

BRITISH COCHLEAR IMPLANT GROUP CIO

England & Wales · Charity number 1182494

Details

Other names BCIG

Status Registered

Legal form CIO

Registered 2019-03-15

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

Contact

Address Department of Otolaryngology
Peter Mount Building
Manchester Royal Infirmary
Oxford Road
Manchester
M13 9WL

Phone 01274364853

Email info@bcig.org.uk

Website www.bcig.org.uk

Activities

Objects: FOR THE PUBLIC BENEFIT TO ADVANCE KNOWLEDGE, BEST PRACTICE AND AWARENESS IN THE FIELD OF HEARING IMPLANTATION, IN PARTICULAR THROUGH THE DISSEMINATION OF COCHLEAR IMPLANT RESEARCH TO HEALTH PROFESSIONALS AND INFORMATION TO THE PUBLIC IN ORDER TO IMPROVE HEARING, COMMUNICATION AND QUALITY OF LIFE OF HEARING-IMPAIRED PEOPLE AND THEIR FAMILIES.

Activities: The British Cochlear Implant Group (BCIG) is a UK and Ireland charity which campaigns and advocates on behalf of patients, acts as a point of contact for advice and information, supports and undertakes research; in order to promote the benefits of hearing implants. BCIG is a national organisation operating from hearing implant clinics and research organisations.

Classification

- **How:** Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Disability
- **Who:** People With Disabilities

Geography

- Ireland
- Northern Ireland
- Scotland
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£204,817	£204,777	-	-
2024-04-05	£27,226	£45,594	-	-
2023-04-05	£34,809	£61,560	-	-
2022-04-05	£25,176	£15,673	-	-
2021-04-05	£27,374	£16,607	-	-

Trustees

Name	Role	Appointed
Jane Gallacher	Chair	2022-04-26
Anirvan Banerjee		2022-04-26
Catherine Killan		2023-04-14
Dr Emma Jane Stapleton		2022-04-26
Dr Ying Guo		2023-04-14
Hannah Meakin		2023-03-14
Jenny Townsend		2023-04-14
Rhian McTaggart		2023-04-14

BRITISH COCHLEAR IMPLANT GROUP CIO

England & Wales - Charity number 1182494

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 5 April 2025
for
BRITISH COCHLEAR IMPLANT GROUP CIO

Sandison Lang Limited
2 St Marys Road
Tonbridge
Kent
TN9 2LB

Contents of the Financial Statements
for the Year Ended 5 April 2025

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The trustees present their report with the financial statements of the charity for the year ended 5 April 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

For the public benefit to advance knowledge, best practice and awareness in the field of hearing implantation, in particular through the dissemination of cochlear implant research to health professionals and information to the public in order to improve hearing, communication and quality of life of hearing-impaired people and their families.

We as Charity to provide information to all professionals and implant recipients. We have annual conference and some webinar sessions. We attend other conferences to increased the awareness of cochlear implants. We have at least once face to face meeting in one year and several online meetings. We accept job advertisement.

Significant activities

During the 2024/25 year, BCIG continued its work supporting professionals, patients, and services involved in cochlear implantation across the UK. Key activities included delivering educational events and planning webinars, coordinating national professional discussions, and contributing to the development of clinical guidance for cochlear implant services. The organisation also strengthened collaboration across centres and supported initiatives aimed at improving patient access and pathway consistency.

Achievements for the year included increased engagement across clinical networks, successful delivery of high quality training resources, and continued growth in membership participation. BCIG also advanced several strategic workstreams aimed at standardising practice and improving outcomes for cochlear implant recipients.

FINANCIAL REVIEW

Reserves policy

BCIG maintains a reserves policy to ensure the Charity can continue to operate effectively and withstand unexpected financial pressures. The reserves are managed to provide financial stability, support planned future activities, and protect the organisation against unforeseen costs. The Charity reviews its reserves regularly to ensure that funds are organised and used responsibly, in line with its strategic objectives and long term sustainability.

FUTURE PLANS

Looking ahead, BCIG plans to expand its professional education programme and have regular webinars, further develop shared clinical resources, and continue contributing to national policy discussions relating to implant services. Additional priorities include enhancing digital communication platforms and supporting research and audit activities across UK cochlear implant centres, align with National registration requirement.

