



ANNUAL GENERAL MEETING

FRIDAY 25TH APRIL 2025

AGM REPORT 2023 - 2024

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About Us

Maxine and Louise are the co-founders of After Matters, which is a home grown charity established by the two mums at the end of 2021, to provide inclusion, support and signpost sources of help for young brain injury survivors (aged 16-25) and their families within the Greater Manchester area.

The two mums have a very personal reason for setting up the charity as they met when their sons, aged 17 and 18, at the time, were rushed into the same hospital (Salford Royal Hospital) for emergency lifesaving surgery after sustaining traumatic brain injuries in separate, unrelated incidents.

Many brain injury survivors feel abandoned once they leave hospital and they just don't know where to turn to for help.

After Matters is here to help and support young people who have been impacted by acquired brain injury.

In addition to signposting and offering emotional support to families affected by acquired brain injury, After Matters also fundraise to help families by providing a grant scheme. A little financial support can be provided to applicants to help with recovery and rehabilitation costs, such as therapy sessions, treatment, transport, or even aids or equipment which may be needed. The charity have organised and held a number of fundraising events across the period 1st December 2023 to 30th November 2024, which have all proved to be very successful.



After Matters became a registered charity at the end of January 2023 (registered charity number 1201762).

After Matters registered office is:
After Matters
First Floor,
Swan Buildings,
20 Swan Street, Manchester,
M4 5JW

Our Mission

To provide inclusion, support and sources of help for young (aged 16-25) brain injury survivors and their families and to raise awareness of a hidden disability.

Our Vision

A future where families of young people with a brain injury are aware of and have access to the support they and their families need to aid their recovery journeys.

We want to deliver support and practical sources of help for brain injury survivors and their families:

Trustees:

Maxine Hayden - Chair
Daine Hallworth - Secretary
Hayley Jones - Treasurer
Louise Bird - Trustee
Sabrina Lawlor - Trustee
Matthew Hayden - Trustee
Aidan Lees - Trustee
Will Curvis - Trustee
Claudia Laird - Trustee



Constitution

After Matters is a CIO organisation and the constitution document is referenced as below :
Rev 3 Foundation_model_constitution_After Matters and dated April 2025.

The Objects of After Matters

The objects of After Matters are:

To relieve the needs and help young brain injury survivors (aged 16-25) and their families within the Greater Manchester area particularly, but not exclusively by:

- Facilitating sessions and wellbeing workshops for the parents and young survivors, to help provide inclusion and emotional support.
- Helping to connect young survivors and families affected by brain injury to professional support agencies and other charities to further support.
- To act as a resource for young brain injury survivors (aged 16-25) and their families living within Greater Manchester, by providing support and signposting sources of help to improve physical, cognitive, memory and mental health as a means of:
 - (a) advancing in life and helping young people develop their skills, capacities and capabilities to enable them to achieve their best possible recovery from brain injury;
 - (b) relieving unemployment and helping young survivors to get back to college/work with sources of support;
 - (c) providing financial support toward recreational and leisure time activity in the interests of social welfare for young survivors living in the area of benefit who have need by reason of their disability with a view to improving the conditions of life of such persons. To help with funding specific therapies and treatments for young brain injury survivors at the most optimum time of rehabilitation to help them to achieve their best possible recovery.
- To promote awareness of brain injury in an effort to tackle discrimination and reduce the stigma felt by young brain injury survivors.



December 2023 to November 2024 Activities & Events

I'm pleased to say as we take a look back at our activities of what we've been up to, we have had some real successes of activity during our year December 2023 to November 2024 as detailed on pages 6 to 14.

We have more plans for the year ahead December 2024 to November 2025, with some activity we can already report on such as:

- Reaching out to more neuro rehab facilities to raise the profile of our charity, again, to enable us to reach more people to support. Trustee Louise will be taking on this project, arranging meetings and promoting the charity across hospitals, neuro units, GPs, and clinics etc across the Greater Manchester area.
- After Matters will be part of the “A Creative Transformation Project” to be held in April 2025 at 42nd Street in Manchester. This is an event where young people living with acquired brain injury and young carers (16 - 25) from the local community will come together and meet people who have similar experiences. It will be a great day of raising awareness and understanding, while exploring prompts, questions and free writing, to express lived experiences in a supporting and creative environment.
- A fundraising event in June 2025 is being planned where a group of young, local college students from Rochdale Sixth Form will be taking on the climb up England's tallest mountain, Scafell Pike to raise funds for After Matters.



