



PHYSIOPEDIA

ANNUAL  
REPORT  
2020/21

VISION

A WORLD WHERE  
EVERY PERSON  
RECOGNISES  
THE VALUE OF  
PHYSIOTHERAPY

MISSION

EQUITABLE ACCESS  
TO PHYSIOTHERAPY  
KNOWLEDGE  
WORLDWIDE

CONTENTS

A Year in Summary	04
Values	05
Looking Back, Looking Forward	06
Testimonials	07
What We Do	08
Who We Do It With	09
Global Broadcast	10
Governance	11
Trustees	12
Contributors	13
Thank You!	14
Finance Report	15

## A YEAR IN SUMMARY

This is Physiopedia's fourth annual report and covers the period of June 1, 2020 through May 31, 2021.

As the most widely used physiotherapy resource in the world, ranked #54 medical website globally, Physiopedia is a gift from the physiotherapy community to all health care professionals and the health seeking public. Our resilient team of volunteers have continued to highly function as remote team and the production of new and updated information on has largely been unaffected by the continuing pandemic. There are now 4,000 pages of content and currently around 1.8 million individuals, representing nearly every country in the world, use Physiopedia every month. Collectively they view between 4-5 million pages each month and spend an average of 2 minutes on each page they view.

As the global COVID-19 pandemic continues through 2021 Physiopedia is utilising it's new found agility to respond to emerging challenges around the world. The COVID-19 educational resources that were developed in quick response to the start of the pandemic were continually updated as new evidence emerged. We teamed up with researchers and topic specialists to provide multiple free courses relating to maintaining health and wellbeing during the pandemic and on the clinical management of long covid.

Collaborations are a strong part of the Physiopedia ethos and the past year has been no exception. Partnerships keep our work current and appropriate and we continue to strategically consult with like minded international organisations such as the World Health Organisation, International Committee of the Red Cross, Humanity & Inclusion and Health Volunteers Overseas. In September 2020 Physiopedia, in collaboration with Physiopedia Plus our related professional development company, was successfully awarded a USAID grant for the Learning Acting Building for Rehabilitation in Health Systems (ReLAB-HS) project to integrate rehabilitation into health systems with consortium partners John Hopkins University, University of Melbourne, Humanity and Inclusion, Miracle Feet, and Momentum Wheels for Humanity. The five year grant will provide an opportunity to significantly upscale and specifically contribute to workforce development activities globally, in particular in low resource settings and countries affected by conflict.

Respecting the pandemic situation, international meetings and travel were again put on hold. For the Physiopedia team who are very accustomed to being online the adoption of technology that facilitates remote working by organisations world wide presented a greater opportunity for collaboration and many deeper working relationships evolved. We have continued to support organisations worldwide, including universities, service providers and member organisations, to supplement their existing education and training activities.

For a team that is distributed all over the world meeting in person once a year is highly valued. With the absence of in-person meetings for the second year in a row this has posed a challenge. We have had to learn to deeply understand how working and relationships are challenged by the persistent virtual nature of working and we commend the team for staying motivated, being understanding and staying kind. You are a shining example for the rest of the world in these terribly difficult times.

“ Physiopedia's long covid page has plenty of resources to help long covid sufferers get in touch with support to help them with their hard times.

~ anonymous Physiopedia user

## VALUES



## LOOKING BACK, LOOKING FORWARD



### RACHAEL LOWE

#### CO-FOUNDER, TRUSTEE & CHAIR

Rachael qualified as a physiotherapist in 1998 with a first class degree from Sheffield Hallam University. Before turning her attention to providing technology solutions for the physiotherapy profession, she successfully founded a private musculoskeletal physiotherapy service in the UK.

Now, in a voluntary capacity, Rachael oversees the day to day activities at the Physiopedia charity. She is also co-founder and CEO of Physioplus, Physiopedia's supporting online professional development platform.

In 2021 we are learning to live with COVID-19, everything and everyone is having to adapt. Families and friendships have been challenged to find new ways to connect and working environments have had to create strong confident systems, while health care systems have been challenged to the core and our profession has united to provide responsive physiotherapy services.

