

# THE ROOPRAI SPINAL TRUST

England & Wales · Charity number 1111092

## Details

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**Other names** RST

**Status** Registered

**Legal form** Other

**Registered** 2005-08-30

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** The Rooprai Spinal Trust  
Manufactory House  
Bell Lane  
Hertford  
SG14 1BP

**Phone** 01438226365

**Email** [info@rstrust.com](mailto:info@rstrust.com)

**Website** [www.rstrust.com](http://www.rstrust.com)

## Activities

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**Objects:** I) TO PROVIDE HELP AND SUPPORT TO INDIVIDUALS AFFECTED BY SPINAL CORD INJURY.II) TO PROVIDE HELP AND SUPPORT TO FAMILY MEMBERS OF INDIVIDUALS AFFECTED BY SPINAL CORD INJURY.III) AT THE TRUSTEES' DISCRETION, TO PROVIDE FINANCIAL SUPPORT TO ENABLE INDIVIDUALS WITH SPINAL CORD INJURY ACCESS TO SPECIALIST PHYSIOTHERAPY.IV) AT THE TRUSTEES' DISCRETION, TO PROVIDE FINANCIAL SUPPORT TO OTHER RECOGNISED CHARITIES WHO STRIVE TO REVERSE PARALYSIS CAUSED BY SPINAL CORD INJURY.

**Activities:** THE ROOPRAI SPINAL TRUST WAS ESTABLISHED TO HELP VICTIMS OF SERIOUS SPINAL INJURY/PARALYSIS

## Classification

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- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** People With Disabilities

## Geography

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- **Area of benefit:** SHEFFIELD
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£138,215	£165,161	-	-
2023-12-31	£137,602	£159,392	-	-
2022-12-31	£115,670	£114,363	-	-
2021-12-31	£64,716	£60,708	-	-
2020-12-31	£66,933	£80,342	-	-

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## Trustees

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Name	Role	Appointed
SHARON HART	Chair	
KEVIN LEE WACKETT		
MICHAEL GEORGE COOK		

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**THE ROOPRAI SPINAL TRUST**

England & Wales - Charity number 1111092

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day				Day	Month	Year
	01	01	2024	<b>To</b>	31	12	2024

## Section A Reference and administration details

**Charity name** The Rooprai Spinal Trust

**Other names charity is known by** R.S.T.

**Registered charity number (if any)** 1111092

**Charity's principal address** Manufactory House,  
 Bell Lane,  
 Hertford, Herts,  
**Postcode** SG14 1BP

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sharon Hart			
2	Michael Cook			
3	Kevin Wackett			
4				
5				
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed/re-appointed annually, at the AGM.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

TO PROVIDE HELP AND SUPPORT TO INDIVIDUALS AFFECTED BY SPINAL CORD INJURY. II) TO PROVIDE HELP AND SUPPORT TO FAMILY MEMBERS OF INDIVIDUALS AFFECTED BY SPINAL CORD INJURY. III) AT THE TRUSTEES' DISCRETION, TO PROVIDE FINANCIAL SUPPORT TO ENABLE INDIVIDUALS WITH SPINAL CORD INJURY ACCESS TO SPECIALIST PHYSIOTHERAPY. IV) AT THE TRUSTEES' DISCRETION, TO PROVIDE FINANCIAL SUPPORT TO OTHER RECOGNISED CHARITIES WHO STRIVE TO REVERSE PARALYSIS CAUSED BY SPINAL CORD INJURY.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

We enable individuals with spinal cord injury to have access to specialist physiotherapy.

We provide physio/rehabilitation equipment for people with SCI.

We offer financial support to the Nicholls Spinal Injury Foundation.

In planning the activities for the year, trustees reviewed the guidance at their Trustee meetings.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Our physiotherapy scholarship programme continues to expand. As well as ongoing support for those paralysed individuals who have been part of the programme for a number of years, we also welcomed a number of newly injured people to the four different centres we partner with around England.

In addition, this year we launched our 'Back to the Gym' initiative at a fifth centre. The initiative will help wheelchair users return to the gym after serious injury.

We continue to work alongside other charities to joint fund a number of projects. Together we can do far more.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

At 31<sup>st</sup> December 2024 our cash funds were £60,258  
– all of which were unrestricted funds.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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## Section F Other optional information


As an entirely voluntary charity, we rely solely on individuals giving up their time to ensure we can continue to offer support to those whose lives have been devastated by spinal cord injury. We're a small, passionate team who enjoy trying to make a difference.

