

**REGISTERED CHARITY NUMBER: 1180410**



**Report of the Trustees and  
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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**Scinergise**  
**Trustees Report**  
**For the period ended 31st December 2023**

The trustees 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 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 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**

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 2023.

### **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 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>		<u>2,215</u>	<u>2,215</u>	<u>4,459</u>
<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>		<u>6,245</u>	<u>6,245</u>	<u>7,797</u>
<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>		<u>9,136</u>	<u>9,136</u>	<u>13,166</u>

**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>		<u>9,136</u>	<u>9,136</u>	<u>13,166</u>	<u>16,504</u>
<b>FUNDS</b>					
Unrestricted funds	7	9,136	9,136	13,166	16,504
<b>TOTAL FUNDS</b>		<u>9,136</u>	<u>9,136</u>	<u>13,166</u>	<u>16,504</u>

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 Lawson

Oliver Carpenter

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

**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 2023**

**2. INCOME ACTIVITIES**

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

**3. CHARITABLE ACTIVITIES COSTS**

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

**4. FUNDRAISING ACTIVITIES COSTS**

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

**5. GOVERNANCE COSTS**

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

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

<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  
NEUROKINEX CHARITY, SCINERGISE-YASMIN , VIA MOBILE - PYMT , FP 07/01/23 10 , 44123443239088000  
JUSTGIVING SUBS , JG02698790  
JUSTGIVING , 2985128 SCINERGISE, FP 30/01/23 1848 , 1984277584810356CN, 2985128 SCINERGISE, P, 29  
8224 09FEB23 , MSFT \* E0800M54Q5 , MSBILL.INFO GB  
JUSTGIVING SUBS , JG02698790  
JUSTGIVING , 3026459 SCINERGISE, FP 27/02/23 2050 , 9821324105027252CN, 3026459 SCINERGISE, P, 30  
NEUROKINEX CHARITY, SCINERGISE-BASEL , VIA MOBILE - PYMT , FP 02/03/23 10 , 13084910142191000N  
8224 09MAR23 , MSFT \* E0800MJHOK , MSBILL.INFO GB  
JUSTGIVING SUBS , JG02698790  
JUSTGIVING , 3072785 SCINERGISE, FP 03/04/23 1548 , 5006509084513081CN, 3072785 SCINERGISE, P, 30  
NEUROKINEX CHARITY, SCINERGISE-YASMIN , VIA MOBILE - PYMT , FP 06/04/23 10 , 26113952899021000  
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  
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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  
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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  
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NEUROKINEX CHARITY, SCINERGISE-Nancy , VIA MOBILE - PYMT , FP 22/11/23 10 , 38160050684875000N  
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JUSTGIVING SUBS , JG02698790  
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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
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-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
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-18		-18	10013.3	'SCINERGISE	'601236-33209936
19.61	19.61		10032.91	'SCINERGISE	'601236-33209936
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-18		-18	10006.63	'SCINERGISE	'601236-33209936
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19.61	19.61		10026.24	'SCINERGISE	'601236-33209936
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1300	1300		10687.96	'SCINERGISE	'601236-33209936
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-8.28		-8.28	10051.29	'SCINERGISE	'601236-33209936
-244.8		-244.8	9806.49	'SCINERGISE	'601236-33209936
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-8.28		-8.28	9793.15	'SCINERGISE	'601236-33209936
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-14.39		-14.39	9780.37	'SCINERGISE	'601236-33209936
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630	630		9142.09	'SCINERGISE	'601236-33209936
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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

[illegible]

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