

**REPORT OF THE TRUSTEES AND**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**  
**FOR**  
**SYNCOPE TRUST AND REFLEX ANOXIC SEIZURES**

Murphy Salisbury Limited  
Chartered Accountants  
Celixir House  
Stratford Business and Technology Park  
Stratford-upon-Avon  
Warwickshire  
CV37 7GZ

**SYNCOPE TRUST AND REFLEX ANOXIC SEIZURES**

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**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**SYNCOPE TRUST AND REFLEX ANOXIC SEIZURES**

**REFERENCE AND ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

<b>TRUSTEES</b>	Dr. William Whitehouse Mrs Cathrine Reid Dr Mehran Asgari Elizabeth Bateson
<b>PRINCIPAL ADDRESS</b>	c/o Murphy Salisbury Limited Celixir House Stratford Business & Technology Park Stratford upon Avon Warwickshire CV37 7GZ
<b>REGISTERED CHARITY NUMBER</b>	1084898
<b>INDEPENDENT EXAMINER</b>	Murphy Salisbury Limited Chartered Accountants Celixir House Stratford Business and Technology Park Stratford-upon-Avon Warwickshire CV37 7GZ

## **SYNCOPE TRUST AND REFLEX ANOXIC SEIZURES**

### **REPORT OF THE TRUSTEES** **FOR THE YEAR ENDED 31 DECEMBER 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. 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**

##### **Principal objects**

The principal objectives of the charity are:

To alleviate the effects of and provide support and information on, syncope and reflex anoxic seizures, to those in distress as a result of these seizures, whether suffered by themselves or as a member of the family group.

To advance the education of the medical profession and the general public on the subject of syncope and reflex anoxic seizures and its implications for the individual for the individual and family.

To promote research into the management of syncope and reflex anoxic seizure and to publish the useful results thereof and to support organisations promoting research into syncope and reflex anoxic seizures.

There have been no changes to these objectives since the last annual report.

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# **SYNCOPE TRUST AND REFLEX ANOXIC SEIZURES**

## **NOTES TO THE FINANCIAL STATEMENTS - continued** **FOR THE YEAR ENDED 31 DECEMBER 2022**

### **2. INVESTMENT INCOME**

	2022	2021
	£	£
Interest received	48	6
	<u>48</u>	<u>6</u>

### **3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

#### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

### **4. STAFF COSTS**

	2022	2021
	£	£
Wages and salaries	39,060	46,506
Social security costs	3,477	4,013
Other pension costs	771	934
	<u>43,308</u>	<u>51,453</u>

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

	2022	2021
	2	2
Employees	<u>2</u>	<u>2</u>

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

### **5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	8,335
<b>Charitable activities</b>	
Charitable Activities	79,438
Grants received	47,750
Investment income	6
<b>Total</b>	<u>135,529</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable Activities	77,698
Grants received	-
<b>Total</b>	<u>77,698</u>
<b>NET INCOME</b>	57,831

**SYNCOPE TRUST AND REFLEX ANOXIC SEIZURES**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

Unrestricted  
fund  
£

**RECONCILIATION OF FUNDS**

Total funds brought forward

333,933

**TOTAL FUNDS CARRIED FORWARD**

391,764

**6. TANGIBLE FIXED ASSETS**

Office  
Equipment  
£

**COST**

At 1 January 2022 and 31 December 2022

15,895

**DEPRECIATION**

At 1 January 2022 and 31 December 2022

15,895

**NET BOOK VALUE**

At 31 December 2022

-

At 31 December 2021

-

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022 £	2021 £
Trade debtors	5,000	-
Other debtors	473,762	252,906
Prepayments	317	246
	<u>479,079</u>	<u>253,152</u>

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022 £	2021 £
Trade creditors	-	180
Other creditors	1,328	1,368
Accruals and deferred income	1,860	1,580
	<u>3,188</u>	<u>3,128</u>

# **SYNCOPE TRUST AND REFLEX ANOXIC SEIZURES**

## **NOTES TO THE FINANCIAL STATEMENTS - continued** **FOR THE YEAR ENDED 31 DECEMBER 2022**

### **9. MOVEMENT IN FUNDS**

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>			
General fund	391,764	171,300	563,064
<b>TOTAL FUNDS</b>	<u>391,764</u>	<u>171,300</u>	<u>563,064</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	243,609	(72,309)	171,300
<b>TOTAL FUNDS</b>	<u>243,609</u>	<u>(72,309)</u>	<u>171,300</u>

### **Comparatives for movement in funds**

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
<b>Unrestricted funds</b>			
General fund	333,933	57,831	391,764
<b>TOTAL FUNDS</b>	<u>333,933</u>	<u>57,831</u>	<u>391,764</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	135,529	(77,698)	57,831
<b>TOTAL FUNDS</b>	<u>135,529</u>	<u>(77,698)</u>	<u>57,831</u>

**SYNCOPE TRUST AND REFLEX ANOXIC SEIZURES**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**9. MOVEMENT IN FUNDS - continued**

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

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>			
General fund	333,933	229,131	563,064
<b>TOTAL FUNDS</b>	<u>333,933</u>	<u>229,131</u>	<u>563,064</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 £
<b>Unrestricted funds</b>			
General fund	379,138	(150,007)	229,131
<b>TOTAL FUNDS</b>	<u>379,138</u>	<u>(150,007)</u>	<u>229,131</u>

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2022.

**11. TRANSACTIONS WITH CONNECTED CHARITIES**

During the year, the charity was recharged £4,911 (2021: £4,527) by Arrhythmia Alliance (AA), charity number 1107496 for costs incurred on its behalf. Repaying of services was apportioned from AA for £151,728 (2021: £79,438). At the year end, there was a balance due from this charity of £330,500 (2021: £183,609).

During the year the charity recharged £26,672 (2021: £21,384) for salary costs incurred on behalf of Atrial Fibrillation Association, charity number 1122442. At the year end, there was a balance due from this charity of £95,968 (2021: £69,296).

**SYNCOPE TRUST AND REFLEX ANOXIC SEIZURES**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022 £	2021 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	56,556	4,987
Other fundraising and sponsorship	4,027	3,348
	<hr/> 60,583	<hr/> 8,335
<b>Investment income</b>		
Interest received	48	6
<b>Charitable activities</b>		
Grants and other income	182,978	127,188
	<hr/> 243,609	<hr/> 135,529
<b>Total incoming resources</b>		
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Staff costs	28,568	36,014
Social security	3,477	4,013
Pensions	771	934
Printing, postage and stationery	1,796	2,461
Recharges	4,911	4,527
Fundraising expenses	660	974
	<hr/> 40,183	<hr/> 48,923
<b>Support costs</b>		
<b>Other</b>		
Staff costs	10,492	10,492
Rent	9,000	9,000
Sundries	238	330
Insurance	1,196	1,033
Consultancy fees	8,940	5,760
	<hr/> 29,866	<hr/> 26,615
<b>Governance costs</b>		
Independent examiner's fees	1,820	1,720
Professional fees	440	440
	<hr/> 2,260	<hr/> 2,160
<b>Total resources expended</b>	<hr/> 72,309	<hr/> 77,698
<b>Net income</b>	<hr/> 171,300	<hr/> 57,831