

Tangible fixed assets are depreciated per the following rates:

Land & Buildings	- 2% straight line
Equipment & Furniture	- 20% straight line

***e) Debtors***

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

***f) Cash at bank and in hand***

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

***g) Creditors and provisions***

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

***h) Financial instruments***

The charity only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like trade and other accounts receivable and payable, loans from banks and other third parties and loans to related parties.

Debt instruments (other than those wholly repayable or receivable within one year), including loans and other accounts receivable and payable, are initially measured at present value of the future cash flows and subsequently at amortised cost using the effective interest method.

Financial assets and liabilities are offset and the net amount reported in the Balance Sheet when there is an enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2025**

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***i) Judgements in applying accounting policies and key sources of estimation uncertainty***

In preparing the Financial Statements, management is required to make estimates and assumptions which affect reported income, expenses, assets, liabilities and disclosure of contingent assets and liabilities. Use of available information and application of judgement are inherent in the formation of estimates, together with expectations of future events that are believed to be reasonable under the circumstances. Actual results in the future could differ from such estimates.

The directors consider that there are no significant areas of key judgement or estimation uncertainty other than those identified in the accounting policies above.

***j) Going concern***

The charity having no financial commitments at present, means that after making further appropriate enquiries and gaining assurances over income levels, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future, and at least 12 months from the date of the signing of these financial statements.

**2. Donations and legacies**

	<b>Unrestricted Funds 2025 £</b>	<b>Total Funds 2025 £</b>	<b>Total Funds 2024 £</b>
Voluntary donations	<b>3,247</b>	<b>3,247</b>	3,087
Grants income	<b>2,625</b>	<b>2,625</b>	11,480
	<b>5,872</b>	<b>5,872</b>	14,567

**3. Raising funds**

	<b>Unrestricted Funds 2025 £</b>	<b>Total Funds 2025 £</b>	<b>Total Funds 2024 £</b>
Advertising & marketing	<b>200</b>	<b>200</b>	2,005
Events & subscriptions	<b>660</b>	<b>660</b>	1,532
	<b>860</b>	<b>860</b>	3,537

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2025**

**4. Charitable activities - cost**

	<b>Unrestricted Funds 2025 £</b>	<b>Total Funds 2025 £</b>	<b>Total Funds 2024 £</b>
Raising awareness project costs	2,863	2,863	5,382
IT & office costs	4,075	4,075	4,574
Governance costs: Legal & professional	325	325	1,048
	<u>7,263</u>	<u>7,263</u>	<u>11,004</u>

**5. Net incoming resources for the year**

	<b>2025 £</b>	<b>2024 £</b>
This is stated after charging:-		
Examiners' remuneration	325	250
	<u>325</u>	<u>250</u>

**6. Staff & trustees costs**

There were no employees in the year.

During the year £NIL of expenses were incurred for the reimbursement of Trustees' expenses (2023-24: £Nil). The Trustees received no other remuneration in the year (2023-24: £Nil).

**7. Volunteers**

The charity is being run through the kind help of committed volunteers. The Trustees would like to thank all the volunteers without whom the Charity would not be able to run.

**8. Debtors**

	<b>2025 £</b>	<b>2024 £</b>
Prepayments	-	468
	<u>-</u>	<u>468</u>

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2025

9. Creditors

Amounts owing within one year

	2025 £	2024 £
Accruals	325	250

10. Statement of funds

	Brought forward £	Incoming resources £	Resources expended £	Carried forward £
<b>Unrestricted funds</b>				
General reserve	9,402	5,872	(8,123)	7,151
<b>Total funds</b>	<u>9,402</u>	<u>5,872</u>	<u>(8,123)</u>	<u>7,151</u>

11. Analysis of net assets between funds

(a) 2025

	Unrestricted funds £	Total funds £
<b>Fund balances at 31 July 2025 are represented by:</b>		
Net current assets	7,151	7,151
<b>Total funds</b>	<u>7,151</u>	<u>7,151</u>

(b) 2024

	Unrestricted funds £	Total funds £
<b>Fund balances at 31 July 2024 are represented by:</b>		
Net current assets	9,402	9,402
<b>Total funds</b>	<u>9,402</u>	<u>9,402</u>

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2025**

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**12. Related parties**

There were no related party transactions in the year (2023-24: None).

**13. Reconciliation of cash flows from operating activities**

	2025	2024
	£	£
Net surplus / (deficit) for the reporting period	(2,251)	26
(Increase) / decrease in debtors	468	(468)
Increase / (decrease) in creditors	75	50
<b>Net cash provided by operating activities</b>	<b>(1,708)</b>	<b>(392)</b>

**14. Analysis of cash and cash equivalents**

	2025	2024
	£	£
Cash at bank and in hand	7,476	9,184
<b>Total of cash and cash equivalents</b>	<b>7,476</b>	<b>9,184</b>

**14A. Analysis of changes in net debt**

	At start of year	Cashflows in year	At end of year
	£	£	£
Cash	9,184	(1,708)	7,476
	<u>9,184</u>	<u>(1,708)</u>	<u>7,476</u>

**THE VOICE FOR EPILEPSY**

England & Wales - Charity number 1181756

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# Accounts

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Charity Registration No. 1181756

**THE VOICE FOR EPILEPSY**  
(A CHARITABLE INCORPORATED ORGANISATION)

**REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2024**

**ANSARI & CO**  
Charity Accountants & Consultants  
**BIRMINGHAM**  
**B28 8JG**

**THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)**

**CONTENTS**

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---

	<b>Pages</b>
Legal and administrative information	2
Trustees' report	3 – 6
Independent examiner's report	7 – 8
Statement of financial activities	9
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**LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31 JULY 2024**

---

**Trustees**                      Kasam Parkar  
   Najma Parkar  
   Raziya Hawa  
   Fahim Parkar  
   Nathan Robinson                      (appointed on: 08/10/2023)  
   Javed Rehman                         (appointed on: 08/10/2023)

**Principal Address**              62 Granton Road  
   Kings Heath  
   Birmingham  
   B14 6HQ

**Charity Number**                1181756

**Independent Examiner**        Mohammad Ansari  
   Ansari & Co  
   Kings Court, 17 School Road  
   Birmingham  
   B28 8JG

**Bankers**                         Lloyds Bank  
   1 Legg Street  
   Essex  
   CM1 1JS

## THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

### TRUSTEES' REPORT

#### FOR THE YEAR ENDED 31 JULY 2024

---

The Trustees present their report and financial statements for the year ended 31 July 2024. The Trustees confirm that the Annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 01 January 2019).

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- A regular review of the risks which the Charity may face;
- The adequacy of current systems and procedures to mitigate those risks identified in the strategy; and
- The implementation of procedures designed to minimise any potential risk on the Charity should any of those risks materialise.

The strategy is reviewed regularly by the Trustees.

**TRUSTEES' REPORT**

**FOR THE YEAR ENDED 31 JULY 2024**

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**Aims, objectives and activities**

*Aims, objectives and intended impacts*

Objects:

To advance the education of the general public in the treatment and care of those with epilepsy by:

The provision of educational workshops, training and awareness programmes and by any other means as the trustees in their discretion shall determine.

*Public benefit statement*

The section of this report above entitled 'Aims, objectives and activities' sets out the aims and priorities of the Charity. The Trustees have considered this matter, in conjunction with the guidance contained in the Charity Commission's general guidance on public benefit, and have concluded:

- That the aims of the Charity continue to be charitable;
- That the aims and work done give identifiable benefits to the charitable sector and both indirectly and directly to individuals in need;
- That the benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay
- That there is no detriment or harm arising from the aims or activities.

*Review of achievements and performance for the year*

During 2024, we engaged with active social media platforms three times a week on Twitter, LinkedIn, Facebook, and Instagram.

We provided online help support where families could ring if they had any concerns regarding issues with Epilepsy care.

We also carried out numerous community events to raise the awareness of Epilepsy and provided support wherever we could.

**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 31 JULY 2024**

---

**Financial review**

*Principal sources of funding*

The principal source of funding for the Charity is from individual donors and Council grants within the UK. Voluntary donations and grants received this year for the charity came to £14,567 (2022-23: £11,746), with no other income source. Costs were kept under rigid control during the year and monitored regularly.

*Reserves Policy*

The Charity holds unrestricted funds which have been provided to the charity via donations and unrestricted grants. Under the terms of the donations, the charity must retain the assets in perpetuity and can only use the income to support its charitable activities.

The unrestricted funds represent income earned but not yet utilised in supporting charitable activities. At 31 July 2024, the charity held reserves of £9,402 (2023: £9,376).

*Going Concern*

The Charity reported a cash outflow for the year of £392 (2022-23: inflow of £2,688) due to more work on its awareness campaign activities but expects to make an inflow in the year to 31 July 2025.