On top of all of this the world is evolving at an exponential pace. Civilians have travelled to space, crypto has become the new language of money, and influencers have invaded our lives. Political roller coasters make us queasy, conflicts old and new cause deep wounds, and the environment is being challenged by nature's increasingly catastrophic events.

Resilience is not just the ability to bounce back, but also the capacity to adapt in the face of challenging circumstances, whilst maintaining a stable mental wellbeing. Not only has this been important to the Physiopedia team but also for providing a trusted knowledge resource for our users. Through the good, the bad and the ugly Physiopedia has become a reliable presence.

We continue to be humbled by the role that Physiopedia plays in elevating knowledge for a wide range of other health care professionals plus the general health seeking public. Our altruistic global community of volunteers do an incredible job of creating new and updating existing content. Not only does this maintain a great educational resource for physiotherapists and an amazing advocacy tool for our profession, it is also being used in the education of others.

We hear more and more that Physiopedia is being used to support patient education in clinics and hospitals worldwide. Clinicians are directly sharing articles with patients to educate them about their condition, clinics are asking staff to download the app to share articles with patients via their mobile devices and injured individuals in remote places where there is no access to physiotherapy care are using Physiopedia for their own rehabilitation.

Physiopedia values itself on being a responsive and inclusive organisation. This has never been more important in a world that has gone online. We aim to continually respond to evolving events, opportunities and innovations to benefit our profession, keeping the global profession informed and, where they wish, involved in all that we do as a global community. Now more than ever, we advocate for inclusion, understanding and kindness, whatever this new challenging remote world exposes.

“ I was surprised and delighted to see my son's school recommend the disaster management article on Physiopedia as a resource for my son's school project.

~ Vidya Acharya, Physiopedia volunteer

“ There is no access to physiotherapy where I live. Physiopedia helped me find a way back to fitness following my leg injury.

~ Member of the health seeking public.

## WHAT WE DO

### Making meaningful impact on the global physiotherapy community

In order to satisfy its mission, the strategic plan highlights 6 key strategies that guide our activities:

**Gather the sum of all physiotherapy knowledge and make this freely available to all.**

The Physiopedia website currently has over 4,000 pages of evidence-based useful and practical health related content that continues to be made freely available to everyone where ever they may be in the world.

**Reach and involve every physiotherapist in the world.**

As an open access online platform Physiopedia does not make any restrictions on who can visit the website. We had visits from every country in the world, including the Vatican! Whether this was related to the Pope's low back pain we do not know?

**Foster international collaboration to empower the global physiotherapy profession.**

We collaborated with five universities and one member organisation to collaboratively develop new and update existing content on the website, helping us to maintain and evolve the content of the Physiopedia knowledge resource.

**Lead in providing educational opportunities to physiotherapists throughout the world.**

Through our collaborations with universities and member organisations Physiopedia provided a platform for innovative educational initiatives and professional development opportunities for physiotherapists globally.

**Improve health care and therefore make a positive contribution to global health.**

As a nimble organisation Physiopedia has been able to quickly respond to world events, such as the ongoing global pandemic and the devastating blast in Lebanon, with resources that contribute to knowledge acquisition and translation into improved health care provision.

**Promote the profession to the wider health care community and the public globally.**

As the result of a solid communications strategy, this year there has been an increase in website visitors that are not physiotherapists. This promotes the value of the physiotherapy profession to others, including other health care professionals and the public.

## WHO WE DO IT WITH

### Making meaningful partnerships to impact on global health

Physiopedia values, respects and encourages collaborative activities that contribute towards global health.

