

**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:

  
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		<b>16,504</b>	<b>16,504</b>	<b>16,190</b>
<b>NET CURRENT ASSETS</b>		<u>16,504</u>	<u>16,504</u>	<u>16,190</u>
<b>FUNDS</b>				
Unrestricted funds	7	16,504	16,504	<b>16,190</b>
<b>TOTAL FUNDS</b>		<u>16,504</u>	<u>16,504</u>	<u>16,190</u>

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**

	at 31.12.2020	at 31.12.2019
<b>Unrestricted funds</b>		
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>