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Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 December 2021  
for  
World Federation for NeuroRehabilitation

Stanbridge Associates Limited  
7 Lindum Terrace  
Lincoln  
Lincolnshire  
LN2 5RP

Contents of the Financial Statements  
for the Year Ended 31 December 2021

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# World Federation for NeuroRehabilitation

## Report of the Trustees for the Year Ended 31 December 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. 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

#### Objectives and aims

The objectives for which the charity is established are to hold the trust fund and its income upon trust to apply them for the relief of sickness and promotion of good health for the benefit of the public throughout the world, in particular but not exclusively by:

- (a) Advancing the development and improve the quality of neurological rehabilitation across the world.
- (b) Stimulating collaboration between clinicians and others with an interest in neurological rehabilitation.
- (c) Facilitating exchange of knowledge and scientific research between clinicians and others with an interest in neurological rehabilitation.

# World Federation for NeuroRehabilitation

## Report of the Trustees for the Year Ended 31 December 2021

### OBJECTIVES AND ACTIVITIES

#### Main activities

The World Federation for NeuroRehabilitation (WFNR) is a multidisciplinary organisation which stimulates the exchange of knowledge and scientific research between clinicians and others with an interest in the field. WFNR collaborates with other clinical and scientific societies to enhance the impact of neurorehabilitation for the benefit of patients.

#### Summary of main activities

During 2021, WFNR celebrated its 25th anniversary. A new logo and website were created and a Silver Jubilee webinar series was created to run throughout the jubilee year.

Professor David Good, WFNR President said, "The demand for NR worldwide is overwhelming and was outlined in 'Rehabilitation 2030' published by the World Health Organisation (WHO). The WFNR has formal and informal links with international and regional organisations contributing to invaluable information sharing and coordinated international advocacy. Today the WFNR is a true advocate for NR. We are proud to be celebrating our 25th anniversary and look forward to the next 25 years!"

A major goal for 2021 was the revitalisation of the Research Committee. Nam-Jong Paik, Professor of Rehabilitation Medicine at Seoul National University College of Medicine, South Korea, is the new Chair of this Committee. Thanks to Professor Paik, there is now an ambitious programme of webinars on research methodology, a mentorship programme for junior investigators, and a regular review of key current research, which is posted on our website.

The Special Interest Groups (SIGs) continued to be an important part of the WFNR. A digital meeting of the SIG Chairs was held in January 2021 and was a great success with discussions on enhancing cooperation. After many years, Barbara Wilson, Chair of the SIG Committee, asked to stand down. Robyn Tate, Emeritus Professor of Medicine at the John Walsh Centre for Rehabilitation Research in the Faculty of Medicine and Health at the University of Sydney, Australia, has taken over from Barbara Wilson. Michael Thaut is the new WFNR SIG Vice-Chair. Michael is Professor of Music at Toronto University with cross appointments in rehabilitation science and neuroscience.

Two task forces were created during 2021.

The International Surveys Task Force members are Izumi Kondo, Marta Imamura, Caterina Pistarini, Matilde Leonardi and Sabahat Asim Wasti.

A Task Force on the Global Need for Neurorehabilitation was also established and its members are Matilde Leonardi, Mayowa Owolabi, Stephanie Clarke, Caterina Pistarini and Nirmal Surya.

## OBJECTIVES AND ACTIVITIES

Clinical Pathways in Stroke Neurorehabilitation: Evidence based Clinical Practice Recommendations, edited by Thomas Platz, Chair of the WFNR Education Committee, was published and is available as an open access book. The book was written by 29 authors from 11 countries, most of whom are members of WFNR SIGs. All the authors kindly dedicated their time and effort to provide evidence-based guidance for clinical decision making in stroke rehabilitation. They also provided peer review for the other chapters of the book as did the feedback panel members. The WFNR sponsored the book and made it possible for it to be published as an open access book, which will facilitate its distribution and availability, irrespective of the financial resources of the potential users. The book, with 282 pages, covers clinical problems that are frequently encountered in stroke rehabilitation in a concise and practical way. The development of clinical pathways is based on the available best evidence sources that are summarised and critically appraised. The innovative contribution of each chapter is to bridge the gap between clinical evidence and clinical decision making in a practical way. Emphasis is given to deduce specific recommendations from evidence sources that can be used for decision making in clinical practice.

