

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

Report of the Trustees and
Unaudited Financial Statements
for the Period 29 October 2023 to 31 October 2024
for
Tourettes-Syndrome, Inclusion in the
Community (T.I.C)

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

**Tourettes-Syndrome, Inclusion in the
Community (T.I.C)**

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for the Period 29 October 2023 to 31 October 2024**

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**Tourettes-Syndrome, Inclusion in the
Community (T.I.C)**

**Report of the Trustees
for the Period 29 October 2023 to 31 October 2024**

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 29 October 2023 to 31 October 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).

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. The charity was registered in June 2019 and is based in Hull, East Riding of Yorkshire.

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

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).

The charity aims to raise awareness and promote social inclusion of people affected by Tourettes Syndrome and Tic disorders, who are socially excluded from society, or parts of society, as a result of their medical condition.

Creating safe spaces that support inclusion and in turn promote positive mental health and self awareness is key.

Significant activities

The charities main activities include but are not limited to a number of youth groups, adult peer support groups and raising awareness through workshops, training sessions and school and community engagement.

This is covered by the following:

- 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.

We always aim to seek input from our members to assist us in delivering the activities that they feel are needed. Our aim always being to offer the support that is needed most.

We are grateful for the many hours volunteers have spent listening and encouraging our members and working with the team. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.

Tourettes-Syndrome, Inclusion in the Community (T.I.C)

Report of the Trustees for the Period 29 October 2023 to 31 October 2024

OBJECTIVES AND ACTIVITIES

Like most small charities, TIC was born from struggling parents coming together with the ideology of creating a better world for their children.

In 2013, after receiving a diagnosis of Tourette's Syndrome for her then 6-year-old child, needing more information, Kim attended a local support group. Finding it helpful hearing other people's stories she became a regular and within the year found herself facilitating the groups. The group was held every 3 months and was fairly small as it wasn't advertised anywhere at that time, members just filtered through from the national charity.

When explaining her child had Tourette's to others, she was often met with comments such as "he doesn't swear" and very little understanding on the condition, one day whilst out with her son, Kim experienced an incident that has stayed with her ever since, her son ticcing quite badly at traffic lights, attracted the attention of a man who stared so rudely at him it left Kim shaken up. Deciding to fight this head on, Kim reached out to the local paper to help spread awareness of the condition.

After the paper went to print more families began to attend the meetings, Bev joined the group in 2014 and they became much needed support for each other. Between 2016 and 2018 more and more families came through the doors at the meeting feeling frustrated and lost. They were hitting brick walls when it came to support and understanding both by the medical professionals and at school. Kim and Bev attended training from multiple sources and putting everything together that they had learnt, developed a school talk that they felt much happier about. Taking it a step further they gathered a group of volunteers together to become trustees and set up Tourettes-syndrome, Inclusion in the Community (TIC) as a charity.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Youth groups

By October 2024 our youth groups had steadily increased in members with planning and activities having to be adapted to meet the individual needs of those attending. Referrals were coming in from schools, doctors and early help practitioners.

Schools

We worked with 12 schools delivering training and assemblies, promoting inclusive practice and understanding around symptoms and classroom difficulties.

Activities

In addition to smaller activities around Christmas and other holidays, coffee mornings and parent workshops. We also held our second TIC Symposium welcoming public speakers and over 200 guests over the two days. Our aim to bring better understanding for individuals around specific symptoms and difficulties affecting those we support.

Monthly groups

As well as the Hull monthly group where everyone is welcome to attend for advice, friendship connections and peer support, our Doncaster group also thrived, becoming a regular and reliable support network for those in the area.

Adult services

We continued to offer regular activities for our adults living with tics and Tourettes to access. This is still an area we are developing.

**Tourettes-Syndrome, Inclusion in the
Community (T.I.C)**

**Report of the Trustees
for the Period 29 October 2023 to 31 October 2024**

FINANCIAL REVIEW

Financial position

The charity made a deficit of £14,035 in the year (2023: £11,653 surplus). This is due to the decrease in grant income shown and rise of wages and activity costs.

During the period under review, there has been a non-cash adjustment made by our accountants to ensure that all income is shown in the relevant period that it corresponds to. This means that £25,448 of grants secured in the year has been deferred to 2025.

This process was not followed in the prior year, thus our figures to 31st October 2024 show a different outcome. We have opted not to change last years accounts, as we believe, to the best of our ability, that our reserves figure of £20,059 now shows a true and fair view of our reserves and would be the same outcome with or without the change to the prior year.

The impact on reserves and SoFA with a prior year adjustment would be as follows:

	2024	2023
Funds	11,128	22,441
Capital Account (SoFA Result)	8,931	(11,313)
Total Funds	<u>20,059</u>	<u>11,128</u>

Any further information needed, please see our Statement of Financial Activity and Balance Sheet on pages 7 and 8.