Our Last Financial Year's Activity

December 2023

We had some changes in the trustee team take place this month with the resignation of Josh Jones due to changes in his personal life and taking on more responsibilities. Also Louise Bird decided to step down from her role as secretary to focus more on the fundraising activities for the charity and the secretarial duties were taken up for the interim by Maxine Hayden until a suitable replacement could be found.

We did however gain a new addition to our team - Dr Will Curvis!

Will is a clinical neuropsychologist with a particular interest in supporting people to understand and cope with the psychological, emotional, cognitive and behavioural needs that might result from brain injury or neuropsychological problems.

Dr Will Curvis has worked across a range of inpatient and outpatient clinical health and neuropsychology services including A&E, Major Trauma and stroke wards, as well as acute neurosurgery and slow-stream inpatient rehabilitation services.

Will is a strong believer in the value of supporting equality, diversity and inclusion and we



know he will be a great asset to After Matters in the work that we do! Welcome on board Will!



During December, we also launched our Christmas card appeal for a charity donation instead of sending out Christmas cards.

Please consider donating to After Matters and help to make a difference to the rehabilitation of a young brain injury survivor.

You can donate by visiting our website and clicking on the donate button at <https://aftermatters.org.uk/>



Donate to After Matters



January 2024

We were delighted to announce that Claudia Laird, who is a young person living with an acquired brain injury herself (following a brain tumour diagnosis and life saving emergency neurosurgery) has joined the After Matters team.



Claudia has a love and passion for raising awareness of our cause and helping others to thrive to their best potential while living with a brain injury. Welcome on Board Claudia!



We were also delighted to have gained a new sponsor for After Matters: Kathryn L Wilkinson Wealth Management Ltd who has kindly and generously agreed to cover the majority of our annual operational costs by way of monthly direct debit payment of £200. This is a huge help in enabling the majority of the fundraising work we do to be used more specifically in supporting and helping our young people living with acquired brain injury.

Kathryn L Wilkinson
Wealth Management Ltd

February 2024

We promoted a luxury holiday competition during February, with the lucky winner to be announced the following month to raise funds for the grant scheme soon to be launched:

To celebrate a new month and exciting upcoming events at aftermatters we are starting the month with a very special & luxurious competition prize.

This includes a 3 night stay in an incredible 6-bedroomed (12 person!) dog friendly house located in the heart of the Lake District. Dates: Fri 14 June-Mon 17th June. Other dates in



March, April, June & September subject to availability.

How to enter: simply follow the link in our bio captioned 'Lake District Competition', donate £15 and you'll instantly be up for a chance of winning the amazing stay, while supporting our charity!



March 2024

On the 1st of March we were so proud to launch our After Matters Grant Programme after all the hard work of fundraising and drafting up the policies and criteria, we were so happy to be ready to launch the grant process and start helping people with what they may need to aid their rehabilitation.

As we enter the Brain Injury Awareness Month of March we have some very exciting news for you all! We are launching our grant application process as detailed below.

So if you are a young person living with an acquired brain injury within the Greater Manchester and nearby surrounding area, then please reach out to us...we are here for you!



EXCITING NEWS!

Are you a young person living with an acquired brain injury (aged 16-25), or a parent or carer of a young person living with an acquired brain injury within the Greater Manchester, or surrounding area?

If so, you could qualify for a modest grant (£50-£500) to help with costs toward recovery or vocational rehabilitation.

If you need financial support with help towards therapy/physical recovery, aids or equipment, vocational rehabilitation (such as employment or education) or even transport costs, then please reach out to us.

All you need to do is to apply in confidence to us at hello@aftermatters.org.uk

Terms and conditions apply

Also in March we promoted and held our very first interactive workshop on 20th March 2024 with support from Jamie McDonnell at Slater & Gordon lawyers.

Thank you to all who attended our free event held on Wednesday 20th March at The Midland Hotel in Manchester. The day proved to be a huge success as we had an overwhelming response from our attendees. The guests first listened to the journeys of some of our young people living with an acquired brain injury and the challenges they face on a daily basis. Everyone then took part in the interactive workshop to see how we can all help to bridge the gaps and improve quality of life.