Report of the Trustees
for the Year Ended 5 April 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1182494

Principal address

Yorkshire Auditory Implant Service
Bradford Royal Infirmary
Duckworth Lane
Bradford
BD9 6RJ

Trustees

Professor M Bance
E Stapleton
J Gallacher
J Townsend
Dr Y Guo
R McTaggart
C Killan
H Meakin
A Banerjee
C Totten

Independent Examiner

Sandison Lang Limited
2 St Marys Road
Tonbridge
Kent
TN9 2LB

Approved by order of the board of trustees on 3 February 2026 and signed on its behalf by:

Dr Y Guo - Trustee

Independent examiner's report to the trustees of British Cochlear Implant Group CIO
I report to the charity trustees on my examination of the accounts of British Cochlear Implant Group CIO (the Trust) for the year ended 5 April 2025.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mr Ryan Cottingham ACA

Sandison Lang Limited
2 St Marys Road
Tonbridge
Kent
TN9 2LB

3 February 2026

BRITISH COCHLEAR IMPLANT GROUP CIO

Statement of Financial Activities
for the Year Ended 5 April 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		4,803	-
Charitable activities			
Grants		160,182	-
Other trading activities	2	38,667	27,071
Investment income	3	1,165	155
Total		<u>204,817</u>	<u>27,226</u>
EXPENDITURE ON			
Raising funds		1,052	-
Charitable activities			
Grants		160,522	-
Other		43,203	45,594
Total		<u>204,777</u>	<u>45,594</u>
NET INCOME/(EXPENDITURE)		40	(18,368)
RECONCILIATION OF FUNDS			
Total funds brought forward		127,810	146,178
TOTAL FUNDS CARRIED FORWARD		<u><u>127,850</u></u>	<u><u>127,810</u></u>

The notes form part of these financial statements

BRITISH COCHLEAR IMPLANT GROUP CIO

Balance Sheet
5 April 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
CURRENT ASSETS			
Cash at bank		290,172	128,644
CREDITORS			
Amounts falling due within one year	6	(162,322)	(834)
NET CURRENT ASSETS		<u>127,850</u>	<u>127,810</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		127,850	127,810
NET ASSETS		<u>127,850</u>	<u>127,810</u>
FUNDS			
Unrestricted funds	7	<u>127,850</u>	<u>127,810</u>
TOTAL FUNDS		<u>127,850</u>	<u>127,810</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 3 February 2026 and were signed on its behalf by:

Y Guo - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Income

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

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

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

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

2. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Subscriptions	28,632	25,821
Sponsorships	9,035	-
Advertising income	1,000	1,250
	<u>38,667</u>	<u>27,071</u>

3. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	<u>1,165</u>	<u>155</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2025 nor for the year ended 5 April 2024.

Trustees' expenses

	2025	2024
	£	£
Trustees' expenses	<u>1,483</u>	<u>-</u>

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Other trading activities	27,071
Investment income	155
Total	<u>27,226</u>
EXPENDITURE ON	
Other	<u>45,594</u>
NET INCOME/(EXPENDITURE)	(18,368)

5.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued	Unrestricted fund £
	RECONCILIATION OF FUNDS	
	Total funds brought forward	146,178
	TOTAL FUNDS CARRIED FORWARD	<u>127,810</u>

6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2025 £	2024 £
	Trade creditors	1,800	834
	Other creditors	160,522	-
		<u>162,322</u>	<u>834</u>

7.	MOVEMENT IN FUNDS		Net movement in funds	
		At 6/4/24 £	£	At 5/4/25 £
	Unrestricted funds			
	General fund	127,810	40	127,850
	TOTAL FUNDS	<u>127,810</u>	<u>40</u>	<u>127,850</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	204,817	(204,777)	40
TOTAL FUNDS	<u>204,817</u>	<u>(204,777)</u>	<u>40</u>

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 6/4/23 £	Net movement in funds £	At 5/4/24 £
Unrestricted funds			
General fund	146,178	(18,368)	127,810
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>146,178</u>	<u>(18,368)</u>	<u>127,810</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	27,226	(45,594)	(18,368)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>27,226</u>	<u>(45,594)</u>	<u>(18,368)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 6/4/23 £	Net movement in funds £	At 5/4/25 £
Unrestricted funds			
General fund	146,178	(18,328)	127,850
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>146,178</u>	<u>(18,328)</u>	<u>127,850</u>

Notes to the Financial Statements - continued
for the Year Ended 5 April 2025

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	232,043	(250,371)	(18,328)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>232,043</u>	<u>(250,371)</u>	<u>(18,328)</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 5 April 2025.

