



# Trustees' Annual Report for the period

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

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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 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

### 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>	103,678	-	-
	(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	22.10.21





# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### 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



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.

Area for disclosure of matters of concern.