**Integrating rehabilitation into health systems with John Hopkins University, University of Melbourne, Humanity and Inclusion, Momentum Wheels for Humanity and Miracle Feet.**

In September 2020 Physiopedia was successful in receiving a grant from United States Agency for International Development (USAID) along with five other consortium partners to integrate rehabilitation into health systems. The Learning, Acting and Building for Rehabilitation in Health Systems Consortium (ReLAB-HS) is a global project that will support the development of health systems that are responsive to the growing needs for rehabilitation within populations. It seeks to co-design and implement innovative, comprehensive, cost-effective interventions that strengthen health systems for provision of rehabilitation across all levels of care. The five-year program will work globally and initially concentrate on a number of low- and middle-income countries affected by conflict, with varying levels of rehabilitation needs and infrastructure. ReLAB-HS presents a genuine opportunity to provide real improvements in the quality of life, functionality and independence for many people through simple interventions at the primary care level, and the use of technology to bring rehabilitation further into community settings.

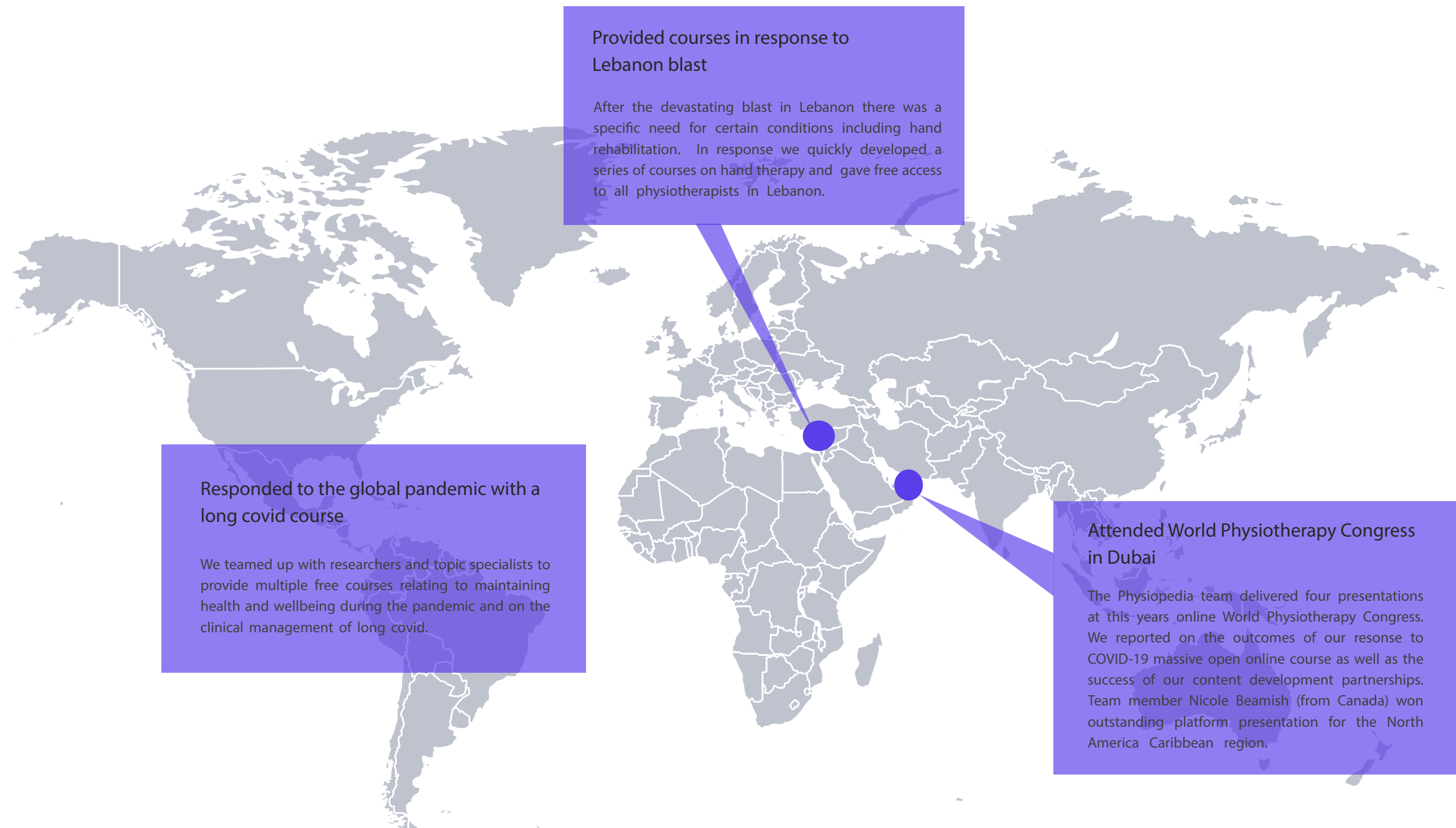
Alongside Physiopedia Plus Ltd, Physiopedia's role as part of the ReLAB-HS consortium is focused on developing workforce capacity. The ReLAB-HS workforce development activities seek to cost and time efficiently train more rehabilitation professionals and elevate standards of rehabilitation practice around the world. In order to build upon the many examples of rehabilitation workforce development already taking place around the world our activities are centred on coordination with all relevant stakeholders to share knowledge, practices, and resources via a suite of digital platforms that will offer online teaching, learning, mentoring and networking. These platforms will be innovative, accessible and inclusive to allow adoption by all rehabilitation professionals. Through their integration with all other ReLAB-HS digital activities, including telerehabilitation and knowledge management, this will create a central digital hub for the global rehabilitation profession.

