

Charity registration number 1163211

Company registration number CE004367 (England and Wales)

**PARKINSON'S EUROPE**  
**(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**PARKINSON'S EUROPE  
(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)  
LEGAL AND ADMINISTRATIVE INFORMATION**

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**Trustees**

G Boyle  
V Clark  
J M M Domingos  
L Graham  
D J Lavender MBE  
P Perez Librero  
C P Likar  
A Moretti  
T Shaish

**Charity number**

1163211

**Company number**

CE004367

**Registered office**

Lynwood House  
Crofton Road  
Orpington  
Kent  
BR6 8QE

**Key Personnel**

Russell Patten - Director General  
Dominic Graham - Operations Director  
Lisa Wong - Finance Manager

**Independent examiner**

Louise Hallsworth, FCA  
Baxter & Co  
Chartered Certified Accountants  
Lynwood House, Crofton Road  
Orpington  
Kent  
BR6 8QE

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# **PARKINSON'S EUROPE (FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION) CONTENTS**

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|                                   | <b>Page</b> |
|-----------------------------------|-------------|
| Trustees' report                  | 1 - 4       |
| Independent examiner's report     | 5           |
| Statement of financial activities | 6           |
| Balance sheet                     | 7           |
| Notes to the financial statements | 8 - 15      |

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# **PARKINSON'S EUROPE (FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION) TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 31 DECEMBER 2022**

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The trustees present their annual report and financial statements for the year ended 31 December 2022.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's constitution, the Companies Act 2006 and "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**

The objectives are to promote and protect the physical and mental health of those suffering from Parkinson's disease. In particular but not limited to the following: 1) to challenge existing mind-sets, shift attitudes and remove the hurdles that prevent people with Parkinson's from receiving early and appropriate treatment and individualised care; 2) to increase public and political awareness of Parkinson's and; 3) to help reduce stigma and remove discrimination against people with Parkinson's.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

## **Achievements and performance**

### **Name change**

In 2022, the year of our 30<sup>th</sup> anniversary, we changed our name from the European Parkinson's Disease Association (EPDA) to **Parkinson's Europe**.

### **Manifesto**

We developed a **Parkinson's Manifesto for Europe** – using the views of more than 900 people from 39 different countries, including people with Parkinson's, caregivers, partners, family members and healthcare professionals, via a European survey and multilingual social media campaign. Summarising 30 wishes of the Parkinson's community, the Manifesto is divided into five key areas: awareness, training, diagnosis and treatment, wellbeing and research. It was launched in October and is available in nine languages, with further translations planned.

It has been endorsed by key Parkinson's opinion leaders such as Dutch neurologist Professor Bas Bloem as well as industry companies and the European Commission.

In 2023, Parkinson's Europe will identify the gaps, challenges and areas of good practice relating to each of the key areas outlined in the manifesto.

### **Updated strategy**

Our amended Vision, Mission and [Strategic Goals](#) were approved by the Parkinson's Europe General Assembly on 29 June 2022, following a thorough review of our six-year plan:

- **Our vision:** That people with Parkinson's and their families have access to the highest standards of treatment, support and care they need to live a full and comfortable life.
- **Our mission:** To work and campaign with people with Parkinson's, their caregivers, families and supporters across Europe to ensure their voices are heard and listened to. We will do this by advocating, raising awareness and working with other global Parkinson's organisations to provide current information, share good practices, and highlight research that will benefit the whole Parkinson's community.



# **PARKINSON'S EUROPE (FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION) TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022**

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## **Research**

Research is a new workstream for Parkinson's Europe, which began in January with the recruitment of a Research Manager, Amelia Hursey. Amelia spent 2022 creating our first ever research strategy and Research Steering Group (RSG), which has 11 members from all of our key stakeholder groups. Next year (2023) will see Parkinson's Europe work closely with the RSG and begin implementing our new strategy.

## **Advocacy**

Parkinson's Europe, supported by its Political Advocacy Group (PAG – a working group including members of the Parkinson's Europe Board and representatives from our Member Organisations, who meet regularly to agree on actions regarding the Parkinson's Europe political advocacy strategy), focused on five ongoing campaigns at EU level in 2022: pesticides and Parkinson's; the EU action on non-communicable diseases; the revision of the EU pharmaceutical legislation; educating and influencing EU decision makers on the urgent need to do more about Parkinson's; and ensuring that the EU's future initiative on neurological diseases focuses on Parkinson's.

