

**HEREDITARY BRAIN ANEURYSM SUPPORT
(HBA SUPPORT) CIO**

**TRUSTEES' ANNUAL REPORT
AND
FINANCIAL STATEMENTS**

FOR THE PERIOD ENDED 31 DECEMBER 2025

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DECEMBER 2025**

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Charity Information

Trustees	Rebecca Middleton Mark Nicholas Boulding Emma Middleton Dawn Ellen Carmel Roberts Professor Diederik Olivier Bulters Lee Judson Bethany Lumborg
Principal Address	DBS Managed Offices Old Police Station South Street ASHBY-DE-LA-ZOUCH Leicestershire LE65 1BR
Registered Charity Number	1210213
Accountants	Shelton Accountancy Services 51 Beaumont Avenue ASHBY-DE-LA-ZOUCH Leicestershire LE65 2NF
Independent Examiners	Darcey & Bate Accountants Unit 3, Rushton's Yard ASHBY-DE-LA-ZOUCH Leicestershire LE65 1AL

Trustees' Annual Report

Objectives and Activities

Our Purposes and Activities

The purpose of the charity is to assist in the treatment and care of people with brain aneurysms and support research into the condition.

During the year, Hereditary Brain Aneurysm Support (HBAS) delivered a range of activities to support individuals and families affected by brain aneurysms, particularly those with a hereditary risk, and to improve awareness and understanding of the condition.

The charity developed and published a suite of accessible resources designed to help individuals and families navigate diagnosis, screening and treatment. These included the HBA Patient Guide, practical lifestyle guidance through the "How to Live Well" guide, and a dedicated resource for young people to help them understand hereditary risk and family history.

HBAS expanded its community support and engagement through initiatives including the launch of its online peer support programme, "Brain Aneurysm Friends", and the publication of patient stories and case studies to reduce isolation and connect families facing similar challenges.

In 2025 the charity also launched *Brain Aneurysms and Beyond*, the UK's first podcast dedicated to brain aneurysms, providing expert information, patient experiences and practical guidance to a wider audience.

The charity worked to ensure the voice of people affected by hereditary brain aneurysms was represented in national discussions about neurological and rare disease policy. This included engagement with parliamentary events, contributions to NHS consultations, and participation in sector networks and medical conferences.

HBAS continued to strengthen its research and clinical partnerships, acting as a patient partner in major national studies exploring aneurysm risk and genetics, and supporting work to improve the evidence base and understanding of hereditary brain aneurysms.

Through these activities, alongside public awareness work and digital outreach, the charity has continued to provide information, advocacy and support for individuals and families affected by brain aneurysm and those with increased hereditary risk.

Charity Commission guidance on public benefit

HBA Support confirms that the trustees have had due regard to the Charity Commission's guidance on public benefit when carrying out their duties and making strategic decisions. This commitment is embedded in our governance processes, strategic planning, and evaluation of impact, ensuring the charity continues to operate transparently and in the best interests of the public it serves.

Grants

HBA Support's policy on applying for grants centres on making strong, mission-aligned applications that clearly demonstrate the need, the evidence, and the impact of the work. It emphasises clarity, accountability, and measurable outcomes, ensuring every application shows how funding will directly improve support, awareness, and outcomes for people affected by brain aneurysms.

Contribution made by volunteers

HBA Support volunteers contributed 1,723 hours to the charity. This was made up of our core team and clinical volunteers in 2025. This represents a massive investment of professional time which is equivalent to a full-time senior staff member working free of charge.

The dedication of our volunteers enables the charity to deliver high-quality resources, support families, and contribute meaningfully to research, policy and awareness activity.