Outside of the charitable costs, our expenses predominately relate to event costs to help the growth of the charity. Events that are for both fundraising, networking and awareness purposes and are very much the lifeline of the charity. i.e. Charitable places at mass participation events like the London Marathon or our interactive clay pigeon shoot and networking evening.

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Sharon Hart	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	17.10.2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Rooprai Spinal Trust 1111092

## Receipts and payments accounts

CC16a

For the period from	01.01.2024	To	31.12.2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary receipts	130,695	-	-	130,695	-
Other receipts	7,520	-	-	7,520	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>138,215</b>	<b>-</b>	<b>-</b>	<b>138,215</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>138,215</b>	<b>-</b>	<b>-</b>	<b>138,215</b>	<b>-</b>
<b>A3 Payments</b>					
Costs of charitable activities	99,683	-	-	99,683	-
Costs of generating voluntary receipts	65,478	-	-	65,478	-
Other payments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>165,161</b>	<b>-</b>	<b>-</b>	<b>165,161</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>165,161</b>	<b>-</b>	<b>-</b>	<b>165,161</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 26,946</b>	<b>-</b>	<b>-</b>	<b>- 26,946</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	87,204	-	-	87,204	-
<b>Cash funds this year end</b>	<b>60,258</b>	<b>-</b>	<b>-</b>	<b>60,258</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		60,258	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>60,258</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Sharon Hart	17.10.25



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
THE ROOPRAI SPINAL TRUST

**On accounts for the year  
ended**

31<sup>st</sup> December 2024

**Charity no  
(if any)**

1111092

**Set out on pages**

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (~~other than that disclosed below \*~~) 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.

\* Please delete the words in the brackets if they do not apply.

**Signed:** *Mark Estwick*

**Date:** 17.10.25

**Name:** Mark Estwick

**Relevant professional  
qualification(s) or body  
(if any):**

FCCA

**Address:**

16 Challis Close, Foxton, Cambridgeshire, CB22 6AE

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**THE ROOPRAI SPINAL TRUST**

England & Wales - Charity number 1111092

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day				Day	Month	Year
	01	01	2023	<b>To</b>	31	12	2023

## Section A Reference and administration details

**Charity name** The Rooprai Spinal Trust

**Other names charity is known by** R.S.T.

**Registered charity number (if any)** 1111092

**Charity's principal address** Manufactory House,

Bell Lane,

Hertford, Herts,

**Postcode**

SG14 1BP

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sharon Hart			
2	Michael Cook			
3	Kevin Wackett			
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5				
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

## Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted  
(eg. trust, association, company)

Trust

Trustee selection methods  
(eg. appointed by, elected by)

Trustees are appointed/re-appointed annually, at the AGM.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

TO PROVIDE HELP AND SUPPORT TO INDIVIDUALS AFFECTED BY SPINAL CORD INJURY. II) TO PROVIDE HELP AND SUPPORT TO FAMILY MEMBERS OF INDIVIDUALS AFFECTED BY SPINAL CORD INJURY. III) AT THE TRUSTEES' DISCRETION, TO PROVIDE FINANCIAL SUPPORT TO ENABLE INDIVIDUALS WITH SPINAL CORD INJURY ACCESS TO SPECIALIST PHYSIOTHERAPY. IV) AT THE TRUSTEES' DISCRETION, TO PROVIDE FINANCIAL SUPPORT TO OTHER RECOGNISED CHARITIES WHO STRIVE TO REVERSE PARALYSIS CAUSED BY SPINAL CORD INJURY.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

We enable individuals with spinal cord injury to have access to specialist physiotherapy.

We provide physio/rehabilitation equipment for people with SCI.

We offer financial support to the Nicholls Spinal Injury Foundation.

In planning the activities for the year, trustees reviewed the guidance at their Trustee meetings.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

We continued to offer support, via our scholarship programme, to those previously enrolled. (support after paralysis from a spinal cord injury is lifelong) We were also able to invite some newly injured individuals to participate.

To minimise travel for our scholars, increasing the number of centres we work with was also a target for the year. We added one additional centre to our list and we hope to make that more over the coming year.

