

Neuro Therapy Network Ltd

Report and Accounts

31 December 2024

**Registered number**

**02808298**

**Registered Charity Number 1031690**

**Neuro Therapy Network Ltd**  
**Report and accounts**  
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**Neuro Therapy Network Ltd**  
**Charity Information**

**Trustees**

Mr P D Spaven

~~Mr B G Elwen~~ MS C. AIRD

Mrs C J Blake-Symes

Mr M E Suddes

Mr S G Wilson

**Accountants**

Hurren & Jubb Accountants Limited

Unit 2-4 Protection House

Albion Road

North Shields

Tyne & Wear

NE30 2RH

**Registered office**

26c Napier Road

Luton

LU1 1RF

**Registered Company number**

02808298

**Registered Charity number**

1031690

**Neuro Therapy Network Ltd**

**Registered number: 02808298**

**Trustees Report**

The trustees present their report and accounts for the year ended 31 December 2024.

**Principal activities**

The company's principal activity during the year continued to be the provision of support, training and operational guidance to neuro therapy centres throughout Great Britain, and in Gibraltar and Jersey.

**Trustees**

The following persons served as directors during the year:

Mr P D Spaven  
~~Mr B G Elwen~~ MS C. AIRD  
Mrs C J Blake-Symes  
Mr M E Suddes  
Mr S G Wilson

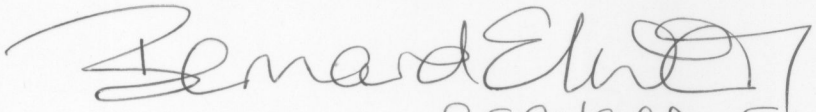
**Governing document**

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.

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 28 May 2025 and signed on its behalf.

  
BERNARD ELWEN  
Hon. Secretary

P.P. Mr P D Spaven  
Director

**Neuro Therapy Network Ltd**  
**Independent examiner's Report**

**Independent examiner's report**  
**Neuro Therapy Network Ltd**

You consider that the company is exempt from an audit for the year ended 31 December 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

**Independent examiner's statement**

I have completed my examination of the accounts year end 31 December 2024, I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

Accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or

The accounts do not accord with those records; or

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

The accounts have not been prepared in accordance with the methods and principles of the Statement or Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard 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.

Mr S Jubb

Date Aug 19, 2025.....

Hurren & Jubb Accountants Limited  
Accountants  
Unit 2-4 Protection House  
Albion Road  
North Shields  
Tyne & Wear  
NE30 2RH

28 May 2025

**Neuro Therapy Network Ltd**  
**Profit and Loss Account**  
**for the year ended 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	50,494	22,845
Cost of sales	(13,301)	(763)
<b>Gross profit</b>	<u>37,193</u>	<u>22,082</u>
Administrative expenses	(42,710)	(73,308)
<b>Net income/(expenditure)</b>	<u>(5,517)</u>	<u>(51,226)</u>
Gain on revaluation of investments	4,374	6,611
Interest receivable	9	8
<b>Net income/(expenditure)</b>	<u>(1,134)</u>	<u>(44,607)</u>
Tax on loss	-	-
<b>Net income/(expenditure)</b>	<u>(1,134)</u>	<u>(44,607)</u>

**Neuro Therapy Network Ltd**

**Registered number:**

02808298

**Balance Sheet**

**as at 31 December 2024**

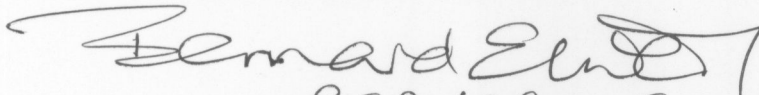
	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Intangible assets	3	175,469	186,095
<b>Current assets</b>			
Debtors	4	13,419	505
Cash at bank and in hand		4,469	10,850
		<u>17,888</u>	<u>11,355</u>
<b>Creditors: amounts falling due within one year</b>	5	(536)	(3,495)
<b>Net current assets</b>		<u>17,352</u>	<u>7,860</u>
<b>Net assets</b>		<u>192,821</u>	<u>193,955</u>
<b>Capital and reserves</b>			
Profit and loss account		192,821	193,955
<b>Total funds</b>		<u>192,821</u>	<u>193,955</u>

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 475 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

