

REGISTERED COMPANY NUMBER: 10898963 (England and Wales)  
REGISTERED CHARITY NUMBER: 1180086

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2023**  
**FOR**  
**ASSOCIATION OF CHARTERED**  
**PHYSIOTHERAPISTS IN NEUROLOGY**

Martin and Company  
25 St Thomas Street  
Winchester  
Hampshire  
SO23 9HJ

**ASSOCIATION OF CHARTERED  
PHYSIOTHERAPISTS IN NEUROLOGY**

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FOR THE YEAR ENDED 31ST DECEMBER 2023**

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**ASSOCIATION OF CHARTERED  
PHYSIOTHERAPISTS IN NEUROLOGY**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST DECEMBER 2023**

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Primary objectives**

The companies objectives are to preserve and protect good health for the public benefit within areas of neurology or physiotherapy or cognate health-related fields (including neuro-physiotherapy, neurosciences, neuro-technology, neurosurgery, neuro-rehabilitation and adjacent subdisciplines). Through education, training, scholarship, research, knowledge-creation, dissemination and exchange, leadership, continuing development and overall practice excellence and achievement and fostering dialogue on related health and social care policy and professionalism.

We review our aims, objectives and business strategy annually, taking into account available resources.

Our main objectives during 2022 were to:

- Increase our external presence.
- Continue embedding the ACPIN office into the day to day running requirements of ACPIN.
- Clarifying charity purpose with people living with neurological conditions.
- Continue to extend and build upon current provision of CPD training through a diverse range of training courses.
- Continue the implementation of a clear Governance structure in line with Charity Commission guidelines.
- Continuing collaborating with other Associations.
- Systematically explore ways in which we can engage with the public more effectively.

**Public benefit**

The Board has paid due regard to the Charity Commission's guidelines on public benefit. ACPIN remains committed to fostering, for the public benefit, the highest standard of education and resource learning tools for all. This in turn, will enable the delivery of the best possible care for members of the public and their patients, ensuring they are always up-to-date with the latest developments and innovations in this area of physiotherapy. ACPIN recognises the positive effect that high quality, life-long training can have for all.

**ASSOCIATION OF CHARTERED  
PHYSIOTHERAPISTS IN NEUROLOGY**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST DECEMBER 2023**

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**ACHIEVEMENT AND PERFORMANCE**

ACPIN's Board consists of 7 portfolio holders, including the Chair, Vice Chair and Treasurer, all of whom have a responsibility to grow and develop their areas for the benefit of the public including ACPIN and its members.

A summary of the collective achievements of the Board up until 31st December 2023, is provided below:

- **Membership:** Membership continues to increase and currently ACPIN membership stands at 3435 members. The last year has proven difficult in terms of maintaining member numbers, with one of the highest membership cancellations (n=459).
- **Data Protection:** Full compliance with GDPR regulations, ensuring that no mailing lists are shared with external parties.
- **Distribution of weekly newsletter** to members includes regular clinical and practice-related consultations that members can participate in and a huge uptake in members of the public getting in touch with ACPIN to link in with neurological physiotherapists in their local area.
- **Increasing the availability of the best evidence for treatment:** We have commissioned a new website that will have dedicated open-access resources for members of the public. The resources working group has continued to identify existing resources and build a comprehensive compendium of web-based e-learning courses and materials which will be accessible through the website. Patient and public involvement members actively contribute to this group.
- **Reviewing the Educational Opportunities:** This working group has structured the educational requirements for members, signposting to appropriate courses and identifying appropriate content for members of the public, especially ensuring that the conferences and CPD opportunities incorporate this. Patient and public involvement members actively contribute to this group. We have started a project looking at "What is a neuro physio" and are in phase 1 of the project reviewing what information is available.
- **Engaging with members of the public:** Proposal development for funding to set up a patient and public partners advisory group to inform the work that ACPIN does- we have re-submitted the application and been successful in securing funding. We have reached out to the Neurological Alliance who are keen to support as well.
- **Working with other charitable organisations:** Neurological Alliance collaboration continues including actively contributing to their campaigns. We continue to foster our European links with the Danish Society of Neurological Physiotherapists to share knowledge and best practice.
- **Harmonising CPD delivery:** We have successfully harmonised CPD delivery to ensure that all hubs deliver 4 CPD opportunities per hub per year. This excludes CPD events that the National Exec Board organises. We have successfully delivered a well attended International Conference in Maastricht with our fellow neurological organisations in Europe. We are also planning on a 2024 ACPIN conference, with a strong focus on patient participation.
- **Delivering high quality evidence-based information to improve treatment options for patients and the public**
  - o delivery of a well-supported and successful virtual study day in 2023 and continued virtual professional development courses at breakeven costs
  - o we have identified that members of the public need more support in making sure that the FES guidelines and requirements are highlighted to commissioners. To this end, we are about to review how to take this forward in the best possible manner
- **Publicity:** media exposure through charitable organisations such as the Neurological Alliance and professional bodies such as the Chartered Society of Physiotherapists.

