

# SCINERGISE

England & Wales · Charity number 1180410

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-10-23

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Lakeside  
Pine Walk  
East Horsley  
Leatherhead  
KT24 5AG

**Phone** 07757677201

**Email** [ross@scinergise.org.uk](mailto:ross@scinergise.org.uk)

**Website** <https://www.scinergise.org.uk/>

## Activities

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**Objects:** TO PROMOTE AND PROTECT THE PHYSICAL AND MENTAL HEALTH OF YOUNG PEOPLE SUFFERING FROM SPINAL CORD INJURIES IN THE LONDON AND SOUTH OF ENGLAND BY PROVIDING OR ASSISTING IN THE PROVISION OF EQUIPMENT, FACILITIES AND SERVICES NOT NORMALLY PROVIDED BY THE STATUTORY AUTHORITIES.

**Activities:** Scinergise empowers children and young adults with spinal cord injuries through the provision of services, equipment, experiences and rehab.

## Classification

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- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People

## Geography

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- Surrey
- Throughout London

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,535	£5,777	-	-
2023-12-31	£2,215	£6,245	-	-
2022-12-31	£4,459	£7,797	-	-
2021-12-31	£4,014	£3,700	-	-
2020-12-31	£3,634	£2,899	-	-

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## Trustees

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Name	Role	Appointed
Andrew Lowson		2019-01-29
OLIVER CARPENTER		2018-10-23
ROSS CASSERLY		2018-10-23

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**SCINERGISE**

England & Wales - Charity number 1180410

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# Accounts

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**REGISTERED CHARITY NUMBER: 1180410**



**Report of the Trustees and  
Unaudited Financial Statements for the Period Ended 31st December 2024  
for  
Scinergise**

**Scinergise**  
**Contents of the Financial Statements**  
**For the period ended 31st December 2024**

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**Scinergise**  
**Trustees Report**  
**For the period ended 31st December 2024**

The trustees present their report with the financial statements of the charity for the year ended 31st December 2024. 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 Section 1a) (effective 1 January 2020).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the CIO are to promote and protect the physical and mental health of young people suffering from spinal cord injuries in the London and South of England by providing or assisting in the provision of equipment, facilities and services not normally provided by the statutory authorities.

**ACHIEVEMENT AND PERFORMANCE**

In 2024 the charity continues to raise income through small fundraising events and private donations. The charity carried on supporting its most in need beneficiary network, supporting 7 children with activity-based rehab sessions at Neurokinex. The charity will continue to support the growing beneficiary network and identify ways to support young children with spinal-chord injuries.

During 2024 the charity held a couple of small fundraiser events, and also had private donations. The charity raised ~£1,535 in total during the period.

In 2024 the charity continues to support its beneficiary network of 20+ children with spinal-chord injuries. Oliver Carpenter, trustee, maintains contact with families to offer advice and support to families in dealing with spinal-chord injuries. In 2024 the charity provided activity-based rehab sessions to 7 beneficiaries through the strong partnership with NeuroKinex. The charity continues to receive fantastic feedback from parents relating to activity-based rehab sessions at Neurokinex and will continue to partner in 2025.

Looking ahead to 2025 the charity hopes to continue being able to support the ever-growing beneficiary network, continue the strong partnership with Neurokinex and explore new and innovative ways to raise funds.

**Scinergise**  
**Trustees Report continued...**  
**For the period ended 31st December 2024**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a charitable constitution, and constitutes an unincorporated charity. Scinergise is a registered charity with the Charity Commission and is governed by its Constitution dated 6th March 2018.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1180410

**Registered office**

Lakeside  
Pine Walk  
East Horsley  
Leatherhead  
KT24 5AG

**Trustees**

Oliver Carpenter  
Andrew Lowson  
Ross Casserly

The financial statements were approved by the Board of Trustees on 31st October 2025 and were signed on its behalf by:

Andrew Lowson  
Oliver Carpenter

## **Independent Examiner's Report to the Trustees of Scinergise**

### **Independent examiner's report to the trustees of Scinergise ('the Charity')**

I report to the charity trustees on my examination of the accounts of the Charity for the period ended 31st December 2024.

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

As the charity's trustees of the Charity (and also its directors for the purposes of Charity 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 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 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 Charity 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 Section 1a and the Charity SORP)].

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

Robert Ellis  
1 Charterhouse Mews  
London  
EC1M 6BB

Date: 31st October 2025

**Scinergise**  
**Statement of Financial Activities**  
**for the Period Ended 31st December 2024**

	Notes	Unrestricted Funds £	2024 Total Funds	2023 Total Funds
<b>INCOME</b>				
Charitable Income	2	1,535	1,535	2,215
<b>Total Income</b>		<u>1,535</u>	<u>1,535</u>	<u>2,215</u>
<b>EXPENDITURE ON</b>				
Charitable activities	3	5,010	5,010	5,670
Fundraising activities	4	216	216	216
Governance costs	5	551	551	359
<b>Total Expenditure</b>		<u>5,777</u>	<u>5,777</u>	<u>6,245</u>
<b>NET INCOME/(EXPENDITURE)</b>		- 4,242	- 4,242	- 4,030
<b>Total funds brought forward</b>		9,136	9,136	13,166
<b>TOTAL FUND CARRIED FORWARD</b>		<u><u>4,894</u></u>	<u><u>4,894</u></u>	<u><u>9,136</u></u>

**Scinergise  
Balance Sheet  
as at 31st December 2024**

	Notes	<b>Unrestricted Funds</b>	<b>2024 Total funds</b>	<b>2023 Total funds</b>
<b>CURRENT ASSETS</b>				
Cash at bank		4,894	4,894	9,136
<b>NET CURRENT ASSETS</b>		<u>4,894</u>	<u>4,894</u>	<u>9,136</u>
<b>FUNDS</b>				
Unrestricted funds	7	4,894	4,894	9,136
<b>TOTAL FUNDS</b>		<u><u>4,894</u></u>	<u><u>4,894</u></u>	<u><u>9,136</u></u>

The Charity is entitled to exemption from audit under Section 43 of the Charities Act 2011 for the period ended 31st December 2024.

The trustees acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 130 and 131 of the Charities Act 2011 and

(b) preparing financial statements which give and true and fair view of the state of affairs of the charity as at the end of each financial year and of its financial activities for each financial year in accordance with the requirements of Section 132 of the Charities Act 2011 relating to financial statements, so far as applicable to the charity

The financial statements have been prepared and delivered in accordance with the provisions applicable to charities subject to the small charities regime.

The financial statements were approved by the Board of Trustees on 31st October 2025 and were signed on its behalf by:

Andrew Lowson  
Oliver Carpenter

**Scinergise**  
**Notes to the Financial Statements**  
**For the year ended 31st December 2024**

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 2015)', 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.

**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.

**Allocation and apportionment of costs**

In accordance with the charity SORP, Scinergise allocates costs incurred directly from undertaking activities that contribute towards our charitable objectives to charitable activity expenditure.

The support costs of the charity are allocated to each charitable activity based on the amount of time spent on each activity.