Tools and resources to facilitate the practicalities of workforce development will be created. This will include the development of an internationally relevant rehabilitation education and training toolkit that can be adopted by stakeholders and adapted to their particular profession and/or geographical and economic context. Online accredited courses will be created in collaboration with international topic specialists and made available for any stakeholder to integrate into their own teaching activities. Resources and support will be made available to facilitate the uptake of the toolkit by clinics and educators through the effective use of blended learning as an economically efficient workforce development strategy.

## GLOBAL BROADCAST

In the 2020/21 financial year between 1 June 2020 and 31 May 2021 Physiopedia received 67,971,851 page views by 27,183,195 users from every country in the world.

Top ten visiting countries were : United States, India, United Kingdom, Australia, Canada, Philippines, Pakistan, Malaysia, South Africa and Ireland.





## GOVERNANCE

Physiopedia is registered with the Charity Commission (registration number 1173185) and complies with the Charities Act 2011. The objects of the charity are, for the public benefit, to improve health globally by advancing education in relation to physiotherapy and improving access to physiotherapy knowledge.

Under UK law, the Physiopedia Charity is subject to the companies acts 1985 to 2006 and operates as a company limited by guarantee and not having share capital. It is bound by the articles of association last amended in 2017.

The Physiopedia Trustees have responsibility for the control and direction of the affairs of the charity. The Trustees are supported in their governance function by the Advisory Council. The Trustees and Advisory Council receive no remuneration for their duties.

## ADVISORY COUNCIL

We have a panel of respected professionals on whose knowledge and experience we draw to further the objects of Physiopedia.

Barbara Rau - Head of International Relation at Haute Ecole de Sante de Geneve.

Sue Eitel - Rehabilitation consultant at Eitel Global.

Nancy Kelly - Founder and Executive Director of Health Volunteers Overseas.

Tim Wright - Lawyer and Partner at Fladgate

Michael Rowe - Associate Professor in the Department of Physiotherapy at the University of the Western Cape.

## TRUSTEES



**Antony Lowe**  
MEng, PhD

Tony has worked as an e-learning consultant for nearly 20 years, he now specialises in health and is co-founder of Physiopedia.



**Brenda Myers**  
BSc, MHSA

Brenda served as the Secretary General of the WCPT from 1995-2016. Prior to this she was Executive Director of the Canadian Physiotherapy Association.



**Elaine Lonnemann**  
DPT, OCS, MTC, FAAOMPT

Elaine is programme director at the University of St. Augustine in the USA and currently serves as President of AAOMPT.



**Hilary Weatherstone**  
LLB Hons

Hilary has worked in the finance sector in London for over 20 years, she is an investment director in growth finance at Beringa.