The charity has no financial commitments at present, meaning that after making further appropriate enquiries and gaining assurances over income and reserves levels, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future, and at least 12 months from the date of the signing of these financial statements. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

**Future plans**

The charity is hoping to collect an information database of all the benefits which are available to those suffering from Epilepsy and to showcase this information on our website, and signpost where needed to help sufferers request the care and financial help they need.

We also hope to engage more with Ethnic communities, to tackle the concerns people have around the stigma and taboo surrounding the condition.

**TRUSTEES' REPORT**

**FOR THE YEAR ENDED 31 JULY 2024**

---

**Statement of Trustees' responsibilities**

The Trustees are required to prepare financial statements for each financial year in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which give a true and fair view of the state of affairs of the Charity and the incoming resources and application of resources, including the net income and expenditure for the year. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011 and 2022, the Charity (Accounts and Reports) Regulations 2008 and all other applicable law. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Accounts preparation**

The Trustees confirm that the accounts comply with current statutory requirements, and with those of the governing instrument.

This report was approved by the Trustees on 30 September 2024 & signed on their behalf, by:



Kasam Parkar  
Trustee

**INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 JULY 2024**

---

**Independent examiner's report to the Trustees of The Voice for Epilepsy**

I report on the financial statements of the charity for the year ended 31 July 2024 which are set out on pages 9 to 17.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 and the regulations made under section 154 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Respective responsibilities of Trustees and Examiner**

The Trustees are responsible for the preparation of the financial statements. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

Having satisfied myself that the company is not subject to audit under charity or company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeks explanations from the Trustees, concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

**INDEPENDENT EXAMINERS REPORT  
FOR THE YEAR ENDED 31 JULY 2024**

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**Independent examiner's statement**

In the course of 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 Act; and
- to prepare financial statements which accord with the accounting records and comply with accounting requirements of the Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Mohammad Ansari  
Ansari & Co  
Charity Accountants & Consultants  
Kings Court, 17 School Road  
Birmingham, B28 8JG

Dated: 30 September 2024

THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JULY 2024

	Note	Unrestricted Funds 2024 £	Total Funds 2024 £	Unrestricted Funds 2023 £	Total Funds 2023 £
<b>Income from:</b>					
Donations and legacies	2	14,567	14,567	11,746	11,746
<b>Total income</b>		<b>14,567</b>	<b>14,567</b>	11,746	11,746
<b>Expenditure on:</b>					
Raising funds	3	3,537	3,537	370	370
Charitable activities	4	11,004	11,004	8,689	8,689
<b>Total expenditure</b>		<b>14,541</b>	<b>14,541</b>	9,059	9,059
<b>Net movement in funds</b>		<b>26</b>	<b>26</b>	2,687	2,687
<b>Reconciliation of funds:</b>					
Total funds brought forward		9,376	9,376	6,689	6,689
<b>Total funds carried forward</b>	10	<b>9,402</b>	<b>9,402</b>	9,376	9,376

All incoming resources and resources expended derive from continuing activities.

The notes on pages 12 to 17 form part of these financial statements.

THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

**BALANCE SHEET**  
**AS AT 31 JULY 2024**

		2024		2023	
	Note	£	£	£	£
<b>Current assets</b>					
Debtors	8	468		-	
Cash at bank and in-hand	14	9,184		9,576	
		<u>9,652</u>		<u>9,576</u>	
<b>Creditors:</b>					
Amounts falling due within one year	9	250		200	
		<u></u>		<u></u>	
<b>Net current assets</b>			<b>9,402</b>		<b>9,376</b>
<b>Net assets</b>			<u><b>9,402</b></u>		<u><b>9,376</b></u>
<b>Funds</b>					
Unrestricted: General funds	10		<b>9,402</b>		<b>9,376</b>
<b>Total funds</b>			<u><b>9,402</b></u>		<u><b>9,376</b></u>

The notes on pages 12 to 17 form part of these financial statements.

The financial statements were approved by the Trustees on 30 September 2024 & signed on their behalf, by:



Kasam Parkar  
Trustee

THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

**CASH FLOW STATEMENT  
FOR THE YEAR ENDED 31 JULY 2024**

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	Note	2024 £	2023 £
<b>Cash flows from operating activities:</b>			
<b>Net cash provided by operating activities</b>	13	<b>(392)</b>	2,688
		_____	_____
Increase / (decrease) in cash & cash equivalents in the reporting period		<b>(392)</b>	2,688
		_____	_____
Cash & cash equivalents at the beginning of the reporting period		<b>9,576</b>	6,888
		_____	_____
<b>Cash &amp; cash equivalents at the end of the reporting period</b>	14	<b>9,184</b>	9,576
		_____	_____

The notes on pages 12 to 17 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2024**

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**1. Accounting policies**

The financial statements have been prepared in accordance with 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 01 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

The Charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

The following principal accounting policies have been applied:

***a) Incoming resources***

Income includes the total funds received during the year and comprises donations collected directly or by volunteers and income from fundraising events. Income is recognised in the year in which the charity is entitled to receipt and the amount can be measured with reasonable certainty.

Income tax reclaimable under the Gift Aid Scheme is recognised on an accruals basis once income is considered probable.

Donors are given the option to restrict their donation when it is made. Any Gift Aid claimed on restricted donations is classed as unrestricted income.

***b) Resources expended and basis of allocation***

Expenditure is included when incurred and has been shown in the Statement of Financial Activities inclusive of non-recoverable Value Added Tax.

Expenditure on operational programmes is recognised in the year in which it is incurred.

Currently all costs are directly attributable to specific activities, but where required, certain shared costs will be apportioned to activities in furtherance of the objects of the Charity.

***c) Funds accounting***

Funds held by the charity are:

*Unrestricted funds* - These are funds which can be used in accordance with the charitable objects at the discretion of the Trustees.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2024**

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***d) Tangible Fixed assets***

Tangible fixed assets are depreciated per the following rates:

Land & Buildings	- 2% straight line
Equipment & Furniture	- 20% straight line

***e) Debtors***

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

***f) Cash at bank and in hand***

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

***g) Creditors and provisions***

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

***h) Financial instruments***

The charity only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like trade and other accounts receivable and payable, loans from banks and other third parties and loans to related parties.

Debt instruments (other than those wholly repayable or receivable within one year), including loans and other accounts receivable and payable, are initially measured at present value of the future cash flows and subsequently at amortised cost using the effective interest method.

Financial assets and liabilities are offset and the net amount reported in the Balance Sheet when there is an enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2024**

***i) Judgements in applying accounting policies and key sources of estimation uncertainty***

In preparing the Financial Statements, management is required to make estimates and assumptions which affect reported income, expenses, assets, liabilities and disclosure of contingent assets and liabilities. Use of available information and application of judgement are inherent in the formation of estimates, together with expectations of future events that are believed to be reasonable under the circumstances. Actual results in the future could differ from such estimates.

The directors consider that there are no significant areas of key judgement or estimation uncertainty other than those identified in the accounting policies above.

***j) Going concern***

The charity having no financial commitments at present, means that after making further appropriate enquiries and gaining assurances over income levels, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future, and at least 12 months from the date of the signing of these financial statements.

**2. Donations and legacies**

	<b>Unrestricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	Total Funds 2023 £
Voluntary donations	<b>3,087</b>	<b>3,087</b>	4,246
Grants income	<b>11,480</b>	<b>11,480</b>	7,500
	<b>14,567</b>	<b>14,567</b>	11,746

**3. Raising funds**

	<b>Unrestricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	Total Funds 2023 £
Advertising & marketing	<b>2,005</b>	<b>2,005</b>	370
Events & subscriptions	<b>1,532</b>	<b>1,532</b>	-
	<b>3,537</b>	<b>3,537</b>	-

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2024**

**4. Charitable activities - cost**

	<b>Unrestricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Raising awareness project costs	5,382	5,382	8,440
IT & office costs	4,574	4,574	-
Governance costs: Legal & professional	1,048	1,048	249
	<u>11,004</u>	<u>11,004</u>	<u>8,689</u>

**5. Net incoming resources for the year**

	<b>2024 £</b>	<b>2023 £</b>
This is stated after charging:-		
Examiners' remuneration	<b>250</b>	249
	<u>250</u>	<u>249</u>

**6. Staff & trustees costs**

There were no employees in the year.

During the year £NIL of expenses were incurred for the reimbursement of Trustees' expenses (2022-23: £Nil). The Trustees received no other remuneration in the year (2022-23: £Nil).

**7. Volunteers**

The charity is being run through the kind help of committed volunteers. The Trustees would like to thank all the volunteers without whom the Charity would not be able to run.