**Taxation**

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

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

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

**Scinergise**  
**Notes to the Financial Statements**  
**For the year ended 31st December 2024**

**2. INCOME ACTIVITES**

	<b>2024</b>	<b>2023</b>
Fundraising events	1,535	235
Donations	-	1,980
	1,535	2,215

**3. CHARITABLE ACTIVITIES COSTS**

	<b>2024</b>	<b>2023</b>
Beneficiary medical support	5,010	5,670
Beneficiary gift	-	-
	5,010	5,670

**4. FUNDRAISING ACTIVITIES COSTS**

	<b>2024</b>	<b>2023</b>
Fundraising events	-	-
Marketing	-	-
Platform fees	216	216
	216	216

**5. GOVERNANCE COSTS**

	<b>2024</b>	<b>2023</b>
IT expenditure	368	359
Printing, postage, stationery	-	-
Marketing	-	-
Other expenditure	183	-
	551	359

**7. TRUSTEES REMUNERATION AND BENEFITS**

**Trustees expenses**

During the period no expenses were paid to the Trustees outside of those direct funds associated with fundraising activities.

**8. MOVEMENT IN FUNDS**

	<b>at 31.12.2023</b>	<b>at 31.12.2022</b>
<b>Unrestricted funds</b>		
Unrestricted funds bf	9,136	13,166
Net income in the year	- 4,242	- 4,030
<b>TOTAL FUNDS</b>	<b>4,894</b>	<b>9,136</b>

**SCINERGISE**

England & Wales - Charity number 1180410

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# Accounts

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**REGISTERED CHARITY NUMBER: 1180410**



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Unaudited Financial Statements for the Period Ended 31st December 2023  
for  
Scinergise**

**Scinergise**  
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**For the period ended 31st December 2023**

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**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the CIO are to promote and protect the physical and mental health of young people suffering from spinal cord injuries in the London and South of England by providing or assisting in the provision of equipment, facilities and services not normally provided by the statutory authorities.

**ACHIEVEMENT AND PERFORMANCE**

In 2023 the charity continue to raise income through fundraising events and private donations. The charity continued to notice an increased pressure across the beneficiary network due to increases in the cost of living and had significant requests for support for spinal-related injury support. The charity was able to continue supporting its network of existing beneficiaries with activity-based rehab sessions at Neurokinex, who also raised their beneficiary prices. The charity will continue to support the growing beneficiary network and identify new mechanisms to support children with spinal-chord injuries.

During 2023 the charity managed to a few fundraiser events, and also had private donations. The charity raised ~£2,200 in total during the period.

In 2023 the charity continue to support it's beneficiary network of 20 children with spinal-chord injuries. Oliver Carpenter, trustee, maintains contact with families to offer advice and support to families in dealing with spinal-chord injuries. In 2023 the charity provided activity-based rehab sessions to 9 beneficiaries through the strong partnership with NeuroKinex. The charity continues to receive fantastic feedback from parents relating to activity-based rehab sessions at Neurokinex and will continue to partner in 2024.

Looking ahead to 2024 the charity hopes to continue being able to support the ever-growing beneficiary network, continue the strong partnership with Neurokinex and explore new and innovative ways to raise funds.

**Scinergise**  
**Trustees Report continued...**  
**For the period ended 31st December 2023**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

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Having satisfied myself that the accounts 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 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.

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- 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
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Robert Ellis  
1 Charterhouse Mews  
London  
EC1M 6BB

Date: 31st October 2024

**Scinergise**  
**Statement of Financial Activities**  
**for the Period Ended 31st December 2022**

	Notes	Unrestricted Funds £	2023 Total Funds	2022 Total Funds
<b>INCOME</b>				
Charitable Income	2	2,215	2,215	4,459
<b>Total Income</b>		<b>2,215</b>	<b>2,215</b>	<b>4,459</b>
<b>EXPENDITURE ON</b>				
Charitable activities	3	5,670	5,670	6,440
Fundraising activities	4	216	216	642
Governance costs	5	359	359	715
<b>Total Expenditure</b>		<b>6,245</b>	<b>6,245</b>	<b>7,797</b>
<b>NET INCOME/(EXPENDITURE)</b>		- 4,030	- 4,030	- 3,338
<b>Total funds brought forward</b>		13,166	13,166	16,504
<b>TOTAL FUND CARRIED FORWARD</b>		<b>9,136</b>	<b>9,136</b>	<b>13,166</b>

**Scinergise**  
**Balance Sheet**  
**as at 31st December 2023**

	Notes	Unrestricted Funds	2023 Total funds	2022 Total funds	2021 Total funds
<b>CURRENT ASSETS</b>					
Cash at bank		9,136	9,136	13,166	16,504
<b>NET CURRENT ASSETS</b>		9,136	9,136	13,166	16,504
<b>FUNDS</b>					
Unrestricted funds	7	9,136	9,136	13,166	16,504
<b>TOTAL FUNDS</b>		9,136	9,136	13,166	16,504

The Charity is entitled to exemption from audit under Section 43 of the Charities Act 2011 for the period ended 31st December 2023.

The trustees acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 130 and 131 of the Charities Act 2011 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its financial activities for each financial year in accordance with the requirements of Section 132 of the Charities Act 2011 relating to financial statements, so far as applicable to the charity

The financial statements have been prepared and delivered in accordance with the provisions applicable to charities subject to the small charities regime.

The financial statements were approved by the Board of Trustees on 31st October 2024 and were signed on its behalf by:

Andrew Lowson

Oliver Carpenter

**Scinergise**  
**Notes to the Financial Statements**  
**For the year ended 31st December 2023**

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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**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.

**Allocation and apportionment of costs**

In accordance with the charity SORP, Scinergise allocates costs incurred directly from undertaking activities that contribute towards our charitable objectives to charitable activity expenditure.

The support costs of the charity are allocated to each charitable activity based on the amount of time spent on each activity.

**Taxation**

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

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

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

**Scinergise**  
**Notes to the Financial Statements**  
**For the year ended 31st December 2023**

**2. INCOME ACTIVITIES**

	<b>2023</b>
Fundraising events	235
Donations	1,980
	2,215
	2,215

**3. CHARITABLE ACTIVITIES COSTS**

	<b>2023</b>
Beneficiary medical support	5,670
Beneficiary gift	-
	5,670
	5,670

**4. FUNDRAISING ACTIVITIES COSTS**

	<b>2023</b>
Fundraising events	-
Marketing	-
Platform fees	216
	216
	216

**5. GOVERNANCE COSTS**

	<b>2023</b>
IT expenditure	359
Printing, postage, stationery	-
Marketing	-
Other expenditure	-
	359
	359

**7. TRUSTEES REMUNERATION AND BENEFITS**

**Trustees expenses**

During the period no expenses were paid to the Trustees outside of those direct funds associated with fundraising activities.