The cost-of-living crisis and the political uncertainty is impacting ACPIN's performance and achievements. We have continued to forge ahead with our work plans as much as possible within the current constraints, acknowledging the slowed pace in most of our plans. Despite these delays, we continue to be responsive to queries from people living with neurological conditions and looking at ways to engage with them actively.

**FINANCIAL REVIEW**

**Financial position**

The Charity relies on funds generated through membership subscriptions as well as surplus funds received from conferences and courses.

The Board continues to actively pursue potential fundraising activities to augment existing reserves.

**ASSOCIATION OF CHARTERED  
PHYSIOTHERAPISTS IN NEUROLOGY**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST DECEMBER 2023**

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**FINANCIAL REVIEW**

**Principal funding sources**

The principal funding source for ACPIN remains through its membership.

Our main expenses were wages and advertising, these two elements accounted for 50% of total expenditure for the year.

**Reserves policy**

Our policy is to maintain reserves at a sufficient level to support management, administration and support costs. Any surplus funds are reinvested in the Charity and earmarked for a variety of projects.

At the end of the financial year, ACPIN's reserves totalled £542,346.

**FUTURE PLANS**

ACPIN's plans for the coming financial year are:

- o Increase educational content for both members of the public and ACPIN members
- o Develop the ACPIN educational framework
- o Develop our research-related webinars
- o Review our Website to ensure that it is fit for purpose

**Patient and public involvement**

o Plan for and organise focus groups with patients and members of the public to provide a discussion forum for the exchange of ideas that are aimed at benefitting the public and patients. This has been significantly delayed due to COVID-19 and the subsequent lockdown has meant that ACPIN were not able to fulfil this objective. However we are still laying the foundations for this so that once the pandemic has eased we are able to actively pursue it.

**Fundraising**

- o Enhance fundraising activities in support of ACPIN's ongoing objects. ACPIN is actively looking at ways that this can be achieved in line with its charitable strategy- we have commissioned a charity advisor to help support this
- o Investigate collaborative opportunities which have a wider public health benefit. We have developed collaborations with the Motor Neurone Disease organisation; the Neurological Alliance; and Multiple Sclerosis Society.

**Governance**

- o Development of a Risk Register/Risk rating tool.

**Education**

- o To enhance educational opportunities for the benefit of all through publications and e-learning materials. We continue to significantly increase our open access online learning.
- o To plan an ACPIN face to face conference.
- o Use the ACPIN conference as a platform to continue with the engagement process with members of the public.
- o Seek collaboration and engage with the public to maximise co-design opportunities for the public benefit.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document the Memorandum and Articles of Association, dated 18th September 2018.