We also had a very informative presentation from Dr Ayaz Bhuta MBE PLY and Rhonda McPhail, both from SCOPE who explained how they can help to support our young survivors getting back into further education and employment with their Career Pathways and how they can help with social isolation with their Youth Community Collective (YCC).

Our new grant programme was also promoted at our event which was attended by young survivors and their families, along with professionals working across the field of brain injury.



We had some great feedback too!

Rhonda McPhail • 1stEmployer Engagement Specialist at Scope

Thank you for inviting us. It was a fantastic event. So powerful and moving to hear the stories and lived experiences from the young people living with acquired brain injury. They were all amazing!

Lynsey Thorniley • 1stSEND Specialist Consultant

A fantastic event for a charity doing amazing things. Hearing the inspiring stories of young people who have experienced such significant trauma through brain injury, the impact it has had on their lives and how they are thriving has really moved me today. Also how families have come together to do something positive is truly compelling. Thank you!

Kelly McGuire • 1stCourt of Protection Operations Manager at SLATER & GORDON (UK) LLP

What a fantastic way to spend an afternoon. Truly inspirational. The poem and raps gave me goosebumps.

Steven H. • 2ndPolice Sergeant at Lancashire Constabulary

Thank you for the opportunity to be part of this emotive and inspiring event. Some fantastic presentations from all concerned and very thought provoking.



Also on 21st March, our volunteer Claudia Laird announced the Holiday giveaway winner!

A huge thank you to everyone who has purchased a ticket.

This beautiful holiday home has been very kindly donated to us by a donor who wished to remain anonymous, but it has helped us to raise £1,329.80 for our charity which will go a long way to helping some of our young brain injury survivors to achieve their best possible recovery.



Another fundraiser also took place on Easter Saturday 30th March 2024.

A huge thanks to The Britannia Coconut Dancers for their support - helping to raise a fantastic amount of £1,203.62!

This local folk troupe based in the Rossendale Valley took to the local streets on Easter Saturday performing their Easter Boundary Dance routines to help raise funds for our charity.



Notice is Hereby given that the
ANNUAL GENERAL MEETING
FOR
AFTER MATTERS
will be held
Via Zoom Meeting on
THURSDAY 2ND MAY 2024 – 6.00PM - 7.00PM

Agenda:

- 1) Chair's opening address
- 2) Election of key roles
- 3) Chair's report
- 4) Treasurer's report
- 5) Approval of statutory financial statements for the year ended 30th November 2023
- 6) Chair closing address

July 2024

On 6th July, friend and charity supporter Bernie Burke and her son Sean took on the Peak District Ultra Challenge - a thrilling trek through the beautiful landscapes of the Peak District. They managed to raise a grand total of £1,054.02 for After Matters!

Bernie is a brain injury survivor herself having suffered a bleed on the brain in the earlier part of 2023 so she knows only too well the challenges and the journey that our young people living with an acquired brain injury have to endure.

Bernie says: "I am excited to share with you the cause I am fundraising for - the St. James's Place Charitable Foundation, in aid of After Matters, Macmillan Cancer Support and Alzheimer's Society, all very worthy causes. This event holds a special place in my heart as it combines my love for adventure with the opportunity to make a difference. Thank you for your generosity and support!"

This is an incredible challenge that Bernie set for herself, especially after only such short time since she acquired her brain injury, but that's the spirit and determination that she has and she is a true warrior and inspiration to many!

Thank you so much Bernie & Sean!



Also in July some of the After Matters team had a brilliant day at the Fully Accessible Festival held in Bury.

The sun was shining, people from the local community had lots of fun and we were able to tell people about our charity and our new grant scheme. We also got to meet some other great charities & organisations!

Thank you to all our lovely volunteers who gave up their Sunday today to help with the face painting, pebble painting and games.



October 2024

Another successful fundraiser was held on 19th October and all organised by the Lady



Captain Dawn Boardman at Tunshill Gold Club, Milnrow, Rochdale for a ladies Afternoon Tea.

Thank you Dawn for choosing After Matters as your charity to support for the year, we really do appreciate the support!