**8. MOVEMENT IN FUNDS**

<b>Unrestricted funds</b>	at 31.12.2022
Unrestricted funds bf	13,166
Net income in the year	- 4,030
<b>TOTAL FUNDS</b>	9,136

<b>2022</b>	<b>2021</b>
3,959	4,014
500	-
<u>4,459</u>	<u>4,014</u>

<b>2022</b>	<b>2021</b>
6,440	3,150
-	-
<u>6,440</u>	<u>3,150</u>

<b>2022</b>	<b>2021</b>
426	33
-	-
216	216
<u>642</u>	<u>249</u>

<b>2022</b>	<b>2021</b>
472	301
-	-
-	-
243	-
<u>715</u>	<u>301</u>

at 31.12.2021	at 31.12.2020
16,504	16,190
-	3,338
<u>13,166</u>	<u>16,504</u>

Date	Month	Year	Type
6-Jan-23	1	2023	C/R
9-Jan-23	1	2023	POS
9-Jan-23	1	2023	DPC
25-Jan-23	1	2023	D/D
31-Jan-23	1	2023	BAC
9-Feb-23	2	2023	POS
27-Feb-23	2	2023	D/D
28-Feb-23	2	2023	BAC
2-Mar-23	3	2023	DPC
9-Mar-23	3	2023	POS
27-Mar-23	3	2023	D/D
3-Apr-23	4	2023	BAC
6-Apr-23	4	2023	DPC
6-Apr-23	4	2023	DPC
6-Apr-23	4	2023	DPC
11-Apr-23	4	2023	POS
25-Apr-23	4	2023	D/D
2-May-23	5	2023	BAC
9-May-23	5	2023	POS
25-May-23	5	2023	D/D
30-May-23	5	2023	BAC
9-Jun-23	6	2023	POS
26-Jun-23	6	2023	D/D
3-Jul-23	7	2023	DPC
3-Jul-23	7	2023	BAC
10-Jul-23	7	2023	POS
21-Jul-23	7	2023	BAC
25-Jul-23	7	2023	D/D
2-Aug-23	8	2023	BAC
3-Aug-23	8	2023	DPC
9-Aug-23	8	2023	POS
14-Aug-23	8	2023	POS
25-Aug-23	8	2023	D/D
4-Sep-23	9	2023	BAC
11-Sep-23	9	2023	POS
25-Sep-23	9	2023	D/D
2-Oct-23	10	2023	BAC
9-Oct-23	10	2023	POS
25-Oct-23	10	2023	D/D
30-Oct-23	10	2023	POS
30-Oct-23	10	2023	BAC
9-Nov-23	11	2023	POS
22-Nov-23	11	2023	DPC
22-Nov-23	11	2023	DPC
24-Nov-23	11	2023	BAC
27-Nov-23	11	2023	D/D
4-Dec-23	12	2023	BAC
11-Dec-23	12	2023	POS
27-Dec-23	12	2023	BAC
27-Dec-23	12	2023	D/D

## Description

606015

8224 09JAN23 , MSFT \* E0800LR094 , MSBILL.INFO GB  
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JUSTGIVING SUBS , JG02698790  
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8224 09FEB23 , MSFT \* E0800M54Q5 , MSBILL.INFO GB  
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JUSTGIVING , 3026459 SCINERGISE, FP 27/02/23 2050 , 9821324105027252CN, 3026459 SCINERGISE, P, 30  
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JUSTGIVING , 3072785 SCINERGISE, FP 03/04/23 1548 , 5006509084513081CN, 3072785 SCINERGISE, P, 30  
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NEUROKINEX CHARITY, SCINERGISE-ISMAEEL, VIA MOBILE - PYMT , FP 06/04/23 10 , 46113051130568000  
NEUROKINEX CHARITY, SCINERGISE-NANCY , VIA MOBILE - PYMT , FP 06/04/23 10 , 09113913630054000N  
8224 09APR23 , MSFT \* E0800MXJ2Q , MSBILL.INFO GB  
JUSTGIVING SUBS , JG02698790  
JUSTGIVING , 3127920 SCINERGISE, FP 02/05/23 1449 , 6531366194412089CN, 3127920 SCINERGISE, P, 31  
8224 09MAY23 , MSFT \* E0800NCMMI , MSBILL.INFO GB  
JUSTGIVING SUBS , JG02698790  
JUSTGIVING , 3184050 SCINERGISE, FP 30/05/23 1419 , 3352354491410389CN, 3184050 SCINERGISE, P, 31  
8224 09JUN23 , MSFT \* E0800NR6E7 , MSBILL.INFO GB  
JUSTGIVING SUBS , JG02698790  
NEUROKINEX CHARITY, SCINERGISE-YASMIN , VIA MOBILE - PYMT , FP 01/07/23 10 , 16121446405624000  
JUSTGIVING , 3235865 SCINERGISE, FP 03/07/23 1420 , 6843814302413096CN, 3235865 SCINERGISE, P, 32  
8224 09JUL23 , MSFT \* E0800O5WP9 , MSBILL.INFO GB  
RENEWAL ASSOC , NANCY JUBB PHYSIO , FP 21/07/23 1102 , RP4679961194597300  
JUSTGIVING SUBS , JG02698790  
JUSTGIVING , 3292019 SCINERGISE, FP 02/08/23 1419 , 2176668591412125CN, 3292019 SCINERGISE, P, 32  
NEUROKINEX CHARITY, SCINERGISE-MARLEY , VIA MOBILE - PYMT , FP 02/08/23 10 , 22205055814297000  
8224 09AUG23 , MSFT \* E0800OK67U , MSBILL.INFO GB  
8224 12AUG23 , SQUARESPACE INC. , NEW YORK US  
JUSTGIVING SUBS , JG02698790  
JUSTGIVING , 3348426 SCINERGISE, FP 04/09/23 1816 , 4388748261814112CN, 3348426 SCINERGISE, P, 33  
8224 09SEP23 , MSFT \* E0800OYX0T , MSBILL.INFO GB  
JUSTGIVING SUBS , JG02698790  
JUSTGIVING , 3398067 SCINERGISE, FP 02/10/23 1521 , 5631376512512050CN, 3398067 SCINERGISE, P, 33  
8224 09OCT23 , MSFT \* E0800PD41H , MSBILL.INFO GB  
JUSTGIVING SUBS , JG02698790  
8224 27OCT23 , DNH\*GO DADDY , EUROPE GB , HAYES GB  
JUSTGIVING , 3455117 SCINERGISE, FP 30/10/23 1817 , 1832342371810350CN, 3455117 SCINERGISE, P, 34  
8224 09NOV23 , MSFT \* E0800PR5XG , MSBILL.INFO GB  
NEUROKINEX CHARITY, SCINERGISE-Yasmin , VIA MOBILE - PYMT , FP 22/11/23 10 , 19160121988202000N  
NEUROKINEX CHARITY, SCINERGISE-Nancy , VIA MOBILE - PYMT , FP 22/11/23 10 , 38160050684875000N  
RENEWAL ASSO LTD , SCINERGISE , FP 24/11/23 1613 , RP4679960175709900  
JUSTGIVING SUBS , JG02698790  
JUSTGIVING , 3507977 SCINERGISE, FP 04/12/23 1518 , 9676719381514036CN, 3507977 SCINERGISE, P, 35  
8224 09DEC23 , MSFT \* E0800Q5B58 , MSBILL.INFO GB  
JUSTGIVING , 3555666 SCINERGISE, FP 27/12/23 1346 , 5055694164317268CN, 3555666 SCINERGISE, P, 35  
JUSTGIVING SUBS , JG02698790