BRITISH COCHLEAR IMPLANT GROUP CIO

Detailed Statement of Financial Activities
for the Year Ended 5 April 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	4,803	-
Other trading activities		
Subscriptions	28,632	25,821
Sponsorships	9,035	-
Advertising income	1,000	1,250
	<u>38,667</u>	<u>27,071</u>
Investment income		
Deposit account interest	1,165	155
Charitable activities		
Grants	160,182	-
	<u>204,817</u>	<u>27,226</u>
EXPENDITURE		
Other trading activities		
Purchases	1,052	-
Charitable activities		
Grants to individuals	160,522	-
Other		
Subscription and magazines	9,496	9,000
Travel & Meeting Expenses	-	2,027
	<u>9,496</u>	<u>11,027</u>
Support costs		
Management		
Administration support	16,497	19,239
Carried forward	16,497	19,239

This page does not form part of the statutory financial statements

BRITISH COCHLEAR IMPLANT GROUP CIO

Detailed Statement of Financial Activities
for the Year Ended 5 April 2025

	2025	2024
	£	£
Management		
Brought forward	16,497	19,239
Insurance	177	154
Professional fees	396	-
Advertising and design	402	2,744
Sundries	-	1,773
Website & IT Support Fees	8,201	9,823
	<u>25,673</u>	<u>33,733</u>
Finance		
Bank charges	15	-
Governance costs		
Trustees' expenses	1,483	-
Accountancy and legal fees	1,636	834
Exceptional items	4,900	-
	<u>8,019</u>	<u>834</u>
Total resources expended	<u>204,777</u>	<u>45,594</u>
Net income/(expenditure)	<u>40</u>	<u>(18,368)</u>

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BRITISH COCHLEAR IMPLANT GROUP CIO

England & Wales - Charity number 1182494

Accounts

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 5 April 2024
for
BRITISH COCHLEAR IMPLANT GROUP CIO

Sandison Lang Limited
2 St Marys Road
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for the Year Ended 5 April 2024

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Report of the Trustees
for the Year Ended 5 April 2024

The trustees present their report with the financial statements of the charity for the year ended 5 April 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

For the public benefit to advance knowledge, best practice and awareness in the field of hearing implantation, in particular through the dissemination of cochlear implant research to health professionals and information to the public in order to improve hearing, communication and quality of life of hearing-impaired people and their families.

Significant activities

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1182494

Principal address

Yorkshire Auditory Implant Service
Bradford Royal Infirmary
Duckworth Lane
Bradford
BD9 6RJ

Trustees

Professor M Bance
E Stapleton
J Gallacher
J Townsend
Dr Y Guo (appointed 14.4.2023)
R McTaggart (appointed 14.4.2023)
C Killan (appointed 14.4.2023)
H Meakin
A Banerjee
C Totten (appointed 14.4.2023)

BRITISH COCHLEAR IMPLANT GROUP CIO

Report of the Trustees
for the Year Ended 5 April 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner
Sandison Lang Limited
2 St Marys Road
Tonbridge
Kent
TN9 2LB

Approved by order of the board of trustees on 11 February 2025 and signed on its behalf by:

Dr Y Guo - Trustee

Independent examiner's report to the trustees of British Cochlear Implant Group CIO
I report to the charity trustees on my examination of the accounts of British Cochlear Implant Group CIO (the Trust) for the year ended 5 April 2024.