Achievements and Performance

Main achievements of the charity

- **The HBA Patient Guide:** Our flagship publication. This comprehensive manual helps families navigate the complex medical pathway, explaining screening protocols and treatment options in clear, accessible language. It is designed to replace fear with understanding.
- **"How to Live Well" Guide:** A diagnosis often brings anxiety about daily life. Can I exercise? Can I fly? This guide provides practical, evidence-based lifestyle advice to help people live confidently with risk rather than being defined by it.
- **The Young Persons Guide:** Because hereditary aneurysms affect generations, we created specific resources for young people to help them understand their family history without being overwhelmed by it. It was designed by a young person for a young person, bridging the generational gap.
- **Podcast:** In 2025, we launched Brain Aneurysms and Beyond - the UK's first podcast dedicated entirely to brain aneurysms. Four episodes were published:
 - "Facts not fear: Living well with a brain aneurysm" - Cat Lamb (John Radcliffe Hospital) and Fiona Moss (The Natalie Kate Moss Trust) on practical lifestyle guidance for patients.
 - "How to live with health anxiety" - Psychotherapist Kym Winter (Rareminds) on managing diagnosis-related anxiety and "scanxiety."
 - "In Their Words: Andy's story" - A patient story of surviving a subarachnoid haemorrhage at 21 and rebuilding with HBA Support.

- ROAR-DNA: A groundbreaking genetic study" - Guest-hosted by Vivienne Parry, exploring a landmark study that could replace lifelong screening with a simple saliva test.
- **Peer Support:** – In 2025, we launched "Brain Aneurysm Friends," our online peer support programme, with two sessions held. The first, in September, was supported by a specialist Brain & Spine Foundation Nurse and explored living well with an unruptured brain aneurysm. The second, in December, was led by the community, for the community.
- **Breaking the Isolation:** Through our case studies and peer networks, we connected families who previously thought they were the only ones facing this challenge.
- **Supporting an Award Winning National Play:** In 2025, we supported *Dear Annie, I Hate You*, an award-winning play by brain aneurysm patient and playwright Sam Ipema, during its four-week run at Riverside Studios in London (May) and the Edinburgh Festival Fringe (August).

Advocacy & Policy Influence

Ensuring the patient voice is heard at the highest levels.

As a small charity, we know we have to punch above our weight to be heard. In 2025, we secured our place at the table with key decision-makers in both Parliament and the NHS.

Parliamentary Engagement

- **The Neuro Alliance Parliamentary Reception:** We represented the specific needs of HBA families directly to MPs and policymakers.
- **Rare Disease Day Reception:** We advocated for hereditary brain aneurysms to be recognised within the national rare disease framework.

Key Memberships

- The Neurological Alliance
- Genetic Alliance (Rebecca is a Trustee)
- Eurodis
- Gene People
- Association of British Neurologists (Rebecca Middleton (Chair) sits as an EDI Committee Member)

Shaping NHS Policy

- **NHS 10-Year Plan:** We submitted a formal response to the consultation ensuring that neurovascular conditions are not overlooked in the next decade of health strategy.

- **Neurosurgery Specification Consultation:** We provided direct input into clinical standards to ensure patient outcomes are prioritised.
- **HBA Support held a series of constructive meetings with Lee McGill, Head of Neurological Conditions at the Department of Health and Social Care,** to advocate for greater national recognition of brain aneurysms and the urgent need for improved pathways. These discussions were particularly timely in the context of the Government's announcement that NHS England will be integrated into DHSC by 2027, creating a critical window to influence future structures, priorities, and accountability. Our engagement focused on ensuring that brain aneurysms are not overlooked within this transition and that the voices of patients and families are reflected in forthcoming policy and service-design decisions.
- **Meetings with** Steven Hardy, Head of Digital and Rare Disease at National Disease Registration Service, leading to proposal to investigate how the condition is counted and presented on clinical databases.
- **Engagement with** Clinical Research Group for Specialised Neurology, Clinical Research Group for Neurosurgery and spinal surgery services and clinical leads at neurocentres across the UK.
- **Engagement with professional bodies** including: Association of British Neurologists, Society of British Neurosurgeons, British Society of Neuroradiologists, British Association of Neuro Nurses, UK Neurointerventional Group, British Neurovascular Group, British Neurovascular Nurses Group, Neuro Theatre Network Group.