We also did a number of joint funding for projects with two other Charites, meaning that we can help more people. This is something we are keen to continue.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

At 31<sup>st</sup> December 2023 our cash funds were £87,204  
– all of which were unrestricted funds.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

As an entirely voluntary charity, we rely solely on individuals giving up their time to ensure we can continue to offer support to those whose lives have been devastated by spinal cord injury. Nobody claims any personal expenses and we have no office rental overheads. We're a small, passionate team who enjoy trying to make a difference.

Outside of the charitable costs, our expenses predominately relate to event costs to help the growth of the charity. Events that are for both fundraising and awareness purposes and are very much the lifeline of the charity. i.e. Our annual golf days, charitable places at mass participation events like the London Marathon etc.

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Sharon Hart

**Position (eg Secretary, Chair, etc)**

Trustee

**Date**

23.10.2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Rooptai Spinal Trust

1111092

## Receipts and payments accounts

CC16a

For the period  
from

01.01.2023

To

31.12.2023

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary receipts	122,481	-	-	122,481	-
Other receipts	15,121	-	-	15,121	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>137,602</b>	<b>-</b>	<b>-</b>	<b>137,602</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>137,602</b>	<b>-</b>	<b>-</b>	<b>137,602</b>	<b>-</b>
<b>A3 Payments</b>					
Costs of charitable activities	97,191	-	-	97,191	-
Costs of generating voluntary receipts	62,202	-	-	62,202	-
Other payments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>159,392</b>	<b>-</b>	<b>-</b>	<b>159,392</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>159,392</b>	<b>-</b>	<b>-</b>	<b>159,392</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 21,791</b>	<b>-</b>	<b>-</b>	<b>- 21,791</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>108,994</b>	<b>-</b>	<b>-</b>	<b>108,994</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>87,204</b>	<b>-</b>	<b>-</b>	<b>87,204</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		87,204	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	87,204	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Sharon Hart	23.10.24



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**THE ROOPRAI SPINAL TRUST**

**On accounts for the year  
ended**

**31<sup>st</sup> December 2023**

**Charity no  
(if any)**

**1111092**

**Set out on pages**

**1 & 2**

*(remember to include the page numbers of additional sheets)*

**Responsibilities and basis  
of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

As the charity trustees of the Trust, 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 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 ~~(other than that disclosed below)~~ 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