Principal funding sources

Our main source of funds this year has been grants and donations. The grants which were made up of National Lottery Community Fund and Awards For All, are used to subsidise general activities and running of the charity, whilst all fundraising is used for additional resources and activities not covered within our grants.

We also received a grant from Reckitts to help cover the cost of the Symposium project we run.

Reserves policy

TIC aims to hold 6 months average expenditure in reserves, to ensure the continuation of the charity, should there be a significant downturn in income recited. The required minimum reserves for the charity is £5,000 which covers overheads of the building, for up to 6 months.

Average expenditure for 6 months is £34,297 (2023: £27,796). The amount of reserves held at the year end is £20,059 (2023: £34,094) of which £8,914 (2023: £14,928) are free reserves and not restricted.

We acknowledge that although the charities current free are not below the minimum required, they are significantly below the average 6 monthly expenditure to ensure the continuation of the charity.

Throughout the first 6 months of the 2025 financial year, we have managed to secure additional grant income, over and above the funders we already kindly receive from, bringing in a further £22,000. We plan to apply for grants continually, to maintain the sustainable financial position of the charity and build our reserves up.

The current financial year was the first year we also carried out fundraising events and we aim to grow this side, to bring a steady source of income into the charity.

**Tourettes-Syndrome, Inclusion in the
Community (T.I.C)**

**Report of the Trustees
for the Period 29 October 2023 to 31 October 2024**

FUTURE PLANS

TIC plans to continue the monthly support groups in Hull and Doncatser and these sessions bring in new members and provide support to existing people within the support groups.

We are aiming for all of our services to continue with the growth and development we have seen in the last twelve months and as the need for training in schools and workplaces grows, the charity plans to expand its talks to schools within Yorkshire but also across Lincolnshire.

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.

Charity constitution

The board of trustees are a group of volunteers who have a shared interest in supporting the charity. Each trustee brings their own set of skills.

Trustees can be voted in at any time and can serve on the board for as long as they wish. The roles of the trustees remain the same unless someone steps down.

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.

Decision making

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.

The charity follows various other policies:

- Safeguarding Children
- Equality Diversity and Inclusion
- Data Protection
- Health and Safety
- Fundraising
- Code of Conduct
- Work Experience
- Lone Workings
- Volunteer and Employment

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE017931 (England and Wales)

Registered Charity number

1184015

**Tourettes-Syndrome, Inclusion in the
Community (T.I.C)**

**Report of the Trustees
for the Period 29 October 2023 to 31 October 2024**

Registered office

Ings Resource Centre
Savoy Road
Hull
East Yorkshire
HU8 0TX

Trustees

Miss K Okra
G Walker
M Malli
G Harte (resigned 1.6.24)
G Jackson
M Kay
D Jones (resigned 31.3.24)
R Dagger

Independent Examiner

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

Bankers

Lloyds
Chelmsford Legg Street
1 Legg Street
Chelmsford
Essex
CM1 1JS

Approved by order of the board of trustees on 4-8-2025 and signed on its behalf by:


.....
R Dagger - Trustee

**Independent Examiner's Report to the Trustees of
Tourettes-Syndrome, Inclusion in the
Community (T.I.C)**

Independent examiner's report to the trustees of Tourettes-Syndrome, Inclusion in the Community (T.I.C) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the period 29 October 2023 to 31 October 2024.

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.



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

Date: 14/8/2025

**Tourettes-Syndrome, Inclusion in the
Community (T.I.C)**

**Statement of Financial Activities
for the Period 29 October 2023 to 31 October 2024**

				Period 29.10.23 to 31.10.24	Year Ended 28.10.23
	Notes	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		8,291	-	8,291	7,403
Charitable activities					
Charitable		955	44,115	45,070	59,661
Other trading activities	2	1,199	-	1,199	-
Total		<u>10,445</u>	<u>44,115</u>	<u>54,560</u>	<u>67,064</u>
EXPENDITURE ON					
Charitable activities					
Charitable		<u>16,459</u>	<u>52,136</u>	<u>68,595</u>	<u>55,411</u>
NET INCOME/(EXPENDITURE)		(6,014)	(8,021)	(14,035)	11,653
RECONCILIATION OF FUNDS					
Total funds brought forward		14,928	19,166	34,094	22,441
TOTAL FUNDS CARRIED FORWARD		<u><u>8,914</u></u>	<u><u>11,145</u></u>	<u><u>20,059</u></u>	<u><u>34,094</u></u>