Parkinson's Europe continued to work with the European Federation of Neurological Associations (EFNA), which has supported the World Health Organisation (WHO) on its Technical Report on Parkinson's, and has created momentum at EU level to directly tackle Parkinson's.

## **2023 World Parkinson Congress (WPC)**

Ahead of this event, which is being held in Barcelona in July 2023, we forged closer relations with its organisers, the World Parkinson Coalition. Parkinson's Europe's Director General, Russell Patten, was appointed as co-chair of the 2023 WPC Leadership Forum.

The 2023 WPC will see the launch of a Political Manifesto – developed by the WPC Leadership Forum thanks to Russell's lead – which will call on all political leaders to tackle Parkinson's head on.

In addition, Parkinson's Europe has been an active partner in four themed initiatives ahead of the WPC. These are: WPC Anti-Stigma Working Group; Young-onset Parkinson's (YOPD) Working Group; WPC Clinical Trials Working Group; WPC Technology Working Group.

## **The Innovation Lab – an immersion into Parkinson's creativity**

In July 2022, Parkinson's Europe held a two-day **Innovation Lab** at the Market Hall in Devonport, Plymouth – a new centre for immersive technology with a state of the art, "first in Europe" immersive dome.

The [Innovation Lab](#) brought together artists with Parkinson's, neurologists and technologists to explore the potential of immersive digital technologies to communicate, develop and enhance the 'creative burst' experienced by people with Parkinson's – with the ultimate aim of creating an immersive experience that would act as a tool to raise awareness, inspire and encourage exploration of Parkinson's creativity.

Planned next steps (subject to available funding) include: a second Innovation Lab to explore immersive technologies with key stakeholders; multidisciplinary events and co-created activities at the World Parkinson Congress 2023; the development of an online repository of initiatives, research and artists; and a toolkit including case studies and ideas.

# **PARKINSON'S EUROPE (FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION) TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2022**

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## **International congresses**

Parkinson's Europe Team and Board members attended a number of high-profile international congresses and conferences, raising the profile of Parkinson's Europe and awareness of Parkinson's research, symptoms, treatment and management.

Key highlights include Team and Board members who were chairs and speakers at the International Association of Parkinsonism and Related Disorders (IAPRD) Congress, the European Academy of Neurology (EAN) Congress, and Clinical Trials Europe.

## **Governance**

Parkinson's Europe recruited four new Board observers in 2022, all of whom hope to be elected as full Board members by the Parkinson's Europe General Assembly in June 2023. They are: Andy Butler (UK), of support group [Parkinson's People](#); Brian Magennis (Ireland), Parkinson's nurse specialist; Barbara Morandi (Italy), collaborator of the [Comitato Italiano Associazioni Parkinson](#); Karl Wouters (Belgium), of [Vlaamse Parkinson Liga](#).

## **Digital communication**

In 2022, Parkinson's Europe contracted a new Social Media Consultant and consolidated its presence on different social media platforms – with a view to develop an enhanced social media strategy for 2023.

The readership of our online magazine Parkinson's Life has continued to grow, with more than 180,000 readers from 230 countries.

## **Membership**

One new Member Organisation, [Parkinson Youngster](#) (Germany), was approved by the General Assembly in November.

## **Grants**

Three [projects](#) which received a Parkinson's Europe grant in 2021 were completed by our Member Organisations in:

- Malta – Malta Parkinson's developed a specialised Parkinson's training programme for healthcare professionals;
- Portugal – Associação Portuguesa de Doentes de Parkinson (APDPk) developed a post-COVID exercise and socialising programme for people with Parkinson's, based on table tennis;
- Slovenia – Društvo Trepetlika created a prep school for people newly diagnosed with Parkinson's, their caregivers and relatives.

Our 2022-23 Parkinson's Europe grants will be focused on helping representatives of our Member Organisations attend the World Parkinson Congress (WPC) in July 2023.

## **Funding partnerships**

In 2022, Parkinson's Europe secured 16 funding partners, including Diamond partners AbbVie, Boston Scientific, Britannia Pharmaceuticals and Merz Therapeutics.

