

**Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 1 April 2025  
for  
Henrik's Troopers**

Harris Lacey and Swain  
Suite 1  
The Riverside Building  
Hessle  
East Yorkshire  
HU13 0DZ

**Henrik's Troopers**  
**Contents of the Financial Statements**  
**for the Year Ended 1 April 2025**

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**Henrik's Troopers**  
**Report of the Trustees**  
**for the Year Ended 1 April 2025**

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The trustees present their report with the financial statements of the charity for the year ended 1 April 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

This organization was formed in 2020 and its objective is the relief of sickness and preservation of health among children suffering from Cerebral Palsy, by providing grants to parents or carers seeking to self-fund children qualifying for Selective Dorsal Rhizotomy surgery/ treatment, including pre and post-operative therapy and equipment.

We want to help families who don't have the financial means or ability to self-fund children qualifying for Selective Dorsal Rhizotomy.

Formed in 2020, the charity's purpose is to relieve sickness and preserve health among children affected by Cerebral Palsy. This is achieved by providing grants to parents or carers who are self-funding Selective Dorsal Rhizotomy (SDR) surgery, including associated therapy and equipment before and after the operation.

We aim to support families who do not have the financial means to fund SDR surgery independently.

In the UK, approximately 1 in 400 children is born with a form of Cerebral Palsy each year.

SDR may be considered for children whose Cerebral Palsy primarily affects their lower limbs with spasticity but minimal weakness.

SDR is a neurosurgical procedure aimed at reducing spasticity (muscle stiffness) in children with Cerebral Palsy. The condition itself arises from irreversible damage to the brain occurring before, during, or shortly after birth. While the brain injury does not worsen over time, the resulting mobility challenges can evolve as the child grows, often accompanied by pain, tightness, and increased difficulty walking.

The pattern and severity of motor impairments depend on the location and extent of brain injury, which may result in spasticity, muscle weakness, or difficulty coordinating movement (dystonia). These issues are classified using the Gross Motor Function Classification System (GMFCS), which ranges from Level I (least severe) to Level V (most severe).

SDR involves severing specific nerves in the lower spinal cord that contribute to muscle stiffness, thus helping to improve movement and mobility. Comprehensive physiotherapy before and after the surgery is integral to the treatment.

Before 2019, SDR surgery was not funded by the NHS. Since then, NHS commissioning has made SDR available to a select group of children, specifically those in GMFCS Levels II and III. However, children in Levels I, IV, and V were not included in the NHS-led clinical studies, despite evidence that some may benefit from the surgery.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

During the year the charity received applications to fund two surgeries both of which were accepted for funding. The charity continues to accept applications for funding on an ongoing basis.

Grants will be publicised through specialist surgical teams, who may inform families of this funding option. A website is also available for those researching SDR support.

Grants are not paid directly to applicants but are disbursed to the hospitals or therapy centres administering the treatment.

**Henrik's Troopers**  
**Report of the Trustees**  
**for the Year Ended 1 April 2025**

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**FINANCIAL REVIEW**

**Principal funding sources**

**Related Party Disclosure**

During the period ended 01 April 2025, donations of £50,000 (2024 - £50,000) were made by Mr F Ehmer and Mrs R Ehmer, both of which are trustees of the charity.

£50,000 was received from Apax Partners during the year (2023 - £115,000). Mr F Ehmer is a partner at Apax Partners as well as being a trustee for Henrik's Troopers.

**Reserves policy**

The Trustees aim to carry such reserves as enables them to facilitate operations for all who need their help.

The charity's ongoing administration cost will be 100% funded by Rina and Frank Ehmer. Consequently, 100% of donations will go towards providing grants.

The cost of a surgery at the Portland Hospital is £37,000 which includes the cost of the surgery, 1 week of inpatient (physio twice daily) and then 2 weeks of outpatient physio twice daily and the follow ups at 6, 12 and 24 months.

The charity hold enough funds in reserve to cover this expense should they be required to.

The Charities reserve policy is therefore to hold a minimum of £37,000 in reserve to cover the cost of a surgery should they be required.

The level of free funds available in the charity is currently £310,802 (2023: £260,381).

**FUTURE PLANS**

The charity was founded following the personal experience of the founders, whose son Henrik underwent SDR. At the time, the procedure was not NHS-funded, and the high costs underscored the financial barriers faced by many families. This experience inspired a commitment to support others in similar situations.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**Organisational structure**

The Organisation will take a legal form of Charitable Incorporated Organisation ("CIO") who's only voting members are its charity trustees.

The Organisation will be governed by a board of 3 Trustees;

Rina Ehmer  
Philip Muelder  
Frank Ehmer

The day to day operation of the Organisation will be done by Rina Ehmer. At this stage there is no need for any further staffing.

The organisation will be based and operated out of 13 Clareville Grove, London, SW7 5AU. At this stage there is no need for any other premises.

**Induction and training of new trustees**

The Trustees/ Funding committee takes no view on whether a child qualifies or not qualifies for the surgery/ treatment. That decision is made by the specialist surgeon and their team. The Trustees/ Funding committee rely on the surgeon's recommendation to perform or not perform the surgery/ treatment.

There is no pre-existing relationship between the Trustees and the applicants.



**Henrik's Troopers**  
**Report of the Trustees**  
**for the Year Ended 1 April 2025**

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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Marketing Strategy and Grant Funding**

The grants will initially be marketed through specialist surgeons, who will be empowered to mention to families this alternative for funding. Dr Kristian Aquilina who is the surgeon that performs this surgery at Great Ormond Street Hospital and the Portland Hospital has already agreed to do so. The idea is to broaden this marketing basis over time.