**23.10.24**

**Name:**

**Mark Estwick**

**Relevant professional  
qualification(s) or body (if  
any):**

**FCCA**

**Address:**

**16 Challie Close, Foxton, Cambridgeshire, CB22 6AE**

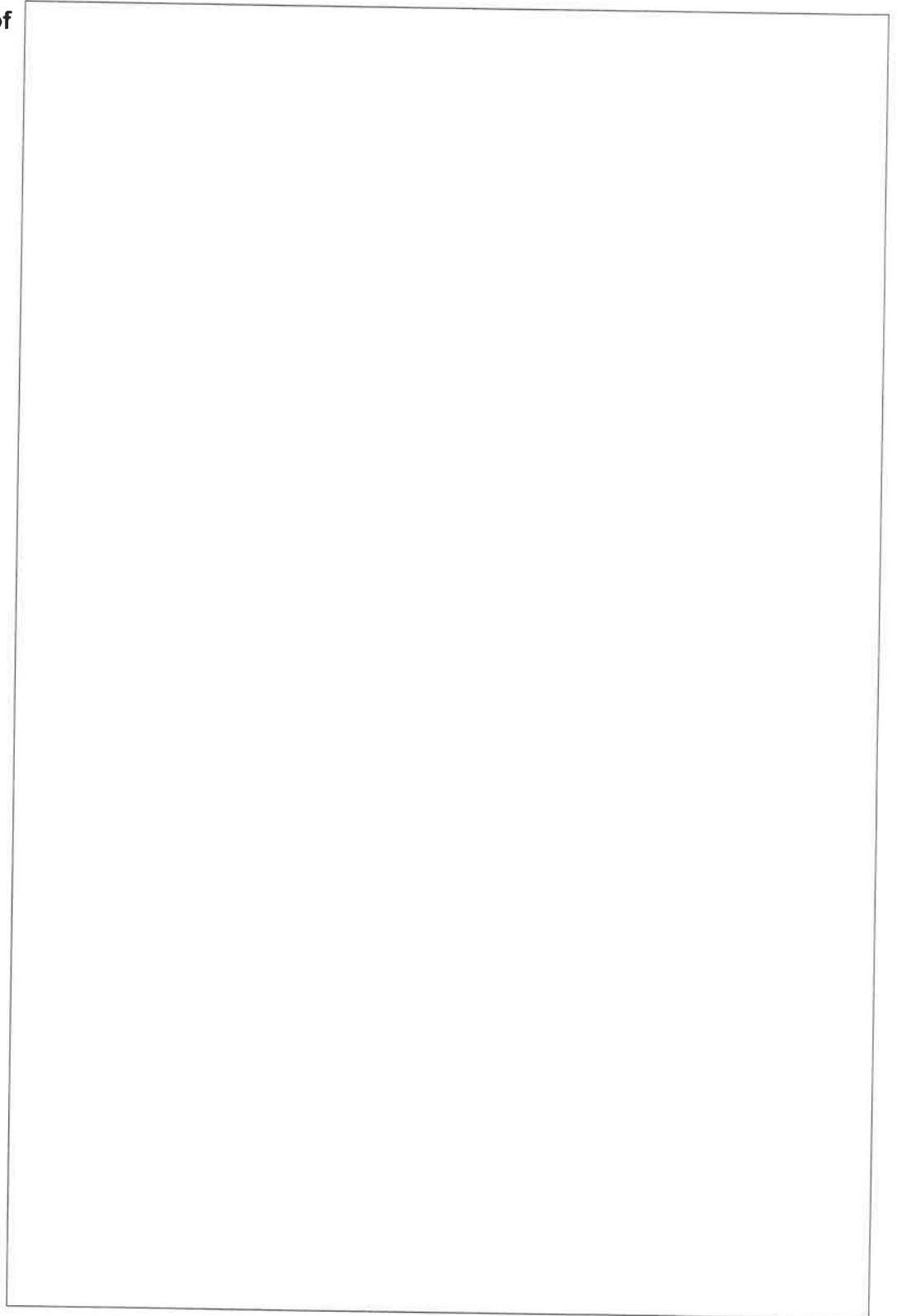
**Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of  
any items that the  
examiner wishes to  
disclose.**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**THE ROOPRAI SPINAL TRUST**

England & Wales - Charity number 1111092

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day		Year		Day	Month	Year
	01	01	2022		31	12	2022

## Section A Reference and administration details

**Charity name** The Rooptai Spinal Trust

**Other names charity is known by** R.S.T.

**Registered charity number (if any)** 1111092

**Charity's principal address** Manufactory House,  
 Bell Lane,  
 Hertford, Herts,  
**Postcode** SG14 1BP

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sharon Hart			
2	Michael Cook			
3	Kevin Wackett			
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5				
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

## Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted  
(eg. trust, association, company)

Trust

Trustee selection methods  
(eg. appointed by, elected by)

Trustees are appointed/re-appointed annually, at the AGM.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

TO PROVIDE HELP AND SUPPORT TO INDIVIDUALS AFFECTED BY SPINAL CORD INJURY. II) TO PROVIDE HELP AND SUPPORT TO FAMILY MEMBERS OF INDIVIDUALS AFFECTED BY SPINAL CORD INJURY. III) AT THE TRUSTEES' DISCRETION, TO PROVIDE FINANCIAL SUPPORT TO ENABLE INDIVIDUALS WITH SPINAL CORD INJURY ACCESS TO SPECIALIST PHYSIOTHERAPY. IV) AT THE TRUSTEES' DISCRETION, TO PROVIDE FINANCIAL SUPPORT TO OTHER RECOGNISED CHARITIES WHO STRIVE TO REVERSE PARALYSIS CAUSED BY SPINAL CORD INJURY.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

We enable individuals with spinal cord injury to have access to specialist physiotherapy.

We provide physio/rehabilitation equipment for people with SCI.

We offer financial support to the Nicholls Spinal Injury Foundation.

In planning the activities for the year, trustees reviewed the guidance at their Trustee meetings.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

2022 was a year that allowed us to get back to where we were pre-Covid in terms of events we hold/are involved in. It also meant we could resume our physio scholarship programme to the level it was pre-Covid.