**Rachael Lowe**  
BSc Hons

Rachael is a physiotherapist and technology specialist, she is co-founder of Physiopedia.

# CONTRIBUTORS

## Content Partners

Environmental Physiotherapy Association  
Queens University  
University of Nottingham  
Northumbria University  
The University of Waterloo  
University of British Columbia

## Strategic Partners

Humanity & Inclusion  
The International Committee of the Red Cross  
World Confederation of Physical Therapy  
Health Volunteers Overseas  
Clinically Relevant

## Volunteers

Abbey Wright  
Abdallah Ahmed  
Abdulmaleek Kehinde Fatola  
Adu Omotoyosi Johnson  
Ahmed Essam  
Ajeyalemi Simisola  
Aminat Abolade  
Ammar Suhail  
Amr Abd El-Razeq  
Anas Mohamed m  
Anna Fuhrmann  
Anthonia Abraham  
Arnold D'Souza  
Ashmita Patrao  
Ayelawa Samuel  
Candace Goh Xiao Huey  
Chelsea McLene  
Chrysolite Jyothi Kommu  
Chukwunonso Mmadu-Okoli  
Cindy John-Chu  
Claire Knott  
Claire Testa  
Donald John Auson  
Emmanuel Edema  
Esraa Abdullzاهر  
Eugenie Lamprecht  
Fasuba Ayobami

George Prudden  
Habibu Salisu Badamsi  
Ilona Malkauskaite  
Inga Balciuniene  
Jayati Mehta  
Joseph Aderonmu  
Kalyani Yajnanarayan  
Karen Wilson  
Khloud Shreif  
Laura Ritchie  
Lauren Kwant  
Lauren Lopez  
Lilian Ashraf  
Liliane Kirenga  
Lucinda Hampton  
Manisha Shrestha  
Marleen Moll  
Mathius Kassagga  
Matt Ross  
Milijana Delevic  
Natalie Patterson  
Nikhil Benhur Abburi  
Nina Myburg  
Olajumoke Ogunleye  
Oluwabunmi Akinngagbe  
Oyemi Sillo  
Rania Nasr

Redisha Jakibanjaar  
Rewan Elsayed Elkanafany  
Richard Benes  
Ronald Yip  
Rucha Gadgil  
Saeed Dokhnan  
Safiya Naz  
Sai Kripa  
Samuel Adedigba  
Shaimaa Eldib  
Shreya Pavaskar  
Sukhi Dhaliwal  
Suleiman Usman  
Tolulope Adeniji  
Uchechukwu Chukwuemeka  
Vidya Acharya  
Wendy Walker  
Yvonne Yap

# THANK YOU!

## TO EVERYONE THAT CONTRIBUTED TO PHYSIOPEEDIA IN 2020/210

Never doubt that a small group of thoughtful,  
committed citizens can change the world; indeed,  
it is the only thing that ever has.

~ Margaret Mead



# FINANCE REPORT

This statement of contributions and expenses relates to the year ending 31 May 2020.

	Year end 31 May 2021	ear end 31 May 2020
	£	£
Income		
Grant income	8,124	7,919
Online courses	2,500	2,500
Marketing services	5,000	5,873
Donations - public	3,581	4,846
Donations - Physioplus	38,580	28,705
Sales	-	64
Sponsorship	-	5,000
Total income	57,785	54,907
Expenses		
Travel and subsistence	-	972
Support and administration costs	38,680	46,250
Computer software and consumables	6,690	6,413
Advertising and marketing costs	-	2,924
Website costs	6,677	-
Professional fees	1,013	900
Subscriptions	35	40
Bank charges	62	53
Insurance	437	437
Printing, postage, stationary	1,800	-
Exhibitions	200	453
Total expenses	55,594	58,442
Surplus for the year	2,191	(3,535)

## Notes

General  
Physiopedia is a charitable company limited by guarantee and is incorporated in United Kingdom (registration number 08530802). The registered office address is 10 Queen St Place, London, EC4R 1BE.