Clinical Presence

We ensured the HBA patient perspective was visible at major medical conferences throughout the year:

- **SBNS (Society of British Neurological Surgeons)** – Belfast (March)
- **UKNG (UK Neurointerventional Group)** – (October)
- **UK Stroke Forum** – (November)
- **ESMINT - Patient Communication Webinar** (September)
- **British Association Neuroscience Nurses** (October)
- **The Brain Conference** – (December)

Media or public awareness moments

Beyond policy, we worked to break the silence around brain aneurysms in the public sphere.

- **Media Outreach:** Through our specialist and regional media outreach we have had the potential to be seen over 3.5 million times.

- **Digital Reach:** Through our website, social channels and the new *Brain Aneurysms and Beyond* podcast, we are reaching thousands of people who previously had nowhere to turn for information. We were seen on organic search 424,000 more times than in 2024 and our website visits increased by over 7000.

Research & Clinical Partnerships

Building credibility through collaboration.

We are committed to ensuring that our families benefit from the latest scientific breakthroughs. In 2025, we deepened our partnerships with leading research institutions to drive better understanding and treatment of brain aneurysms.

Driving the Science Forward

- **The ROAR Study (Risk of Aneurysm Rupture):** HBA Support is the proud Patient Partner for the largest study of its kind in the world, anonymously monitoring over 20,000 UK patients with unruptured brain aneurysms. First results are due in the first half of 2026.
- **Unlocking Genetics:** We are actively supporting the ROAR-DNA study, which aims to recruit 6,000 patients to provide saliva samples for genetic analysis, building the evidence base to better identify who needs screening and who may benefit from treatment. Results are due Autumn 2029.
- **Shaping the Research:** We supported the development of a ROAR-Flow patient workshop, ensuring the patient perspective is central to how aneurysm shape and blood flow data are used to predict rupture risk using AI.

Academic Rigour

- **The Costello Medical Review:** We commissioned a major systematic review of the current evidence base (published in February). This critical work exposed the "gaps in care" and forms the academic foundation of our upcoming White Paper.
- **Cardiff University MSc Research Papers**

Community Building

Strengthening the lived-experience network.

Isolation is often the hardest part of a hereditary diagnosis. In 2025, we focused on building a connected, empowered community where lived experience drives everything we do.

Embedding the Patient Voice

- **Patient and Family Panel:** In November 2025, we launched the Patient and Family Advisory Panel (PFAP), bringing together patients, carers, and bereaved relatives with lived experience of brain aneurysms. Seven members attended the first meeting, sharing their stories, challenges, and hopes. The panel meets virtually up to four times a year, highlighting unmet needs and advising on how we communicate, support, and advocate for our community - ensuring the patient voice is at the heart of everything from research priorities to resource design.

Connecting Families

- **Peer Support Network:** We expanded our direct support channels, offering people a safe space to ask questions and share fears without judgement.

Achievements against objectives set

During the year the charity made significant progress towards its objectives of improving awareness, strengthening support for families affected by brain aneurysms, and ensuring that the patient voice is represented in research and policy discussions.

The development of new educational resources and guidance has improved access to reliable information for individuals and families navigating hereditary brain aneurysm risk. The charity also expanded opportunities for peer support and community connection, helping individuals affected by brain aneurysms to feel less isolated and better supported.

Through engagement with policymakers, researchers and healthcare professionals, the charity has strengthened the visibility of hereditary brain aneurysms within wider neurological and rare disease discussions. The charity has also continued to build partnerships with research institutions to support advances in the understanding, identification and management of brain aneurysms.

Trustees believe these achievements demonstrate meaningful progress towards the charity's objectives and contribute to improved awareness, understanding and support for individuals and families affected by brain aneurysms.

Performance of fundraising activities against objectives set

Community Power: Our fundraising in 2025 was driven by the incredible efforts of our community.

