

Trustees' Annual Report

For the period

27 June 2022 to 26 June 2023

Reference and Administration details

Charity – Foundation for Prader-Willi Research UK

Also known as FPWR UK

Registered charity number 1141923

Address 5 St Peters Close
 Bishop Auckland
 County Durham
 DL14 6DD

Trustees

Catherine Shaw – Chairperson

Danica Matheson – Treasurer

David Jack – Secretary

Angela Saunders - Trustee

Structure, governance and management

Governing Document – Trust Deed

Charity constituted as a trust

Trustees are appointed by existing trustees

Objectives and activities

The objectives of the charity are to advance the education of the public in general (and particularly amongst scientists) on the subject of Prader-Willi Syndrome and to promote research for the public benefit in all aspects of that subject and to publish the useful results.

The main activities undertaken for public benefit included the following fundraisers

Go Orange fundraising

Christmas Hamper Raffle

Move it May campaign

Bonus Ball Scratch Cards

Abseil down Spinnaker Tower

Christmas Calendar donations
Coronation Pub Fundraiser
One Small Step Sponsored Walk Event
Kilt Walk events
Plymouth Half Marathon
skydive
Fundraising Afternoon Teas
Online fundraising (Amazon Smile, Easy Fundraising etc)
Various Running events
Personal Donations – Birthdays/funerals etc
Halloween balloon race

All of the above events were undertaken with the sole goal of funding and promoting research into Prader-Willi Syndrome

In setting our objective and planning our fundraising activities, our trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

Achievements and performance

In the 2022 – 2023 financial year FPWR UK contributed to 3 research projects totalling £56,000

Elena Bochukova Dphil at The University of London. A total of £10,000 was contributed - to add to our £60,000 contributed during the 2021/2022 financial year - towards the \$108,000 study looking Genetic Determinants of Behavioural, Physical and Physiological Characteristics of PWS

Dr Giles Yeo of the University of Cambridge. A total of £20,000 was contributed during this financial year. The total cost of this research was \$161,947 and was looking at Mapping the hypothalamic functional architecture underlying appetite control in the PWS brain

£26,000 was contributed to a phase 3 trial into the effectiveness of a device stimulating the Vagus Nerve to control temper outbursts and disruptive behaviour in PWS

Two new staff members were employed on a part time basis, to cover administration and storage and distribution of merchandise.

Financial review

FPWR UK holds in reserve a minimum of £3000 solely for funding future fundraising events, as it does not have any regular ongoing commitments. The sum to be kept in reserve is assessed year on year.

FPWR UK has no funds materially deficit

Declaration

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

Signed on behalf of the charity's trustees

C Shaw

Catherine Shaw
Chairperson
10 March 2024

**FOUNDATION FOR
PRADER-WILLI REASERCH
UNITED KINGDOM
ACCOUNTS FOR THE YEAR TO 26 JUNE 2023**

Registered Charity 1141923

FOUNDATION FOR PRADER-WILLI RESEARCH UNITED KINGDOM
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ACCOUNTS FOR THE YEAR TO 26 JUNE 2023

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FOUNDATION FOR PRADER-WILLI RESEARCH UNITED KINGDOM

INDEPENDENT REPORT TO THE TRUSTEES

ACCOUNTS FOR THE YEAR TO 26 JUNE 2023

I have been requested to report on the accounts of the Charity for the **year ended 26 June 2023**.

Respective responsibilities of Trustees and Examiner

As the Charities trustees you are responsible for the preparation of the accounts: you consider that the audit requirements of section 43(2) of the Charities Act 1993 (the ACT) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)9b) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiners Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts

Independent Examiners Statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements:-

to keep accounting records in accordance with section 41 of the Act: and

to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met: or

- 2 to which in my opinion, should be drawn in order to enable a proper understanding of the accounts reached.