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mr Ryan Cottingham ACA

Sandison Lang Limited
2 St Marys Road
Tonbridge
Kent
TN9 2LB

11 February 2025

BRITISH COCHLEAR IMPLANT GROUP CIO

Statement of Financial Activities
for the Year Ended 5 April 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		27,071	31,781
Other trading activities	2	-	3,000
Investment income	3	155	28
Total		<u>27,226</u>	<u>34,809</u>
EXPENDITURE ON			
Raising funds	4	-	25,369
Other		45,594	36,191
Total		<u>45,594</u>	<u>61,560</u>
NET INCOME/(EXPENDITURE)		(18,368)	(26,751)
RECONCILIATION OF FUNDS			
Total funds brought forward		146,178	172,929
TOTAL FUNDS CARRIED FORWARD		<u><u>127,810</u></u>	<u><u>146,178</u></u>

The notes form part of these financial statements

BRITISH COCHLEAR IMPLANT GROUP CIO

Balance Sheet
5 April 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS			
Cash at bank		128,644	146,864
CREDITORS			
Amounts falling due within one year	7	(834)	(686)
NET CURRENT ASSETS		<u>127,810</u>	<u>146,178</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		127,810	146,178
NET ASSETS		<u>127,810</u>	<u>146,178</u>
FUNDS			
Unrestricted funds	8	<u>127,810</u>	<u>146,178</u>
TOTAL FUNDS		<u>127,810</u>	<u>146,178</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 11 February 2025 and were signed on its behalf by:

Y Guo - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Income

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

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

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

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

Notes to the Financial Statements - continued
for the Year Ended 5 April 2024

2. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Sponsorships	-	3,000
	<u> </u>	<u> </u>

3. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	155	28
	<u> </u>	<u> </u>

4. RAISING FUNDS

Raising donations and legacies

	2024	2023
	£	£
Support costs	-	25,369
	<u> </u>	<u> </u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 5 April 2024 nor for the year ended 5 April 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 5 April 2024 nor for the year ended 5 April 2023.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	31,781
Other trading activities	3,000
Investment income	28
	<u> </u>
Total	34,809
	<u> </u>
EXPENDITURE ON	
Raising funds	25,369

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued			Unrestricted fund	
			£	
	Other		36,191	
	Total		<u>61,560</u>	
	NET INCOME/(EXPENDITURE)		(26,751)	
	RECONCILIATION OF FUNDS			
	Total funds brought forward		172,929	
	TOTAL FUNDS CARRIED FORWARD		<u><u>146,178</u></u>	
7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				
		2024	2023	
		£	£	
	Trade creditors	834	686	
		<u>834</u>	<u>686</u>	
8. MOVEMENT IN FUNDS				
		At 6/4/23	Net movement in funds	At 5/4/24
		£	£	£
	Unrestricted funds			
	General fund	146,178	(18,368)	127,810
	TOTAL FUNDS	<u>146,178</u>	<u>(18,368)</u>	<u>127,810</u>

8. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	27,226	(45,594)	(18,368)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>27,226</u>	<u>(45,594)</u>	<u>(18,368)</u>

Comparatives for movement in funds

	At 6/4/22 £	Net movement in funds £	At 5/4/23 £
Unrestricted funds			
General fund	172,929	(26,751)	146,178
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>172,929</u>	<u>(26,751)</u>	<u>146,178</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	34,809	(61,560)	(26,751)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>34,809</u>	<u>(61,560)</u>	<u>(26,751)</u>

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 6/4/22 £	Net movement in funds £	At 5/4/24 £
Unrestricted funds			
General fund	172,929	(45,119)	127,810
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>172,929</u>	<u>(45,119)</u>	<u>127,810</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	62,035	(107,154)	(45,119)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>62,035</u>	<u>(107,154)</u>	<u>(45,119)</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 5 April 2024.