- **Luke Shotter**, our first Fundraising Champion, completed 12 challenges in 12 months in memory of his dad Steve, who died from a brain aneurysm rupture in 2024 aged 61. Luke's challenges included running 1,000km across the year, climbing Ben Nevis with his mum and brothers, the Cardiff Half Marathon, and a marathon in a Santa suit finishing at the gates of West Ham's London Stadium - the club he and Steve supported

side by side. As Luke said: *"If I can help one person get seen earlier, ask better questions, or understand what this is - it'll be worth it."*

- **The friends and family of Kirsty Gilmartin**, who was lost to a ruptured brain aneurysm, have continued to raise funds for the organisation this year, reaching more than £13,000 through a variety of initiatives.

HBA Support: Hike for Hope: In June 2025, we held our inaugural Hike for Hope - a 9-mile sponsored hike to Kinder Scout on the Pennine Way in the Peak District. Twenty fundraisers tackled the route, led by brain aneurysm survivor and qualified mountain leader Andy Motch, raising over £5,000.

Total Raised: Through all the strands of our fundraising, we raised over £100,000 and directly invested back into patient resources, charity support and research.

The patient and supporter voice

"What struck me most about HBA was how personal the support felt... It's not just a website – it's people who really care."

Lorna, a supporter who lost her Mum to a SAH.

"The doctors were wonderful but there really isn't any after care, to help understand the challenges we might face and how to deal with them. Support groups like HBA Support, and others online, have been a real lifeline and the sense of community is really helpful."

Deborah, who had her brain aneurysm treated to prevent rupture.

"When I was diagnosed, I felt frustrated and confused. There wasn't much information for families like ours. Most of what I found focused on ruptured aneurysms, not on people living with a family history. That's why I'm so passionate about helping HBA Support fill that gap."

Dawn, a patient and supporter.

"When it happened to me, my family were in such a dark place," she says. "Organisations like HBA Support give people hope, connection and knowledge. That's why I want to support them — because nobody should have to go through this without help."

Maria, a SAH patient and supporter.

"It was the first time I read something and felt seen. Like someone actually understood what we were going through, and when I spoke to Rebecca, and heard her inspiring story, I also realised that – with the right information – at the right time – there is hope. That's when I decided I had to do something."

Luke, who lost his Dad to a SAH on finding HBA Support.

"Knowing there are others going through the same thing provided me with much-needed support and understanding."

Andy, a SAH patient and supporter.

Review of the charity's financial position

HBA Support ended the financial period in a stable and positive position, with total income of £139,727, the majority of which came from community fundraising and donations. Expenditure for the period totalled £136,564, covering both charitable activities and the costs of raising funds.

After all costs, the charity reported a net surplus of £3,163, which has been carried forward as unrestricted reserves. This surplus provides an important early foundation for financial resilience as the charity continues to grow.

The accounts show that the charity is operating within its means, with income broadly aligned to expenditure and all restricted funds fully applied to their intended purposes. The reliance on community-generated income is reflected in the high proportion of donations within the total, and the charity continues to monitor this closely as part of its wider financial risk management.

Overall, the year-end position demonstrates careful stewardship of funds, effective cost control, and a clear commitment to directing resources towards patient support, organisational development, and research engagement.

Charity's Policy for Holding Reserves

Hereditary Brain Aneurysm Support was established in September 2024 as a CIO transitioning from a Community Interest Company and is in its early development phase with no staff costs or fixed assets.

The charity will hold three months of operating costs (worked out at the start of each financial year) of unrestricted reserves. Our income and expenditure are currently modest, and our ability to build reserves is constrained. However, we recognise the importance of developing a sustainable reserves position over time.

The charity held negligible reserves at the period end. Our initial reserves target is to hold unrestricted free reserves equivalent to three months of core operating costs. Based on our current budget and worked out as part of our budgeting process at the start of each financial year. We recognise that this may take time to achieve.