Teaching courses are key for global neurorehabilitation education. Neurodisabilities and the years lived with disabilities are increasing in our societies globally, not only in high income countries with their ageing populations, but also in LMIC. Neurorehabilitation can effectively reduce disability, improve independence with activities of daily living, and prevent the need for people affected to become institutionalised.

From a global perspective, there is a disparity of healthcare structures and professionals with neurorehabilitation specific training. Educational opportunities vary considerably across countries and regions and local institutions are often not able to provide specialised neurorehabilitation training to the required extent. Consequently, there is a need to fill the gap and support educational initiatives. The WFNR has taken this enormous task on board and made it a key mission for the organisation. An example of the many education opportunities provided by the WFNR is the Certificate Teaching Course (TC) on Clinical Pathways in Stroke Rehabilitation. The course was open to healthcare professionals worldwide from all disciplines involved in NR. The aim was for participants to gain knowledge in clinical decision-making for stroke rehabilitation, based on evidence-based practice, and to be able to apply such knowledge in clinical practice, but based on regional circumstances. There were 249 registered for the course; 223 attended regularly, and 195 qualified for the WFNR certificate. Attendees came from all continents, with various professional backgrounds, and broad distribution in age and NR experience. The course comprised weekly interactive web seminars over three months; each lecture was given twice on the same day to accommodate for the individuals' time zones. The course was certified by the host institution, i.e., the University Medical Centre Greifswald (Germany), and CME credits were given.

To obtain the certificate attendees had to attend at least 80% of the lectures and pass the online exam at the end. All attendees received the WFNR book on Clinical Pathways in Stroke Rehabilitation as an e-copy (free of charge) available at: The interprofessional course faculty included experts for major topics in stroke rehabilitation who were book chapter authors, supported by other WFNR experts serving as regional liaison-persons and session chairs.

## OBJECTIVES AND ACTIVITIES

The teaching course will run again in 2022 but this time will not be held over several months as it was previously. Instead, the Faculty plan to hold it as a pre-congress course in December 2022, immediately before WCNR 2022 and possibly as a hybrid.

The Franz Gerstenbrand Award was announced once again and younger members and non-members were encouraged to enter. Entries must demonstrate a difference to patient outcomes and can be a patient or clinic management initiative, research project, best practice development or use of a new technological development. The winner will be presented with their award during WCNR2022. Working with other organisations such as The International Association of Communication Sciences and Disorders (IALP) is important. The IALP is a long established, non-profit, worldwide organisation of professionals and scientists working in the areas of human communication, voice, speech language pathology, and audiology and swallowing. A Memorandum of Understanding was signed between IALP and WFNR.

In March 2021, Dr Elia Fischer from Bern, Switzerland was asked to chair the Young WFNR Special Interest Group. In the months following his appointment, the WFNR Presidium and Elia defined the key goals of the SIG. Its primary aim is to ignite interest in the field of NR among young professionals from various healthcare backgrounds (e.g., physicians, therapists, researchers). By building a global community of young people, the SIG offers a unique opportunity for networking and establishing long-lasting and fruitful collaborations. Furthermore, creating a group of young professionals will promote the exchange between generations, ultimately being mutually beneficial for both junior and more senior WFNR members. The core aims of the SIG are to promote education and clinical research in NR. The SIG will collaborate with existing programmes within the WFNR and establish new initiatives to foster education and stimulate research activity. In the following months, the SIG will focus on recruiting new members, agree specific projects and build taskforces to achieve them.

Professors Heinrich Binder and Giorgio Sandrini are the co-Chairs of the newly formed Neurophilosophy Special Interest Group. The aim of this new SIG is to encourage cooperation between neuroscientists and philosophers regarding, in particular, the field of neural correlates of consciousness, free will/making decision mechanisms, emotion/empathy/mirror neurons, ethics/behaviour and semiology. The SIG aims to strengthen the development of bi-directional linkage between philosophical theories and neuroscientific hypothesis, in particular the pistemological/ ontological approach in the different fields of neurophilosophy. There will be meetings, teaching activities and research looking at the impact of neuroscientific evidence concerning plasticity, brain lesions and degeneration, recovery mechanisms on philosophical theories and vice versa, in particular in the field embodied cognition and neuroethics. The background to the SIG takes its lead from Patricia Churchland's 1986 book 'Neurophilosophy: Towards a Unified Science of the Mind-Brain' which states that close cooperation between neuroscience and philosophy with mutual exchange of concepts and experiences is important for successfully studying brain and mind. For decades, Patricia Churchland has contributed to the fields of philosophy of neuroscience, philosophy of the mind and neuroethics.