The demand for our services has grown considerably since Covid. A full fundraising diary in 2022 has meant we can plan ahead for 2023 with a view to expanding both the number of individuals we help and our fundraising avenues. We're also exploring the possibility of more joint funding projects with other charities.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

At 31<sup>st</sup> December 2022 our cash funds were £108,994 – all of which were unrestricted funds.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Sharon Hart

**Position (eg Secretary, Chair, etc)**

Trustee

**Date**

23.10.2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Rooprai Spinal Trust

1111092

## Receipts and payments accounts

CC16a

For the period  
from

01.01.2022

To

31.12.2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary receipts	112,891	-	-	112,891	-
Other receipts	2,780	-	-	2,780	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>115,671</b>	<b>-</b>	<b>-</b>	<b>115,671</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>115,671</b>	<b>-</b>	<b>-</b>	<b>115,671</b>	<b>-</b>
<b>A3 Payments</b>					
Costs of charitable activities	69,457	-	-	69,457	-
Costs of generating voluntary receipts	44,906	-	-	44,906	-
Other payments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>114,363</b>	<b>-</b>	<b>-</b>	<b>114,363</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>114,363</b>	<b>-</b>	<b>-</b>	<b>114,363</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,308</b>	<b>-</b>	<b>-</b>	<b>1,308</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>107,686</b>	<b>-</b>	<b>-</b>	<b>107,686</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>108,994</b>	<b>-</b>	<b>-</b>	<b>108,994</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		108,994	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	108,994	-	-

(agree balances with receipts and payments account(s))

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B2 Other monetary assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

**B3 Investment assets**


Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

**B4 Assets retained for the charity's own use**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

**B5 Liabilities**

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Sharon Hart	23.10.23



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**THE ROOPRAI SPINAL TRUST**

**On accounts for the year  
ended**

**31<sup>st</sup> December 2022**      **Charity no  
(if any)**      **1111092**

**Set out on pages**

**1 & 2**  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

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.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~\*) 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** 

**Date:** **23.10.23**

**Name:** **Mark Estwick**

**Relevant professional  
qualification(s) or body  
(if any):**

**FCCA**

**Address:**

**16 Challis Close, Foxton, Cambridgeshire, CB22 6AE**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**THE ROOPRAI SPINAL TRUST**

England & Wales - Charity number 1111092

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# Accounts

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<b>Trustees' Annual Report for the period</b>						
		Period start date			Period end date	
<b>From</b>	Day 01	01	2021	<b>To</b>	Day 31	Month 12 Year 2021

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Manufactory House,	
Bell Lane,	
Hertford, Herts,	
<b>Postcode</b>	SG14 1BP

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sharon Hart			
2	Michael Cook			
3	Kevin Wackett			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed/re-appointed annually, at the AGM.

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

TO PROVIDE HELP AND SUPPORT TO INDIVIDUALS AFFECTED BY SPINAL CORD INJURY. II) TO PROVIDE HELP AND SUPPORT TO FAMILY MEMBERS OF INDIVIDUALS AFFECTED BY SPINAL CORD INJURY. III) AT THE TRUSTEES' DISCRETION, TO PROVIDE FINANCIAL SUPPORT TO ENABLE INDIVIDUALS WITH SPINAL CORD INJURY ACCESS TO SPECIALIST PHYSIOTHERAPY. IV) AT THE TRUSTEES' DISCRETION, TO PROVIDE FINANCIAL SUPPORT TO OTHER RECOGNISED CHARITIES WHO STRIVE TO REVERSE PARALYSIS CAUSED BY SPINAL CORD INJURY.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

We enable individuals with spinal cord injury to have access to specialist physiotherapy.

We provide physio/rehabilitation equipment for people with SCI.

We offer financial support to the Nicholls Spinal Injury Foundation.

In planning the activities for the year, trustees reviewed the guidance at their Trustee meetings.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

2021 was still a somewhat challenging year due to Covid 19.

We continued with our focus on virtual events, supporter donations and grant applications to maintain an income source.

As lockdowns and restrictions began to ease, our beneficiaries were finally able to resume physical physiotherapy sessions and we were able to re-start a 'slimmed down' diary of events.