**Reference and administrative details**

ACPIN is a registered company in England and Wales - number 10898963 and a Registered Charity - number 1180086

**ASSOCIATION OF CHARTERED  
PHYSIOTHERAPISTS IN NEUROLOGY**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST DECEMBER 2023**

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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Recruitment and appointment of new trustees**

The Board recognises the importance of improving the governance structure in line with Charity Commission guidelines. Therefore, they have drafted a comprehensive Trustee document including roles and responsibilities as well as a guideline for recruitment of new Trustee Board members. The ACPIN Board had approved this document and part of the future plan is to advertise for and commence Trustee recruitment. COVID-19 has significantly delayed the original recruitment process. Unfortunately, we have not had much success in recruiting Trustees to date. We continue to liaise with charities that have successfully recruited Trustees and are progressing our recruitment plans. Our president-elect will be able to assist with this as he is a Trustee of a different charity and has highlighted that he will help accelerate our plans.

**Organisational structure**

The ACPIN charity is made up of a Board of Directors which is accountable to the ACPIN Council. The ACPIN Council also includes hub council members. Collectively the Council holds the Board accountable for the delivery of its charitable objects. The ACPIN Board meets on a monthly basis and the ACPIN Council meets twice per year.

In addition, the Chair has ultimate responsibility to ensure that the charity acts in accordance with its charitable objects which are set out in Article 2 of the Articles of Association.

**Risk management**

The Board regularly reviews the major risks to which the charity is exposed. During 2019, the Board reviewed the charity's governance structure and compiled series of policy documents to ensure that the charity had robust and fully accountable procedures in place for its ongoing operation.

These policies are under continuous review, where new documents are drafted and ratified to augment those already in place.

These policies have a strict process of yearly review to ensure that they remain current and consistent with prevailing guidelines.

As a small charity, ACPIN is also highly dependent on the willingness of the ACPIN Board, who are entirely made up of volunteers, to invest considerable amounts of personal, unpaid time as well as having a few highly dedicated staff. We recognise a clear risk to the charity should we lose key individuals that we cannot easily replace. As a result we are constantly reviewing our operational performance and capacity to ensure that we have the capacity, correct skill mix and availability to deliver on our objectives. To offset the workload of these volunteers we are always seeking ways to join other charities and organisations with a similar focus to ours, in doing small projects.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

10898963 (England and Wales)

**Registered Charity number**

1180086

**Registered office**

Morello Clinic, Nelson House  
Langstone Business Park  
Langstone  
Newport  
NP18 2LH

**ASSOCIATION OF CHARTERED  
PHYSIOTHERAPISTS IN NEUROLOGY**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST DECEMBER 2023**

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**Trustees**

Ms A B Adonis (Chair)

Ms L Azam

Mr A J J Brouwers (Former Chair)

Ms N Guck (Vice Chair)

Mr P Kumar

J Sampson (Treasurer)

**Independent Examiner**

David J C Barr

Martin and Company

25 St Thomas Street

Winchester

Hampshire

SO23 9HJ

Approved by order of the board of trustees on 18th September 2024 and signed on its behalf by:



.....  
J Sampson (Treasurer) - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**ASSOCIATION OF CHARTERED**  
**PHYSIOTHERAPISTS IN NEUROLOGY**

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**Independent examiner's report to the trustees of Association Of Chartered Physiotherapists In Neurology ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2023.

**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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 accounts 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 accounts to be reached.



David J C Barr

Martin and Company  
25 St Thomas Street  
Winchester  
Hampshire  
SO23 9HJ

Date: .....

