

REGISTERED COMPANY NUMBER: CE017931 (England and Wales)
REGISTERED CHARITY NUMBER: 1184015

**Report of the Trustees and
Unaudited Financial Statements for the Period 20 June 2019 to 28 October 2020
for
Tourettes-Syndrome Inc in the Community**

Harris Lacey and Swain
Suite 1
The Riverside Building
Hessle
East Yorkshire
HU13 0DZ

Tourettes-Syndrome Inc in the Community
Contents of the Financial Statements
for the Period 20 June 2019 to 28 October 2020

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 9
Detailed Statement of Financial Activities	10

Tourettes-Syndrome Inc in the Community
Report of the Trustees
for the Period 20 June 2019 to 28 October 2020

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 20 June 2019 to 28 October 2020. 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).

Tourettes-syndrome Inclusion in the Community (T.I.C.) is the only charity based in Yorkshire that supports people affected by Tourettes Syndrome and tic disorders.

INCORPORATION

The charitable company was incorporated on 20 June 2019.

OBJECTIVES AND ACTIVITIES

Objectives and aims

"Tourettes Syndrome" is defined as "an inherited disorder of the nervous system, characterized by a variable expression of unwanted movements and noises (tics). TIC aims to promote social inclusion of people affected by Tourettes Syndrome and tic disorders in Hull and Yorkshire who are socially excluded from society, or parts of society, as a result of their medical condition. This will be done by providing a safe and comfortable environment to meet other people affected Tourettes Syndrome - raising funds to support people affected by Tourettes Syndrome - providing awareness talks in schools, colleges and workplaces.

Significant activities

Our main activities

- Running support groups that enable fellowship for individuals and their families.
- Running a Facebook support group that enables fellowship for individuals and their families.
- Delivering awareness talks to schools, business and third sector organisations.
- Providing advocacy between families and schools and adults and employment.
- Providing advice and support for people living with Tourettes Syndrome, seeking diagnosis or support.

All of these activities are carried out in accordance with Charity Commissions guidance on public benefit and are designed to ensure that we continue to operate for the public benefit.

Tourettes-syndrome Inclusion in the Community (TIC) is a charity formed in October 2018 to support those affected by the Neurological disorder known as Gilles de la Tourette Syndrome. It is more commonly known as TIC Yorkshire by its members. The charity was registered in June 2019 and is based in Hull, East Riding of Yorkshire.

Tourettes-Syndrome Inc in the Community
Report of the Trustees
for the Period 20 June 2019 to 28 October 2020

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Since October 2018 TIC's main aim has been to provide support to individuals affected by Tourettes Syndrome. Tic is still young and has a long way to go to make itself known across the County.

The Facebook group continues to be the main source of contact for individuals and families seeking support in the area. During the Covid pandemic the group has grown by almost 50%.

The monthly support groups attract all ages, from adults diagnosed with Tourettes Syndrome to families. Numbers attending the meetings have increased throughout the year from an average of 20 attendees to 70. The meetings are held on the last Sunday of every month with the exception of August, due to summer holidays. During the Covid pandemic meetings stopped, they were replaced with online meetings via Facebook rooms.

The need for training in schools continues to grow. Currently we have delivered our awareness talks to 20 schools, this includes talks given to an academy of SENCO's and academy of emotional wellbeing workers, a college class of trainee SENCO's and a university class of education studies students. An assembly of 300 pupils and a group of third sector organisations. Due to the Covid pandemic the talks ceased and instead an online video was created to share with the public.

The website was developed by one of TIC's members and went live in 2019. The website averages 1000 views per month.

National lottery funding during the Covid pandemic provided TIC with the opportunity to support its members by distributing care packages and items to help ease symptoms. Over 50 families were supported during this time.

Whilst continuing to run existing services plans began to hold a three-day symposium in the city. A number of people agreed to deliver talks on various aspects of the condition. American favourite Susan Connors Med has agreed to deliver a talk to education professionals. Doctor Mordekar of Sheffield children's hospital has committed to delivering a talk to medical professionals. Over 200 places were booked on the talks but due to the Covid-19 pandemic the event was postponed.

FINANCIAL REVIEW

Going concern

The trustees are confident that TIC has sufficient funds to enable it to undertake all of its activities over the next year.

Discussion around a reserves policy will be addressed prior to the next annual report.

FUTURE PLANS

Due to the Covid pandemic, many services were put on hold. Moving forward TIC would like to see these services picked back up, however the symposium will be put back to 2022.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Tourettes-syndrome Inclusion in the Community (T.I.C.) is a charitable Incorporated Organisation (CIO) with a foundation structure, whose only voting members are its trustees.

Recruitment and appointment of new trustees

Trustees are elected by a majority of the members entitled to vote. On election trustees have an induction process to ensure that they understand both the nature of the appointment and governance of the organisation. The board maintains an overview of the finances and are required to declare any conflicts of interest and to consider the risk register annually. Day to day management of the charity is delegated to the CEO Kim Mitchell.