BRITISH COCHLEAR IMPLANT GROUP CIO

Detailed Statement of Financial Activities
for the Year Ended 5 April 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Subscriptions	25,821	30,881
Advertising Income	1,250	900
	<u>27,071</u>	<u>31,781</u>
Other trading activities		
Sponsorships	-	3,000
Investment income		
Deposit account interest	155	28
	<u>27,226</u>	<u>34,809</u>
EXPENDITURE		
Other		
Subscription costs	9,000	20,981
Travel & Meeting Expenses	2,027	816
	<u>11,027</u>	<u>21,797</u>
Support costs		
Management		
Administration support	19,239	13,131
Insurance	154	171
Advertising and design	2,744	894
Sundries	1,773	589
Website & IT Support Fees	9,823	23,700
	<u>33,733</u>	<u>38,485</u>
Finance		
Bank charges	-	15
Governance costs		
Accountancy and legal fees	834	1,263

This page does not form part of the statutory financial statements

BRITISH COCHLEAR IMPLANT GROUP CIO

Detailed Statement of Financial Activities
for the Year Ended 5 April 2024

	2024 £	2023 £
	<u> </u>	<u> </u>
Total resources expended	45,594	61,560
Net expenditure	<u><u>(18,368)</u></u>	<u><u>(26,751)</u></u>

This page does not form part of the statutory financial statements

BRITISH COCHLEAR IMPLANT GROUP CIO

England & Wales - Charity number 1182494

Accounts

COMPANY NO. CE016840

BRITISH COCHLEAR IMPLANT GROUP CIO
STATEMENT OF ACCOUNTS
FOR THE PERIOD YEAR ENDED 5 APRIL 2023

CHARITY NO 1182494

FOSTER & CO LTD
CHARTERED ACCOUNTANTS
PRESTON

BRITISH COCHLEAR IMPLANT GROUP

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BRITISH COCHLEAR IMPLANT GROUP

Registered Charity Number 1182494

Principal Address: Yorkshire Auditory Implant Service
Listening for Life Centre
Bradford Royal Infirmary
Duckworth Lane
Bradford
BD9 6RJ

Trustees: Katherine Wilson
Professor Dan Jiang
Professor Iain Bruce
Professor Helen Elizabeth Cullington
Professor Manohar Bance
Helen Peebles
Dr Martin O'Driscoll
Anirvan Banerjee
Jane Gallagher
Emma Stapleton

Bankers: Lloyds Bank
Chelmsford Legg St Osc
1 Legg Street
Chelmsford
Essex
CM1 1JS

Independent Examiners: Foster & Co Ltd
Unit 16 Eastway Business Village
Olivers Place
Fulwood
Preston
PR2 9WT

BRITISH COCHLEAR IMPLANT GROUP

TRUSTEES' ANNUAL REPORT

The Trustees present their Report and the Financial Statements for the period ended 5 April 2023.

Trustees & Advisers

These are shown on page 1.

Charitable Objects

For the public benefit to advance knowledge, best practice and awareness in the field of hearing implantation, in particular through the dissemination of cochlear implant research to health professionals and information to the public in order to improve hearing, communication and quality of life of hearing-impaired people and their families.

Summary of Results

The results for the year are shown on page 4.

The Trustees are satisfied with the state of the Trust's affairs.

Presentation of the Accounts

The Trustees have adopted the requirements of the Statement of Recommended Practice Accounting by Charities for the current year.

Statement of Trustees' Responsibilities

Charity law requires the Trustees to prepare Financial Statements for each financial year, which give a true and fair view of the state of affairs of the Charity and of the statement of financial activities for that period. 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 the policies are in accordance with applicable accounting standards.
- prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the Financial Statements comply with the Charities Act 2011. They are also responsible for safeguarding the asset of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

..... Dr Ying Guo - Treasurer

24 January 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
BRITISH COCHLEAR IMPLANT GROUP

I report to the trustees on my examination of the accounts of British Cochlear Implant Group for the period ended 5 April 2023.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Neil W Atkin FCA
Foster & Co Ltd
Unit 16 Eastway Business Village
Olivers Place
Fulwood
Preston
PR2 9WT

24 January 2024

BRITISH COCHLEAR IMPLANT GROUP
STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 5 APRIL 2023