19<sup>th</sup> September 2024



**ASSOCIATION OF CHARTERED  
PHYSIOTHERAPISTS IN NEUROLOGY**

**STATEMENT OF FINANCIAL ACTIVITIES  
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 31ST DECEMBER 2023**

		<b>2023 Unrestricted fund £</b>	<b>2022 Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies		<b>4,000</b>	-
<b>Charitable activities</b>			
Membership fees		<b>116,029</b>	126,430
Conference and workshops		<b>178</b>	29,338
Courses, database and projects		<b>120,159</b>	20,169
Administrative support		-	760
Investment income	2	<b>2,319</b>	914
<b>Total</b>		<b>242,685</b>	177,611
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Conference and workshops		<b>15,689</b>	77,892
Synapse/Newsletter/Stroke Guidelines/UK Forum		<b>3,178</b>	-
Courses, database and projects		<b>13,993</b>	7,451
Administrative support		<b>66,681</b>	31,164
Website/advertising		<b>22,896</b>	16,438
<b>Total</b>		<b>122,437</b>	132,945
<b>NET INCOME</b>		<b>120,248</b>	44,666
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>422,098</b>	377,432
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>542,346</b>	422,098

The notes form part of these financial statements

**ASSOCIATION OF CHARTERED  
PHYSIOTHERAPISTS IN NEUROLOGY**

**BALANCE SHEET  
31ST DECEMBER 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	7	1,901	1,094
<b>CURRENT ASSETS</b>			
Debtors	8	16,892	8,066
Cash at bank		537,309	415,938
		<b>554,201</b>	<b>424,004</b>
<b>CREDITORS</b>			
Amounts falling due within one year	9	(13,756)	(3,000)
<b>NET CURRENT ASSETS</b>		<b>540,445</b>	<b>421,004</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>542,346</b>	<b>422,098</b>
<b>NET ASSETS</b>		<b>542,346</b>	<b>422,098</b>
<b>FUNDS</b>	10		
Unrestricted funds		542,346	422,098
<b>TOTAL FUNDS</b>		<b>542,346</b>	<b>422,098</b>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

ASSOCIATION OF CHARTERED  
PHYSIOTHERAPISTS IN NEUROLOGY

BALANCE SHEET - continued  
31ST DECEMBER 2023

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

The financial statements were approved by the Board of Trustees and authorised for issue on 18 September 2024 and were signed on its behalf by:

J R Sampson  
J Sampson (Treasurer) - Trustee

The notes form part of these financial statements

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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

### **Income**

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

### **Expenditure**

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

### **Tangible fixed assets**

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

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33.33% straight line

### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

### **Fund accounting**

All funds are unrestricted and can be used in accordance with the charitable objectives at the discretion of the trustees.

**ASSOCIATION OF CHARTERED  
PHYSIOTHERAPISTS IN NEUROLOGY**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST DECEMBER 2023**

**2. INVESTMENT INCOME**

	2023	2022
	£	£
Deposit account interest	2,319	914

**3. SUPPORT COSTS**

	Management	Finance	Governance costs	Totals
	£	£	£	£
Administrative support	59,383	4,298	3,000	66,681

Support costs, included in the above, are as follows:

**Management**

	2023	2022
	Administrative support	Total activities
	£	£
Wages	37,004	14,508
Insurance	1,657	1,609
Office expenses	3,019	3,018
Sundries	13,319	6,041
Travelling	3,570	1,099
Depreciation	814	365
	59,383	26,640

**Finance**

	2023	2022
	Administrative support	Total activities
	£	£
Bank charges	4,298	1,884

**Governance costs**

	2023	2022
	Administrative support	Total activities
	£	£
Independent examiner's fees	3,000	2,640

**ASSOCIATION OF CHARTERED  
PHYSIOTHERAPISTS IN NEUROLOGY**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2023**

**4. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2023 £	2022 £
Depreciation - owned assets	<u>813</u>	<u>365</u>

**5. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st December 2023 nor for the year ended 31st December 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st December 2023 nor for the year ended 31st December 2022.