We feel it a considerable achievement that our charity survived the pandemic and continued to support people. We are now looking forward to returning to a full diary of events in 2022.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

At 31<sup>st</sup> December 2021 our cash funds were £107,686  
– all of which were unrestricted funds.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Sharon Hart

**Position (eg Secretary, Chair, etc)**

Trustee

**Date**

17.10.22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Roorpral Spinal Trust

1111092

## Receipts and payments accounts

CC16a

For the period  
from

01.01.2021

To

31.12.2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary receipts	62,942	-	-	62,942	-
Other receipts	1,775	-	-	1,775	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>64,716</b>	-	-	<b>64,716</b>	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>64,716</b>	-	-	<b>64,716</b>	-
<b>A3 Payments</b>					
Costs of charitable activities	39,105	-	-	39,105	-
Costs of generating voluntary receipts	21,603	-	-	21,603	-
Other payments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>60,708</b>	-	-	<b>60,708</b>	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>60,708</b>	-	-	<b>60,708</b>	-
<b>Net of receipts/(payments)</b>	<b>4,008</b>	-	-	<b>4,008</b>	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	103,678	-	-	103,678	-
Cash funds this year end	107,686	-	-	107,686	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		107,686	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>107,686</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Sharon Hart	17.10.22



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**THE ROOPRAI SPINAL TRUST**

**On accounts for the year  
ended**

**31<sup>st</sup> December 2021**

**Charity no  
(if any)**

**1111092**

**Set out on pages**

**1 & 2**

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (~~other than that disclosed below \*~~) 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