# World Federation for NeuroRehabilitation

## Report of the Trustees for the Year Ended 31 December 2021

### OBJECTIVES AND ACTIVITIES

The WFNR Neuromodulation SIG, chaired by Wayne Feng, launched its newsletter during 2021. This quarterly publication will be distributed to SIG members to keep them updated on the latest research. This first issue outlines a study on Subthreshold Electrical Stimulation (STES) for stroke rehabilitation showing that it can serve as an energy-saving but viable option in post-stroke neurorecovery, when combined with early rehabilitation. The newsletter also provides a summary of 2021 biomodulation research papers that impact NR.

Plans were underway during 2021 for the 12th World Congress for Neurorehabilitation to be held in Vienna, Austria, from 14-17 December 2022.

### FINANCIAL REVIEW

#### Reserves policy

The charity aims to hold sufficient reserves to meet their objectives for a twelve month period.

#### Going concern

The financial statements have been prepared on the going concern basis as the trustees believe that no material uncertainties exist.

The Trustees have considered the level of funds held and the expected level of income and expenditure for twelve months from authorising these financial statements. The budgeted level of income and expenditure is sufficient with the level of reserves for the charity to continue as a going concern.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

#### Recruitment and appointment of new trustees

The WFNR is looking for experienced people who can take a global perspective on the field of neurological rehabilitation.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Charity number

1122787

#### Principal address

11 Rake House Farm  
Rake Lane  
North Shields  
NE29 8EQ

#### Trustees

Professor M P Barnes Professor of Neurological Rehabilitation  
Professor S Clarke Chief of Neuropsychology & Neuro  
Professor B Wilson Retired



# World Federation for NeuroRehabilitation

Report of the Trustees  
for the Year Ended 31 December 2021

## REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Dr R J Stanbridge

FCCA

Stanbridge Associates Limited

7 Lindum Terrace

Lincoln

Lincolnshire

LN2 5RP

Approved by order of the board of trustees on ..... and signed on its behalf  
by:

.....  
Professor M P Barnes - Trustee

Independent Examiner's Report to the Trustees of  
World Federation for NeuroRehabilitation

Independent examiner's report to the trustees of World Federation for  
NeuroRehabilitation

I report to the charity trustees on my examination of the accounts of World Federation for  
NeuroRehabilitation (the Trust) for the year ended 31 December 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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material  
respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of  
the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Dr R J Stanbridge  
FCCA  
Stanbridge Associates Limited  
7 Lindum Terrace  
Lincoln  
Lincolnshire  
LN2 5RP

Date: .....

World Federation for NeuroRehabilitation

Statement of Financial Activities  
for the Year Ended 31 December 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		97,665	-	97,665	(18,000)
Charitable activities					
General					
		27,845	-	27,845	22,480
Other trading activities	2	(1)	-	(1)	1
Investment income	3	5	-	5	13,048
Total		125,514	-	125,514	17,529
EXPENDITURE ON					
Raising funds	4	5,513	-	5,513	852
Charitable activities					
General					
		119,221	-	119,221	120,892
Total		124,734	-	124,734	121,744
Net gains on investments		-	-	-	63,311
NET INCOME/(EXPENDITURE)		780	-	780	(40,904)
RECONCILIATION OF FUNDS					
Total funds brought forward		392,597	2,102	394,699	435,603
TOTAL FUNDS CARRIED FORWARD		<u>393,377</u>	<u>2,102</u>	<u>395,479</u>	<u>394,699</u>