Co-created projects included: reviewing and developing the [MY PD-CARE](#) symptoms monitoring tool (AbbVie); disseminating the results of the 2021 [survey](#) on advanced Parkinson's awareness and information (Britannia Pharmaceuticals); disseminating the results of our 2020 [survey](#) on sialorrhea in Parkinson's (Merz); and supporting the [trial](#) of a digital app for music therapy (Air Liquide). Visit our [partners](#) web page for more information.

Parkinson's Europe would like to sincerely thank our treatment industry partners for providing funding and support to our activities in 2022. For more information about all of Parkinson's Europe's partners, please visit our [partners](#) web page.

**PARKINSON'S EUROPE  
(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)  
TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**Financial review**

During the year under review there was a decrease of £245,750 (2021: increase of £41,487) on unrestricted funds.

At the time of approving the financial statements, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements. The Association's reserve policy is to hold reserves only to cover a period of 6 months administration costs. No additional reserves are intended to be held.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

**Structure, governance and management**

The charity was established by a charitable trust deed on 25th April 1998 in Belgium and registered as a Charitable Incorporated Organisation in the UK on 19th August 2015.

The trustees have had regard to the Charity Commission's guidance on public benefit.

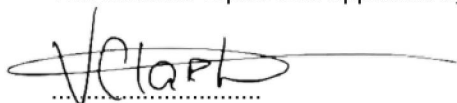
The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

G Boyle  
V Clark  
J M M Domingos  
L Graham  
D J Lavender MBE  
P Perez Librero  
C P Likar  
A Moretti  
T Shaish

The following individuals were observer trustees during the period:

A Butler  
B Magennis  
B Morandi  
K Wouters

The trustees' report was approved by the Board of Trustees.



V Clark

**Trustee**

Date: 10 May 2023

**PARKINSON'S EUROPE  
(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)  
INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF PARKINSON'S EUROPE**

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I report to the trustees on my examination of the financial statements of Parkinson's Europe (the charity) for the year ended 31 December 2022.

**Responsibilities and basis of report**

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

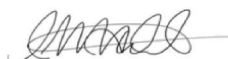
**Independent examiner's statement**

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of , which is one of the listed bodies.

I have completed my examination. I confirm that no 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 charity as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.



**Louise Hallsworth, FCA**

Baxter & Co  
Chartered Certified Accountants  
Lynwood House, Crofton Road  
Orpington  
Kent  
BR6 8QE

Dated: 29 June 2023  
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**PARKINSON'S EUROPE  
(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)  
STATEMENT OF FINANCIAL ACTIVITIES  
INCLUDING INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2022**

|                                          |       | Unrestricted funds<br>2022<br>£ | Unrestricted funds<br>2021<br>£<br>as restated |
|------------------------------------------|-------|---------------------------------|------------------------------------------------|
|                                          | Notes |                                 |                                                |
| <b><u>Income from:</u></b>               |       |                                 |                                                |
| Donations and legacies                   | 3     | 22,472                          | 31,230                                         |
| Charitable activities                    | 4     | 301,867                         | 574,740                                        |
| Investment income                        | 5     | 25                              | 8                                              |
|                                          |       | <u>          </u>               | <u>          </u>                              |
| <b>Total income</b>                      |       | <u>324,364</u>                  | <u>605,978</u>                                 |
| <b><u>Expenditure on:</u></b>            |       |                                 |                                                |
| Charitable activities                    | 6     | <u>575,003</u>                  | <u>541,066</u>                                 |
| <b>Net (outgoing)/incoming resources</b> |       | (250,639)                       | 64,912                                         |
| <b>Other recognised gains and losses</b> |       |                                 |                                                |
| Other gains or losses                    | 11    | <u>4,889</u>                    | <u>(23,425)</u>                                |
| <b>Net movement in funds</b>             |       | (245,750)                       | 41,487                                         |
| Fund balances at 1 January 2022          |       | <u>347,244</u>                  | <u>305,757</u>                                 |
| <b>Fund balances at 31 December 2022</b> |       | <u><u>101,494</u></u>           | <u><u>347,244</u></u>                          |