**6. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	2023	2022
Office	<u>3</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

**7. TANGIBLE FIXED ASSETS**

	Plant and machinery £	Computer equipment £	Totals £
<b>COST</b>			
At 1st January 2023	5,981	2,409	8,390
Additions	<u>-</u>	<u>1,620</u>	<u>1,620</u>
At 31st December 2023	<u>5,981</u>	<u>4,029</u>	<u>10,010</u>
<b>DEPRECIATION</b>			
At 1st January 2023	4,887	2,409	7,296
Charge for year	<u>273</u>	<u>540</u>	<u>813</u>
At 31st December 2023	<u>5,160</u>	<u>2,949</u>	<u>8,109</u>
<b>NET BOOK VALUE</b>			
At 31st December 2023	<u>821</u>	<u>1,080</u>	<u>1,901</u>
At 31st December 2022	<u>1,094</u>	<u>-</u>	<u>1,094</u>

**ASSOCIATION OF CHARTERED  
PHYSIOTHERAPISTS IN NEUROLOGY**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2023**

**8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Trade debtors	5,991	4,956
Other debtors	1,237	-
Prepayments and accrued income	9,664	3,110
	<u>16,892</u>	<u>8,066</u>

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

	2023	2022
	£	£
Trade creditors	3,335	-
Other creditors	7,421	-
Accrued expenses	3,000	3,000
	<u>13,756</u>	<u>3,000</u>

**10. MOVEMENT IN FUNDS**

	At 1.1.23	Net movement in funds	At 31.12.23
	£	£	£
<b>Unrestricted funds</b>			
General fund	422,098	120,248	542,346
<b>TOTAL FUNDS</b>	<u>422,098</u>	<u>120,248</u>	<u>542,346</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	242,685	(122,437)	120,248
<b>TOTAL FUNDS</b>	<u>242,685</u>	<u>(122,437)</u>	<u>120,248</u>

**ASSOCIATION OF CHARTERED  
PHYSIOTHERAPISTS IN NEUROLOGY**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2023**

**10. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
<b>Unrestricted funds</b>			
General fund	377,432	44,666	422,098
<b>TOTAL FUNDS</b>	<u>377,432</u>	<u>44,666</u>	<u>422,098</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	177,611	(132,945)	44,666
<b>TOTAL FUNDS</b>	<u>177,611</u>	<u>(132,945)</u>	<u>44,666</u>

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st December 2023.

**12. REGIONAL HUBS**

During the year the finances of each of the 11 regional hubs have been transferred into the main charity. Previously all the regional hubs managed their own funds independently. This change has resulted in a significant increase in the year end bank balance in the balance sheet and also the income earned from courses and projects.



**ASSOCIATION OF CHARTERED  
PHYSIOTHERAPISTS IN NEUROLOGY**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST DECEMBER 2023**

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Grants	4,000	-
<b>Investment income</b>		
Deposit account interest	2,319	914
<b>Charitable activities</b>		
Membership subscriptions	116,029	126,430
Conference and workshops	178	29,338
Courses	116,234	17,135
Mailing services, database use	3,925	3,794
	<u>236,366</u>	<u>176,697</u>
<b>Total incoming resources</b>	<b>242,685</b>	<b>177,611</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Website/Advertising	22,896	16,438
Conference costs	15,689	77,892
Synapse / Newsletter	3,178	-
Course fees	13,993	2,991
Project costs	-	4,460
	<u>55,756</u>	<u>101,781</u>
<b>Support costs</b>		
<b>Management</b>		
Wages	37,004	14,508
Insurance	1,657	1,609
Office expenses	3,019	3,018
Sundries	13,319	6,041
Travelling	3,570	1,099
Plant and machinery	274	365
Computer equipment	540	-
	<u>59,383</u>	<u>26,640</u>
<b>Finance</b>		
Bank charges	4,298	1,884
<b>Governance costs</b>		
Independent examiner's fees	3,000	2,640

This page does not form part of the statutory financial statements

**ASSOCIATION OF CHARTERED  
PHYSIOTHERAPISTS IN NEUROLOGY**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST DECEMBER 2023**

	2023 £	2022 £
Total resources expended	122,437	132,945
Net income	120,248	44,666

This page does not form part of the statutory financial statements