Tourettes-Syndrome Inc in the Community
Report of the Trustees
for the Period 20 June 2019 to 28 October 2020

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

Kim Joanne Mitchell CEO, TRUSTEE, TREASURE Oct 2018 - April 2020 Stepped down for employed role.
Beverley Wright EA, Trustee, Secretary Oct 2018 - January 2020 Stepped down for employed role.
Diane Star Chair Oct 2018 - Nov 2019 Resigned
Anna Howard Trustee Oct 2018 - March 2020 Asked to resign as unable to attend meetings as per constitution.
Richard Smith Trustee Oct 2018
Karen Ann Ama Okra Trustee Oct 2018
Gary Walker Trustee Oct 2018
Jane Ingram Chair Jan 2020
Lucy Meyerhoff Trustee Jan 2020
Elspeth Nelson Trustee Jan 2020
Luke Inglis Trustee Jan 2020
The trustees are currently supported by two paid members of staff as of January 2020.
Kim Mitchell - CEO
Beverley Wright-Sims - Executive assistant

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
CE017931 (England and Wales)

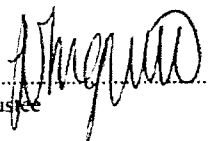
Registered Charity number
1184015

Registered office
Ings Resource Centre
Savoy Road
Hull
East Yorkshire
HU8 0TX

Trustees
J Ingram
K Okra
G Walker
R Smith
E Nelson
L - J Meyerhoff
L Inglis

Independent Examiner
Harris Lacey and Swain
Suite 1
The Riverside Building
Hessle
East Yorkshire
HU13 0DZ

Approved by order of the board of trustees on 6 SEPTEMBER 2021 and signed on its behalf by:

 J.V. INGRAM
Trustee

**Independent Examiner's Report to the Trustees of
Tourettes-Syndrome Inc in the Community**

Independent examiner's report to the trustees of Tourettes-Syndrome Inc in the Community ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the period 20 June 2019 to 28 October 2020.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').


Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for 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)).

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.



Victoria Orsborne
ACCA
Harris Lacey and Swain
Suite 1
The Riverside Building
Hessle
East Yorkshire
HU13 0DZ

Date: 06/09/2021.....

Tourettes-Syndrome Inc in the Community
Statement of Financial Activities
for the Period 20 June 2019 to 28 October 2020

	Notes	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies		6,068	-	6,068
Charitable activities				
Charitable		-	31,961	31,961
Total		6,068	31,961	38,029
EXPENDITURE ON				
Charitable activities				
Charitable		2,320	20,621	22,941
NET INCOME		3,748	11,340	15,088
TOTAL FUNDS CARRIED FORWARD		3,748	11,340	15,088

The notes form part of these financial statements

Tourettes-Syndrome Inc in the Community

**Balance Sheet
28 October 2020**

	Notes	Unrestricted fund £	Restricted funds £	Total funds £
FIXED ASSETS				
Tangible assets	5	748	-	748
CURRENT ASSETS				
Cash at bank		3,500	12,145	15,645
CREDITORS				
Amounts falling due within one year	6	(500)	(805)	(1,305)
NET CURRENT ASSETS		<u>3,000</u>	<u>11,340</u>	<u>14,340</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,748	11,340	15,088
NET ASSETS		<u>3,748</u>	<u>11,340</u>	<u>15,088</u>
FUNDS	7			
Unrestricted funds				3,748
Restricted funds				11,340
TOTAL FUNDS				<u>15,088</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 October 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 October 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

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

.....
J Ingram - Trustee

The notes form part of these financial statements

Tourettes-Syndrome Inc in the Community
Notes to the Financial Statements
for the Period 20 June 2019 to 28 October 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. 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.

Tangible fixed assets

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

Computer equipment - 25% on cost

Taxation

The charity is exempt from corporation 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. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

Depreciation - owned assets	<div style="text-align: right;">£</div> <div style="text-align: right; border-bottom: 3px double black;">250</div>
-----------------------------	--

Tourettes-Syndrome Inc in the Community
Notes to the Financial Statements - continued
for the Period 20 June 2019 to 28 October 2020

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 28 October 2020.

Trustees' expenses

There were no trustees' expenses paid for the period ended 28 October 2020.

4. STAFF COSTS

The average monthly number of employees during the period was as follows:

Employees	2
	<u>2</u>

No employees received emoluments in excess of £60,000.

5. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
Additions	998
	<u>998</u>
DEPRECIATION	
Charge for year	250
	<u>250</u>
NET BOOK VALUE	
At 28 October 2020	748
	<u>748</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Accruals and deferred income	1,305
	<u>1,305</u>

7. MOVEMENT IN FUNDS

	Net movement in funds £	At 28.10.20 £
Unrestricted funds		
General fund	3,748	3,748
Restricted funds		
Big Lottery	10,892	10,892
COVID-19	448	448
	<u>11,340</u>	<u>11,340</u>
TOTAL FUNDS	<u>15,088</u>	<u>15,088</u>

Tourettes-Syndrome Inc in the Community
Notes to the Financial Statements - continued
for the Period 20 June 2019 to 28 October 2020

7. 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	6,068	(2,320)	3,748
Restricted funds			
Big Lottery	27,461	(16,569)	10,892
COVID-19	4,500	(4,052)	448
	<u>31,961</u>	<u>(20,621)</u>	<u>11,340</u>
TOTAL FUNDS	<u>38,029</u>	<u>(22,941)</u>	<u>15,088</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 28 October 2020.

Tourettes-Syndrome Inc in the Community
Detailed Statement of Financial Activities
for the Period 20 June 2019 to 28 October 2020

	£
INCOME AND ENDOWMENTS	
Donations and legacies	
Donations	6,068
Charitable activities	
Grants	31,961
Total incoming resources	38,029
EXPENDITURE	
Charitable activities	
Wages	12,585
Rent	4,156
Insurance	164
Postage and stationery	110
Advertising	25
Sundries	192
Room Hire	144
Office Costs	517
Professional Fees	72
Care Packages	4,052
Activity Costs	174
Computer equipment	250
	22,441
Support costs	
Governance costs	
Accountancy and legal fees	500
Total resources expended	22,941
Net income	15,088

This page does not form part of the statutory financial statements