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

**PARKINSON'S EUROPE**  
**(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)**  
**BALANCE SHEET**  
**AS AT 31 DECEMBER 2022**

|                                                       |       | 2022           |                | 2021           |                |
|-------------------------------------------------------|-------|----------------|----------------|----------------|----------------|
|                                                       | Notes | £              | £              | as restated    | £              |
|                                                       |       |                |                | £              |                |
| <b>Current assets</b>                                 |       |                |                |                |                |
| Debtors                                               | 12    | 60,431         |                | 157,862        |                |
| Cash at bank and in hand                              |       | 237,147        |                | 439,558        |                |
|                                                       |       | <u>297,578</u> |                | <u>597,420</u> |                |
| <b>Creditors: amounts falling due within one year</b> | 13    | (196,084)      |                | (250,176)      |                |
| Net current assets                                    |       |                | 101,494        |                | 347,244        |
| <b>Income funds</b>                                   |       |                |                |                |                |
| Unrestricted funds                                    |       |                | 101,494        |                | 347,244        |
|                                                       |       |                | <u>101,494</u> |                | <u>347,244</u> |

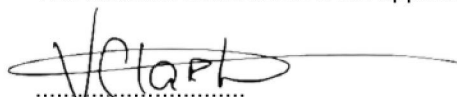
The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 December 2022.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on 10 May 2023



V Clark  
**Trustee**

**Company registration number CE004367**



**PARKINSON'S EUROPE  
(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**1 Accounting policies**

**Charity information**

Parkinson Europe (formerly European Parkinson's Disease Association) is a Charitable Incorporated Organisation registered in the UK on 19 August 2015.

**1.1 Accounting convention**

The financial statements have been prepared in accordance with the charity's Charity's trust deed, the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

**1.2 Going concern**

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

**1.3 Charitable funds**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

**1.4 Income**

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

**PARKINSON'S EUROPE  
(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)  
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2022**

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**1 Accounting policies**

**(Continued)**

**1.5 Expenditure**

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

Irrecoverable VAT is charged against the expenditure heading for which it was incurred.

**1.6 Cash and cash equivalents**

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities (if any). During the current and prior year there is no overdraft facility has been used on Parkinson's Europe's bank accounts.

**1.7 Financial instruments**

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

**Basic financial assets**

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

**Basic financial liabilities**

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

**Derecognition of financial liabilities**

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.



**PARKINSON'S EUROPE**  
**(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)**  
**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**1 Accounting policies**

**(Continued)**

**1.8 Employee benefits**

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

**1.9 Retirement benefits**

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

**1.10 Foreign exchange**

Transactions in currencies other than pounds sterling are recorded at the rates of exchange prevailing at the dates of the transactions. At each reporting end date, monetary assets and liabilities that are denominated in foreign currencies are retranslated at the rates prevailing on the reporting end date. Gains and losses arising on translation in the period are included in profit or loss.

**2 Critical accounting estimates and judgements**

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

**3 Donations and legacies**

|                     | <b>Unrestricted<br/>funds</b> | Unrestricted<br>funds |
|---------------------|-------------------------------|-----------------------|
|                     | <b>2022</b>                   | 2021                  |
|                     | <b>£</b>                      | £                     |
| Donations and gifts | 3,581                         | 6,174                 |
| Membership fees     | 18,891                        | 25,056                |
|                     | <u>          </u>             | <u>          </u>     |

**PARKINSON'S EUROPE**  
**(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)**  
**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**4 Charitable activities**

|                | <b>2022</b>    | <b>2021</b>        |
|----------------|----------------|--------------------|
|                | <b>£</b>       | <b>£</b>           |
|                |                | <b>as restated</b> |
| Core income    | 246,968        | 329,878            |
| Project income | 134,173        | 77,959             |
| Other income   | (79,274)       | 166,903            |
|                | <u>301,867</u> | <u>574,740</u>     |

Other income for 2022 includes the repayment of the TreatER grant of £79,274.