**8. Debtors**

	<b>2024 £</b>	<b>2023 £</b>
Prepayments	<b>468</b>	-
	<u>468</u>	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2024

**9. Creditors**

**Amounts owing within one year**

	<b>2024</b>	2023
	£	£
Accruals	<b>250</b>	249
	<hr/>	<hr/>

**10. Statement of funds**

	<b>Brought forward</b>	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Carried forward</b>
	£	£	£	£
<b>Unrestricted funds</b>				
General reserve	9,376	<b>14,567</b>	<b>(14,541)</b>	<b>9,402</b>
<b>Total funds</b>	<hr/> 9,376 <hr/>	<hr/> 14,567 <hr/>	<hr/> (14,541) <hr/>	<hr/> 9,402 <hr/>

**11. Analysis of net assets between funds**

**(a) 2024**

	<b>Unrestricted funds</b>	<b>Total funds</b>
	£	£
<b>Fund balances at 31 July 2024 are represented by:</b>		
<b>Net current assets</b>	<b>9,402</b>	<b>9,402</b>
<b>Total funds</b>	<hr/> 9,402 <hr/>	<hr/> 9,402 <hr/>

**(b) 2023**

	<b>Unrestricted funds</b>	<b>Total funds</b>
	£	£
<b>Fund balances at 31 July 2023 are represented by:</b>		
<b>Net current assets</b>	9,376	9,376
<b>Total funds</b>	<hr/> 9,376 <hr/>	<hr/> 9,376 <hr/>

THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2024

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**12. Related parties**

There were no related party transactions in the year (2022-23: None).

**13. Reconciliation of cash flows from operating activities**

	2024	2023
	£	£
Net surplus / (deficit) for the reporting period	26	2,687
(Increase) / decrease in debtors	(468)	-
Increase / (decrease) in creditors	50	1
<b>Net cash provided by operating activities</b>	<b>(392)</b>	<b>2,688</b>

**14. Analysis of cash and cash equivalents**

	2024	2023
	£	£
Cash at bank and in hand	9,184	9,576
<b>Total of cash and cash equivalents</b>	<b>9,184</b>	<b>9,576</b>

**14A. Analysis of changes in net debt**

	At start of year	Cashflows in year	At end of year
	£	£	£
Cash	9,576	(392)	9,184
	<u>9,576</u>	<u>(392)</u>	<u>9,184</u>

**THE VOICE FOR EPILEPSY**

England & Wales - Charity number 1181756

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# Accounts

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**Charity Registration No. 1181756**

**THE VOICE FOR EPILEPSY**  
**(A CHARITABLE INCORPORATED ORGANISATION)**

**REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

**ANSARI & CO**  
Charity Accountants & Consultants  
**BIRMINGHAM**  
**B28 8JG**

**THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)**

**CONTENTS  
FOR THE YEAR ENDED 31 JULY 2023**

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	<b>Pages</b>
Legal and administrative information	2
Trustees' report	3 – 7
Independent examiner's report	8 – 9
Statement of financial activities	10
Balance sheet	11
Cash flow statement	12
Notes to the financial statements	13 – 18

**THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)**

**LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31 JULY 2023**

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<b>Trustees</b>	Kasam Parkar Najma Parkar Raziya Hawa Fahim Parkar
<b>Principal Address</b>	62 Granton Road Kings Heath Birmingham B14 6HQ
<b>Charity Number</b>	1181756
<b>Independent Examiner</b>	Mohammad Ansari Ansari & Co Kings Court, 17 School Road Birmingham B28 8JG
<b>Bankers</b>	Lloyds Bank 1 Legg Street Essex CM1 1JS

**TRUSTEES' REPORT**

**FOR THE YEAR ENDED 31 JULY 2023**

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The Trustees present their report and financial statements for the year ended 31 July 2023. The Trustees confirm that the Annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 01 January 2019).

**Structure, governance and management**

*Governing document/Constitution*

The organisation is a Charitable Incorporated Organisation (CIO). The charity was established by Constitution signed on 01 August 2018 and registered with the Charity Commission on 25 January 2019, under number 1181756.

*Tax status*

The charity is registered as a CIO and is therefore exempt from corporation tax and income tax.

*Recruitment and training of trustees*

The Board of Trustees currently consists of four members who were recruited due to their commitment and expertise. Role descriptions, where applicable, are issued to each Trustee and a full induction is given setting out the obligations of a Trustee. The list of current Trustees can be found on page 2 of this document.

*Organisational structure*

The Charity is principally based in Birmingham, UK but works with organisations across the United Kingdom. The Trustees are responsible for the governance of the Charity, and the day-to-day management is performed by the Trustees and volunteers.

*Key risks and uncertainties*

The Trustees actively review the major risks which the Charity faces on a regular basis, in particular those relating to its operations and finances. They are satisfied that systems are in place to mitigate the charity's exposure to the major risks. The risk management strategy comprises:

- A regular review of the risks which the Charity may face;
- The adequacy of current systems and procedures to mitigate those risks identified in the strategy; and
- The implementation of procedures designed to minimise any potential risk on the Charity should any of those risks materialise.

The strategy is reviewed regularly by the Trustees.

**TRUSTEES' REPORT**

**FOR THE YEAR ENDED 31 JULY 2023**

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**Aims, objectives and activities**

*Aims, objectives and intended impacts*

Objects:

To advance the education of the general public in the treatment and care of those with epilepsy by:

The provision of educational workshops, training and awareness programmes and by any other means as the trustees in their discretion shall determine.

*Public benefit statement*

The section of this report above entitled 'Aims, objectives and activities' sets out the aims and priorities of the Charity. The Trustees have considered this matter, in conjunction with the guidance contained in the Charity Commission's general guidance on public benefit, and have concluded:

- That the aims of the Charity continue to be charitable;
- That the aims and work done give identifiable benefits to the charitable sector and both indirectly and directly to individuals in need;
- That the benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay
- That there is no detriment or harm arising from the aims or activities.

*Review of achievements and performance for the year*

During the latest financial year, our charity provided our website as a hub for both newly diagnosed individuals and long-time patients, giving them up to date information and resources which will support their condition on a day to day basis.

We are actively engaging on social media platforms including LinkedIn, Facebook, and Twitter, providing three posts a week, sharing epilepsy knowledge and promoting our services. We also connect with followers and reply back to their questions and concerns.

Finally, we arranged events throughout the year like Purple Day and National Epilepsy Day to let those suffering from the condition know that they are not alone and we act as a voice for those who are afraid to speak out for help.

**TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 JULY 2023**

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**Financial review**

*Principal sources of funding*

The principal source of funding for the Charity is from individual donors and Council grants within the UK. Voluntary donations and grants received this year for the charity came to £11,746 (2021-22: £5,968), with no other income source. Costs were kept under rigid control during the year and monitored regularly.

*Reserves Policy*

The Charity holds unrestricted funds which have been provided to the charity via donations and unrestricted grants. Under the terms of the donations, the charity must retain the assets in perpetuity and can only use the income to support its charitable activities.

The unrestricted funds represent income earned but not yet utilised in supporting charitable activities. At 31 July 2023, the charity held reserves of £9,376 (2022: £6,689).

*Going Concern*

The Charity reported a cash inflow for the year of £2,688 (2021-22: outflow of £185) due to financial support from Birmingham City Council for its awareness campaign activities and expects to make an inflow in the year to 31 July 2024.

The charity has no financial commitments at present, meaning that after making further appropriate enquiries and gaining assurances over income and reserves levels, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future, and at least 12 months from the date of the signing of these financial statements. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

### **Future plans**

The main focus for the year ahead is in grant funding applications requesting funding to support crucial advocacy for those affected by epilepsy in the UK. The project plan includes:

1. Digital Maintenance and outreach

- Website upkeep and updates
- Marketing and SEO efforts
- Active social media presence

2. Educational Initiatives

- Production of educational videos with varying costs based on complexity and length.
- Development of Epilepsy App

3. Safety Measures

- Anti suffocation death prevention measures
- Grant of anti-suffocation pillows to children

4. Promotional Merchandise

- Silicon wristbands, pens, badges, hand- waving flags, event tent, pop-up banner graphics.

5. Miscellaneous Costs

Covers unanticipated expenses typically 10-20% of the total budget.

This comprehensive funding will empower us to engage effectively with our target audience, striving to achieve our mission of improving advocacy for individuals with epilepsy, their families, and caregivers.

The project outcomes aim to enhance understanding and management of epilepsy, ultimately reducing the stigma and isolation associated with the condition with the epilepsy community and beyond.