Value	Dr	Cr	Balance	Account Name	Account Number
50	50		13216.26	'SCINERGISE	'601236-33209936
-8.28		-8.28	12577.98	'SCINERGISE	'601236-33209936
-630		-630	12586.26	'SCINERGISE	'601236-33209936
-18		-18	12559.98	'SCINERGISE	'601236-33209936
19.61	19.61		12579.59	'SCINERGISE	'601236-33209936
-8.28		-8.28	12571.31	'SCINERGISE	'601236-33209936
-18		-18	12553.31	'SCINERGISE	'601236-33209936
19.61	19.61		12572.92	'SCINERGISE	'601236-33209936
-630		-630	11942.92	'SCINERGISE	'601236-33209936
-8.28		-8.28	11934.64	'SCINERGISE	'601236-33209936
-18		-18	11916.64	'SCINERGISE	'601236-33209936
19.61	19.61		11936.25	'SCINERGISE	'601236-33209936
-630		-630	10046.25	'SCINERGISE	'601236-33209936
-630		-630	10676.25	'SCINERGISE	'601236-33209936
-630		-630	11306.25	'SCINERGISE	'601236-33209936
-8.28		-8.28	10037.97	'SCINERGISE	'601236-33209936
-18		-18	10019.97	'SCINERGISE	'601236-33209936
19.61	19.61		10039.58	'SCINERGISE	'601236-33209936
-8.28		-8.28	10031.3	'SCINERGISE	'601236-33209936
-18		-18	10013.3	'SCINERGISE	'601236-33209936
19.61	19.61		10032.91	'SCINERGISE	'601236-33209936
-8.28		-8.28	10024.63	'SCINERGISE	'601236-33209936
-18		-18	10006.63	'SCINERGISE	'601236-33209936
-630		-630	9396.24	'SCINERGISE	'601236-33209936
19.61	19.61		10026.24	'SCINERGISE	'601236-33209936
-8.28		-8.28	9387.96	'SCINERGISE	'601236-33209936
1300	1300		10687.96	'SCINERGISE	'601236-33209936
-18		-18	10669.96	'SCINERGISE	'601236-33209936
19.61	19.61		10689.57	'SCINERGISE	'601236-33209936
-630		-630	10059.57	'SCINERGISE	'601236-33209936
-8.28		-8.28	10051.29	'SCINERGISE	'601236-33209936
-244.8		-244.8	9806.49	'SCINERGISE	'601236-33209936
-18		-18	9788.49	'SCINERGISE	'601236-33209936
19.61	19.61		9808.1	'SCINERGISE	'601236-33209936
-8.28		-8.28	9799.82	'SCINERGISE	'601236-33209936
-18		-18	9781.82	'SCINERGISE	'601236-33209936
19.61	19.61		9801.43	'SCINERGISE	'601236-33209936
-8.28		-8.28	9793.15	'SCINERGISE	'601236-33209936
-18		-18	9775.15	'SCINERGISE	'601236-33209936
-14.39		-14.39	9780.37	'SCINERGISE	'601236-33209936
19.61	19.61		9794.76	'SCINERGISE	'601236-33209936
-8.28		-8.28	9772.09	'SCINERGISE	'601236-33209936
-630		-630	8512.09	'SCINERGISE	'601236-33209936
-630		-630	9142.09	'SCINERGISE	'601236-33209936
630	630		9142.09	'SCINERGISE	'601236-33209936
-18		-18	9124.09	'SCINERGISE	'601236-33209936
19.61	19.61		9143.7	'SCINERGISE	'601236-33209936
-9		-9	9134.7	'SCINERGISE	'601236-33209936
19.61	19.61		9154.31	'SCINERGISE	'601236-33209936
-18		-18	9136.31	'SCINERGISE	'601236-33209936

2215.32 -6245.27

Receipt/Payment	Description L1	Description L2
Receipt	Fundraising	Private donation
Payment	Operational Expense	Microsoft Office Subscription
Payment	Beneficiary Payment	Neurokinex
Payment	Operational Expense	Justgiving Platform Fee
Receipt	Fundraising	Justgiving fundraising
Payment	Operational Expense	Microsoft Office Subscription
Payment	Operational Expense	Justgiving Platform Fee
Receipt	Fundraising	Justgiving fundraising
Payment	Beneficiary Payment	Neurokinex
Payment	Operational Expense	Microsoft Office Subscription
Payment	Operational Expense	Justgiving Platform Fee
Receipt	Fundraising	Justgiving fundraising
Payment	Beneficiary Payment	Neurokinex
Payment	Beneficiary Payment	Neurokinex
Payment	Beneficiary Payment	Neurokinex
Payment	Operational Expense	Microsoft Office Subscription
Payment	Operational Expense	Justgiving Platform Fee
Receipt	Fundraising	Justgiving fundraising
Payment	Operational Expense	Microsoft Office Subscription
Payment	Operational Expense	Justgiving Platform Fee
Receipt	Fundraising	Justgiving fundraising
Payment	Operational Expense	Microsoft Office Subscription
Payment	Operational Expense	Justgiving Platform Fee
Payment	Beneficiary Payment	Neurokinex
Receipt	Fundraising	Justgiving fundraising
Payment	Operational Expense	Microsoft Office Subscription
Receipt	Fundraising	Private donation
Payment	Operational Expense	Justgiving Platform Fee
Receipt	Fundraising	Justgiving fundraising
Payment	Beneficiary Payment	Neurokinex
Payment	Operational Expense	Microsoft Office Subscription
Payment	Operational Expense	Website Platform Fee
Payment	Operational Expense	Justgiving Platform Fee
Receipt	Fundraising	Justgiving fundraising
Payment	Operational Expense	Microsoft Office Subscription
Payment	Operational Expense	Justgiving Platform Fee
Receipt	Fundraising	Justgiving fundraising
Payment	Operational Expense	Microsoft Office Subscription
Payment	Operational Expense	Justgiving Platform Fee
Payment	Operational Expense	IT costs
Receipt	Fundraising	Justgiving fundraising
Payment	Operational Expense	Microsoft Office Subscription
Payment	Beneficiary Payment	Neurokinex
Payment	Beneficiary Payment	Neurokinex
Receipt	Fundraising	Private donation
Payment	Operational Expense	Justgiving Platform Fee
Receipt	Fundraising	Justgiving fundraising
Payment	Operational Expense	Microsoft Office Subscription
Receipt	Fundraising	Justgiving fundraising
Payment	Operational Expense	Justgiving Platform Fee



R&P Code	RE 1
A1 - Voluntary Receipts	Income activities
A3 - Governance Costs	Governance costs
A3 - Costs of generating voluntary	Fundraising activities
A1 - Charitable Activities	Charitable Activity costs
A3 - Fundraising Costs	
A3 - Cost of Charitable Activity	
A1 - Refund	

RE 1	RE 2
Income activities	Donations
Income activities	Fundraising events
Governance costs	IT Expenditure
Governance costs	Marketing
Governance costs	Other expenditure
Governance costs	PPS
Fundraising activities	Platform fees
Fundraising activities	Fundraising events
Fundraising activities	Marketing
Charitable Activity costs	Beneficiary medical support
Charitable Activity costs	Beneficiary gift

**SCINERGISE**

England & Wales - Charity number 1180410

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# Accounts

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**REGISTERED CHARITY NUMBER: 1180410**



**Report of the Trustees and  
Unaudited Financial Statements for the Period Ended 31st December 2022  
for  
Scinergise**

**Scinergise**  
**Contents of the Financial Statements**  
**For the period ended 31st December 2022**

	Page
Report of the Trustees	<b>1 to 2</b>
Independent Examiner's Report	<b>3</b>
Statement of Financial Activities	<b>4</b>
Balance Sheet	<b>5</b>

**Scinergise**  
**Trustees Report**  
**For the period ended 31st December 2022**

The trustees present their report with the financial statements of the charity for the year ended 31st December 2022. 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 Section 1a) (effective 1 January 2020).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the CIO are to promote and protect the physical and mental health of young people suffering from spinal cord injuries in the London and South of England by providing or assisting in the provision of equipment, facilities and services not normally provided by the statutory authorities.