With extra special thanks to Tunshill Golf Club including Dave Dean and the team, The Sandwich Station for the catering and the amazing band The Housecoats for the fantastic music & entertainment!

Thanks also to our lovely stall holders Amanda from Tropics Treats, Curious Art and IsoEva Fairies and all other local businesses and friends who supported the event with raffle prize donations including:

Lady Captain & lady members

Ian Gemmell

Rachael & David Hayden - The Hinchcliffe Arms (formerly The Gallows, Milnrow)

Julie Ainley - The Salon, Milnrow

Suzanne - @aromadisiacluxuryhomefragrance

The Lavender Room

Northern Naturals

Sharon Connor

Carla Bamford

Cleveland

Diane Hallworth

Hayley Jones

Elaine Bannan

...and lastly but not least, our helpers on the day Diane Hallworth, Hayley Jones and Bernie Burke.

We had lots of lovely feedback about how much everyone enjoyed the event (as you can see from the photos) and an amazing amount of £3,440.45 was raised for After Matters!

This will make a huge difference to the recovery of some of our young survivors. Thank you for all your support and for helping to make a difference



November 2024

We held our first Christmas Fair on 2nd November at Sunnyside Day Centre in Whitworth and the day proved to be a great success with a grand total of £821 being raised for After Matters!



We could not end our year without a mention of how proud we were to hear the news that our very inspiring volunteer Claudia Laird had been nominated for and also won the UKABIF Stephen McAleese Award for Inspiration 2024! The Awards were presented at the UKABIF Pre Time For Change Summit dinner on Sunday 3rd November at The Lowry in Salford. To be nominated alone is such wonderful recognition of the resilience and determination Claudia has shown since recovering post brain injury.

Claudia is a huge asset to our charity and works tirelessly to raise awareness and help other young people living with an acquired brain injury. She continues to be a great advocate for promoting the After Matters charity and our grant programme. Like many other young brain injury survivors, Claudia is a very inspirational person and a strong role model, always helping others wherever she can.

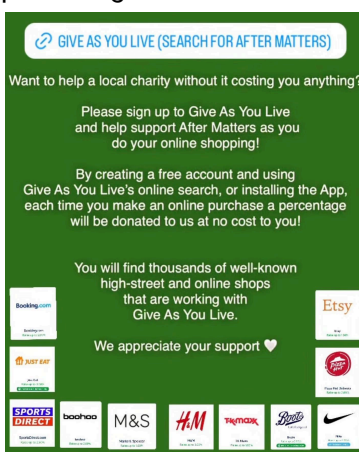


On 29th November we also launched our Christmas shopping donation campaign and asked our supporters and social media followers to consider using the Give as you Live platform while doing Christmas shopping and supporting our charity at the same time.



If you're doing your Black Friday shopping today why not sign up for Give as you Live for free and enable a percentage of what you purchase to be donated to @after_matters at absolutely no cost you!

Just go onto the Give as you Live website, or download the app and search for After Matters, then when making your purchase from any of the many participating stores, a small percentage will be automatically donated to our charity at absolutely no cost to you!



Summary of Activities & Events

Key Successes

During the third year of After Matters operating as a charitable organisation, we have raised a grand total of £6,427.46 from fundraising activities and donations after the costs have been deducted.

Hayley Jones, our treasurer has prepared the financials and this is shown in more detail within the Treasurers' Report, but it is very rewarding for our trustees and supporters to know that we have continued to achieve successes in our aims and fundraising activities during our third year.

We have received some great support and very generous donations from other organisations wanting to help our cause and during some of our planned fundraising events. We have been supported by local Greater Manchester businesses and organisations such as Kathryn L Wilkinson Wealth Management Ltd, Slater & Gordon lawyers Manchester, Action Together Rochdale, Tunshill Golf Club, The Sandwich Station,



and local businesses and stall holders Amanda from Tropics Treats, Curious Art, IsoEva Fairies and several other businesses who have helped with kind donations during our fundraising events. We have brought people together from the local community and helped to raise more awareness during our third year of operation in supporting young people living with acquired brain injury.

We have raised the profile of After Matters within the local communities of Rochdale, Bury, Whitworth, Manchester and Greater Manchester as a whole and we will continue to do this as we move forward into 2025.

