

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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	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 10
Detailed Statement of Financial Activities	11 to 12

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Report of the Trustees  
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

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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 Cottington ACA

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

3 February 2026

Statement of Financial Activities  
for the Year Ended 5 April 2025

		2025 Unrestricted fund £	2024 Total funds £
	Notes		
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

		2025 Unrestricted fund £	2024 Total funds £
	Notes		
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	7		
Unrestricted funds		<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.



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

## 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)

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

## 5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted  
fund  
£

## RECONCILIATION OF FUNDS

Total funds brought forward

146,178

TOTAL FUNDS CARRIED FORWARD

127,810

## 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

	At 6/4/24 £	Net movement in funds £	At 5/4/25 £
Unrestricted funds			
General fund	127,810	40	127,850
	<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
	<u>204,817</u>	<u>(204,777)</u>	<u>40</u>

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

## 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

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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)
	<hr/>	<hr/>	<hr/>
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 £
<b>INCOME AND ENDOWMENTS</b>		
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>
Total incoming resources		
	204,817	27,226
<b>EXPENDITURE</b>		
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>

This page does not form part of the statutory financial statements