

Financial Statements for the Year Ended 31 December 2022

for

The Henry Spink Foundation

Registered Charity No. 1055469

The Henry Spink Foundation

Annual Report for the Year Ended 31 December 2022

**Legal and Administrative Information**

The Henry Spink Foundation is constituted by Deed of Trust dated 18 April 1996.

Registered Charity Number: 1055469

Address: Thatched Cottage, Mawgan  
Helston  
Cornwall TR12 6AB

The trustees during the year to 31 December 2022 were:

Mrs. H Spink  
Mr. M Spink

Bankers: Coutts & Co.

Independent Examiner: S J Bradshaw Accountant  
CAAT Advisory Ltd

**Objects of the Charity**

The objects of the charity are:

The relief and support of persons suffering from any form of mental or physical handicap.

The provision in the interests of social welfare of recreational and educational facilities for such purposes.

The promotion of research into the causes and treatment of all forms of mental or physical handicap on terms that the results of such research are published.

**Brief Summary of main charitable activities in year**

The Charity continued to provide information to parents and carers of handicapped children through the fact sheets available through the Website and the Helpline.

**Review of Financial Activities and Affairs**

The attached financial statements show the current state of the finances which the trustees consider sound. The total income for the year was £58,052 (2021 - £594) Total expenditure was £2,413 (2021 - £4,064). The surplus/(deficit) for the year is £55,639 (2021 – (£3,470)).

**ON BEHALF OF THE BOARD OF TRUSTEES**

Henrietta Spink  
.....  
Henrietta Spink

Dated: 13 January 2025

The Henry Spink Foundation

Statement of Assets and Liabilities

31 December 2022

	Notes	<u>31.12.22</u>		<u>31.12.21</u>	
		Unrestricted		Unrestricted	
		£	£	£	£
<b>CASH FUNDS:</b>					
Cash at bank and in hand		<u>62,485</u>		<u>6,846</u>	
		62,485		6,846	
<b>LIABILITIES:</b>					
		<u>0</u>		<u>300</u>	
		<u>          </u>		<u>          </u>	
			<u>          </u>		<u>          </u>

The Financial Statements set out on pages 2 to 5 were approved by the Trustees on 13 January 2025

Henrietta Spink

.....  
Mrs. H Spink                      Trustee

Michael Spink

.....  
Mr. M Spink                      Trustee

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared on a receipts and payment basis.

**Funds Accounting**

General funds are unrestricted funds available for use at the discretion of the Trustees in furtherance of the general activities of the charity and which have not been designated for other purposes.

Restricted funds are funds subject to specific restrictions imposed by donors or by the nature of the appeal. The purpose and use of their restricted funds is set out in the notes to the financial statements.

**Incoming Resources**

Incoming resources becoming available to the charity during the year are included under income when received.

**Resources Expended**

The costs of resources expended by the charity during the year are included under expenses when paid.

Cost of generating funds includes costs associated with the fund-raising events in furtherance of the charity's objects.

Charitable Expenditure includes costs associated with particular activities in furtherance of the charity's objects.

Charitable expenditure and administration costs comprise direct expenditure including direct staff costs attributable to the activity. Where costs cannot be directly attributed, they have been allocated to activities on a basis consistent with use of the resources. Management and administration costs are those incurred in connection with the management of the charity's assets, organisational administration and compliance with constitutional and statutory requirements.

**2. Trustees' Remuneration and Expenses**

No remuneration directly or indirectly out of the charity was paid or payable for the year to any trustee or to any trustee or to any person or persons known to be connected with any of them.

**3. LIABILITIES**

	31.12.22 £	31.12.21 £
Independent Examiners Fees	0	300
	<hr/>	<hr/>
	<u>0</u>	<u>300</u>

The Henry Spink Foundation

Receipts and Payment Account  
for the Year Ended 31 December 2022

	Restricted	General	31.12.22	31.12.21
	Fund	Fund		
<b>Receipts</b>				
Donations	-	57,978	57,978	593
Bank Deposit Interest	-	74	74	1
Reclassification	-	-	-	-
<b>Total Income</b>	-	58,052	58,052	594
<b>Payments</b>				
<b>Charitable Expenditure</b>				
Charitable Donation	-	216	216	216
Research	-	0	0	0
Meeting costs	-	0	0	0
Marketing	-	0	0	0
Events	-	0	0	0
Depreciation of Computer Equipment	-	0	0	0
	-	216	216	216
<b>Management Administration of the Charity</b>				
Telephone	-	1,268	1,268	1,185
Printing, post & stationery	-	0	0	0
Repairs and maintenance	-	0	0	0
Storage	-	0	0	1,260
Independent Examiners Fees	-	300	300	500
Professional fees	-	0	0	0
Internet	-	0	0	0
Computer Consumables	-	0	0	0
Sundries	-	0	0	165
Bank charges and interest	-	374	374	496
Insurance	-	255	255	242
	-	2,197		
	2,197		3,848	
<b>Total Payments</b>	-	2,413	2,413	4,064
Net of Receipts/Payments	-	55,639	55,639	(3,470)
Cash Funds last year end	-	6,846	6,846	10,316
Cash Funds this year end	£ -	£62,485	£62,485	£6,846

## The Henry Spink Foundation

I report to the Trustees on my examination of the accounts set out on pages 2 to 5 of the above for the year ended 31 December 2022.

### **Respective responsibilities of trustees and examiner**

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

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiners 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:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

S J Bradshaw - Accountant  
CAAT Advisory Ltd  
Studio 19a Oru Space Sutton  
7 Throwley Way  
Sutton  
SM1 4AF

Date:

Henry Spink Foundation Annual Report  
Charity number: 1055469

The Henry Spink Foundation is an independent charity set up by Henry Spink's parents in 1996 to assist families who, like them, have a child diagnosed with severe disabilities. From their direct experience of the complexities of finding treatments and undergoing therapies or simply locating appropriate information, they felt they could do something to assist others in the same situation.

We have 3 main aims:

To provide an information resource covering the widest possible range of conventional and complementary/alternative medicine and therapies, international research and centres of excellence.

To establish activity centres for parents and children to meet and enjoy therapeutic and fun activities.

To be a focus for research into the chemical causes of disability and to encourage investigation of essential topics. The Foundation aims to foster holistic approaches to care and treatment and to identify centres of excellence.

The Information Centre provides an on-line database of information at [www.henryspink.org](http://www.henryspink.org) and has helped over 300,000 individual visitors to the website.

We also campaign to improve services for children and adults with special needs.

The charity has extremely low administrative costs, and money raised goes to develop the Information Centre and to providing activities for children with special needs.

**Current funding:** The charity receives funding at various times from a range of fund-raising activities and personal gifts, which in the past have included supporters running marathons, organising sky-dives and other similar activities. We have also received substantial sums at infrequent intervals from private charities and trusts which have enabled the charity to provide services for the past 18 years. This year the charity received a private bequest which accounted for most of its fund-raising in the year.

Henrietta Spink  
Chairman