We are committed to reaching this number by the end of the 2026 financial year for HBA Support. We will review this target annually as the organisation grows.

The charity's principal sources of funds

HBA Support's income in 2025 was generated predominantly through community-led fundraising, with the majority of funds raised by individuals and families directly affected by brain aneurysm loss or survival. Our first Fundraising Champion, Luke Shotter, completed twelve challenges in twelve months in memory of his father, raising significant support through activities ranging from a 1,000km running challenge to a marathon completed in a Santa suit at West Ham's London Stadium. The friends and family of Kirsty Gilmartin continued their

dedicated fundraising efforts, contributing more than £13,000 through a series of community initiatives. Alongside these individual efforts, our inaugural Hike for Hope brought together twenty participants for a sponsored 9-mile ascent of Kinder Scout, raising over £5,000. Across all fundraising strands, the charity raised over £100,000, which was directly reinvested into patient resources, organisational development, and research support to advance our charitable objectives.

The principal risks facing the charity

The trustees have considered the principal risks facing the charity and maintain a risk register which is reviewed regularly to ensure appropriate mitigation measures are in place. As the charity continues to grow and demand for its work increases, ensuring long-term financial sustainability remains an important priority. Income generation and financial sustainability have therefore been identified as strategic objectives for the charity, with the trustees working to strengthen and diversify income streams to support the continued delivery and development of the charity's activities.

The charity also benefits from the significant contribution of volunteers and specialist expertise. The trustees mitigate any associated risks through strong governance arrangements, collaboration with clinical and research partners, and the development of a wider network of supporters and advisors. The trustees are satisfied that appropriate systems and controls are in place to manage these risks effectively.

Structure, Governance and Management

The charity is governed by the Foundation CIO Constitution. The charity is a Charitable Incorporated Organisation.

HBA Support's trustees are appointed on the basis of their personal experience, professional skills, networks, and connection to the charity's mission, ensuring the board reflects both the lived reality of brain aneurysm patients and families, and the strategic expertise required for effective governance. The board is intentionally diverse, bringing together patients, family members, world-leading researchers and surgeons, and trustees with strong financial, governance, and organisational leadership experience.

This year, the charity is undertaking an annual skills audit to assess current strengths and identify gaps, with the intention of appointing two or more additional trustees to further strengthen the board's capacity.

In line with the charity's Trustee Handbook, all future appointments will follow robust governance procedures, including transparent promotion, fair and inclusive recruitment, and a structured induction process to ensure new trustees are fully supported in their roles.

Trustee Induction and Training

HBA Support has established clear policies and procedures to ensure every trustee is inducted and supported in line with recognised best practice. All trustees receive a comprehensive Trustee Handbook, which sets out their legal duties, the charity's governance framework, key policies, and the expectations of their role.

This handbook forms the foundation of a structured induction process that includes meetings with the Chair/CEO, an overview of current programmes and priorities, and access to essential governance documents.

To ensure trustees have the confidence, skills, and knowledge required to fulfil their responsibilities, the charity also provides training and development opportunities. This approach ensures the board remains informed, effective, and equipped to provide strong strategic oversight as the charity grows.

The Charity's Organisational Structure

HBA Support is currently supported by five freelance staff and one full-time volunteer, a structure that provides the charity with flexibility, access to high-quality specialist skills, and the ability to deliver its strategy effectively while maintaining tight control over financial risk.

This model significantly reduces the burden of payroll and long-term staffing commitments, ensuring resources can be directed where they are most needed as the organisation grows.

The structure is monitored and evaluated regularly to ensure it remains fit for purpose, and it will be reviewed once additional core funding is secured and the charity is in a position to consider employing permanent staff. Alongside this, the charity is exploring the development of a formal volunteer programme to strengthen capacity, clarify roles, and enhance the support offered to the community.

HBA Support has strengthened its governance and strategic direction through the establishment of a Family and Patient Panel, ensuring that people with lived experience play a central role in shaping the charity's priorities and patient-facing work.