<u>Incoming Resources</u>	<u>Notes</u>	<u>2023</u>	<u>Unrestricted</u> <u>2022</u>
		£	£
<u>Income:-</u>	2		
Subscriptions		30881	17860
Sponsorship Income		3000	6000
Advertising Income		900	1315
Investment Income:-			
Bank Interest		28	1
		-----	-----
Total Incoming Resources		34809	25176
		-----	-----
<u>Resources Expended</u>			
Direct Charitable Expenditure:-			
Subscription to Professional Journal		20981	-
Administrative Support		13131	9608
Travel & Meeting Expenses		816	249
Advertising Costs		894	689
Insurance		171	177
Website & IT Support Fees		23700	1815
Paypal Fees		-	543
Bank Charges		15	-
Legal Fees		867	1771
Sundries		589	461
		-----	-----
		61164	15313
		-----	-----
<u>Management and Administration of the Charity</u>			
Accountancy		396	360
		-----	-----
Total Resources Expended		61560	15673
		-----	-----
Net Trading Resources		(26751)	9503
Fund Balance Brought Forward		172929	163426
		-----	-----
Fund Balance Carried Forward		146178	172929
		-----	-----

BRITISH COCHLEAR IMPLANT GROUP
BALANCE SHEET AT 5 APRIL 2023

	<u>Note</u>	£	<u>2023</u>	£	£	<u>2022</u>	£
<u>Current Assets</u>							
Cash at Bank							
- Treasurers Account		132291			159346		
- Business Account		14573			14546		
- Paypal Account		-			-		
		-----			-----		
		146864			173892		
		-----			-----		
<u>Current Liabilities</u>							
Creditors	3		686		963		
			-----		-----		
Net Current Assets and Net Assets			146178			172929	
			-----			-----	
<u>Funds</u>							
Income Funds – Unrestricted			146178			172929	
			-----			-----	

Approved on behalf of the Trustees

..... DR YING GUO Date 24 January 2024

The notes on page 6 form part of the accounts.

BRITISH COCHLEAR IMPLANT GROUP

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2023

1. ACCOUNTING POLICIES

(a) Basis of Accounting

These accounts have been prepared on the basis of historic cost in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005), Accounting Standards and with the Charities Act.

The following accounting policies have been applied consistently throughout the year.

(b) Income

Income is accounted for on an accruals basis.

(c) Expenditure

Expenditure is recognised on an accruals basis.

2. INCOMING RESOURCES

	<u>2023</u>	<u>2022</u>
	£	£
Subscriptions	30881	17860
Sponsorship Income	3000	6000
Advertising Income	900	1315
	—————	—————
	34781	25176
	—————	—————

3. CREDITORS: Amounts Falling Due Within One Year

	<u>2023</u>	<u>2022</u>
	£	£
Paypal Account	290	290
Accruals	396	672
	—————	—————
	686	962
	—————	—————

4. TRUSTEES' REMUNERATION

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any Trustee or to any person or persons known to be connected with any of them.

BRITISH COCHLEAR IMPLANT GROUP CIO

England & Wales - Charity number 1182494

Accounts

COMPANY NO. CE016840

BRITISH COCHLEAR IMPLANT GROUP CIO
STATEMENT OF ACCOUNTS
FOR THE PERIOD YEAR ENDED 5 APRIL 2022

CHARITY NO 1182494

FOSTER & CO LTD
CHARTERED ACCOUNTANTS
PRESTON

BRITISH COCHLEAR IMPLANT GROUP

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BRITISH COCHLEAR IMPLANT GROUP

Registered Charity Number 1182494

Principal Address: Yorkshire Auditory Implant Service
Listening for Life Centre
Bradford Royal Infirmary
Duckworth Lane
Bradford
BD9 6RJ

Trustees: Katherine Wilson
Professor Dan Jiang
Una Martinez de Estibariz
Professor Iain Bruce
Professor Helen Elizabeth Cullington
Professor Manohar Bance
Helen Peebles
Dr Martin O'Driscoll

Bankers: Lloyds Bank
Chelmsford Legg St Osc
1 Legg Street
Chelmsford
Essex
CM1 1JS

Independent Examiners: Foster & Co Ltd
Unit 16 Eastway Business Village
Olivers Place
Fulwood
Preston
PR2 9WT

BRITISH COCHLEAR IMPLANT GROUP

TRUSTEES' ANNUAL REPORT

The Trustees present their Report and the Financial Statements for the period ended 5 April 2022.

Trustees & Advisers

These are shown on page 1.