**5 Investment income**

|                     | <b>Unrestricted funds</b> | <b>Unrestricted funds</b> |
|---------------------|---------------------------|---------------------------|
|                     | <b>2022</b>               | <b>2021</b>               |
|                     | <b>£</b>                  | <b>£</b>                  |
| Interest receivable | <u>25</u>                 | <u>8</u>                  |

**6 Charitable activities**

|                                                | <b>2022</b>    | <b>2021</b>        |
|------------------------------------------------|----------------|--------------------|
|                                                | <b>£</b>       | <b>£</b>           |
|                                                |                | <b>as restated</b> |
| Member organisation and board meetings         | 15,636         | 39,480             |
| Advocacy communication and project development | 89,700         | 132,352            |
| Funded projects                                | 59,445         | 140,225            |
| Other direct costs                             | 407            | 103,368            |
| Freelancer costs                               | 180,742        | -                  |
|                                                | <u>345,930</u> | <u>415,425</u>     |
| Share of support costs (see note 7)            | 226,503        | 116,158            |
| Share of governance costs (see note 7)         | 2,570          | 9,483              |
|                                                | <u>575,003</u> | <u>541,066</u>     |

Included within share of supports costs are wages and salary costs amounting to £13,624 directly attributable to member organisation and board meetings in addition to the £15,636 shown above, therefore the total spend for member organisation and board meetings in 2022 amounts to £29,260 (2021 - £39,480).

**PARKINSON'S EUROPE**  
**(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)**  
**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**7 Support costs**

|                          | Support costs  | Governance costs | 2022           | Support costs  | Governance costs | 2021           |
|--------------------------|----------------|------------------|----------------|----------------|------------------|----------------|
|                          | £              | £                | £              | £              | £                | £              |
|                          |                |                  |                |                |                  | as restated    |
| Staff costs              | 210,412        | -                | 210,412        | 22,502         | -                | 22,502         |
| Technology costs         | 2,944          | -                | 2,944          | -              | -                | -              |
| Fundraising              | -              | -                | -              | 3,891          | -                | 3,891          |
| Bad debts                | 241            | -                | 241            | 540            | -                | 540            |
| Bank charges             | 256            | -                | 256            | 374            | -                | 374            |
| Financial administration | -              | -                | -              | 22,381         | -                | 22,381         |
| Bookkeeping costs        | 3,886          | -                | 3,886          | 11,425         | -                | 11,425         |
| Consultancy fees         | -              | -                | -              | 7,200          | -                | 7,200          |
| Other support costs      | 3,831          | -                | 3,831          | 47,845         | -                | 47,845         |
| Travel costs             | 3,857          | -                | 3,857          | -              | -                | -              |
| Insurance                | 1,076          | -                | 1,076          | -              | -                | -              |
| Accountancy              | -              | 1,370            | 1,370          | -              | 7,483            | 7,483          |
| Governance costs         | -              | 1,200            | 1,200          | -              | 2,000            | 2,000          |
|                          | <u>226,503</u> | <u>2,570</u>     | <u>229,073</u> | <u>116,158</u> | <u>9,483</u>     | <u>125,641</u> |
| Analysed between         |                |                  |                |                |                  |                |
| Charitable activities    | <u>226,503</u> | <u>2,570</u>     | <u>229,073</u> | <u>116,158</u> | <u>9,483</u>     | <u>125,641</u> |

Governance costs includes payments to the accountants of £1,200 (2021- £2,000- prior accountants) for independent examination fees.

**8 Trustees**

During the year, payments totalling £30,877 were reimbursed or paid directly to two Trustees as follows;

Ms M E Graham received fees totalling £30,195 (2021: £26,008 ) in connection with her role as strategic advisor. The payments have been made in accordance with the charity's constitution and approved by the other trustees. A balance of £2,634 is included within trade creditors as at the year end.

Ms T Shaish received a reimbursement of expenses in relation to a Charity Art project totalling £682 (2021: £nil). The payments have been made in accordance with the charity's constitution and approved by the other trustees. No balance was outstanding at the year end.

**9 Employees**

The average monthly number of employees during the year was:

|                | 2022<br>Number | 2021<br>Number |
|----------------|----------------|----------------|
| Administration | <u>6</u>       | <u>4</u>       |

**PARKINSON'S EUROPE**  
**(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)**  
**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**9 Employees** **(Continued)**

| <b>Employment costs</b> | <b>2022</b>    | <b>2021</b>   |
|-------------------------|----------------|---------------|
|                         | <b>£</b>       | <b>£</b>      |
| Wages and salaries      | 195,857        | 22,502        |
| Social security costs   | 11,912         | -             |
| Other pension costs     | 2,643          | -             |
|                         | <u>210,412</u> | <u>22,502</u> |

Last years employment costs were recharged to specific budget headings within the overall expenditure.