Areas for Improvement

We continue to support families who contacted us via phone and email and we have been able to offer emotional support to families and also signpost them to other sources of help. We set the objective to launch a grant scheme to help families with financial support with the objective of the funds being used to help provide for treatment, therapy, equipment, travel costs and vocational rehabilitation, etc. We can report that our grant scheme was launched on 1st March 2024 and we are now receiving grant applications and awarding grants to support families affected by acquired brain injury where needed.

Last year we identified that we needed more help, particularly with administration work and finding a new secretary and we are pleased to report that we now have new volunteer Diane Hallworth who has joined our team in the role of secretary.

We also recognised that we needed more help with getting the grant scheme promoted and although the chair has initially taken on this responsibility with help from other trustees Will Curvis, Claudia Laird and Sabrina Lawlor, it was recognised that a more structured approach would help in ensuring we are raising the profile of the charity and grant scheme and this needs to be considered and actioned as an area for improvement moving forward.

Objectives For The Future



Our proposals for the future are:

- To focus the charity's main objectives to be offering emotional support and signposting services to families.
- We want to reach more young survivors and their families to help by continuing to promote the grant scheme.
- To hold further interactive workshops bringing young people living with acquired brain injury and their families together.



Treasurer's Report

AFTER MATTERS



**STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 30 November 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		5,494	2,246	7,740	10,061
Charitable activities					
Fundraising		-	5,722	5,722	13,980
Total		5,494	7,968	13,462	24,041
EXPENDITURE ON					
Charitable activities					
Fundraising		-	965	965	948
Support		6,069	-	6,069	1,988
Total		6,069	965	7,034	2,936
NET INCOME/(EXPENDITURE)		(575)	7,003	6,428	21,105
RECONCILIATION OF FUNDS					
Total funds brought forward		873	20,277	21,150	45
TOTAL FUNDS CARRIED FORWARD		298	27,280	27,578	21,150

AFTER MATTERS



**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 30 November 2024**

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	7,740	10,061
Charitable activities		
Fundraising	5,722	13,980
Total incoming resources	13,462	24,041
EXPENDITURE		
Charitable activities		
Event entertainment	100	200
Event refreshments	840	748
	940	948
Support costs		
Management		
Rent	300	300
Insurance	101	67
Postage and stationery	45	-
Advertising and marketing	111	30
Sundries	225	51
Subscriptions	-	144
Travel and accommodation	48	88
IT equipment and support costs	1,347	1,308
Conference expenses	3,917	-
	6,094	1,988
Total resources expended	7,034	2,936
Net income	6,428	21,105



AFTER MATTERS



BALANCE SHEET
30 November 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
CURRENT ASSETS					
Cash at bank		298	27,280	27,578	21,150
NET CURRENT ASSETS		<u>298</u>	<u>27,280</u>	<u>27,578</u>	<u>21,150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>298</u>	<u>27,280</u>	<u>27,578</u>	<u>21,150</u>
NET ASSETS		<u>298</u>	<u>27,280</u>	<u>27,578</u>	<u>21,150</u>
FUNDS	4				
Unrestricted funds				298	873
Restricted funds				<u>27,280</u>	<u>20,277</u>
TOTAL FUNDS				<u>27,578</u>	<u>21,150</u>



Chair's Closing Remarks

As we end our financial year for 2024, we reflect on what we have achieved so far.

We have used this last 12 months to focus on getting the grant scheme launched, including writing up the policies and assessment criteria forms etc and also getting promotional materials for this designed and supplied thanks to Jamie McDonnell from Slater & Gordon lawyers.

We also continued with more fundraising activities, raising the profile of After Matters, and we launched the grant scheme on 1st March 2024 during brain injury awareness month.

- We have our own policies, procedures and risk assessments documented.
- We have continued to update our social media platforms.
- We have created more films to raise awareness of brain injury and promote our work at After Matters.
- We have also put a lot of effort into our fundraising activities during 2024.

We are passionate and really care about ensuring a young person living with an acquired brain injury gets the right help they need to achieve their best possible recovery and as we move into 2025, we look forward to being able to do this as a result of the work we have conducted during our last financial year.