**17.10.22**

**Name:**

**Mark Estwick**

**Relevant professional  
qualification(s) or body  
(if any):**

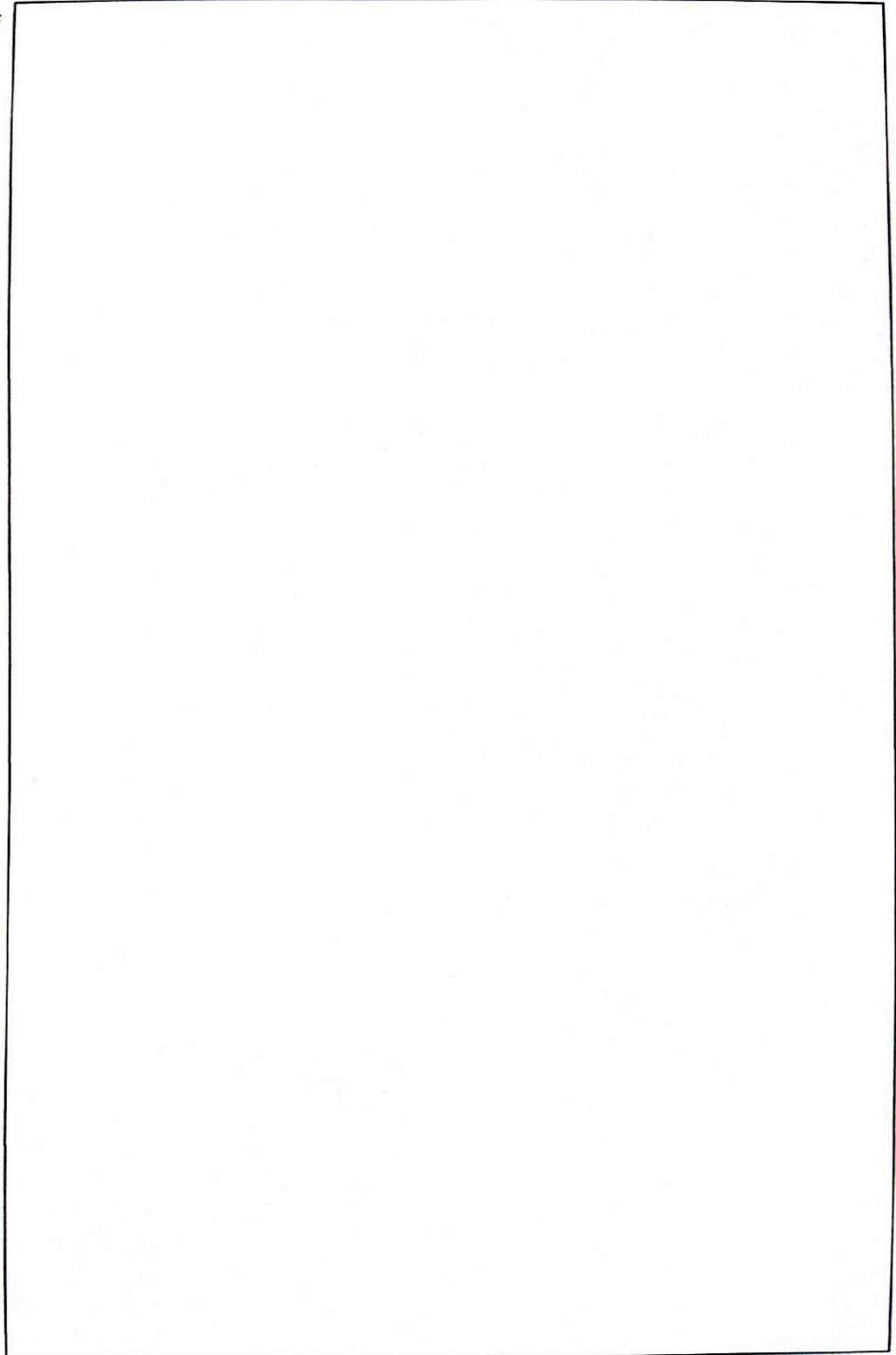
**FCCA**

**Address:**

**16 Challis Close, Foxton, Cambridgeshire, CB22 6AE**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**THE ROOPRAI SPINAL TRUST**

England & Wales - Charity number 1111092

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day				Day	Month	Year
	01	01	2020	<b>To</b>	31	12	2020

## Section A Reference and administration details

**Charity name** The Rooprai Spinal Trust

**Other names charity is known by** R.S.T.

**Registered charity number (if any)** 1111092

**Charity's principal address** Manufactory House,  
 Bell Lane,  
 Hertford, Herts,  
**Postcode** SG14 1BP

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sharon Hart			
2	Michael Cook			
3	Kevin Wackett			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

## Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed/re-appointed annually, at the AGM.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To provide support for victims of serious spinal injury.

To assist/support the work of the Osborn Spinal Unit at Northern General Hospital, Sheffield.

To provide financial support to other recognised organisations who strive to find a cure for paralysis.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

We enable individuals paralysed by SCI to have access to specialist physiotherapy.

We provide physio/rehabilitation equipment for people with spinal cord injury.

We offer support to Spinal Research and the Nicholls Spinal Injury Foundation, to assist in their efforts to cure paralysis.

We offer support to patients at the spinal injuries centre, Northern General Hospital, Sheffield.

In planning the activities for the year, trustees reviewed the guidance at their Trustee meetings.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

2020 was a very challenging year, due to the Covid 19 pandemic.

With all 'live' fundraising events cancelled, we had to switch our focus to virtual events, supporter donations and grant applications to maintain an income source until we are able to resume our usual diary of events.

Under these exceptional circumstances we were pleased with how we were able to adapt and very much look forward to returning to 'live events' as soon as possible.

The main services we offer were paused during lockdown, but we were able to offer online alternatives as a temporary measure.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

At 31<sup>st</sup> December 2020 our cash funds were £103,678 – all of which were unrestricted funds.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Sharon Hart

**Position (eg Secretary, Chair, etc)**

Trustee

**Date**

22.10.21



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Rooprai Spinal Trust 1111092

## Receipts and payments accounts


CC16a

For the period from	01.01.2020	To	31.12.2020
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary receipts	62,100	-	-	62,100	-
Other receipts	4,834	-	-	4,834	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>66,933</b>	<b>-</b>	<b>-</b>	<b>66,933</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>66,933</b>	<b>-</b>	<b>-</b>	<b>66,933</b>	<b>-</b>
<b>A3 Payments</b>					
Costs of charitable activities	64,006	-	-	64,006	-
Costs of generating voluntary receipts	16,336	-	-	16,336	-
Other payments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>80,342</b>	<b>-</b>	<b>-</b>	<b>80,342</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>80,342</b>	<b>-</b>	<b>-</b>	<b>80,342</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>13,409</b>	<b>-</b>	<b>-</b>	<b>13,409</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>117,087</b>	<b>-</b>	<b>-</b>	<b>117,087</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>103,678</b>	<b>-</b>	<b>-</b>	<b>103,678</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		103,678	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>103,678</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Sharon Hart	22.10.21	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**THE ROOPRAI SPINAL TRUST**

**On accounts for the year  
ended**

**31<sup>st</sup> December 2020**

**Charity no  
(if any)**

**1111092**

**Set out on pages**

**1 & 2**

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (~~other than that disclosed below \*~~) 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

**22.10.21**

**Name:**

**Mark Estwick**

**Relevant professional  
qualification(s) or body  
(if any):**

**FCCA**

**Address:**

**16 Challis Close, Foxton, Cambridgeshire, CB22 6AE**