**ACHIEVEMENT AND PERFORMANCE**

In 2022 the charity increased its income from fundraising events running regular charitable events. The charity noticed an increased pressure across the beneficiary network due to increases in the cost of living and had significant requests for support for spinal-related injury support. The charity was able to continue supporting its network of existing beneficiaries with activity-based rehab sessions at Neurokinex and also brought on new beneficiaries. The charity is hoping to continue supporting and growing the beneficiary network and identify new mechanisms to support children with spinal-chord injuries.

During 2022 the charity managed to continue with fundraiser events, bringing people back together for in-person events. The charity raised ~£4,500 from regular donations and fundraiser support. In the summer the charity held its annual T20 cricket match which brought in over £2,000 in donations.

In 2022 the charity has expanded its beneficiary network to 20 children with spinal-chord injuries. Oliver Carpenter, trustee, maintains contact with families to offer advice and support to families in dealing with spinal-chord injuries. In 2022 the charity provided activity-based rehab sessions to 10 beneficiaries through the strong partnership with NeuroKinex. This included a mix of existing and new beneficiaries. The charity has received fantastic feedback from parents relating to activity-based rehab sessions at Neurokinex and will continue to partner in 2023.

Looking ahead to 2023 the charity hopes to continue being able to support the ever-growing beneficiary network, continue the strong partnership with Neurokinex and explore new and innovative ways to raise funds.

**Scinergise**  
**Trustees Report continued...**  
**For the period ended 31st December 2022**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a charitable constitution, and constitutes an unincorporated charity. Scinergise is a registered charity with the Charity Commission and is governed by its Constitution dated 6th March 2018.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1180410

**Registered office**

Lakeside  
Pine Walk  
East Horsley  
Leatherhead  
KT24 5AG

**Trustees**

Oliver Carpenter  
Andrew Lowson  
Ross Casserly

The financial statements were approved by the Board of Trustees on 31st October 2023 and were signed on its behalf by:

Andrew Lowson  
Oliver Carpenter

## **Independent Examiner's Report to the Trustees of Scinergise**

### **Independent examiner's report to the trustees of Scinergise ('the Charity')**

I report to the charity trustees on my examination of the accounts of the Charity for the period ended 31st December 2022

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

As the charity's trustees of the Charity (and also its directors for the purposes of Charity 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 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 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 Charity 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 Section 1a and the Charity SORP)].

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

Robert Ellis  
1 Charterhouse Mews  
London  
EC1M 6BB

Date: 31st October 2023

**Scinergise**  
**Statement of Financial Activities**  
**for the Period Ended 31st December 2022**

	Notes	Unrestricted Funds £	2022 Total Funds	2021 Total Funds
<b>INCOME</b>				
Charitable Income	2	4,459	4,459	4,014
<b>Total Income</b>		<b>4,459</b>	<b>4,459</b>	<b>4,014</b>
<b>EXPENDITURE ON</b>				
Charitable activities	3	6,440	6,440	3,150
Fundraising activities	4	642	642	249
Governance costs	5	715	715	301
<b>Total Expenditure</b>		<b>7,797</b>	<b>7,797</b>	<b>3,700</b>
<b>NET INCOME/(EXPENDITURE)</b>		- 3,338	- 3,338	314
<b>Total funds brought forward</b>		16,504	16,504	16,190
<b>TOTAL FUND CARRIED FORWARD</b>		<b>13,166</b>	<b>13,166</b>	<b>16,504</b>

**Scinergise**  
**Balance Sheet**  
**as at 31st December 2022**

	Notes	Unrestricted Funds	2022 Total funds	2021 Total funds	2020 Total funds
<b>CURRENT ASSETS</b>					
Cash at bank		13,166	13,166	16,504	16,190
<b>NET CURRENT ASSETS</b>		13,166	13,166	16,504	16,190
<b>FUNDS</b>					
Unrestricted funds	7	13,166	13,166	16,504	16,190
<b>TOTAL FUNDS</b>		13,166	13,166	16,504	16,190

The Charity is entitled to exemption from audit under Section 43 of the Charities Act 2011 for the period ended 31st December 2022

The trustees acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 130 and 131 of the Charities Act 2011 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its financial activities for each financial year in accordance with the requirements of Section 132 of the Charities Act 2011 relating to financial statements, so far as applicable to the charity

The financial statements have been prepared and delivered in accordance with the provisions applicable to charities subject to the small charities regime.

The financial statements were approved by the Board of Trustees on 31st October 2023 and were signed on its behalf by:

Andrew Lowson

Oliver Carpenter

**Scinergise**  
**Notes to the Financial Statements**  
**For the year ended 31st December 2022**

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 2015)', 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.

**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.

**Allocation and apportionment of costs**

In accordance with the charity SORP, Scinergise allocates costs incurred directly from undertaking activities that contribute towards our charitable objectives to charitable activity expenditure.

The support costs of the charity are allocated to each charitable activity based on the amount of time spent on each activity.

**Taxation**

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

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

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

**Scinergise**  
**Notes to the Financial Statements**  
**For the year ended 31st December 2022**

**2. INCOME ACTIVITIES**

	<b>2022</b>	<b>2021</b>
Fundraising events	3,959	4,014
Donations	500	-
	<u>4,459</u>	<u>4,014</u>

**3. CHARITABLE ACTIVITIES COSTS**

	<b>2022</b>	<b>2021</b>
Beneficiary medical support	6,440	3,150
Beneficiary gift	-	-
	<u>6,440</u>	<u>3,150</u>

**4. FUNDRAISING ACTIVITIES COSTS**

	<b>2022</b>	<b>2021</b>
Fundraising events	426	33
Marketing	-	-
Platform fees	216	216
	<u>642</u>	<u>249</u>

**5. GOVERNANCE COSTS**

	<b>2022</b>	<b>2021</b>
IT expenditure	472	301
Printing, postage, stationery	-	-
Marketing	-	-
Other expenditure	243	-
	<u>715</u>	<u>301</u>

**7. TRUSTEES REMUNERATION AND BENEFITS**

**Trustees expenses**

During the period no expenses were paid to the Trustees outside of those direct funds associated with fundraising activities.