  
BERNARD ELWEN  
Hon. Secretary

P.P. Mr P D Spaven  
Director

Approved by the board on 28 May 2025

**Neuro Therapy Network Ltd**  
**Movement in funds**  
**for the year ended 31 December 2024**

	Share capital	Re- valuation reserve	Unrestricted Total funds	Total
	£	£	£	£
<b>At 1 January 2023</b>	-	-	238,562	238,562
Net income/(expenditure) for financial year			(44,607)	(44,607)
<b>At 31 December 2023</b>	<u>-</u>	<u>-</u>	<u>193,955</u>	<u>193,955</u>
<b>At 1 January 2024</b>	-	-	193,955	193,955
Net income/(expenditure) for financial year			(1,134)	(1,134)
<b>At 31 December 2024</b>	<u>-</u>	<u>-</u>	<u>192,821</u>	<u>192,821</u>

**Neuro Therapy Network Ltd**  
**Notes to the Accounts**  
**for the year ended 31 December 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Income***

All income recognised is once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably

***Taxation***

The charity is exempt from corporation tax on its charitable activities

**2 Employees**

	<b>2024</b>	<b>2023</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>1</u>	<u>.1</u>

**3 Investments**

	<b>£</b>
<b>Cost</b>	
At 1 January 2024	<u>264,760</u>
At 31 December 2024	<u>264,760</u>
<b>Provisions</b>	
At 1 January 2024	78,665
Provided during the year	<u>10,626</u>
At 31 December 2024	<u>89,291</u>
<b>Net book value</b>	
At 31 December 2024	<u>175,469</u>
At 31 December 2023	<u>186,095</u>

**4 Debtors**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade debtors	30	495
Other debtors	<u>13,389</u>	<u>10</u>
	<u>13,419</u>	<u>505</u>

**Neuro Therapy Network Ltd**  
**Notes to the Accounts**  
**for the year ended 31 December 2024**

<b>5 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	494	1,764
Taxation and social security costs	42	59
Other creditors	-	1,672
	<u>536</u>	<u>3,495</u>

**6 Other information**

Neuro Therapy Network Ltd is a private company limited by guarantee and incorporated in England. Its registered office is:  
26c Napier Road  
Luton  
LU1 1RF

**7 Related party disclosures**

There were no related party transactions for the year ended 31 December 2024.

**Neuro Therapy Network Ltd**  
**Detailed profit and loss account**  
**for the year ended 31 December 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Donations	13,273	15,358
Subscriptions and membership fees	20,544	7,487
Miscellaneous Income	16,677	-
	<u>50,494</u>	<u>22,845</u>
Cost of sales	(13,301)	(763)
<b>Gross profit</b>	<u>37,193</u>	<u>22,082</u>
Administrative expenses	(42,710)	(73,308)
<b>Operating loss</b>	<u>(5,517)</u>	<u>(51,226)</u>
Gain on revaluation of investments	4,374	6,611
Interest receivable	9	8
<b>Loss before tax</b>	<u>(1,134)</u>	<u>(44,607)</u>

**Neuro Therapy Network Ltd**  
**Detailed profit and loss account**  
**for the year ended 31 December 2024**

*This schedule does not form part of the statutory accounts*

	<b>2024</b>	<b>2023</b>
	£	£
<b>Sales</b>		
Donations	13,273	15,358
Subscriptions and membership fees	20,544	7,487
Miscellaneous income	16,677	-
	<u>50,494</u>	<u>22,845</u>
<b>Cost of sales</b>		
Fundraising and publicity	-	763
Other direct costs	13,301	-
	<u>13,301</u>	<u>763</u>
<b>Administrative expenses</b>		
Employee costs:		
Wages and salaries	15,726	15,502
Employer's NI	1,014	-
Administration expenses	-	4,171
	<u>16,740</u>	<u>19,673</u>
Premises costs:		
Bank charges	303	41
	<u>303</u>	<u>41</u>
General administrative expenses:		
Insurance	368	-
Subscriptions	1,187	2,633
Computer costs	5,794	20,721
	<u>7,349</u>	<u>23,354</u>
Legal and professional costs:		
Accountancy fees	3,724	4,860
Consultancy fees	14,594	25,380
	<u>18,318</u>	<u>30,240</u>
	<u>42,710</u>	<u>73,308</u>






# NTN Accounts for 2024

Final Audit Report

2025-08-19

Created:	2025-08-19
By:	Hurren and Jubb Accountants Limited (admin@hj-accountants.co.uk)
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