Public benefit entity  
The charitable company meets the definition of a public benefit entity under FRS 102.

Going concern  
The trustees consider that there are no material uncertainties about the charitable company's ability to continue as a going concern.

Personnel  
As at 31 May 2021, the Charity had no staff members employed. The Trustees receive no remuneration for their duties. Expenses can be reimbursed.

Related Parties  
Rachael Lowe and Antony Lowe are directors and shareholders of Physiopedia Plus Ltd, which provides support services to Physiopedia free of charge. The cost of these services, where quantifiable, is included in the accounts both as costs and as a donation. The directors of Physiopedia Plus Ltd also devote a substantial part of their time to the activities of the charity entirely on a voluntary basis. The value of these services has not been quantified.

£2,191

## FORTHE FUTURE

The small surplus of funds will be used in the next financial year to forward the Physiopedia mission.

There will be a focus on maintaining a sustainable editorial team to manage the content on the Physiopedia website. Our flagship knowledge resource will continue to provide high quality information for the professional development of physiotherapists all over the world.

There will continue to be a focus on developing new partnerships with universities, clinics and professional organisations. We will create professional development opportunities for their students, staff and members.

Having evidenced the ability to be nimble we will continue to respond to world events that require fast development of physiotherapy knowledge and skills.

The free and open online course in late 2021 will be contibute towards an understanding of rehabilitation for displaced persons.

# ANNUAL REPORT 2020/21

Physiopedia  
10 Queen St Place  
London  
EC4R 1BE  
United Kindom  
[www.physio-pedia.com](http://www.physio-pedia.com)

**PHYSIOPEDIA  
DIRECTORS' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

**Physiopedia**  
**Directors' Report and Unaudited Financial Statements**  
**For The Year Ended 31 May 2021**

---

**Contents**

	<b>Page</b>
Company Information	2
Directors' Report	3
Accountant's Report	4
Income and Expenditure Account	5
Balance Sheet	6
Notes to the Financial Statements	7—8
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	9

**Physiopedia  
Company Information  
For The Year Ended 31 May 2021**

---

<b>Directors</b>	Ms Elaine Lonnemann Mr Antony Lowe Mrs Rachael Lowe Ms Brenda Myers
<b>Company Number</b>	08530802
<b>Registered Office</b>	10 Queen Street Place London EC4R 1BE
<b>Accountants</b>	Devtrain Ltd t/a Sue Whitter ICPA The Old Hall, Hall Lane Fiskerton Lincoln LN3 4HT

**Physiopedia**  
**Company No. 08530802**  
**Directors' Report For The Year Ended 31 May 2021**

---

The directors present their report and the financial statements for the year ended 31 May 2021.

**Statement of Directors' Responsibilities**

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations. Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Directors**

The directors who held office during the year were as follows:

Ms Elaine Lonnemann  
Mr Antony Lowe  
Mrs Rachael Lowe  
Ms Brenda Myers  
Ms Hilary Weatherstone

RESIGNED      11/05/2021

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

-----

**Mrs Rachael Lowe**

Director

06/01/2022

**Physiopedia  
Accountant's Report  
For The Year Ended 31 May 2021**

---

Independent examiner's report to the trustees of Physiopedia

I report to the charity trustees on my examination of the accounts of Physiopedia (the Company) for the year ended 31 May 2021.

Responsibilities and basis of report

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

Having satisfied myself that the accounts of the Company 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 your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 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:  
accounting records were not kept in respect of the Trust as required by section 130 of the Act; or  
the accounts do not accord with those records.

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.