Of course, a lot of this would not be possible without the help and support we have received from the organisations mentioned above (under our Key Successes) and for that we are truly grateful and appreciate the extra support, but in particular, we would really like to thank Jamie McDonnell and Slater & Gordon lawyers, Knights Digital, Julie Durrant from Action Together Rochdale and Kathryn L Wilkinson Wealth Management Ltd who continue to support us every month as they believe in our mission in making a difference to the life of a young person living with an acquired brain injury.



Our fundraising events would also not have been as successful if we had not had the extra help from the many volunteers within our local community who stepped forward and really made a difference at the events.

Finally, I would like to finish the Chair's report by thanking everyone for attending the AGM meeting today and for all the work our trustees have conducted over these last twelve months. We look forward to continuing our work through 2025 and helping as many young brain injury survivors as we can.

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024
FOR
AFTER MATTERS**

**Moss & Williamson Limited
Booth Street Chambers
Booth Street
Ashton-under-Lyne
Lancashire
OL6 7LQ**

AFTER MATTERS

CONTENTS OF THE FINANCIAL STATEMENTS for the Year Ended 30 November 2024

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AFTER MATTERS

REFERENCE AND ADMINISTRATIVE DETAILS for the Year Ended 30 November 2024

TRUSTEES

M Hayden
L J Bird
J Jones (resigned 4.12.23)
A Lees
S Lawlor
M Hayden
H L Jones

PRINCIPAL ADDRESS

Virtually There Offices
Swan Building
20 Swan Street
Manchester
M4 5JW

REGISTERED CHARITY NUMBER

1201762

AFTER MATTERS

REPORT OF THE TRUSTEES for the Year Ended 30 November 2024

The trustees present their report with the financial statements of the charity for the year ended 30 November 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

The Charity's objectives are :

For the public benefit, to relieve the needs of brain injury survivors aged 16-25 and their families within the Greater Manchester areas, particularly but not exclusively by:

- The provision of support and practical advice;
- The provision of grants to individuals in need in order to facilitate treatment or therapy;
- Increasing public awareness of and reducing the stigma attached to brain injury.

The Charity raises money through fundraising activities such as family fun days, raffles and sporting events.

Public benefit

The Charity and the Trustees have had regard to the guidance issued by The Charity Commission in respect of public benefit.

FINANCIAL REVIEW

Reserves policy

The Charity's prime concern is to continue to provide the services covered by its objectives and to have sufficient funds for this.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is a Charitable incorporated organisation (CIO) Foundation and is governed by its Memorandum and Articles of Association dated 27 July 2022. It became registered as a Charity with the Charity Commission on 30 January 2023.

Recruitment and appointment of new trustees

The Trustees are appointed by the members at a general meeting. Apart from the first Charity Trustees every Trustee must be appointed for a term of two years by a resolution passed at a properly convened meeting of the Charity Trustees. Trustees must be over the age of 16.

Organisational structure

The Board, which must not be less than three members and no more than twelve members, administers the Charity and meets when necessary. The day-to-day operations of the Charity are the responsibility of M Hayden to whom the Trustees have delegated authority for operational matters including finance, employment and development, within the overall strategy agreed by the Board.

Risk management

The Trustees have identified the major risks, both financial and other, facing the Charity and have taken the appropriate actions to mitigate those risks.

Approved by order of the board of trustees on 24 March 2025 and signed on its behalf by:

24.03.25.

M Hayden - Trustee

AFTER MATTERS

STATEMENT OF FINANCIAL ACTIVITIES for the Year Ended 30 November 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
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RECONCILIATION OF FUNDS					
Total funds brought forward		873	20,277	21,150	45
TOTAL FUNDS CARRIED FORWARD		<u><u>298</u></u>	<u><u>27,280</u></u>	<u><u>27,578</u></u>	<u><u>21,150</u></u>

The notes form part of these financial statements

AFTER MATTERS**BALANCE SHEET
30 November 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
CURRENT ASSETS					
Cash at bank		298	27,280	27,578	21,150
NET CURRENT ASSETS		<u>298</u>	<u>27,280</u>	<u>27,578</u>	<u>21,150</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		298	27,280	27,578	21,150
NET ASSETS		<u>298</u>	<u>27,280</u>	<u>27,578</u>	<u>21,150</u>
FUNDS	4				
Unrestricted funds				298	873
Restricted funds				<u>27,280</u>	<u>20,277</u>
TOTAL FUNDS				<u>27,578</u>	<u>21,150</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24 March 2025 and were signed on its behalf by:



H L Jones - Trustee

AFTER MATTERS

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 30 November 2024

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.