Charitable Objects

For the public benefit to advance knowledge, best practice and awareness in the field of hearing implantation, in particular through the dissemination of cochlear implant research to health professionals and information to the public in order to improve hearing, communication and quality of life of hearing-impaired people and their families.

Summary of Results

The results for the year are shown on page 4.

The Trustees are satisfied with the state of the Trust's affairs.

Presentation of the Accounts

The Trustees have adopted the requirements of the Statement of Recommended Practice Accounting by Charities for the current year.

Statement of Trustees' Responsibilities

Charity law requires the Trustees to prepare Financial Statements for each financial year, which give a true and fair view of the state of affairs of the Charity and of the statement of financial activities for that period. 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 the policies are in accordance with applicable accounting standards.
- prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the Financial Statements comply with the Charities Act 2011. They are also responsible for safeguarding the asset of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



..... Professor Dan Jiang - Treasurer

16 January 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
BRITISH COCHLEAR IMPLANT GROUP

I report to the trustees on my examination of the accounts of British Cochlear Implant Group for the period ended 5 April 2022.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

NW Atkin

Neil W Atkin FCA
Foster & Co Ltd
Unit 16 Eastway Business Village
Olivers Place
Fulwood
Preston
PR2 9WT

16 January 2023

BRITISH COCHLEAR IMPLANT GROUP
STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 5 APRIL 2022

<u>Incoming Resources</u>	<u>Notes</u>	<u>2022</u>	<u>Unrestricted</u> <u>2021</u> £
<u>Income:-</u>	2		
Subscriptions		17860	27220
Sponsorship Income		6000	-
Advertising Income		1315	150
<u>Investment Income:-</u>			
Bank Interest		1	4
		-----	-----
Total Incoming Resources		25176	27374
		-----	-----
<u>Resources Expended</u>			
<u>Direct Charitable Expenditure:-</u>			
Subscription to Professional Journal		-	14295
Administrative Support		9608	-
Travel Expenses		249	154
Advertising Costs		689	-
Insurance		177	162
Website & IT Support Fees		1815	1157
Paypal Fees		543	509
Legal Fees		1771	-
Sundries		461	-
		-----	-----
		15313	16277
		-----	-----
<u>Management and Administration of the Charity</u>			
Accountancy		360	330
		-----	-----
Total Resources Expended		15673	16607
		-----	-----
Net Trading Resources		9503	10767
Fund Balance Brought Forward		163426	152659
		-----	-----
Fund Balance Carried Forward		172929	163426
		-----	-----

BRITISH COCHLEAR IMPLANT GROUP
BALANCE SHEET AT 5 APRIL 2022

	<u>Note</u>	<u>2022</u>		<u>2021</u>	
		£	£	£	£
<u>Current Assets</u>					
Cash at Bank					
- Treasurers Account		159346		146889	
- Business Account		14546		14545	
- Paypal Account		-		2634	
		173892		164068	
<u>Current Liabilities</u>					
Creditors	3	963		642	
Net Current Assets and Net Assets		172929		163426	
<u>Funds</u>					
Income Funds – Unrestricted		172929		163426	

Approved on behalf of the Trustees

..... PROFESSOR DAN JIANG Date 16 January 2023

The notes on page 6 form part of the accounts.

BRITISH COCHLEAR IMPLANT GROUP

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2022

1. ACCOUNTING POLICIES

(a) Basis of Accounting

These accounts have been prepared on the basis of historic cost in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005), Accounting Standards and with the Charities Act.

The following accounting policies have been applied consistently throughout the year.

(b) Income

Income is accounted for on an accruals basis.

(c) Expenditure

Expenditure is recognised on an accruals basis.

2. INCOMING RESOURCES

	<u>2022</u>	<u>20220</u>
	£	£
Subscriptions	17860	27220
Sponsorship Income	6000	-
Advertising Income	1315	150
	<hr/>	<hr/>
	25176	27370
	<hr/>	<hr/>

3. CREDITORS: Amounts Falling Due Within One Year

	<u>2022</u>	<u>2021</u>
	£	£
Paypal Account	290	-
Accruals	672	642
	<hr/>	<hr/>
	962	642
	<hr/>	<hr/>

4. TRUSTEES' REMUNERATION

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any Trustee or to any person or persons known to be connected with any of them.