**8. MOVEMENT IN FUNDS**

	at 31.12.2021	at 31.12.2020
<b>Unrestricted funds</b>		
Unrestricted funds bf	16,504	16,190
Net income in the year	- 3,338	314
<b>TOTAL FUNDS</b>	<u>13,166</u>	<u>16,504</u>

**2020**

3,517

117

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3,634

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**2020**

2,090

-

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2,090

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**2020**

150

-

216

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366

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**2020**

287

52

-

104

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443

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at 31.12.20219

15,455

735

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16,190

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**\*\*RE to Complete once confirmed on the accounting period**

<b>Group 1</b>	<b>Sub-group</b>	<b>Amount</b>	
Charitable activities	Beneficiary gift	-	Income activities
Charitable activities	Beneficiary medical support	6,440.00	
Fundraising activities	Fundraising events	425.89	
Fundraising activities	Platform fees	216.00	
Fundraising activities	Marketing	-	
Governance costs	IT Expenditure	472.24	
Governance costs	Marketing	-	
Governance costs	Other expenditure	242.80	
Governance costs	Printing, postage, stationery	-	
Income activities	Donations	- 500.00	
Income activities	Fundraising events	- 3,958.94	
Cash at bank	Cash at bank	- 3,337.99	
	<hr/>		
	Check - should be nil	-	

		Data	
RE 1	RE 2	Sum of Dr	Sum of Cr
Charitable Activity costs	Beneficiary medical support		-6440
Fundraising activities	Fundraising events		-425.89
	Platform fees		-216
Governance costs	IT Expenditure		-472.24
	Other expenditure		-242.8
Income activities	Fundraising events	3958.94	
	Donations	500	
Total Result		4458.94	-7796.93

YE Bank bal - **3,337.99**

Date	Month	Year	Type
21-Jan-22	1	2022	BAC
1-Feb-22	2	2022	BAC
1-Mar-22	3	2022	BAC
4-Apr-22	4	2022	BAC
4-May-22	5	2022	BAC
31-May-22	5	2022	BAC
30-Jun-22	6	2022	BAC
5-Jul-22	7	2022	BAC
2-Aug-22	8	2022	BAC
30-Aug-22	8	2022	BAC
1-Sep-22	9	2022	C/R
6-Sep-22	9	2022	BAC
13-Sep-22	9	2022	BAC
21-Sep-22	9	2022	BAC
29-Sep-22	9	2022	C/R
1-Nov-22	11	2022	BAC
28-Nov-22	11	2022	BAC
29-Dec-22	12	2022	BAC

Description

LONDON & SURREY CY, RL REFUND 2020 , FP 21/01/22 0717 , 17071737434511000N, RL REFUND 2020  
JUSTGIVING , 2402256 SCINERGISE, FP 31/01/22 2116 , 0687214561121314CN, 2402256 SCINERGISE, 2, 40  
JUSTGIVING , 2441611 SCINERGISE, FP 28/02/22 2146 , 1734641364128234CN, 2441611 SCINERGISE, 2, 44  
JUSTGIVING , 2480293 SCINERGISE, FP 04/04/22 1521 , 0112908012514051CN, 2480293 SCINERGISE, 2, 48  
JUSTGIVING , 2531850 SCINERGISE, FP 04/05/22 1749 , 1175730194714066CN, 2531850 SCINERGISE, 2, 53  
JUSTGIVING , 2577390 SCINERGISE, FP 31/05/22 0617 , 3043232271601364CN, 2577390 SCINERGISE, 2, 57  
BOLT BURDON KEMP O, SCIN-001  
JUSTGIVING , 2636795 SCINERGISE, FP 05/07/22 0319 , 1117067491305093CN, 2636795 SCINERGISE, 2, 63  
JUSTGIVING , 2684494 SCINERGISE, FP 01/08/22 2119 , 5797744191121124CN, 2684494 SCINERGISE, P, 26  
JUSTGIVING , 2736063 SCINERGISE, FP 30/08/22 1818 , 4321419481810383CN, 2736063 SCINERGISE, P, 27  
606015  
JUSTGIVING , 2769059 SCINERGISE, FP 05/09/22 2047 , 7252913174025097CN, 2769059 SCINERGISE, P, 27  
GIVING COM LTD , 2773308 SCINERGISE, FP 13/09/22 0319 , 0141424491303236CN, 2773308 SCINERGISE,  
JUSTGIVING , 2792868 SCINERGISE, FP 20/09/22 2020 , 7757290002020300CN, 2792868 SCINERGISE, P, 27  
606015  
JUSTGIVING , 2838048 SCINERGISE, FP 31/10/22 1950 , 5505621405911321CN, 2838048 SCINERGISE, P, 28  
JUSTGIVING , 2890908 SCINERGISE, FP 28/11/22 1519 , 3538598091518229CN, 2890908 SCINERGISE, P, 28  
JUSTGIVING , 2937146 SCINERGISE, FP 28/12/22 1846 , 6938111464818242CN, 2937146 SCINERGISE, P, 29

Value	Dr	Cr	Balance	Account Name	Account Number
1620	1620		18100.37	'SCINERGISE	'601236-33209936
19.61	19.61		18101.98	'SCINERGISE	'601236-33209936
19.61	19.61		16749.71	'SCINERGISE	'601236-33209936
19.61	19.61		16027.44	'SCINERGISE	'601236-33209936
19.61	19.61		15375.17	'SCINERGISE	'601236-33209936
19.61	19.61		13992.9	'SCINERGISE	'601236-33209936
500	500		14308.22	'SCINERGISE	'601236-33209936
19.61	19.61		14327.83	'SCINERGISE	'601236-33209936
19.61	19.61		14329.44	'SCINERGISE	'601236-33209936
19.61	19.61		12868.49	'SCINERGISE	'601236-33209936
1000	1000		13868.49	'SCINERGISE	'601236-33209936
829.97	829.97		13712.57	'SCINERGISE	'601236-33209936
194.8	194.8		13829.09	'SCINERGISE	'601236-33209936
68.46	68.46		13897.55	'SCINERGISE	'601236-33209936
30	30		13909.55	'SCINERGISE	'601236-33209936
19.61	19.61		13902.88	'SCINERGISE	'601236-33209936
19.61	19.61		13236.21	'SCINERGISE	'601236-33209936
19.61	19.61		13166.26	'SCINERGISE	'601236-33209936

Receipt/Payment	Description L1	Description L2
Receipt	Fundraising - Refund	Refund for event
Receipt	Fundraising	Justgiving fundraising
Receipt	Fundraising	Justgiving fundraising
Receipt	Fundraising	Justgiving fundraising
Receipt	Fundraising	Justgiving fundraising
Receipt	Fundraising	Justgiving fundraising
Receipt	Fundraising	Corporate fundraising
Receipt	Fundraising	Justgiving fundraising
Receipt	Fundraising	Justgiving fundraising
Receipt	Fundraising	Justgiving fundraising
Receipt	Fundraising	Charity cricket game
Receipt	Fundraising	Justgiving fundraising
Receipt	Fundraising	Virgin fundraising
Receipt	Fundraising	Justgiving fundraising
Receipt	Fundraising	Charity cricket game
Receipt	Fundraising	Justgiving fundraising
Receipt	Fundraising	Justgiving fundraising
Receipt	Fundraising	Justgiving fundraising



R&P Code	RE 1
A1 - Voluntary Receipts	Income activities
A3 - Governance Costs	Governance costs
A3 - Costs of generating voluntary	Fundraising activities
A1 - Charitable Activities	Charitable Activity costs
A3 - Fundraising Costs	
A3 - Cost of Charitable Activity	
A1 - Refund	

RE 1	RE 2
Income activities	Donations
Income activities	Fundraising events
Governance costs	IT Expenditure
Governance costs	Marketing
Governance costs	Other expenditure
Governance costs	PPS
Fundraising activities	Platform fees
Fundraising activities	Fundraising events
Fundraising activities	Marketing
Charitable Activity costs	Beneficiary medical support
Charitable Activity costs	Beneficiary gift

**SCINERGISE**

England & Wales - Charity number 1180410

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# Accounts

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**REGISTERED CHARITY NUMBER: 1180410**



**Report of the Trustees and  
Unaudited Financial Statements for the Period Ended 31st December 2021  
for  
Scinergise**

**Scinergise**  
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**For the period ended 31st December 2021**

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**Scinergise**  
**Trustees Report**  
**For the period ended 31st December 2021**

The trustees present their report with the financial statements of the charity for the year ended 31st December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102 Section 1a) (effective 1 January 2020).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the CIO are to promote and protect the physical and mental health of young people suffering from spinal cord injuries in the London and South of England by providing or assisting in the provision of equipment, facilities and services not normally provided by the statutory authorities.