The number of employees whose annual remuneration was more than £60,000 is as follows:

|                    | <b>2022</b>   | <b>2021</b>   |
|--------------------|---------------|---------------|
|                    | <b>Number</b> | <b>Number</b> |
| £60,000 - £70,0000 | <u>1</u>      | <u>1</u>      |

**10 Key management personnel**

The key management personnel of the charity comprise the Trustees and the key management team as listed on page 1. The total amount of key management personnel benefits (including employer pension contributions and employer national insurance contributions) received by key management personnel for their services to the charity was £179,533.

**11 Other gains or losses**

|                        | <b>Unrestricted funds</b> | <b>Unrestricted funds</b> |
|------------------------|---------------------------|---------------------------|
|                        | <b>2022</b>               | <b>2021</b>               |
|                        | <b>£</b>                  | <b>£</b>                  |
| Foreign exchange gains | <u>(4,889)</u>            | <u>23,425</u>             |

**12 Debtors**

| <b>Amounts falling due within one year:</b> | <b>2022</b>   | <b>2021</b>    |
|---------------------------------------------|---------------|----------------|
|                                             | <b>£</b>      | <b>£</b>       |
| Trade debtors                               | 58,392        | 150,017        |
| Prepayments and accrued income              | 2,039         | 7,845          |
|                                             | <u>60,431</u> | <u>157,862</u> |

**PARKINSON'S EUROPE**  
**(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)**  
**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**13 Creditors: amounts falling due within one year**

|                                    | Notes | 2022<br>£      | 2021<br>£      |
|------------------------------------|-------|----------------|----------------|
| Other taxation and social security |       | 8,478          | 2,059          |
| Deferred income                    | 14    | 145,149        | 134,194        |
| Trade creditors                    |       | 20,013         | 78,336         |
| Other creditors                    |       | 16,924         | 16,082         |
| Accruals and deferred income       |       | 5,520          | 19,505         |
|                                    |       | <u>196,084</u> | <u>250,176</u> |

**14 Deferred income**

|                       | 2022<br>£      | 2021<br>£      |
|-----------------------|----------------|----------------|
| Other deferred income | 145,149        | 134,194        |
|                       | <u>145,149</u> | <u>134,194</u> |

Deferred income is included in the financial statements as follows:

|                                     | 2022<br>£      | 2021<br>£      |
|-------------------------------------|----------------|----------------|
| Deferred income is included within: |                |                |
| Current liabilities                 | 145,149        | 134,194        |
|                                     | <u>145,149</u> | <u>134,194</u> |
| Movements in the year:              |                |                |
| Deferred income at 1 January 2022   | 134,194        | 166,854        |
| Released from previous periods      | (134,194)      | (166,854)      |
| Resources deferred in the year      | 145,149        | 134,194        |
|                                     | <u>145,149</u> | <u>134,194</u> |
| Deferred income at 31 December 2022 | 145,149        | 134,194        |
|                                     | <u>145,149</u> | <u>134,194</u> |

**15 Analysis of net assets between funds**

|                                                       | Unrestricted<br>funds<br>2022<br>£ | Unrestricted<br>funds<br>2021<br>£<br>as restated |
|-------------------------------------------------------|------------------------------------|---------------------------------------------------|
| Fund balances at 31 December 2022 are represented by: |                                    |                                                   |
| Current assets/(liabilities)                          | 101,494                            | 347,244                                           |
|                                                       | <u>101,494</u>                     | <u>347,244</u>                                    |

**PARKINSON'S EUROPE**  
**(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)**  
**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
***FOR THE YEAR ENDED 31 DECEMBER 2022***

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**16 Related party transactions**

There were no disclosable related party transactions during the year (2021 - none), other than those disclosed within the trustees note in note 8.

**17 Prior year restatement**

The 2021 comparatives have been restated to reflect that there are no legal restrictions on the funding received and balances held by the Charity relate to unrestricted funds. Additionally some costs this year have been further analysed to reflect transactions in the current year.