This panel provides direct insight into the needs, challenges, and expectations of those affected by brain aneurysms, and its feedback is actively integrated into programme design, advocacy, and service development. By embedding patient and family voices into decision-making, the charity ensures its strategy remains grounded, relevant, and responsive to the community it serves.

Relationship with Related Parties

HBA Support has developed strong, collaborative relationships with aligned charities across the UK, as well as with our core clinical and professional networks.

These partnerships have been strengthened significantly through our engagement work over the past year, which has deepened trust, improved coordination, and ensured that our collective efforts are aligned around improving outcomes for people affected by brain aneurysms.

This network of relationships now forms an important foundation for our advocacy, shared learning, and future strategic collaboration.

Charity Trustees

Trustee name	Office (if any)	Date appointed (if not for whole period)	Name of person (or body) entitled to appoint trustee (if any)
Rebecca Middleton	Chair	25 Sept 2024	N/A
Mark Nicholas Boulding	Trustee	25 Sept 2024	N/A
Emma Middleton	Trustee	25 Sept 2024	N/A
Dawn Ellen Carmel Roberts	Trustee	25 Sept 2024	N/A
Professor Diederik Olivier Bulters	Trustee	25 Sept 2024	N/A
Lee Judson	Trustee	25 Sept 2024	N/A
Bethany Lumborg	Trustee	25 Sept 2024	N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Ms R Middleton

Ms R Middleton – Chair

24 April 2026

Independent examiner's report on the accounts

Report to the trustees of Hereditary Brain Aneurysm Support (HBA Support) CIO, charity ("the Trust") number 1210213, on accounts for the period ended 31 December 2025.

I report to the trustees on my examination of the accounts of the above charity for the period ended 31 December 2025.

Responsibilities and basis of report

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

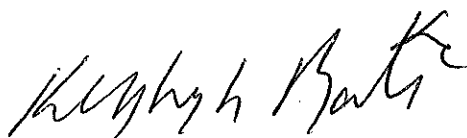
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.



Kayleigh Bate ACCA

Darcey & Bate Accountants

22 April 2026



Hereditary Brain Aneurysm Support (HBA Support) CIO		Charity No	1210213
Annual accounts for the period			
Period start date	25/09/2024	To	Period end date
			31/12/2025

Section A Statement of financial activities

Recommended categories by activity	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	99,196	-	-	99,196	-
Charitable activities	-	40,487	-	40,487	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	44	-	-	44	-
Total	99,240	40,487	-	139,727	-
Resources expended (Note 4)					
Expenditure on:					
Raising funds	2,177	-	-	2,177	-
Charitable activities	87,582	40,487	-	128,069	-
Separate material item of expense	-	-	-	-	-
Other	6,318	-	-	6,318	-
Total	96,077	40,487	-	136,564	-
Net income/(expenditure) before investment gains/(losses)	3,163	-	-	3,163	-
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	3,163	-	-	3,163	-
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	3,163	-	-	3,163	-
Reconciliation of funds:					
Total funds brought forward	-	-	-	-	-
Total funds carried forward	3,163	-	-	3,163	-

HEREDITARY BRAIN ANEURYSM SUPPORT (HBA SUPPORT) CIO
ACCOUNTS FOR THE PERIOD ENDING 31 DECEMBER 2025

CHARITY NUMBER 1210213

Hereditary Brain Aneurysm Support (HBA Support) CIO	Charity No	1210213
Annual accounts for the period	Period start date: 25/09/2024	To period end date: 31/12/2025
Section B Balance sheet		