Change in accounting policy

As at 30 November 2022 £15,146 of unspent income raised from donations and fundraising for the treatment or provision of equipment for individuals with brain injury was deferred. The Trustees felt it was more appropriate to show this income as restricted income and carry forward any unspent money for use in future periods.

The effect of the change in accounting policy was to increase last years income by £15,146.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 November 2024 nor for the year ended 30 November 2023.

AFTER MATTERS

NOTES TO THE FINANCIAL STATEMENTS - continued for the Year Ended 30 November 2024

2. TRUSTEES' REMUNERATION AND BENEFITS - continued

Trustees' expenses

Travel and mileage expenses of £15 (2023: £88) were reimbursed to M Hayden during the year.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	1,079	8,982	10,061
Charitable activities			
Fundraising	2,685	11,295	13,980
Total	<u>3,764</u>	<u>20,277</u>	<u>24,041</u>
EXPENDITURE ON			
Charitable activities			
Fundraising	948	-	948
Support	1,988	-	1,988
Total	<u>2,936</u>	<u>-</u>	<u>2,936</u>
NET INCOME	828	20,277	21,105
RECONCILIATION OF FUNDS			
Total funds brought forward	45	-	45
TOTAL FUNDS CARRIED FORWARD	<u>873</u>	<u>20,277</u>	<u>21,150</u>

4. MOVEMENT IN FUNDS

	At 1.12.23 £	Net movement in funds £	At 30.11.24 £
Unrestricted funds			
General fund	873	(575)	298
Restricted funds			
Restricted	20,277	7,003	27,280
TOTAL FUNDS	<u>21,150</u>	<u>6,428</u>	<u>27,578</u>

AFTER MATTERS

NOTES TO THE FINANCIAL STATEMENTS - continued for the Year Ended 30 November 2024

4. 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	5,494	(6,069)	(575)
Restricted funds			
Restricted	7,968	(965)	7,003
TOTAL FUNDS	<u>13,462</u>	<u>(7,034)</u>	<u>6,428</u>

Comparatives for movement in funds

	At 1.12.22 £	Net movement in funds £	At 30.11.23 £
Unrestricted funds			
General fund	45	828	873
Restricted funds			
Restricted	-	20,277	20,277
TOTAL FUNDS	<u>45</u>	<u>21,105</u>	<u>21,150</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,764	(2,936)	828
Restricted funds			
Restricted	20,277	-	20,277
TOTAL FUNDS	<u>24,041</u>	<u>(2,936)</u>	<u>21,105</u>

AFTER MATTERS

NOTES TO THE FINANCIAL STATEMENTS - continued for the Year Ended 30 November 2024

4. MOVEMENT IN FUNDS - continued

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

	At 1.12.22 £	Net movement in funds £	At 30.11.24 £
Unrestricted funds			
General fund	45	253	298
Restricted funds			
Restricted	-	27,280	27,280
TOTAL FUNDS	<u>45</u>	<u>27,533</u>	<u>27,578</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	9,258	(9,005)	253
Restricted funds			
Restricted	28,245	(965)	27,280
TOTAL FUNDS	<u>37,503</u>	<u>(9,970)</u>	<u>27,533</u>

Restricted Funds

The restricted funds can only be used for the treatment, recreational therapy or provision of equipment for individuals with brain injury, or for travel costs for the family of individuals with a brain injury.

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 November 2024.

AFTER MATTERS

DETAILED STATEMENT OF FINANCIAL ACTIVITIES for the Year Ended 30 November 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	7,740	10,061
Charitable activities		
Fundraising	5,722	13,980
Total incoming resources	13,462	24,041
EXPENDITURE		
Charitable activities		
Event entertainment	100	200
Event refreshments	840	748
	940	948
Support costs		
Management		
Rent	300	300
Insurance	101	67
Postage and stationery	45	-
Advertising and marketing	111	30
Sundries	225	51
Subscriptions	-	144
Travel and accommodation	48	88
IT equipment and support costs	1,347	1,308
Conference expenses	3,917	-
	6,094	1,988
Total resources expended	7,034	2,936
Net income	6,428	21,105

This page does not form part of the statutory financial statements