The notes form part of these financial statements

# World Federation for NeuroRehabilitation

## Balance Sheet 31 December 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
<b>FIXED ASSETS</b>					
Investments	8	306,894	-	306,894	361,894
<b>CURRENT ASSETS</b>					
Cash at bank		89,307	2,102	91,409	40,303
<b>CREDITORS</b>					
Amounts falling due within one year	9	(2,824)	-	(2,824)	(7,498)
<b>NET CURRENT ASSETS</b>		<u>86,483</u>	<u>2,102</u>	<u>88,585</u>	<u>32,805</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>393,377</u>	<u>2,102</u>	<u>395,479</u>	<u>394,699</u>
<b>NET ASSETS</b>		<u><u>393,377</u></u>	<u><u>2,102</u></u>	<u><u>395,479</u></u>	<u><u>394,699</u></u>
<b>FUNDS</b>	11				
Unrestricted funds:					
General fund				379,068	378,288
Designated funds				14,309	14,309
				<u>393,377</u>	<u>392,597</u>
Restricted funds				<u>2,102</u>	<u>2,102</u>
<b>TOTAL FUNDS</b>				<u><u>395,479</u></u>	<u><u>394,699</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
M P Barnes - Trustee

The notes form part of these financial statements

Notes to the Financial Statements  
for the Year Ended 31 December 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, as modified by the revaluation of certain assets.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

1. ACCOUNTING POLICIES - continued

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Sponsorships	(1)	1
	<u>          </u>	<u>          </u>

3. INVESTMENT INCOME

	2021	2020
	£	£
Rents received	-	11,675
Bank interest	5	88
Other fixed asset invest - FII	-	1,285
	<u>          </u>	<u>          </u>
	5	13,048
	<u>          </u>	<u>          </u>

4. RAISING FUNDS

Raising donations and legacies

	2021	2020
	£	£
Support costs	5,513	-
	<u>          </u>	<u>          </u>

Investment management costs

	2021	2020
	£	£
Investment advice	-	842
	<u>          </u>	<u>          </u>

Aggregate amounts

5,513	852
<u>          </u>	<u>          </u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	(18,000)	-	(18,000)
Charitable activities			
General	22,480	-	22,480
Other trading activities	1	-	1
Investment income	13,048	-	13,048
Total	17,529	-	17,529
EXPENDITURE ON			
Raising funds	852	-	852
Charitable activities			
General	120,892	-	120,892
Total	121,744	-	121,744
Net gains on investments	63,311	-	63,311
NET INCOME/(EXPENDITURE)	(40,904)	-	(40,904)
RECONCILIATION OF FUNDS			
Total funds brought forward	433,501	2,102	435,603

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

## 6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
TOTAL FUNDS CARRIED FORWARD	392,597	2,102	394,699

## 7. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 January 2021 and 31 December 2021	5,932	1,416	7,348
DEPRECIATION			
At 1 January 2021 and 31 December 2021	5,932	1,416	7,348
NET BOOK VALUE			
At 31 December 2021	-	-	-
At 31 December 2020	-	-	-

## 8. FIXED ASSET INVESTMENTS

	Unlisted investments £
MARKET VALUE	
At 1 January 2021	361,894
Reclassification/transfer	(55,000)
At 31 December 2021	306,894
NET BOOK VALUE	
At 31 December 2021	306,894
At 31 December 2020	361,894

There were no investment assets outside the UK.



Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

## 9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Bank loans and overdrafts (see note 10)	-	6,016
Taxation and social security	1,534	252
Other creditors	1,290	1,230
	<u>2,824</u>	<u>7,498</u>

## 10. LOANS

An analysis of the maturity of loans is given below:

	2021	2020
	£	£
Amounts falling due within one year on demand:		
Bank overdrafts	-	6,016
	<u>-</u>	<u>6,016</u>

