

WALKONCEMORE

England & Wales · Charity number 1117167

Details

Status Registered

Legal form Other

Registered 2006-12-07

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

Contact

Address Walk Once More
Po Box 79478
London
N10 9GN

Phone 08004715051

Email info@walkoncemore.org

Website www.walkoncemore.org

Activities

Objects: TO PROTECT AND PROMOTE THE HEALTH OF THE PUBLIC BY PROMOTING RESEARCH INTO THE PREVENTION, TREATMENT, CURE AND REHABILITATION OF SPINAL CORD INJURY IN ALL ITS FORMS AND PROMOTING THE DISSEMINATION OF THE USEFUL RESULTS OF SUCH RESEARCH FOR THE PUBLIC BENEFIT.

Activities: Walkoncemore raises both awareness and money in order to fund cutting edge research into curing paralysis resulting from spinal cord injuries.

Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** People With Disabilities, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-29	£19,268	£22,296	-	-
2024-04-29	£12,272	£17,619	-	-
2023-04-29	£21,958	£14,509	-	-
2022-04-29	£48,723	£25,125	-	-
2021-04-29	£24,609	£40,161	-	-

Trustees

Name	Role	Appointed
BENJAMIN SPICER		2011-08-11
JANICE MELLIS		2011-08-11
JENNIFER MELLIS		

WALKONCEMORE

England & Wales - Charity number 1117167

Accounts

Trustees' Annual Report for the period

From **Period start date** 30 04 2021 To **Period end date** 29 04 2022

Section A Reference and administration details

Charity name WALKONCEMORE

Other names charity is known by WOM

Registered charity number (if any) 1117167

Charity's principal address PO BOX 56727

LONDON

E11 4WQ

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	BENJAMIN SPICER	AS ABOVE		
2	JENNIFER MELLIS	AS ABOVE		JENNIFER MELLIS
3	JANICE MELLIS	AS ABOVE		
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)

JENNIFER MELLIS

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

TRUST DEED

How the charity is constituted

TRUST

Trustee selection methods

APPOINTED

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 FURTHER INCREASE AWARENESS ABOUT A CURE FOR CHRONIC SPINAL CORD INJURY. TO FULLY MAXIMISE ON FUNDRAISING ACTIVITIES THROUGH SPORTING AND GENERAL FUNDRAISING EVENTS

RAISING FUNDS VIA SPORTING AND GENERAL FUNDRAISING
EVENTS UNDERTAKEN BY SUPPORTERS. THE ACQUISITION OF
COMPANY SPONSORS I.E. THOSE WHO NOMINATE US AS THEIR
CHARITY OF THE YEAR

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)

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

SPREADING AWARENESS OF THE CHARITY MISSION,
ATTRACTING MORE SUPPORTERS WISHING TO FUNDRAISE FOR
THE CHARITY

Section E**Financial review**

Brief statement of the charity's policy on reserves

£5000 MAINLY KEPT FOR ANY CONTINGENCIES SUCH AS STATIONERY, RE-ORDERING, SUBSCRIPTIONS FOR JUSTGIVING ETC.

Details of any funds materially in deficit

N/A

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)

Janice Mellis

Full name(s)

JANICE MELLIS

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

25/02/2023

Walkoncemore

1117167

Receipts and payments accounts

CC16a

For the
period from

30/04/2021

To

29/04/2022

Section A Receipts and payments

	Unrestrict ed funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
JustGiving	32,089	-	-	32,089	-
Virgin Money Giving	2,778	-	-	2,778	-
CAF	169	-	-	169	-
Donr Ltd	318	-	-	318	-
PayPal and BACS donations	13,369	-	-	13,369	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	48,723	-	-	48,723	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	48,723	-	-	48,723	-
A3 Payments					
JustGiving	446	-	-	446	-
PO Box	360	-	-	360	-
Fundraising materials	1,461	-	-	1,461	-
Courier and postage	661	-	-	661	-
Website, hosting and illustration	1,579	-	-	1,579	-
Race entries	18,769	-	-	18,769	-
Printing	322	-	-	322	-
Computing and insurance	555	-	-	555	-
Phone, SwitchboardFREE and Efax	972	-	-	972	-
Sub total	25,125	-	-	25,125	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,125	-	-	25,125	-
Net of receipts/(payments)	23,598	-	-	23,598	-
A5 Transfers between fund	-	-	-	-	-
A6 Cash funds last year en	56,847	-	-	56,847	-

Cash funds this year end	80,445	-	-	80,445	-
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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestrict d funds to nearest £	Restrict ed funds to nearest £	Endowmen t funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			
		Unrestrict ed funds to nearest £	Restrict ed funds to nearest £	Endowmen t funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	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
<i>Janice Mellis</i>	JANICE MELLIS	25/02/2023



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: WALKONCEMORE

On accounts for the year ended

29th APRIL 2022 Charity no (if any): 1117167

Set out on pages

(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 DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

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

Signed: [Signature] Date: 26th February 2023

Name: JAMES CARRIE

Relevant professional qualification(s) or body: FCMA

(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material 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.