

REGISTERED CHARITY NUMBER: 1180410



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

Scinergise
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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-cord 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-cord injuries. Oliver Carpenter, trustee, maintains contact with families to offer advice and support to families in dealing with spinal-cord 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
INCOME				
Charitable Income	2	1,535	1,535	2,215
Total Income		<u>1,535</u>	<u>1,535</u>	<u>2,215</u>
EXPENDITURE ON				
Charitable activities	3	5,010	5,010	5,670
Fundraising activities	4	216	216	216
Governance costs	5	551	551	359
Total Expenditure		<u>5,777</u>	<u>5,777</u>	<u>6,245</u>
NET INCOME/(EXPENDITURE)		- 4,242	- 4,242	- 4,030
Total funds brought forward		9,136	9,136	13,166
TOTAL FUND CARRIED FORWARD		<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	Unrestricted Funds	2024 Total funds	2023 Total funds
CURRENT ASSETS				
Cash at bank		4,894	4,894	9,136
NET CURRENT ASSETS		<u>4,894</u>	<u>4,894</u>	<u>9,136</u>
FUNDS				
Unrestricted funds	7	4,894	4,894	9,136
TOTAL FUNDS		<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 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 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

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

3. CHARITABLE ACTIVITIES COSTS

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

4. FUNDRAISING ACTIVITIES COSTS

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

5. GOVERNANCE COSTS

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

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