BRITISH COCHLEAR IMPLANT GROUP CIO

England & Wales - Charity number 1182494

Accounts

COMPANY NO. CE016840

BRITISH COCHLEAR IMPLANT GROUP CIO
STATEMENT OF ACCOUNTS
FOR THE PERIOD YEAR ENDED 5 APRIL 2021

CHARITY NO 1182494

FOSTER & CO LTD
CHARTERED ACCOUNTANTS
PRESTON

BRITISH COCHLEAR IMPLANT GROUP

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BRITISH COCHLEAR IMPLANT GROUP

TRUSTEES' ANNUAL REPORT

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The Trustees are satisfied with the state of the Trust's affairs.

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..... Professor Dan Jiang - Treasurer

27 January 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
BRITISH COCHLEAR IMPLANT GROUP

I report to the trustees on my examination of the accounts of British Cochlear Implant Group for the period ended 5 April 2021.

Responsibilities and basis of report

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

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

NW atk

Neil W Atkin FCA
Foster & Co Ltd
Unit 16 Eastway Business Village
Olivers Place
Fulwood
Preston
PR2 9WT

27 January 2022

BRITISH COCHLEAR IMPLANT GROUP
STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 5 APRIL 2021

<u>Incoming Resources</u>	<u>Notes</u>	<u>2021</u>	<u>Unrestricted</u> <u>2020</u> £
<u>Income:-</u>	2		
Subscriptions		27220	26792
Sponsorship Income		-	3000
Advertising Income		150	150
Investment Income:-			
Bank Interest		4	7
		-----	-----
Total Incoming Resources		27374	29949
		-----	-----
<u>Resources Expended</u>			
Direct Charitable Expenditure:-			
Subscription to Professional Journal		14295	16109
Travel Expenses		154	724
Telephone & Internet		-	135
Insurance		162	44
Website & IT Support Fees		1157	505
Paypal Fees		509	497
Legal Fees		-	1568
Sundries		-	56
		-----	-----
		16277	19638
		-----	-----
<u>Management and Administration of the Charity</u>			
Accountancy		330	312
		-----	-----
Total Resources Expended		16607	19950
		-----	-----
Net Trading Resources		10767	9999
Fund Balance Brought Forward		152659	142660
		-----	-----
Fund Balance Carried Forward		163426	152659
		-----	-----

BRITISH COCHLEAR IMPLANT GROUP
BALANCE SHEET AT 5 APRIL 2021

	<u>Note</u>	£	<u>2021</u>	£	£	<u>2020</u>	£
<u>Current Assets</u>							
Cash at Bank							
- Treasurers Account			146889			135758	
- Business Account			14545			14456	
- Paypal Account			2634			2757	
			-----			-----	
			164068			152971	
			-----			-----	
<u>Current Liabilities</u>							
Creditors	3		642			312	
			-----			-----	
Net Current Assets and Net Assets			163426			152659	
			-----			-----	
<u>Funds</u>							
Income Funds – Unrestricted			163426			152659	
			-----			-----	

Approved on behalf of the Trustees



..... PROFESSOR DAN JIANG Date 27 January 2022

The notes on page 6 form part of the accounts.

BRITISH COCHLEAR IMPLANT GROUP

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2021

1. ACCOUNTING POLICIES

(a) Basis of Accounting

These accounts have been prepared on the basis of historic cost in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005), Accounting Standards and with the Charities Act.

The following accounting policies have been applied consistently throughout the year.

(b) Income

Income is accounted for on an accruals basis.

(c) Expenditure

Expenditure is recognised on an accruals basis.

2. INCOMING RESOURCES

	<u>2021</u>	<u>20210</u>
	£	£
Subscriptions	27220	26792
Sponsorship Income	-	3000
Advertising Income	150	150
	-----	-----
	27370	29942
	-----	-----

3. CREDITORS: Amounts Falling Due Within One Year

	<u>2021</u>	<u>2020</u>
	£	£
Accruals	642	312
	-----	-----
	642	312
	-----	-----

4. TRUSTEES' REMUNERATION

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any Trustee or to any person or persons known to be connected with any of them.