**TRUSTEES' REPORT**

**FOR THE YEAR ENDED 31 JULY 2023**

---

**Statement of Trustees' responsibilities**

The Trustees are required to prepare financial statements for each financial year in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which give a true and fair view of the state of affairs of the Charity and the incoming resources and application of resources, including the net income and expenditure for the year. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011 and 2022, the Charity (Accounts and Reports) Regulations 2008 and all other applicable law. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Accounts preparation**

The Trustees confirm that the accounts comply with current statutory requirements, and with those of the governing instrument.

This report was approved by the Trustees on 09 February 2024 & signed on their behalf, by:



Kasam Parkar  
*Trustee*

**INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 JULY 2023**

---

**Independent examiner's report to the Trustees of The Voice for Epilepsy**

I report on the financial statements of the charity for the year ended 31 July 2023 which are set out on pages 10 to 18.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 and the regulations made under section 154 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Respective responsibilities of Trustees and Examiner**

The Trustees are responsible for the preparation of the financial statements. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

Having satisfied myself that the company is not subject to audit under charity or company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeks explanations from the Trustees, concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

**INDEPENDENT EXAMINERS REPORT  
FOR THE YEAR ENDED 31 JULY 2023**

---

**Independent examiner's statement**

In the course of 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 Act; and
- to prepare financial statements which accord with the accounting records and comply with accounting requirements of the Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Mohammad Ansari  
Ansari & Co  
Charity Accountants & Consultants  
Kings Court, 17 School Road  
Birmingham, B28 8JG

Dated: 09 February 2024

**THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JULY 2023**

	Note	Unrestricted Funds 2023 £	Total Funds 2023 £	Unrestricted Funds 2022 £	Total Funds 2022 £
<b>Income from:</b>					
Donations and legacies	2	11,746	11,746	5,968	5,968
<b>Total income</b>		11,746	11,746	5,968	5,968
<b>Expenditure on:</b>					
Raising funds	3	370	370	400	400
Charitable activities	4	8,689	8,689	5,703	5,703
<b>Total expenditure</b>		9,059	9,059	6,103	6,103
<b>Net movement in funds</b>		2,687	2,687	(135)	(135)
<b>Reconciliation of funds:</b>					
Total funds brought forward		6,689	6,689	6,824	6,824
<b>Total funds carried forward</b>	9	9,376	9,376	6,689	6,689

All incoming resources and resources expended derive from continuing activities.

The notes on pages 13 to 18 form part of these financial statements.

THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

**BALANCE SHEET**  
**AS AT 31 JULY 2023**

---

		2023		2022	
	Note	£	£	£	£
<b>Current assets</b>					
Cash at bank and in-hand	13	9,576		6,888	
		<hr/>		<hr/>	
		9,576		6,888	
<b>Creditors:</b>					
Amounts falling due within one year	8	200		199	
		<hr/>		<hr/>	
<b>Net current assets</b>			<b>9,376</b>		6,689
<b>Net assets</b>			<hr/> <b>9,376</b> <hr/>		<hr/> 6,689 <hr/>
<b>Funds</b>					
Unrestricted: General funds	9		9,376		6,689
			<hr/>		<hr/>
			9,376		6,689
			<hr/>		<hr/>

The notes on pages 13 to 18 form part of these financial statements.

The financial statements were approved by the Trustees on 09 February 2024 & signed on their behalf, by:



Kasam Parkar  
Trustee

**THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)**

**CASH FLOW STATEMENT  
FOR THE YEAR ENDED 31 JULY 2023**

---

	<b>Note</b>	<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Cash flows from operating activities:</b>			
<b>Net cash provided by operating activities</b>	12	<b>2,688</b>	<b>(185)</b>
		<hr/>	<hr/>
Increase / (decrease) in cash & cash equivalents in the reporting period		<b>2,688</b>	<b>(185)</b>
		<hr/>	<hr/>
Cash & cash equivalents at the beginning of the reporting period		<b>6,888</b>	<b>7,073</b>
		<hr/>	<hr/>
<b>Cash &amp; cash equivalents at the end of the reporting period</b>	13	<b>9,576</b>	<b>6,888</b>
		<hr/>	<hr/>

The notes on pages 13 to 18 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

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**1. Accounting policies**

The financial statements have been prepared in accordance with 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 01 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

The Charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

The following principal accounting policies have been applied:

***a) Incoming resources***

Income includes the total funds received during the year and comprises donations collected directly or by volunteers and income from fundraising events. Income is recognised in the year in which the charity is entitled to receipt and the amount can be measured with reasonable certainty.

Income tax reclaimable under the Gift Aid Scheme is recognised on an accruals basis once income is considered probable.

Donors are given the option to restrict their donation when it is made. Any Gift Aid claimed on restricted donations is classed as unrestricted income.

***b) Resources expended and basis of allocation***

Expenditure is included when incurred and has been shown in the Statement of Financial Activities inclusive of non-recoverable Value Added Tax.

Expenditure on operational programmes is recognised in the year in which it is incurred.

Currently all costs are directly attributable to specific activities, but where required, certain shared costs will be apportioned to activities in furtherance of the objects of the Charity.

***c) Funds accounting***

Funds held by the charity are:

*Unrestricted funds* - These are funds which can be used in accordance with the charitable objects at the discretion of the Trustees.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

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***d) Tangible Fixed assets***

Tangible fixed assets are depreciated per the following rates:

Land & Buildings	- 2% straight line
Equipment & Furniture	- 20% straight line

***e) Debtors***

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

***f) Cash at bank and in hand***

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

***g) Creditors and provisions***

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

***h) Financial instruments***

The charity only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like trade and other accounts receivable and payable, loans from banks and other third parties and loans to related parties.

Debt instruments (other than those wholly repayable or receivable within one year), including loans and other accounts receivable and payable, are initially measured at present value of the future cash flows and subsequently at amortised cost using the effective interest method.

Financial assets and liabilities are offset and the net amount reported in the Balance Sheet when there is an enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

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***i) Judgements in applying accounting policies and key sources of estimation uncertainty***

In preparing the Financial Statements, management is required to make estimates and assumptions which affect reported income, expenses, assets, liabilities and disclosure of contingent assets and liabilities. Use of available information and application of judgement are inherent in the formation of estimates, together with expectations of future events that are believed to be reasonable under the circumstances. Actual results in the future could differ from such estimates.

The directors consider that there are no significant areas of key judgement or estimation uncertainty other than those identified in the accounting policies above.

***j) Going concern***

The charity having no financial commitments at present, means that after making further appropriate enquiries and gaining assurances over income levels, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future, and at least 12 months from the date of the signing of these financial statements.

**2. Donations and legacies**

	<b>Unrestricted Funds 2023 £</b>	<b>Total Funds 2023 £</b>	Total Funds 2022 £
Voluntary donations	<b>4,246</b>	<b>4,246</b>	2,468
Grants income (Birmingham City Council)	<b>7,500</b>	<b>7,500</b>	3,500
	<b>11,746</b>	<b>11,746</b>	5,968

**3. Raising funds**

	<b>Unrestricted Funds 2023 £</b>	<b>Total Funds 2023 £</b>	Total Funds 2022 £
Advertising & marketing	<b>370</b>	<b>370</b>	400
	<b>370</b>	<b>370</b>	400

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023**

**4. Charitable activities - cost**

	<b>Unrestricted Funds 2023 £</b>	<b>Total Funds 2023 £</b>	Total Funds 2022 £
Projects costs: Grants	-	-	2,779
Raising awareness costs	<b>8,440</b>	<b>8,440</b>	2,725
Governance costs: Independent examination fees	<b>249</b>	<b>249</b>	199
	<hr/> <b>8,689</b> <hr/>	<hr/> <b>8,689</b> <hr/>	<hr/> 5,703 <hr/>

**5. Net incoming resources for the year**

	<b>2023 £</b>	2022 £
This is stated after charging:-		
Examiners' remuneration	<b>249</b>	199
	<hr/> <b>249</b> <hr/>	<hr/> 199 <hr/>

**6. Staff & trustees costs**

There were no employees in the year.

During the year £NIL of expenses were incurred for the reimbursement of Trustees' expenses (2021-22: £Nil). The Trustees received no other remuneration in the year (2021-22: £Nil).

**7. Volunteers**

The charity is being run through the kind help of committed volunteers. The Trustees would like to thank all the volunteers without whom the Charity would not be able to run.