**ACHIEVEMENT AND PERFORMANCE**

In 2021 the charity continued to bring in steady income from fundraising events despite continued disruptions due to the COVID-19 pandemic. We were able to support our existing beneficiary network with activity-based rehab sessions at Neurokinex and also identified new beneficiaries. The charity is hoping to continue growing the beneficiary network in 2022 and look at new ways to support children with spinal-chord injuries.

2021 remained a tough year for fundraising with intermittent lockdowns affecting the ability to hold fundraiser events, particularly in-person. Despite this, the charity managed to raise over £4,000 from regular donations and fundraiser support. A notable mention to Tom Brooks who ran the London Marathon on behalf of Scinergise and raised a fantastic amount for the charity. Thank you Tom for your fantastic achievement.

In 2021 the charities beneficiary network has grown to over 15 children with spinal-chord injuries. Oliver Carpenter, trustee, has continued to keep in touch with families to offer advice of dealing with spinal-chord injuries along with financial support. Due to the low overheads, the charity was able to distribute almost all funds raised directly to supporting beneficiaries. The charity is continuing it's strong partnership with NeuroKinex who offer fantastic facilities for activity-based rehab.

Looking ahead to 2022, the charity hopes to accelerate it's ability to perform fundraising activities with events already planned. This will enable continued support to existing and new beneficiaries, and allow the charity to look at new, innovative ways to support the growing beneficiary network.

**Scinergise**  
**Trustees Report continued...**  
**For the period ended 31st December 2021**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a charitable constitution, and constitutes an unincorporated charity. Scinergise is a registered charity with the Charity Commission and is governed by its Constitution dated 6th March 2018.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1180410

**Registered office**

Lakeside  
Pine Walk  
East Horsley  
Leatherhead  
KT24 5AG

**Trustees**

Oliver Carpenter  
Andrew Lowson  
Ross Casserly

The financial statements were approved by the Board of Trustees on 31st October 2022 and were signed on its behalf by:

*Olly Carpenter*

Oliver Carpenter

## **Independent Examiner's Report to the Trustees of Scinergise**

### **Independent examiner's report to the trustees of Scinergise ('the Charity')**

I report to the charity trustees on my examination of the accounts of the Charity for the period ended 31st December 2021

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

As the charity's trustees of the Charity (and also its directors for the purposes of Charity 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 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 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 Charity 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 Section 1a and the Charity SORP)].

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



Robert Ellis  
1 Charterhouse Mews  
London  
EC1M 6BB

Date: 31st October 2022

**Scinergise**  
**Statement of Financial Activities**  
**for the Period Ended 31st December 2021**

	Notes	Unrestricted Funds £	2021 Total Funds	2020 Total Funds
<b>INCOME</b>				
Charitable Income	2	4,014	4,014	3,634
<b>Total Income</b>		<b>4,014</b>	<b>4,014</b>	<b>3,634</b>
<b>EXPENDITURE ON</b>				
Charitable activities	3	3,150	3,150	2,090
Fundraising activities	4	249	249	366
Governance costs	5	301	301	443
<b>Total Expenditure</b>		<b>3,700</b>	<b>3,700</b>	<b>2,899</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>314</b>	<b>314</b>	<b>735</b>
<b>Total funds brought forward</b>		<b>16,190</b>	16,190	15,455
<b>TOTAL FUND CARRIED FORWARD</b>		<b>16,504</b>	<b>16,504</b>	<b>16,190</b>

**Scinergise  
Balance Sheet  
as at 31st December 2021**

	Notes	Unrestricted Funds	2021 Total funds	2020 Total funds
<b>CURRENT ASSETS</b>				
Cash at bank		16,504	16,504	16,190
<b>NET CURRENT ASSETS</b>		16,504	16,504	16,190
<b>FUNDS</b>				
Unrestricted funds	7	16,504	16,504	16,190
<b>TOTAL FUNDS</b>		16,504	16,504	16,190

The Charity is entitled to exemption from audit under Section 43 of the Charities Act 2011 for the period ended 31st December 2021

The trustees acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 130 and 131 of the Charities Act 2011 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its financial activities for each financial year in accordance with the requirements of Section 132 of the Charities Act 2011 relating to financial statements, so far as applicable to the charity

The financial statements have been prepared and delivered in accordance with the provisions applicable to charities subject to the small charities regime.

The financial statements were approved by the Board of Trustees on 31st October 2022 and were signed on its behalf by:

*Olly Carpenter*

Oliver Carpenter

**Scinergise**  
**Notes to the Financial Statements**  
**For the year ended 31st December 2021**

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 2015)', 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.

**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.

**Allocation and apportionment of costs**

In accordance with the charity SORP, Scinergise allocates costs incurred directly from undertaking activities that contribute towards our charitable objectives to charitable activity expenditure.

The support costs of the charity are allocated to each charitable activity based on the amount of time spent on each activity.

**Taxation**

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

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

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

**Scinergise**  
**Notes to the Financial Statements**  
**For the year ended 31st December 2021**

**2. INCOME ACTIVITIES**

	<b>2021</b>	<b>2020</b>
Fundraising events	4,014	3,517
Donations	-	117
	<u>4,014</u>	<u>3,634</u>

**3. CHARITABLE ACTIVITIES COSTS**

	<b>2021</b>	<b>2020</b>
Beneficiary medical support	3,150	2,090
Beneficiary gift	-	-
	<u>3,150</u>	<u>2,090</u>

**4. FUNDRAISING ACTIVITIES COSTS**

	<b>2021</b>	<b>2020</b>
Fundraising events	33	150
Marketing	-	-
Platform fees	216	216
	<u>249</u>	<u>366</u>

**5. GOVERNANCE COSTS**

	<b>2021</b>	<b>2020</b>
IT expenditure	301	287
Printing, postage, stationery	-	52
Marketing	-	-
Other expenditure	-	104
	<u>301</u>	<u>443</u>

**7. TRUSTEES REMUNERATION AND BENEFITS**

**Trustees expenses**

During the period no expenses were paid to the Trustees (2020: £104).

**8. MOVEMENT IN FUNDS**

<b>Unrestricted funds</b>	at 31.12.2020	at 31.12.2021
Unrestricted funds bf	16,190	15,455
Net income in the year	314	735
<b>TOTAL FUNDS</b>	<u>16,504</u>	<u>16,190</u>

**SCINERGISE**

England & Wales - Charity number 1180410

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# Accounts

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REGISTERED CHARITY NUMBER: 1180410



**Report of the Trustees and  
Unaudited Financial Statements for the Period Ended 31st December 2020  
for  
Scinergise**

**Scinergise**  
**Contents of the Financial Statements**  
**For the period ended 31st December 2020**

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**Scinergise**  
**Trustees Report**  
**For the period ended 31st December 2020**

The trustees present their report with the financial statements of the charity for the year ended 31st December 2020. 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 Section 1a) (effective 1 January 2020).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the CIO are to promote and protect the physical and mental health of young people suffering from spinal cord injuries in the London and South of England by providing or assisting in the provision of equipment, facilities and services not normally provided by the statutory authorities.