The notes form part of these financial statements

**Tourettes-Syndrome, Inclusion in the
Community (T.I.C)**

**Balance Sheet
31 October 2024**

	Notes	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
FIXED ASSETS					
Tangible assets	7	878	198	1,076	-
CURRENT ASSETS					
Debtors	8	288	134	422	-
Cash at bank		10,308	34,937	45,245	35,406
		10,596	35,071	45,667	35,406
CREDITORS					
Amounts falling due within one year	9	(2,560)	(24,124)	(26,684)	(1,312)
NET CURRENT ASSETS		8,036	10,947	18,983	34,094
TOTAL ASSETS LESS CURRENT LIABILITIES		8,914	11,145	20,059	34,094
NET ASSETS		8,914	11,145	20,059	34,094
FUNDS	10				
Unrestricted funds				8,914	14,928
Restricted funds				11,145	19,166
TOTAL FUNDS				20,059	34,094

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2024.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2024 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.

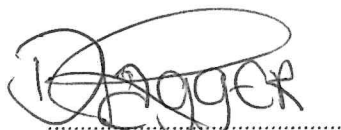
The notes form part of these financial statements

**Tourettes-Syndrome, Inclusion in the
Community (T.I.C)**

**Balance Sheet - continued
31 October 2024**

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 4 - 8 - 2025 and were signed on its behalf by: *Ravenna Dagger*

A handwritten signature in black ink, appearing to read 'R Dagger', written over a dotted line.

R Dagger - Trustee

The notes form part of these financial statements

**Tourettes-Syndrome, Inclusion in the
Community (T.I.C)**

**Notes to the Financial Statements
for the Period 29 October 2023 to 31 October 2024**

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.

Income is derived from a combination of donations, which are unrestricted, and grants, which are restricted to specific funds.

Income received for services provided is accounted for on an accrual basis.

Donations, gifts and legacies are included in the income and expenditure as received. Any significant non-cash donations are included in the income and expenditure account at the trustees estimate of market value at the time received. The value of voluntary help is not included in the accounts.

Grants and other funding of a revenue nature are deferred and released to the income and expenditure account over the period to which they relate.

Bank interest is included in the income and expenditure account on an accrual basis.

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.

Fixtures and fittings	- 20% on reducing balance
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.

**Tourettes-Syndrome, Inclusion in the
Community (T.I.C)**

**Notes to the Financial Statements - continued
for the Period 29 October 2023 to 31 October 2024**

1. ACCOUNTING POLICIES - continued

Financial instruments

The company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments, including trade and other debtors and creditors are initially recognised at transaction value and subsequently measure at their settlement value.

Significant Judgement and Estimates

Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. Although these estimates are based on the Directors' best knowledge of the amount, events or actions, actual results ultimately differ from these estimates. The Directors do not consider there to be any material estimates and judgements.

2. OTHER TRADING ACTIVITIES

	Period 29.10.23 to 31.10.24 £	Year Ended 28.10.23 £
Fundraising events	1,199	-

3. NET INCOME/(EXPENDITURE)

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

	Period 29.10.23 to 31.10.24 £	Year Ended 28.10.23 £
Depreciation - owned assets	322	249

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 October 2024 nor for the year ended 28 October 2023.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 October 2024 nor for the year ended 28 October 2023.

**Tourettes-Syndrome, Inclusion in the
Community (T.I.C)**

**Notes to the Financial Statements - continued
for the Period 29 October 2023 to 31 October 2024**

5. STAFF COSTS

The Staff Costs for the year are as follows:

	2024	2023
Gross Wage	£37,564	£31,766
Employer NIC Cost	-	-
Employer Pension Cost	-	-
Total	£37,564	£31,766

The key management personnel of the charity is in charge of directing, controlling, running and operating the charity on a day to day basis.

Key management is K Mitchellle (CEO).

The total remuneration of the key management personnel for the year was £23,400

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

	Period 29.10.23 to 31.10.24	Year Ended 28.10.23
Employees	2	2

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

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	7,403	-	7,403
Charitable activities			
Charitable	1,000	58,661	59,661
Total	8,403	58,661	67,064
EXPENDITURE ON			
Charitable activities			
Charitable	1,958	53,453	55,411
NET INCOME	6,445	5,208	11,653
Transfers between funds	(2,592)	2,592	-
Net movement in funds	3,853	7,800	11,653
RECONCILIATION OF FUNDS			
Total funds brought forward	11,075	11,366	22,441

**Tourettes-Syndrome, Inclusion in the
Community (T.I.C)**

**Notes to the Financial Statements - continued
for the Period 29 October 2023 to 31 October 2024**

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
	_____	_____	_____
TOTAL FUNDS CARRIED FORWARD	<u>14,928</u>	<u>19,166</u>	<u>34,094</u>

7. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 29 October 2023	-	998	998
Additions	<u>550</u>	<u>848</u>	<u>1,398</u>
At 31 October 2024	<u>550</u>	<u>1,846</u>	<u>2,396</u>
DEPRECIATION			
At 29 October 2023	-	998	998
Charge for year	<u>110</u>	<u>212</u>	<u>322</u>
At 31 October 2024	<u>110</u>	<u>1,210</u>	<u>1,320</u>
NET BOOK VALUE			
At 31 October 2024	<u>440</u>	<u>636</u>	<u>1,076</u>
At 28 October 2023	<u>-</u>	<u>-</u>	<u>-</u>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Prepayments and accrued income	<u>422</u>	<u>-</u>

**Tourettes-Syndrome, Inclusion in the
Community (T.I.C)**

**Notes to the Financial Statements - continued
for the Period 29 October 2023 to 31 October 2024**

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Social security and other taxes	-	28
Accruals and deferred income	26,684	1,284
	<u>26,684</u>	<u>1,312</u>

10. MOVEMENT IN FUNDS

	At 29.10.23 £	Net movement in funds £	At 31.10.24 £
Unrestricted funds			
General fund	13,928	(5,040)	8,888
Benefactor	1,000	(974)	26
	<u>14,928</u>	<u>(6,014)</u>	<u>8,914</u>
Restricted funds			
Big Lottery	19,166	(18,439)	727
A4A	-	10,418	10,418
	<u>19,166</u>	<u>(8,021)</u>	<u>11,145</u>
TOTAL FUNDS	<u>34,094</u>	<u>(14,035)</u>	<u>20,059</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,490	(14,530)	(5,040)
Sir James Reckitt	955	(955)	-
Benefactor	-	(974)	(974)
	<u>10,445</u>	<u>(16,459)</u>	<u>(6,014)</u>
Restricted funds			
Big Lottery	24,116	(42,555)	(18,439)
A4A	19,999	(9,581)	10,418
	<u>44,115</u>	<u>(52,136)</u>	<u>(8,021)</u>
TOTAL FUNDS	<u>54,560</u>	<u>(68,595)</u>	<u>(14,035)</u>

**Tourettes-Syndrome, Inclusion in the
Community (T.I.C)**

**Notes to the Financial Statements - continued
for the Period 29 October 2023 to 31 October 2024**

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 29.10.22 £	Net movement in funds £	Transfers between funds £	At 28.10.23 £
Unrestricted funds				
General fund	11,075	5,445	(2,592)	13,928
Benefactor	-	1,000	-	1,000
	<u>11,075</u>	<u>6,445</u>	<u>(2,592)</u>	<u>14,928</u>
Restricted funds				
Big Lottery	9,365	5,765	4,036	19,166
Rank Foundation	382	-	(382)	-
Symposium	305	-	(305)	-
Two Ridings	1,314	(557)	(757)	-
	<u>11,366</u>	<u>5,208</u>	<u>2,592</u>	<u>19,166</u>
TOTAL FUNDS	<u>22,441</u>	<u>11,653</u>	<u>-</u>	<u>34,094</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	7,403	(1,958)	5,445
Benefactor	1,000	-	1,000
	<u>8,403</u>	<u>(1,958)</u>	<u>6,445</u>
Restricted funds			
Big Lottery	54,911	(49,146)	5,765
Two Ridings	3,750	(4,307)	(557)
	<u>58,661</u>	<u>(53,453)</u>	<u>5,208</u>
TOTAL FUNDS	<u>67,064</u>	<u>(55,411)</u>	<u>11,653</u>

**Tourettes-Syndrome, Inclusion in the
Community (T.I.C)**

**Notes to the Financial Statements - continued
for the Period 29 October 2023 to 31 October 2024**

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 October 2024.

**Tourettes-Syndrome, Inclusion in the
Community (T.I.C)**

**Detailed Statement of Financial Activities
for the Period 29 October 2023 to 31 October 2024**

	Period 29.10.23 to 31.10.24 £	Year En ded 28.10.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	8,291	7,403
Other trading activities		
Fundraising events	1,199	-
Charitable activities		
Grants	45,070	59,661
Total incoming resources	<u>54,560</u>	<u>67,064</u>
EXPENDITURE		
Charitable activities		
Wages	37,564	31,766
Rent	4,400	4,800
Insurance	132	129
Advertising	1,315	1,896
Sundries	-	61
Office Costs	1,587	1,230
Professional Fees	3,240	1,900
Activity Costs	13,805	7,710
Training	2,264	1,493
Mileage/Travel	1,783	1,487
Research	-	313
Computer equipment	322	250
	<u>66,412</u>	<u>53,035</u>
Support costs		
Governance costs		
Accountancy and legal fees	2,183	2,376
Total resources expended	<u>68,595</u>	<u>55,411</u>
Net (expenditure)/income	<u>(14,035)</u>	<u>11,653</u>

This page does not form part of the statutory financial statements