**PARKINSON'S EUROPE  
(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)**

**KEY REPORTS AND NOTES IN EURO EQUIVALENT AT THE YEAR END**

**\*These pages do not form part of the statutory financial statements\***



**PARKINSON'S EUROPE**  
**(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**INCLUDING INCOME AND EXPENDITURE ACCOUNT (EURO)**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

|                                               | Unrestricted<br>funds | Unrestricted<br>funds | Unrestricted funds | Unrestricted<br>funds |
|-----------------------------------------------|-----------------------|-----------------------|--------------------|-----------------------|
|                                               | 2022                  | 2022                  | 2021               | 2021                  |
|                                               | £                     | €                     | £                  | €                     |
|                                               |                       |                       | as restated        | as restated           |
| <b>Income from:</b>                           |                       |                       |                    |                       |
| Donations and legacies                        | 22,472                | 25,341                | 31,230             | 37,186                |
| Charitable activities                         | 301,867               | 340,400               | 574,740            | 684,342               |
| Investment income                             | <u>25</u>             | <u>28</u>             | <u>8</u>           | <u>10</u>             |
| <b>Total income</b>                           | <u>324,364</u>        | <u>365,769</u>        | <u>605,978</u>     | <u>721,538</u>        |
| <b>Expenditure on:</b>                        |                       |                       |                    |                       |
| Charitable activities                         | <u>575,003</u>        | <u>648,402</u>        | <u>541,066</u>     | <u>644,247</u>        |
| <b>Net (outgoing)/incoming<br/>resources</b>  | (250,639)             | (282,633)             | 64,912             | 77,291                |
| <b>Other recognised gains and<br/>losses</b>  |                       |                       |                    |                       |
| Other currency revaluation gains or<br>losses | -                     | (21,893)              | -                  | (10,532)              |
| Other exchange gains or losses                | <u>4,889</u>          | <u>5,513</u>          | <u>(23,425)</u>    | <u>(27,892)</u>       |
| <b>Net movement in funds</b>                  | (245,750)             | (299,013)             | 41,487             | 38,874                |
| Fund balances at 1 January 2022               | <u>347,244</u>        | <u>413,463</u>        | <u>305,757</u>     | <u>374,589</u>        |
| <b>Fund balances at 31 December<br/>2022</b>  | <u>101,494</u>        | <u>114,450</u>        | <u>347,244</u>     | <u>413,463</u>        |

This page does not form part of the statutory financial statements

**PARKINSON'S EUROPE**  
**(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)**  
**BALANCE SHEET (EURO)**

**AS AT 31 DECEMBER 2022**

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|                                                       | 2022             | 2022             | 2021             | 2021             |
|-------------------------------------------------------|------------------|------------------|------------------|------------------|
|                                                       |                  |                  | as restated      | as restated      |
|                                                       | £                | €                | £                | €                |
| <b>Current assets</b>                                 |                  |                  |                  |                  |
| Debtors                                               | 60,431           | 68,145           | 157,862          | 187,966          |
| Cash at bank and in hand                              | <u>237,147</u>   | <u>267,419</u>   | <u>439,558</u>   | <u>523,382</u>   |
|                                                       | 297,578          | 335,564          | 597,420          | 711,348          |
| <b>Creditors: amounts falling due within one year</b> | <u>(196,084)</u> | <u>(221,114)</u> | <u>(250,176)</u> | <u>(297,885)</u> |
| Net current assets                                    | <u>101,494</u>   | <u>114,450</u>   | <u>347,244</u>   | <u>413,463</u>   |
| <b>Income funds</b>                                   |                  |                  |                  |                  |
| Unrestricted funds                                    | <u>101,494</u>   | <u>114,450</u>   | <u>347,244</u>   | <u>413,463</u>   |
|                                                       | <u>101,494</u>   | <u>114,450</u>   | <u>347,244</u>   | <u>413,463</u>   |