**ACHIEVEMENT AND PERFORMANCE**

After a successful first year in 2019, 2020 has been a tough year due to the COVID-19 pandemic. This heavily affected the ability to hold fundraising events, and limited the funds that were brought in. In total the charity raised £3,634 and was still able to support existing and new beneficiaries. The charity is hoping to be able to grow again during 2021 as the restrictions are lifted.

2020 was a challenging year for fundraising for most charities due to the COVID-19 pandemic not only causing many social restrictions, but also placing many people into financial hardship. As such, the charity made the decision to pause a dedicated focus on fundraising until the world returned to some level of normality. This decision was possible due to the strong start to fundraising in the first year of operation as well as setting the charity up in a lean and efficient way with very minimal regular overheads.

That being said, the charity made a good start to the fundraising year pre-pandemic with donations from the New Years Eve football event in Horsley as well as Mercer Woking holding a Christmas raffle. The charity also had someone running the Surrey Half marathon which raised over £1,500. The charity gained a place for Tom Brooks to run the 2020 London Marathon that saw some early fundraising during this period, but was then paused in line with the rescheduling decision from the organisers. Tom's place has been carried forward to the next year.

During the COVID-19 pandemic Scinergise has continued to keep in touch with and support the existing beneficiary network. Our trustee, Oliver Carpenter, has supported in developing exercise videos to motivate the beneficiaries during COVID-19.

In 2020, Scinergise has continued to build a strong relationship with NeuroKinex, who have supported in identifying new beneficiaries that meet the charities aims. This has allowed the charity to increase its number of beneficiaries and see the positive results that activity-based rehab can bring to children with spinal chord injuries. This relationship will continue into 2021 as the charity looks to expand it's reach.

**Scinergise**  
**Trustees Report continued...**  
**For the period ended 31st December 2020**

Looking ahead to 2021, the charity hopes to find a balance of normality and increase it's fundraising activities. This will enable support to existing and new beneficiaries, and expand the way in which the charity can operate.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a charitable constitution, and constitutes an unincorporated charity. Scinergise is a registered charity with the Charity Commission and is governed by its Constitution dated 6th March 2018.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1180410

**Registered office**

Lakeside  
Pine Walk  
East Horsley  
Leatherhead  
KT24 5AG

**Trustees**

Oliver Carpenter  
Andrew Lowson  
Ross Casserly

The financial statements were approved by the Board of Trustees on 31st October 2021 and were signed on its behalf by:

*Oliver Carpenter*

Oliver Carpenter

## **Independent Examiner's Report to the Trustees of Scinergise**

### **Independent examiner's report to the trustees of Scinergise ('the Charity')**

I report to the charity trustees on my examination of the accounts of the Charity for the period ended 31st December 2020

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

As the charity's trustees of the Charity (and also its directors for the purposes of Charity 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 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 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 Charity 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 Section 1a and the Charity SORP)].

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



Robert Ellis  
1 Charterhouse Mews  
London  
EC1M 6BB

Date: 31st October 2021

**Scinergise**  
**Statement of Financial Activities**  
**for the Period Ended 31st December 2020**

	Notes	Unrestricted Funds £	2020 Total funds	2019 Total funds
<b>INCOME</b>				
Charitable Income	2	3,634	3,634	40,208
<b>Total Income</b>		<b>3,634</b>	<b>3,634</b>	<b>40,208</b>
<b>EXPENDITURE ON</b>				
Charitable activities	3	2,090	2,090	5,830
Fundraising activities	4	366	366	16,858
Governance costs	5	443	443	2,064
<b>Total Expenditure</b>		<b>2,899</b>	<b>2,899</b>	<b>24,753</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>735</b>	<b>735</b>	<b>15,455</b>
<b>Total funds brought forward</b>		<b>15,455</b>	15,455	-
<b>TOTAL FUND CARRIED FORWARD</b>		<b>16,190</b>	<b>16,190</b>	<b>15,455</b>

**Scinergise  
Balance Sheet  
as at 31st December 2020**

	Notes	Unrestricted Funds	2020 Total Funds	2019 Total Funds
<b>CURRENT ASSETS</b>				
Cash at bank		16,190	16,190	15,455
<b>NET CURRENT ASSETS</b>		<u><b>16,190</b></u>	<u><b>16,190</b></u>	<u><b>15,455</b></u>
<b>FUNDS</b>				
Unrestricted funds	7	16,190	16,190	15,455
<b>TOTAL FUNDS</b>		<u><u><b>16,190</b></u></u>	<u><u><b>16,190</b></u></u>	<u><u><b>15,455</b></u></u>

The Charity is entitled to exemption from audit under Section 43 of the Charities Act 2011 for the period ended 31st December 2020

The trustees acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 130 and 131 of the Charities Act 2011 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of each financial year and of its financial activities for each financial year in accordance with the requirements of Section 132 of the Charities Act 2011 relating to financial statements, so far as applicable to the charity

The financial statements have been prepared and delivered in accordance with the provisions applicable to charities subject to the small charities regime.

The financial statements were approved by the Board of Trustees on 31st October 2020 and were signed on its behalf by:

*Oliver Carpenter*

Oliver Carpenter

**Scinergise**  
**Notes to the Financial Statements**  
**For the year ended 31st December 2020**

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 2015)', 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.

**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.

**Allocation and apportionment of costs**

In accordance with the charity SORP, Scinergise allocates costs incurred directly from undertaking activities that contribute towards our charitable objectives to charitable activity expenditure.

The support costs of the charity are allocated to each charitable activity based on the amount of time spent on each activity.

**Taxation**

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

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

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

**Scinergise**  
**Notes to the Financial Statements**  
**For the year ended 31st December 2020**

**2. INCOME ACTIVITIES**

	<b>2020</b>	<b>2019</b>
Fundraising events	3,517	33,817
Donations	117	6,391
	<u>3,634</u>	<u>40,208</u>

**3. CHARITABLE ACTIVITIES COSTS**

	<b>2020</b>	<b>2019</b>
Beneficiary medical support	2,090	5,670
Beneficiary gift	-	160
	<u>2,090</u>	<u>5,830</u>

**4. FUNDRAISING ACTIVITIES COSTS**

	<b>2020</b>	<b>2019</b>
Fundraising events	150	15,305
Marketing	-	1,320
Platform fees	216	234
	<u>366</u>	<u>16,858</u>

**5. GOVERNANCE COSTS**

	<b>2020</b>	<b>2019</b>
IT expenditure	287	388
Printing, postage, stationery	52	148
Marketing	-	555
Other expenditure	104	972
	<u>443</u>	<u>2,064</u>

**7. TRUSTEES REMUNERATION AND BENEFITS**

**Trustees expenses**

During the period expenses of £104 (2019: £1,089) were paid to Oliver Carpenter. These were in relation to legal and administrative expenditure incurred on behalf of the charity.

**8. MOVEMENT IN FUNDS**

	<b>at 31.12.2020</b>	<b>at 31.12.2019</b>
<b>Unrestricted funds</b>		
<b>Bf</b>	15,455	-
Movement in year	735	15,455
<b>TOTAL FUNDS</b>	<u>735</u>	<u>15,455</u>