	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
	F01	F02	F03	F04	F05
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	-	-	-	-
Heritage assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Investments	-	-	-	-	-
Cash at bank and in hand (Note 6)	8,147	-	-	8,147	-
Total current assets	8,147	-	-	8,147	-
Creditors: amounts falling due within one year (Note 5)	4,984	-	-	4,984	-
Net current assets/(liabilities)	3,163	-	-	3,163	-
Total assets less current liabilities	3,163	-	-	3,163	-
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	3,163	-	-	3,163	-
Funds of the Charity					
Endowment funds	-	-	-	-	-
Restricted income funds	-	-	-	-	-
Unrestricted funds	3,163	-	-	3,163	-
Revaluation reserve	-	-	-	-	-
Fair value reserve	-	-	-	-	-
Total funds	3,163	-	-	3,163	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by trustee on behalf of all the trustees

Ms R Middleton

Print Name	Date of approval
Rebecca Middleton	24 April 2026

Notes to the Accounts

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

1.2 Going concern

The accounts are prepared on a going concern basis.

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in the notes. No accounting policies have been changed in the current period.

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Note 2 Accounting policies

2.1 INCOME

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Offsetting

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Donated services and facilities

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

Support costs

The charity has incurred expenditure on support costs.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Income from interest, royalties and dividends

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

2.2 EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Redundancy cost

The charity made no redundancy payments during the reporting period.

Deferred income

No material item of deferred income has been included in the accounts.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts

Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

Basic financial instruments

The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

2.3 ASSETS

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

HEREDITARY BRAIN ANEURYSM SUPPORT (HBA SUPPORT) CIO CHARITY NUMBER 1210213
ACCOUNTS FOR THE PERIOD ENDING 31 DECEMBER 2025

Note 3 Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
	Analysis					
Donations and legacies:	Donations and gifts	93,177	-	-	93,177	-
	Gift Aid	6,019	-	-	6,019	-
	Legacies	-	-	-	-	-
	Grants	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	44	-	-	44	-
	Total	99,240	-	-	99,240	-
Charitable activities:	Grants	-	40,487	-	40,487	-
	Other	-	-	-	-	-
	Total	-	40,487	-	40,487	-
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		99,240	40,487	-	139,727	-

HEREDITARY BRAIN ANEURYSM SUPPORT (HBA SUPPORT) CIO CHARITY NUMBER 1210213
ACCOUNTS FOR THE PERIOD ENDING 31 DECEMBER 2025

Note 4 Analysis of expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
Expenditure on raising funds:				£				£
Incurred seeking donations	1,817	-	-	1,817	-	-	-	-
Platform costs	360	-	-	360	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	2,177	-	-	2,177	-	-	-	-
Expenditure on charitable activities:								
Consultancy & Creative Agency Fees	75,203	15,903	-	91,106	-	-	-	-
Marketing expenses	9,515	-	-	9,515	-	-	-	-
Project Expenses	-	24,584	-	24,584	-	-	-	-
Travel expenses	2,864	-	-	2,864	-	-	-	-
Total expenditure on charitable activities	87,582	40,487	-	128,069	-	-	-	-
Separate material item of expense								
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Other								
Professional fees	3,850	-	-	3,850	-	-	-	-
Office costs	2,468	-	-	2,468	-	-	-	-
Total other expenditure	6,318	-	-	6,318	-	-	-	-
TOTAL EXPENDITURE	96,077	40,487	-	136,564	-	-	-	-

Note 5 Details of certain items of expenditure

5.1 Fees for examination of the accounts

Independent examiner's fees

This year £	Last year £
240	-

Note 6 Creditors and accruals

6.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	3,734	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	1,250	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	4,984	-	-	-

Note 7 Cash at bank and in hand

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
8,147	-
-	-
8,147	-

Note 8 Transactions with trustees and related parties

8.1 Trustee remuneration and benefits

This year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity.

8.2 Trustees' expenses

Type of expenses reimbursed	This year	Last year
	£	£
Travel	1,023	-
Subsistence	-	-
Accommodation	-	-
Other (please specify): Postage	20	-
	-	-
TOTAL	1,043	-
The number of trustees reimbursed for expenses or who had expenses paid by the charity	1	

8.3 Transaction(s) with related parties

There have been no related party transactions in the reporting period.