LYNDA ELIZABETH LEBETER

Date

11 December 2023

Independent Examiner

Willow House
20 Ryburn Close
Canterbury Gardens
Moorgate Park Clifton
York YO30 4XH



FOUNDATION FOR PRADER-WILLI RESEARCH UNITED KINGDOM

**BALANCE SHEET
ACCOUNTS FOR THE YEAR TO 26 JUNE 2023**

| | 2023 | 2022 |
|---|---------------|---------------|
| ACCUMULATED FUND | | |
| Accumulated Surplus at 27 June 2022 | 21,619 | 39,895 |
| Surplus/Deficit Income Over Expenditure | - 5,548 | - 18,276 |
| TOTAL | <u>16,071</u> | <u>21,619</u> |
| REPRESENTED BY | | |
| Cash at Bank and In Hand | 16,071 | 21,619 |
| Sundry Debtors | - | - |
| Sundry Creditors | - | - |
| | <u>16,071</u> | <u>21,619</u> |

**INCOME AND EXPENDITURE
ACCOUNTS FOR THE YEAR TO 26 JUNE 2023**

| | 2023 | 2022 |
|---|----------------|-----------------|
| INCOME | | |
| Grants & Donations | | |
| Grants | - | - |
| Donations | 4,891 | 916 |
| | <u>4,891</u> | <u>916</u> |
| Fee Income | | |
| Fee Income | 46,462 | 35,898 |
| Fundraising Events | 18,398 | 19,657 |
| Other | 773 | 3,768 |
| | <u>65,633</u> | <u>59,323</u> |
| Investment Income | | |
| Bank Interest | - | - |
| TOTAL INCOME | <u>70,524</u> | <u>60,239</u> |
| EXPENDITURE | | |
| Direct Charitable Expenditure | | |
| Repairs & Renewals | - | - |
| Rent | 1,606 | 1,694 |
| Salaries | 5,566 | 322 |
| Research Donations | 57,000 | 70,000 |
| Miscellaneous small items | 86 | - |
| Insurance | 432 | 432 |
| Advertising | 735 | 63 |
| | <u>65,425</u> | <u>72,511</u> |
| Other Expenditure | | |
| Stationery & Postage | 978 | 3,138 |
| Miscellaneous administrative costs | 234 | 377 |
| Fundraising Costs | 9,435 | 2,489 |
| | <u>10,647</u> | <u>6,004</u> |
| TOTAL EXPENDITURE | <u>76,072</u> | <u>78,515</u> |
| Excess/(Deficit) Income Over Expenditure | <u>- 5,548</u> | <u>- 18,276</u> |

FOUNDATION FOR PRADER-WILLI RESEARCH UNITED KINGDOM
NOTES TO THE ACCOUNTS
ACCOUNTS FOR THE YEAR TO 26 JUNE 2023

1 STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

2 Debtors

| | 2023 | 2022 |
|----------------|-------------|-------------|
| | £ | £ |
| Sundry Debtors | - | - |
| | <hr/> | <hr/> |
| | <hr/> | <hr/> |

Creditors

| | 2023 | 2022 |
|-----------------|-------------|-------------|
| | £ | £ |
| Other Creditors | - | - |
| | <hr/> | <hr/> |
| | <hr/> | <hr/> |

4 Cash at Bank and in Hand

| | 2023 | 2022 |
|--------------------------|-------------|-------------|
| | £ | £ |
| Cash at Bank and in Hand | 16,071 | 21,619 |
| | <hr/> | <hr/> |
| | <hr/> | <hr/> |

**FOUNDATION FOR PRADER-WILLI RESEARCH UNITED KINGDOM
DECLARATION OF THE TREASURER
ACCOUNTS FOR THE YEAR TO 26 JUNE 2023**

We the Management Committee are responsible for the preparation of the financial statements for the **year ended 26 June 2023** set out on pages 1 to 3 and we consider that the Charity is exempt from an audit.

We have supplied all accounting records, documentation and information including full explanations for this purpose.


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Dated **14/04/2024**

TREASURER