**8. Creditors**

**Amounts owing within one year**

	<b>2023 £</b>	2022 £
Accruals	<b>200</b>	199
	<hr/> <b>200</b> <hr/>	<hr/> 199 <hr/>

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023

9. Statement of funds

	Brought forward £	Incoming resources £	Resources expended £	Carried forward £
<b>Unrestricted funds</b>				
General reserve	6,689	11,746	(9,059)	9,376
<b>Total funds</b>	<u>6,689</u>	<u>11,746</u>	<u>(9,059)</u>	<u>9,376</u>

10. Analysis of net assets between funds

(a) 2023	Unrestricted funds £	Total funds £
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Fund balances at 31 July 2023 are represented by:

Net current assets	9,376	9,376
<b>Total funds</b>	<u>9,376</u>	<u>9,376</u>

(b) 2022	Unrestricted funds £	Total funds £
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Fund balances at 31 July 2022 are represented by:

Net current assets	6,689	6,689
<b>Total funds</b>	<u>6,689</u>	<u>6,689</u>

11. Related parties

There were no related party transactions in the year (2021-22: None).

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2023

**12. Reconciliation of cash flows from operating activities**

	<b>2023</b>	2022
	£	£
Net surplus / (deficit) for the reporting period	<b>2,687</b>	(135)
Increase / (decrease) in creditors	<b>1</b>	(50)
<b>Net cash provided by operating activities</b>	<b>2,688</b>	(185)

**13. Analysis of cash and cash equivalents**

	<b>2023</b>	2022
	£	£
Cash at bank and in hand	<b>9,576</b>	6,888
<b>Total of cash and cash equivalents</b>	<b>9,576</b>	6,888

**13A. Analysis of changes in net debt**

	<b>At start of year</b>	<b>Cashflows in year</b>	<b>At end of year</b>
	£	£	£
Cash	6,888	<b>2,688</b>	<b>9,576</b>
	<u>6,888</u>	<u>2,688</u>	<u>9,576</u>

**THE VOICE FOR EPILEPSY**

England & Wales - Charity number 1181756

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# Accounts

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**THE VOICE FOR EPILEPSY**  
(A CHARITABLE INCORPORATED ORGANISATION)  
**REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

**ANSARI & CO LIMITED**  
Charity Accountants & Consultants  
**BIRMINGHAM**  
**B28 8JG**

**THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)**

**CONTENTS  
FOR THE YEAR ENDED 31 JULY 2022**

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	<b>Pages</b>
Legal and administrative information	2
Trustees' report	3 – 7
Independent examiner's report	8 – 9
Statement of financial activities	10
Balance sheet	11
Cash flow statement	12
Notes to the financial statements	13 – 18

**THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)**

**LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31 JULY 2022**

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<b>Trustees</b>	Kasam Parkar Najma Parkar Raziya Hawa Fahim Parkar
<b>Principal Address</b>	62 Granton Road Kings Heath Birmingham B14 6HQ
<b>Charity Number</b>	1181756
<b>Independent Examiner</b>	Mohammad Ansari Ansari & Co Limited Kings Court, 17 School Road Birmingham B28 8JG
<b>Bankers</b>	Lloyds Bank 1 Legg Street Essex CM1 1JS

**TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 JULY 2022**

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The Trustees present their report and financial statements for the year ended 31 July 2022. The Trustees confirm that the Annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 01 January 2021).

**Structure, governance and management**

*Governing document/Constitution*

The organisation is a Charitable Incorporated Organisation (CIO). The charity was established by Constitution signed on 01 August 2018 and registered with the Charity Commission on 25 January 2019, under number 1181756.

*Tax status*

The charity is registered as a CIO and is therefore exempt from corporation tax and income tax.

*Recruitment and training of trustees*

The Board of Trustees currently consists of four members who were recruited due to their commitment and expertise. Role descriptions, where applicable, are issued to each Trustee and a full induction is given setting out the obligations of a Trustee. The list of current Trustees can be found on page 2 of this document.

*Organisational structure*

The Charity is principally based in Birmingham, UK but works with organisations across the United Kingdom. The Trustees are responsible for the governance of the Charity, and the day-to-day management is performed by the Trustees and volunteers.

*Key risks and uncertainties*

The Trustees actively review the major risks which the Charity faces on a regular basis, in particular those relating to its operations and finances. They are satisfied that systems are in place to mitigate the charity's exposure to the major risks. The risk management strategy comprises:

- A regular review of the risks which the Charity may face;
- The adequacy of current systems and procedures to mitigate those risks identified in the strategy; and
- The implementation of procedures designed to minimise any potential risk on the Charity should any of those risks materialise.

The strategy is reviewed regularly by the Trustees.

**TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 JULY 2022**

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**Aims, objectives and activities**

*Aims, objectives and intended impacts*

Objects:

To advance the education of the general public in the treatment and care of those with epilepsy by:

The provision of educational workshops, training and awareness programmes and by any other means as the trustees in their discretion shall determine.

*Public benefit statement*

The section of this report above entitled 'Aims, objectives and activities' sets out the aims and priorities of the Charity. The Trustees have considered this matter, in conjunction with the guidance contained in the Charity Commission's general guidance on public benefit, and have concluded:

- That the aims of the Charity continue to be charitable;
- That the aims and work done give identifiable benefits to the charitable sector and both indirectly and directly to individuals in need;
- That the benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay
- That there is no detriment or harm arising from the aims or activities.

*Review of achievements and performance for the year*

By raising awareness around the issues and challenges surrounding the condition, The Voice For Epilepsy, wants everyone to know what epilepsy looks like and what to do if someone is having a seizure.

During 2022, The Voice for Epilepsy undertook countless key activities to achieve their goal. Here are just some of our recent undertakings;

**Amigo (Advisory members involvement, guidance and outreach Group): Public and Patient Involvement Engagement Day**

The Voice For Epilepsy is an Amigo representative, sharing our feedback, insights and ideas to improve the research at the Systems Modelling and Quantitative Biomedicine at the University of Birmingham. Making science more accessible, so that research becomes more transparent, relevant and meaningful.

**TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 JULY 2022**

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*Review of achievements and performance for the year (cont.)*

**Epilepsy Bitesize**

The Voice For Epilepsy endorsed a new course designed to raise awareness and understanding of epilepsy amongst healthcare professionals. The course is produced by the Epilepsy Academy and the first session was recorded by experts in the field from neurologists to neuro pharmacists. It provides a well-rounded overview of epilepsy and explained professional understanding for those in neurology to support people living with epilepsy to live their best lives.

**Good Food Show**

The Voice For Epilepsy attended the Good Food Show to raise public awareness of epilepsy as well as the benefits of suffers following a ketogenic diet. Over the four-day event duration, we reached out to over 40,000 attendees and offered our help and support to sufferers and their loved ones.

**Commonwealth Games**

This year the Commonwealth Games took part in Birmingham. As the Founder of the charity, I became a baton bearer and a volunteer at the Coventry Stadium and the Alexander Stadium Birmingham and took part in the closing ceremony of the Commonwealth Games. Throughout the eleven-day event, The Voice For Epilepsy promoted epilepsy awareness, removing associated stigma and positively challenging epilepsy suffers to live their best life. We did this through radio interviews, award nominations and local press, alongside a dedicated website page documenting the journey.

**Purple Day**

On March 26<sup>th</sup> we held a global initiative dedicated to raising epilepsy awareness. Purple Day is an effort to get people talking about epilepsy and to let those impacted by seizures know that they are not alone. Purple Day is named after the internationally recognised colour for epilepsy, LAVENDER.

**Financial review**

*Principal sources of funding*

The principal source of funding for the Charity is from individual donors and Council grants within the UK. Voluntary donations and grants received this year for the charity came to £5,968 (2021: £1,061), with no other income source. Costs were kept under rigid control during the year and monitored regularly.

*Reserves Policy*

The Charity holds unrestricted funds which have been provided to the charity via donations and grants. Under the terms of the donations, the charity must retain the assets in perpetuity and can only use the income to support its charitable activities.

The unrestricted funds represent income earned but not yet utilised in supporting charitable activities. At 31 July 2022, the charity held reserves of £6,689 (2021: £6,824).

**TRUSTEES' REPORT**

**FOR THE YEAR ENDED 31 JULY 2022**

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*Going Concern*

The Charity reported a small cash outflow for the year of £185 (2021: inflow of £367) due to its awareness campaign activities increasing post-Covid restrictions but expects to make an inflow in the year to 31 July 2023. Despite the effects of the on-going Covid-19 restrictions on fundraising and project work, the charity having no financial commitments at present, means that after making further appropriate enquiries and gaining assurances over income levels, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future, and at least 12 months from the date of the signing of these financial statements. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

**Future plans**

In 2023, we aim to set up support groups in the Birmingham area, connect with the community to find out how epilepsy affects them and their families and are they receiving enough support out there.

Also:

- More education and awareness in the form of leafleting, videos, puzzles, personal experience or lived experience;
- PowerPoint presentations;
- Supplying of anti-suffocation pillows to prevent deaths;
- Looking into stats figures of people suffering from epilepsy within Birmingham; and
- Finally look into the possibilities of an Epilepsy App.

**TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 JULY 2022**

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**Statement of Trustees' responsibilities**

The Trustees are required to prepare financial statements for each financial year in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which give a true and fair view of the state of affairs of the Charity and the incoming resources and application of resources, including the net income and expenditure for the year. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and all other applicable law. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Accounts preparation**

The Trustees confirm that the accounts comply with current statutory requirements, and with those of the governing instrument.

This report was approved by the Trustees on 26 June 2023 & signed on their behalf, by:



Kasam Parkar  
Trustee

**INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 JULY 2022**

---

**Independent examiner's report to the Trustees of The Voice for Epilepsy**

I report on the financial statements of the charity for the year ended 31 July 2022 which are set out on pages 10 to 18.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 and the regulations made under section 154 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Respective responsibilities of Trustees and Examiner**

The Trustees are responsible for the preparation of the financial statements. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

Having satisfied myself that the company is not subject to audit under charity or company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeks explanations from the Trustees, concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

**INDEPENDENT EXAMINERS REPORT  
FOR THE YEAR ENDED 31 JULY 2022**

---

**Independent examiner's statement**

In the course of 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 Act; and
  - to prepare financial statements which accord with the accounting records and comply with accounting requirements of the Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities
- have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Mohammad Ansari  
Ansari & Co Limited  
Accountants & Consultants  
Kings Court, 17 School Road  
Birmingham, B28 8JG

Dated: 26 June 2023

THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JULY 2022

	Note	Unrestricted Funds 2022 £	Total Funds 2022 £	Unrestricted Funds 2021 £	Total Funds 2021 £
<b>Income from:</b>					
Donations and legacies	2	5,968	5,968	1,061	1,061
<b>Total income</b>		<b>5,968</b>	<b>5,968</b>	<b>1,061</b>	<b>1,061</b>
<b>Expenditure on:</b>					
Raising funds	3	400	400	244	244
Charitable activities	4	5,703	5,703	450	450
<b>Total expenditure</b>		<b>6,103</b>	<b>6,103</b>	<b>694</b>	<b>694</b>
<b>Net movement in funds</b>		<b>(135)</b>	<b>(135)</b>	<b>367</b>	<b>367</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		6,824	6,824	6,457	6,457
<b>Total funds carried forward</b>	9	<b>6,689</b>	<b>6,689</b>	<b>6,457</b>	<b>6,457</b>

All incoming resources and resources expended derive from continuing activities.

The notes on pages 13 to 18 form part of these financial statements.

THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

BALANCE SHEET  
AS AT 31 JULY 2022

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		2022		2021	
	Note	£	£	£	£
<b>Current assets</b>					
Cash at bank and in-hand	13	6,888		7,073	
		<u>6,888</u>		<u>7,073</u>	
<b>Creditors:</b>					
Amounts falling due within one year	8	199		249	
		<u>199</u>		<u>249</u>	
<b>Net current assets</b>			6,689		6,824
<b>Net assets</b>			<u>6,689</u>		<u>6,824</u>
<b>Funds</b>					
Unrestricted: General funds	9		6,689		6,824
			<u>6,689</u>		<u>6,824</u>

The notes on pages 13 to 18 form part of these financial statements.

The financial statements were approved by the Trustees on 26 June 2023 & signed on their behalf, by:



Kasam Parkar  
Trustee

THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

CASH FLOW STATEMENT  
FOR THE YEAR ENDED 31 JULY 2022

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	Note	2022 £	2021 £
<b>Cash flows from operating activities:</b>			
<b>Net cash provided by operating activities</b>	12	<b>(185)</b>	367
		<hr/>	<hr/>
Increase / (decrease) in cash & cash equivalents in the reporting period		<b>(185)</b>	367
		<hr/>	<hr/>
Cash & cash equivalents at the beginning of the reporting period		<b>7,073</b>	6,706
		<hr/>	<hr/>
<b>Cash &amp; cash equivalents at the end of the reporting period</b>	13	<b>6,888</b>	7,073
		<hr/>	<hr/>

The notes on pages 13 to 18 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

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**1. Accounting policies**

The financial statements have been prepared in accordance with 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 01 January 2021) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

The Charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

The following principal accounting policies have been applied:

***a) Incoming resources***

Income includes the total funds received during the year and comprises donations collected directly or by volunteers and income from fundraising events. Income is recognised in the year in which the charity is entitled to receipt and the amount can be measured with reasonable certainty.

Income tax reclaimable under the Gift Aid Scheme is recognised on an accruals basis once income is considered probable.

Donors are given the option to restrict their donation when it is made. Any Gift Aid claimed on restricted donations is classed as unrestricted income.

***b) Resources expended and basis of allocation***

Expenditure is included when incurred and has been shown in the Statement of Financial Activities inclusive of non-recoverable Value Added Tax.

Expenditure on operational programmes is recognised in the year in which it is incurred.

Currently all costs are directly attributable to specific activities, but where required, certain shared costs will be apportioned to activities in furtherance of the objects of the Charity.

***c) Funds accounting***

Funds held by the charity are:

*Unrestricted funds* - These are funds which can be used in accordance with the charitable objects at the discretion of the Trustees.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

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***d) Tangible Fixed assets***

Tangible fixed assets are depreciated per the following rates:

Land & Buildings	- 2% straight line
Equipment & Furniture	- 20% straight line

***e) Debtors***

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

***f) Cash at bank and in hand***

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

***g) Creditors and provisions***

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

***h) Financial instruments***

The charity only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like trade and other accounts receivable and payable, loans from banks and other third parties and loans to related parties.

Debt instruments (other than those wholly repayable or receivable within one year), including loans and other accounts receivable and payable, are initially measured at present value of the future cash flows and subsequently at amortised cost using the effective interest method.

Financial assets and liabilities are offset and the net amount reported in the Balance Sheet when there is an enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022**

---

***i) Judgements in applying accounting policies and key sources of estimation uncertainty***

In preparing the Financial Statements, management is required to make estimates and assumptions which affect reported income, expenses, assets, liabilities and disclosure of contingent assets and liabilities. Use of available information and application of judgement are inherent in the formation of estimates, together with expectations of future events that are believed to be reasonable under the circumstances. Actual results in the future could differ from such estimates.

The directors consider that there are no significant areas of key judgement or estimation uncertainty other than those identified in the accounting policies above.

***j) Going concern***

The charity having no financial commitments at present, means that after making further appropriate enquiries and gaining assurances over income levels, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future, and at least 12 months from the date of the signing of these financial statements.

**2. Donations and legacies**

	<b>Unrestricted Funds 2022 £</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
Voluntary donations	2,468	2,468	1,061
Grants income (Birmingham City Council)	3,500	3,500	-
	<hr/> 5,968 <hr/>	<hr/> 5,968 <hr/>	<hr/> 1,061 <hr/>

**3. Raising funds**

	<b>Unrestricted Funds 2022 £</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
Fundraising events	-	-	14
Advertising & marketing	400	400	230
	<hr/> 400 <hr/>	<hr/> 400 <hr/>	<hr/> 244 <hr/>

THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022

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**4. Charitable activities - cost**

	Unrestricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Projects costs: Grants	2,779	2,779	201
Raising awareness costs	2,725	2,725	201
Governance costs: Independent examination fees	199	199	249
	<hr/> 5,703 <hr/>	<hr/> 5,703 <hr/>	<hr/> 450 <hr/>

**5. Net incoming resources for the year**

	2022 £	2021 £
This is stated after charging:-		
Examiners' remuneration	199	249
	<hr/>	<hr/>

**6. Staff & trustees costs**

There were no employees in the year.

During the year £NIL of expenses were incurred for the reimbursement of Trustees' expenses (2021: £Nil). The Trustees received no other remuneration in the year (2021: £Nil).

**7. Volunteers**

The charity is being run through the kind help of committed volunteers. The Trustees would like to thank all the volunteers without whom the Charity would not be able to run.

**8. Creditors**

**Amounts owing within one year**

	2022 £	2021 £
Accruals	199	249
	<hr/> 199 <hr/>	<hr/> 249 <hr/>

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022

9. Statement of funds

	Brought forward £	Incoming resources £	Resources expended £	Carried forward £
<b>Unrestricted funds</b>				
General reserve	6,824	5,968	(6,103)	6,689
<b>Total funds</b>	<u>6,824</u>	<u>5,968</u>	<u>(6,103)</u>	<u>6,689</u>

10. Analysis of net assets between funds

(a) 2022

Unrestricted funds £	Total funds £
----------------------------	---------------------

Fund balances at 31 July 2022 are represented by:

Net current assets	6,689	6,689
<b>Total funds</b>	<u>6,689</u>	<u>6,689</u>

(b) 2021

Unrestricted funds £	Total funds £
----------------------------	---------------------

Fund balances at 31 July 2021 are represented by:

Net current assets	6,824	6,824
<b>Total funds</b>	<u>6,824</u>	<u>6,824</u>

11. Related parties

There were no related party transactions in the year (2021: None).