-----

**Sue Whitter ICPA (Fellow)**

06/01/2022

Devtrain Ltd t/a Sue Whitter ICPA

The Old Hall, Hall Lane  
Fiskerton  
Lincoln  
LN3 4HT



**Physiopedia**  
**Income and Expenditure Account**  
**For The Year Ended 31 May 2021**

---

	Notes	2021 £	2020 £
<b>TURNOVER</b>		57,785	54,907
Cost of sales		(38,680)	(47,222)
		<hr/>	<hr/>
<b>GROSS SURPLUS</b>		19,105	7,685
Administrative expenses		(16,914)	(11,220)
		<hr/>	<hr/>
<b>OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>		2,191	(3,535)
		<hr/> <hr/>	<hr/> <hr/>

The notes on pages 7 to 8 form part of these financial statements.

**Physiopedia  
Balance Sheet  
As at 31 May 2021**

		2021	2020
	Notes	£	£
<b>FIXED ASSETS</b>			
<b>CURRENT ASSETS</b>			
Debtors	4	25,000	5,000
Cash at bank and in hand		21,563	38,956
		46,563	43,956
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(6,192)	(5,776)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		40,371	38,180
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		40,371	38,180
<b>NET ASSETS</b>		40,371	38,180
Income and Expenditure Account		40,371	38,180
<b>MEMBERS' FUNDS</b>		40,371	38,180

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----  
**Mrs Rachael Lowe**

Director

06/01/2022

The notes on pages 7 to 8 form part of these financial statements.

**Physiopedia**  
**Notes to the Financial Statements**  
**For The Year Ended 31 May 2021**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment

25% reducing balance

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**3. Tangible Assets**

	<b>Computer Equipment £</b>
<b>Cost</b>	
As at 1 June 2020	1,658
As at 31 May 2021	1,658
<b>Depreciation</b>	
As at 1 June 2020	1,658
As at 31 May 2021	1,658
<b>Net Book Value</b>	
As at 31 May 2021	-
As at 1 June 2020	-

**4. Debtors**

	<b>2021 £</b>	<b>2020 £</b>
<b>Due within one year</b>		
Trade debtors	25,000	5,000
	25,000	5,000

**Physiopedia**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 May 2021**

---

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	3,039	2,624
Accruals and deferred income	3,153	3,152
	<hr/>	<hr/>
	6,192	5,776
	<hr/> <hr/>	<hr/> <hr/>

**6. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**7. General Information**

Physiopedia is a private company, limited by guarantee, incorporated in England & Wales, registered number 08530802. The registered office is 10 Queen Street Place, London, EC4R 1BE.

**Physiopedia**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 May 2021**

	2021		2020	
	£	£	£	£
<b>TURNOVER</b>				
Sales		-		64
Sponsorship		-		5,000
Online courses		2,500		2,500
Marketing services		5,000		5,873
Donations		42,161		33,551
Project income		8,124		7,919
		<u>57,785</u>		<u>54,907</u>
<b>COST OF SALES</b>				
Travel and subsistence expenses	-		972	
Support and administration costs	38,680		46,250	
	<u>38,680</u>		<u>46,250</u>	
		<u>(38,680)</u>		<u>(47,222)</u>
<b>GROSS SURPLUS</b>		19,105		7,685
<b>Administrative Expenses</b>				
Computer software, consumables and maintenance	6,690		6,413	
Insurance	437		437	
Advertising and marketing costs	-		2,924	
Exhibitions	200		453	
Website costs	6,677		-	
Legal fees	210		210	
Professional fees	790		690	
Subscriptions	35		40	
Bank charges	62		53	
Other office costs	1,800		-	
Sundry expenses	13		-	
	<u>16,914</u>		<u>11,220</u>	
		<u>(16,914)</u>		<u>(11,220)</u>
<b>OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>		<u>2,191</u>		<u>(3,535)</u>

## **Independent examiner's report to the trustees of Physiopedia**

I report to the charity trustees on my examination of the accounts of Physiopedia (the Company) for the year ended 31 May 2021.

### **Responsibilities and basis of report**

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

Having satisfied myself that the accounts of the Company 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 your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 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.

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.

Signed:



Name: Susan Whitter

Relevant professional qualification or membership of professional bodies: ICPA (Fellow)

Address: 3602 route du Plateau d'Assy, 74190 PASSY, France

Date: 13/02/2022