## 11. MOVEMENT IN FUNDS

	At 1.1.21	Net movement in funds	At 31.12.21
	£	£	£
Unrestricted funds			
General fund	378,288	780	379,068
Designated funds	14,309	-	14,309
	<u>392,597</u>	<u>780</u>	<u>393,377</u>
Restricted funds			
Psychology	2,102	-	2,102
	<u>2,102</u>	<u>-</u>	<u>2,102</u>
TOTAL FUNDS	<u>394,699</u>	<u>780</u>	<u>395,479</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	125,514	(124,734)	780
	<u>125,514</u>	<u>(124,734)</u>	<u>780</u>
TOTAL FUNDS	<u>125,514</u>	<u>(124,734)</u>	<u>780</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	419,192	(40,904)	378,288
Designated funds	14,309	-	14,309
	<u>433,501</u>	<u>(40,904)</u>	<u>392,597</u>
Restricted funds			
Psychology	2,102	-	2,102
	<u>2,102</u>	<u>-</u>	<u>2,102</u>
<b>TOTAL FUNDS</b>	<u><u>435,603</u></u>	<u><u>(40,904)</u></u>	<u><u>394,699</u></u>

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

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	17,529	(121,744)	63,311	(40,904)
	<u>17,529</u>	<u>(121,744)</u>	<u>63,311</u>	<u>(40,904)</u>
<b>TOTAL FUNDS</b>	<u><u>17,529</u></u>	<u><u>(121,744)</u></u>	<u><u>63,311</u></u>	<u><u>(40,904)</u></u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

## 11. MOVEMENT IN FUNDS - continued

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

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	419,192	(40,124)	379,068
Designated funds	14,309	-	14,309
	<u>433,501</u>	<u>(40,124)</u>	<u>393,377</u>
Restricted funds			
Psychology	2,102	-	2,102
	<u>2,102</u>	<u>-</u>	<u>2,102</u>
<b>TOTAL FUNDS</b>	<u><u>435,603</u></u>	<u><u>(40,124)</u></u>	<u><u>395,479</u></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 £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	143,043	(246,478)	63,311	(40,124)
	<u>143,043</u>	<u>(246,478)</u>	<u>63,311</u>	<u>(40,124)</u>
<b>TOTAL FUNDS</b>	<u><u>143,043</u></u>	<u><u>(246,478)</u></u>	<u><u>63,311</u></u>	<u><u>(40,124)</u></u>

## 12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

13. DESIGNATED FUNDS

Held as part of the unrestricted funds is £14,309 (2020: £14,309) which has been designated by the Trustees as money to be used for the WFNR Foundation. The WFNR Foundation was set up to provide research fellowships to young investigators, travel fellowships for trainees from developing countries to attend WFNR educational event and support for educational initiatives in developing countries.

# World Federation for NeuroRehabilitation

## Detailed Statement of Financial Activities for the Year Ended 31 December 2021

	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
Donations and legacies		
Donations	97,665	(18,000)
Other trading activities		
Sponsorships	(1)	1
Investment income		
Rents received	-	11,675
Bank interest	5	88
Other fixed asset invest - FII	-	1,285
	<hr/>	<hr/>
	5	13,048
Charitable activities		
Fundraising events	-	10,663
Membership fees	27,845	11,817
	<hr/>	<hr/>
	27,845	22,480
	<hr/>	<hr/>
Total incoming resources	125,514	17,529
<b>EXPENDITURE</b>		
Other trading activities		
Interest payable	-	10
Investment management costs		
Investment advice	-	842
Charitable activities		
Wages	68,421	62,457
Social security	4,224	3,654
Pensions	1,062	3,065
Rates and water	2,383	15,030
Insurance	351	334
Telephone	1,196	577
Carried forward	77,637	85,117

This page does not form part of the statutory financial statements

World Federation for NeuroRehabilitation

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2021

	2021 £	2020 £
Charitable activities		
Brought forward	77,637	85,117
Postage and stationery	218	764
Office costs	4,093	3,416
Newsletter	8,757	8,238
Flying faculty	-	(272)
Computer costs	24,218	-
Award	1,446	3,979
Reports	1,784	9,630
Membership fees	167	1,732
Accreditation	54	3,905
	<hr/>	<hr/>
	118,374	116,509
Support costs		
Management		
Sundries	2,997	-
Finance		
Bank charges	467	453
Other 2		
No description	16	-
Governance costs		
Accountancy and legal fees	2,880	3,930
	<hr/>	<hr/>
Total resources expended	124,734	121,744
	<hr/>	<hr/>
Net income/(expenditure)	780	(104,215)
	<hr/>	<hr/>

This page does not form part of the statutory financial statements