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022

**12. Reconciliation of cash flows from operating activities**

	2022	2021
	£	£
Net surplus / (deficit) for the reporting period	(135)	367
Increase / (decrease) in creditors	(50)	-
<b>Net cash provided by operating activities</b>	<b>(185)</b>	<b>367</b>

**13. Analysis of cash and cash equivalents**

	2022	2021
	£	£
Cash at bank and in hand	6,888	7,073
<b>Total of cash and cash equivalents</b>	<b>6,888</b>	<b>7,073</b>

**13A. Analysis of changes in net debt**

	At start of year	Cashflows in year	At end of year
	£	£	£
Cash	7,073	(185)	6,888
	<u>7,073</u>	<u>(185)</u>	<u>6,888</u>

**THE VOICE FOR EPILEPSY**

England & Wales - Charity number 1181756

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# Accounts

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Charity Registration No. 1181756

**THE VOICE FOR EPILEPSY**  
(A CHARITABLE INCORPORATED ORGANISATION)

**REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

**ANSARI & CO LIMITED**  
Charity Accountants & Consultants  
**BIRMINGHAM**  
**B28 8JG**

**THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)**

**CONTENTS  
FOR THE YEAR ENDED 31 JULY 2021**

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	<b>Pages</b>
Legal and administrative information	2
Trustees' report	3 – 6
Independent examiner's report	7 – 8
Statement of financial activities	9
Balance sheet	10
Cash flow statement	11
Notes to the financial statements	12 – 17

**THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)**

**LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE YEAR ENDED 31 JULY 2021**

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<b>Trustees</b>	Kasam Parkar Najma Parkar Raziya Hawa Fahim Parkar
<b>Principal Address</b>	62 Granton Road Kings Heath Birmingham B14 6HQ
<b>Charity Number</b>	1181756
<b>Independent Examiner</b>	Mohammad Ansari Ansari & Co Limited Kings Court, 17 School Road Birmingham B28 8JG
<b>Bankers</b>	Lloyds Bank 1 Legg Street Essex CM1 1JS

**TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 JULY 2021**

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The Trustees present their report and financial statements for the year ended 31 July 2021. The Trustees confirm that the Annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 01 January 2019).

**Structure, governance and management**

*Governing document/Constitution*

The organisation is a Charitable Incorporated Organisation (CIO). The charity was established by Constitution signed on 01 August 2018 and registered with the Charity Commission on 25 January 2019, under number 1181756.

*Tax status*

The charity is registered as a CIO and is therefore exempt from corporation tax and income tax.

*Recruitment and training of trustees*

The Board of Trustees currently consists of four members who were recruited due to their commitment and expertise. Role descriptions, where applicable, are issued to each Trustee and a full induction is given setting out the obligations of a Trustee. The list of current Trustees can be found on page 2 of this document.

*Organisational structure*

The Charity is principally based in Birmingham, UK but works with organisations across the United Kingdom. The Trustees are responsible for the governance of the Charity, and the day-to-day management is performed by the Trustees and volunteers.

*Key risks and uncertainties*

The Trustees actively review the major risks which the Charity faces on a regular basis, in particular those relating to its operations and finances. They are satisfied that systems are in place to mitigate the charity's exposure to the major risks. The risk management strategy comprises:

- A regular review of the risks which the Charity may face;
- The adequacy of current systems and procedures to mitigate those risks identified in the strategy; and
- The implementation of procedures designed to minimise any potential risk on the Charity should any of those risks materialise.

The strategy is reviewed regularly by the Trustees.

**TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 JULY 2021**

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**Aims, objectives and activities**

*Aims, objectives and intended impacts*

Objects:

To advance the education of the general public in the treatment and care of those with epilepsy by:

The provision of educational workshops, training and awareness programmes and by any other means as the trustees in their discretion shall determine.

*Public benefit statement*

The section of this report above entitled 'Aims, objectives and activities' sets out the aims and priorities of the Charity. The Trustees have considered this matter, in conjunction with the guidance contained in the Charity Commission's general guidance on public benefit, and have concluded:

- That the aims of the Charity continue to be charitable;
- That the aims and work done give identifiable benefits to the charitable sector and both indirectly and directly to individuals in need;
- That the benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay
- That there is no detriment or harm arising from the aims or activities.

*Review of achievements and performance for the year*

By raising awareness around the issues and challenges surrounding the condition, The Voice For Epilepsy, wants everyone to know what epilepsy looks like and what to do if someone is having a seizure.

In May 2021 we partook in National Epilepsy week which aims to banish the myths surrounding the condition. It is National programme and even Footballers wore National Epilepsy t-shirts in support of National Epilepsy Week to raise awareness of the condition and feelings of isolation, loneliness, depression, sadness and suicidal thoughts for sufferers. During the week families, carers, nurses, consultants, and those diagnosed with the condition spoke out and talked about Epilepsy and how it has affected them. Our Ambassador also attended and spoke passionately about how epilepsy has affected her life.

We did Social media posts during the year to raise awareness and education on Epilepsy and supported those diagnosed with epilepsy with help and advice via our Facebook channel.

Furthermore, on 17<sup>th</sup> March 2021 we attended and had a stand at the Kidz to Adultz Middle Exhibition and on 26<sup>th</sup> March 2021 we attended Purple Day with our charity's presence at the event again, to raise awareness with our literature.

**TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 JULY 2021**

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**Financial review**

*Principal sources of funding*

The principal source of funding for the Charity is from individual donors within the UK. Voluntary donations received this year for the charity came to £812 (2020: £1,335), with no other income source. Costs were kept under rigid control during the year and monitored regularly.

*Reserves Policy*

The Charity holds unrestricted funds which have been provided to the charity via donations. Under the terms of the donations, the charity must retain the assets in perpetuity and can only use the income to support its charitable activities.

The unrestricted funds represent income earned but not yet utilised in supporting charitable activities. At 31 July 2021, the charity held reserves of £6,457 (2020: £6,457).

*Going Concern*

The Charity reported a cash outflow for the year of £1,843 (2020: outflow of £1,843) due to its fundraising activities being limited during the Covid-19 restrictions but expects to make an inflow in the year to 31 July 2022. Despite the effects of the on-going Covid-19 restrictions on fundraising and project work, the charity having no financial commitments at present, means that after making further appropriate enquiries and gaining assurances over income levels, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future, and at least 12 months from the date of the signing of these financial statements. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

**Future plans**

Going into the next year we intend to attend and have a presence at the BBC Good Food Show to discuss Ketogenic diets for sufferers, AMIGO Public and Patient Involvement Engagement Day and in February 2022 the 50 Million Steps for Epilepsy event.

**TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 JULY 2021**

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**Statement of Trustees' responsibilities**

The Trustees are required to prepare financial statements for each financial year in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which give a true and fair view of the state of affairs of the Charity and the incoming resources and application of resources, including the net income and expenditure for the year. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and all other applicable law. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Accounts preparation**

The Trustees confirm that the accounts comply with current statutory requirements, and with those of the governing instrument.

This report was approved by the Trustees on 30 May 2022 & signed on their behalf, by:



Kasam Parkar  
Trustee

**INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 JULY 2021**

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**Independent examiner's report to the Trustees of The Voice for Epilepsy**

I report on the financial statements of the charity for the year ended 31 July 2021 which are set out on pages 9 to 17.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 and the regulations made under section 154 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Respective responsibilities of Trustees and Examiner**

The Trustees are responsible for the preparation of the financial statements. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

Having satisfied myself that the company is not subject to audit under charity or company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeks explanations from the Trustees, concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

**INDEPENDENT EXAMINERS REPORT  
FOR THE YEAR ENDED 31 JULY 2021**

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**Independent examiner's statement**

In the course of 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 Act; and
- to prepare financial statements which accord with the accounting records and comply with accounting requirements of the Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



Mohammad Ansari  
Ansari & Co Limited  
Accountants & Consultants  
Kings Court, 17 School Road  
Birmingham, B28 8JG

Dated: 30 May 2022

THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JULY 2021

	Note	Unrestricted Funds 2021 £	Total Funds 2021 £	Unrestricted Funds 2020 £	Total Funds 2020 £
<b>Income from:</b>					
Donations and legacies	2	1,061	1,061	1,335	1,335
<b>Total income</b>		<b>1,061</b>	<b>1,061</b>	<b>1,335</b>	<b>1,335</b>
<b>Expenditure on:</b>					
Raising funds	3	244	244	1,020	1,020
Charitable activities	4	450	450	2,158	2,158
<b>Total expenditure</b>		<b>694</b>	<b>694</b>	<b>3,178</b>	<b>3,178</b>
<b>Net movement in funds</b>		<b>367</b>	<b>367</b>	<b>(1,843)</b>	<b>(1,843)</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		6,457	6,457	8,300	8,300
<b>Total funds carried forward</b>	9	<b>6,824</b>	<b>6,824</b>	<b>6,457</b>	<b>6,457</b>

All incoming resources and resources expended derive from continuing activities.