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**PARKINSON'S EUROPE**  
**(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)**  
**NOTES TO THE FINANCIAL STATEMENTS (EURO)**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

| INCOME                        | Unrestricted funds | Unrestricted funds | Unrestricted funds | Unrestricted funds |
|-------------------------------|--------------------|--------------------|--------------------|--------------------|
|                               | 2022               | 2022               | 2021               | 2021               |
|                               | £                  | €                  | £                  | €                  |
| <b>Donations and legacies</b> |                    |                    |                    |                    |
| Donations and gifts           | 3,581              | 4,038              | 6,174              | 7,351              |
| Membership fees               | <u>18,891</u>      | <u>21,303</u>      | <u>25,056</u>      | <u>29,834</u>      |
|                               | <u>22,472</u>      | <u>25,341</u>      | <u>31,230</u>      | <u>37,186</u>      |
| <b>Charitable activities</b>  |                    |                    | <b>as restated</b> | <b>as restated</b> |
| Core income                   | 246,968            | 278,493            | 329,878            | 392,786            |
| Project income                | 134,173            | 151,300            | 77,959             | 92,826             |
| Other income                  | <u>(79,274)</u>    | <u>(89,393)</u>    | <u>166,903</u>     | <u>198,731</u>     |
|                               | <u>301,867</u>     | <u>340,400</u>     | <u>574,740</u>     | <u>684,342</u>     |
| <b>Investment income</b>      |                    |                    |                    |                    |
| Interest receivable           | <u>25</u>          | <u>28</u>          | <u>8</u>           | <u>10</u>          |

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**PARKINSON'S EUROPE**  
**(FORMERLY EUROPEAN PARKINSON'S DISEASE ASSOCIATION)**  
**NOTES TO THE FINANCIAL STATEMENTS (EURO)**

**FOR THE YEAR ENDED 31 DECEMBER 2022**

| EXPENDITURE                                    | Unrestricted<br>funds<br>2022<br>£ | Unrestricted<br>funds<br>2022<br>€ | Unrestricted<br>funds<br>2021<br>£<br>as restated | Unrestricted<br>funds<br>2021<br>€<br>as restated |
|------------------------------------------------|------------------------------------|------------------------------------|---------------------------------------------------|---------------------------------------------------|
| <b>Charitable activities</b>                   |                                    |                                    |                                                   |                                                   |
| <b>Direct costs</b>                            |                                    |                                    |                                                   |                                                   |
| Member organisation and board meetings         | 15,636                             | 17,632                             | 39,480                                            | 47,011                                            |
| Advocacy communication and project development | 89,700                             | 101,150                            | 132,352                                           | 157,599                                           |
| Funded projects                                | 59,445                             | 67,033                             | 140,225                                           | 166,974                                           |
| Other direct costs                             | 407                                | 459                                | 103,368                                           | 123,063                                           |
| Freelancer costs                               | <u>180,742</u>                     | <u>203,814</u>                     | <u>-</u>                                          | <u>-</u>                                          |
|                                                | <u>345,930</u>                     | <u>390,088</u>                     | <u>415,425</u>                                    | <u>494,647</u>                                    |
| <b>Support costs</b>                           |                                    |                                    |                                                   |                                                   |
| Staff costs                                    | 210,412                            | 237,271                            | 22,502                                            | 26,794                                            |
| Technology costs                               | 2,944                              | 3,320                              | -                                                 | -                                                 |
| Fundraising                                    | -                                  | -                                  | 3,891                                             | 4,633                                             |
| Bad debts                                      | 241                                | 272                                | 540                                               | 643                                               |
| Bank charges                                   | 256                                | 289                                | 374                                               | 445                                               |
| Financial administration                       | -                                  | -                                  | 22,381                                            | 26,650                                            |
| Bookkeeping costs                              | 3,886                              | 4,382                              | 11,425                                            | 13,604                                            |
| Consultancy fees                               | -                                  | -                                  | 7,200                                             | 8,573                                             |
| Other support costs                            | 3,831                              | 4,320                              | 47,845                                            | 56,964                                            |
| Travel costs                                   | 3,857                              | 4,349                              | -                                                 | -                                                 |
| Insurance                                      | 1,076                              | 1,213                              | -                                                 | -                                                 |
| Accountancy                                    | 1,370                              | 1,545                              | 7,483                                             | 8,910                                             |
| Governance costs                               | <u>1,200</u>                       | <u>1,353</u>                       | <u>2,000</u>                                      | <u>2,381</u>                                      |
|                                                | <u>229,073</u>                     | <u>258,314</u>                     | <u>125,641</u>                                    | <u>149,600</u>                                    |

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