The notes on pages 12 to 17 form part of these financial statements.

THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

**BALANCE SHEET**  
**AS AT 31 JULY 2021**

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		2021		2020	
	Note	£	£	£	£
<b>Current assets</b>					
Cash at bank and in-hand	13	<b>7,073</b>		6,706	
		<hr/>		<hr/>	
		<b>7,073</b>		<b>6,706</b>	
<b>Creditors:</b>					
Amounts falling due within one year	8	<b>249</b>		249	
		<hr/>		<hr/>	
<b>Net current assets</b>			<b>6,824</b>		6,457
			<hr/>		<hr/>
<b>Net assets</b>			<b>6,824</b>		<b>6,457</b>
			<hr/>		<hr/>
<b>Funds</b>					
Unrestricted: General funds	9		<b>6,824</b>		6,457
			<hr/>		<hr/>
			<b>6,824</b>		<b>6,457</b>
			<hr/>		<hr/>

The notes on pages 12 to 17 form part of these financial statements.

The financial statements were approved by the Trustees on 30 May 2022 & signed on their behalf, by:



Kasam Parkar  
Trustee

THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

CASH FLOW STATEMENT  
FOR THE YEAR ENDED 31 JULY 2021

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	Note	2021 £	2020 £
<b>Cash flows from operating activities:</b>			
<b>Net cash provided by operating activities</b>	12	<b>367</b>	<b>(1,843)</b>
		<hr/>	<hr/>
Increase / (decrease) in cash & cash equivalents in the reporting period		<b>367</b>	<b>(1,843)</b>
		<hr/>	<hr/>
Cash & cash equivalents at the beginning of the reporting period		<b>6,706</b>	8,549
		<hr/>	<hr/>
<b>Cash &amp; cash equivalents at the end of the reporting period</b>	13	<b>7,073</b>	6,706
		<hr/>	<hr/>

The notes on pages 12 to 17 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2021**

---

**1. Accounting policies**

The financial statements have been prepared in accordance with 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 01 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

The Charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

The following principal accounting policies have been applied:

***a) Incoming resources***

Income includes the total funds received during the year and comprises donations collected directly or by volunteers and income from fundraising events. Income is recognised in the year in which the charity is entitled to receipt and the amount can be measured with reasonable certainty.

Income tax reclaimable under the Gift Aid Scheme is recognised on an accruals basis once income is considered probable.

Donors are given the option to restrict their donation when it is made. Any Gift Aid claimed on restricted donations is classed as unrestricted income.

***b) Resources expended and basis of allocation***

Expenditure is included when incurred and has been shown in the Statement of Financial Activities inclusive of non-recoverable Value Added Tax.

Expenditure on operational programmes is recognised in the year in which it is incurred.

Currently all costs are directly attributable to specific activities, but where required, certain shared costs will be apportioned to activities in furtherance of the objects of the Charity.

***c) Funds accounting***

Funds held by the charity are:

*Unrestricted funds* - These are funds which can be used in accordance with the charitable objects at the discretion of the Trustees.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2021**

---

***d) Tangible Fixed assets***

Tangible fixed assets are depreciated per the following rates:

Land & Buildings	- 2% straight line
Equipment & Furniture	- 20% straight line

***e) Debtors***

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

***f) Cash at bank and in hand***

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

***g) Creditors and provisions***

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

***h) Financial instruments***

The charity only enters into basic financial instruments transactions that result in the recognition of financial assets and liabilities like trade and other accounts receivable and payable, loans from banks and other third parties and loans to related parties.

Debt instruments (other than those wholly repayable or receivable within one year), including loans and other accounts receivable and payable, are initially measured at present value of the future cash flows and subsequently at amortised cost using the effective interest method.

Financial assets and liabilities are offset and the net amount reported in the Balance Sheet when there is an enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2021**

---

***i) Judgements in applying accounting policies and key sources of estimation uncertainty***

In preparing the Financial Statements, management is required to make estimates and assumptions which affect reported income, expenses, assets, liabilities and disclosure of contingent assets and liabilities. Use of available information and application of judgement are inherent in the formation of estimates, together with expectations of future events that are believed to be reasonable under the circumstances. Actual results in the future could differ from such estimates.

The directors consider that there are no significant areas of key judgement or estimation uncertainty other than those identified in the accounting policies above.

***j) Going concern***

Despite the effects of the on-going Covid-19 restrictions on fundraising and project work, the charity having no financial commitments at present, means that after making further appropriate enquiries and gaining assurances over income levels, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future, and at least 12 months from the date of the signing of these financial statements.

**2. Donations and legacies**

	<b>Unrestricted Funds 2021 £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
Voluntary donations	<b>1,061</b>	<b>1,061</b>	1,335
	<hr/> <b>1,061</b> <hr/>	<hr/> <b>1,061</b> <hr/>	<hr/> 1,335 <hr/>

**3. Raising funds**

	<b>Unrestricted Funds 2021 £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
Fundraising events	<b>14</b>	<b>14</b>	-
Advertising & marketing	<b>230</b>	<b>230</b>	1,020
	<hr/> <b>244</b> <hr/>	<hr/> <b>244</b> <hr/>	<hr/> 1,020 <hr/>

THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2021

---

**4. Charitable activities - cost**

	<b>Unrestricted Funds 2021 £</b>	<b>Total Funds 2021 £</b>	Total Funds 2020 £
Projects costs: Grants	201	201	599
Governance costs: Independent examination fees	249	249	249
	<hr/> <b>450</b> <hr/>	<hr/> <b>450</b> <hr/>	<hr/> 2,158 <hr/>

**5. Net incoming resources for the year**

	<b>2021 £</b>	2020 £
This is stated after charging:-		
Examiners' remuneration	249	249
	<hr/> <b>249</b> <hr/>	<hr/> 249 <hr/>

**6. Staff & trustees costs**

There were no employees in the year.

During the year £NIL of expenses were incurred for the reimbursement of Trustees' expenses (2020: £Nil). The Trustees received no other remuneration in the year (2020: £Nil).

**7. Volunteers**

The charity is being run through the kind help of committed volunteers. The Trustees would like to thank all the volunteers without whom the Charity would not be able to run.

**8. Creditors**

**Amounts owing within one year**

	<b>2021 £</b>	2020 £
Accruals	249	249
	<hr/> <b>249</b> <hr/>	<hr/> 249 <hr/>

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2021

9. Statement of funds

	Brought forward £	Incoming resources £	Resources expended £	Carried forward £
<b>Unrestricted funds</b>				
General reserve	6,457	1,061	(694)	6,824
<b>Total funds</b>	<u>6,457</u>	<u>1,061</u>	<u>(694)</u>	<u>6,824</u>

10. Analysis of net assets between funds

(a) 2021

Unrestricted funds £	Total funds £
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Fund balances at 31 July 2021 are represented by:

Net current assets	6,824	6,824
<b>Total funds</b>	<u>6,824</u>	<u>6,824</u>

(b) 2020

Unrestricted funds £	Total funds £
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Fund balances at 31 July 2020 are represented by:

Net current assets	6,457	6,457
<b>Total funds</b>	<u>6,457</u>	<u>6,457</u>

11. Related parties

There were no related party transactions in the year (2020: None).

THE VOICE FOR EPILEPSY (A CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2021

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**12. Reconciliation of cash flows from operating activities**

	<b>2021</b>	2020
	£	£
Net surplus / (deficit) for the reporting period	<b>367</b>	(1,843)
Increase / (decrease) in creditors	-	-
<b>Net cash provided by operating activities</b>	<b>367</b>	(1,843)

**13. Analysis of cash and cash equivalents**

	<b>2021</b>	2020
	£	£
Cash at bank and in hand	<b>7,073</b>	6,706
<b>Total of cash and cash equivalents</b>	<b>7,073</b>	6,706

**13A. Analysis of changes in net debt**

	<b>At start of year</b>	<b>Cashflows in year</b>	<b>At end of year</b>
	£	£	£
Cash	6,706	<b>367</b>	<b>7,073</b>
	<u>6,706</u>	<u><b>367</b></u>	<u><b>7,073</b></u>