The funding for the grants will not be made directly to the applicant, but directly to the hospital, organisation and/or therapy center where the surgery/ treatment is being performed.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1187991

**Principal address**

13 Clareville Grove  
London  
SW7 5AU

**Trustees**

Mrs R Ehmer Chair  
Mr F Ehmer Trustee  
Mr P Ehmer Trustee

**Independent Examiner**

Harris Lacey and Swain  
Suite 1  
The Riverside Building  
Hessle  
East Yorkshire  
HU13 0DZ

Approved by order of the board of trustees on 30th June 2025 and signed on its behalf by:



.....  
Mrs R Ehmer - Trustee

**Independent Examiner's Report to the Trustees of  
Henrik's Troopers**

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**Independent examiner's report to the trustees of Henrik's Troopers**

I report to the charity trustees on my examination of the accounts of Henrik's Troopers (the Trust) for the year ended 1 April 2025.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Richard D Lacey

Harris Lacey and Swain  
Suite 1  
The Riverside Building  
Hessle  
East Yorkshire  
HU13 0DZ

Date: 14/7/25

# Henrik's Troopers

## Statement of Financial Activities for the Year Ended 1 April 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		102,000	167,623
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Surgeries		50,133	19,827
Other		1,446	1,385
<b>Total</b>		<b>51,579</b>	<b>21,212</b>
<b>NET INCOME</b>		<b>50,421</b>	<b>146,411</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		260,381	113,970
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>310,802</b>	<b>260,381</b>

The notes form part of these financial statements

# Henrik's Troopers

## Balance Sheet 1 April 2025

		2025 Unrestricted fund £	2024 Total funds £
	Notes		
<b>CURRENT ASSETS</b>			
Cash at bank		312,188	261,701
<b>CREDITORS</b>			
Amounts falling due within one year	4	(1,386)	(1,320)
<b>NET CURRENT ASSETS</b>		<u>310,802</u>	<u>260,381</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		310,802	260,381
<b>NET ASSETS</b>		<u>310,802</u>	<u>260,381</u>
<b>FUNDS</b>	5		
Unrestricted funds		310,802	260,381
<b>TOTAL FUNDS</b>		<u>310,802</u>	<u>260,381</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30th June 2025 and were signed on its behalf by:



.....  
Mrs R Ehmer - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 1 April 2025**

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Critical accounting judgements and key sources of estimation uncertainty**

Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. Although these estimates are based on the Directors' best knowledge of the amount, events or actions, actual results ultimately differ from these estimates. The Directors do not consider there to be any material estimates and judgements.

**Income**

Income received for services provided is accounted for on an accruals basis.

Cash donations, gifts and legacies are included in full in the income and expenditure account as they are received. Any significant non-cash donations are included in the income and expenditure account at the trustees' estimate of their market value when received. The value of voluntary help is not included in the accounts.

**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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

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.

**Financial instruments**

The company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments, including trade and other debtors and creditors are initially recognised at transaction value and subsequently measured at their settlement value.

# Henrik's Troopers

## Notes to the Financial Statements - continued for the Year Ended 1 April 2025

### 2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 1 April 2025 nor for the year ended 1 April 2024.

#### Trustees' expenses

There were no trustees' expenses paid for the year ended 1 April 2025 nor for the year ended 1 April 2024.

### 3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and Legacies	167,623
<b>EXPENDITURE ON</b>	
Support Costs	1,385
<b>Charitable activities</b>	
Surgeries	19,827
Total	21,212
<b>NET INCOME</b>	146,411
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	113,970
<b>TOTAL FUNDS CARRIED FORWARD</b>	260,381

### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Other creditors	1,386	1,320

### 5. MOVEMENT IN FUNDS

	At 2.4.24 £	Net movement in funds £	At 1.4.25 £
<b>Unrestricted funds</b>			
General fund	260,381	50,421	310,802
<b>TOTAL FUNDS</b>	260,381	50,421	310,802

# Henrik's Troopers

## Notes to the Financial Statements - continued for the Year Ended 1 April 2025

### 5. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	102,000	(51,579)	50,421
<b>TOTAL FUNDS</b>	<u>102,000</u>	<u>(51,579)</u>	<u>50,421</u>

### Comparatives for movement in funds

	At 2.4.23 £	Net movement in funds £	At 1.4.24 £
<b>Unrestricted funds</b>			
General fund	113,970	146,411	260,381
<b>TOTAL FUNDS</b>	<u>113,970</u>	<u>146,411</u>	<u>260,381</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	167,623	(21,212)	146,411
<b>TOTAL FUNDS</b>	<u>167,623</u>	<u>(21,212)</u>	<u>146,411</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 2.4.23 £	Net movement in funds £	At 1.4.25 £
<b>Unrestricted funds</b>			
General fund	113,970	196,832	310,802
<b>TOTAL FUNDS</b>	<u>113,970</u>	<u>196,832</u>	<u>310,802</u>



## Henrik's Troopers

### Notes to the Financial Statements - continued for the Year Ended 1 April 2025

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#### 5. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	269,623	(72,791)	196,832
<b>TOTAL FUNDS</b>	<u>269,623</u>	<u>(72,791)</u>	<u>196,832</u>

#### 6. RELATED PARTY DISCLOSURES

During the period ended 01 April 2025, donations of £50,000 (2024 - £50,000) were made by Mr F Ehmer and Mrs R Ehmer, both of which are trustees of the charity.

£50,000 was received from Apax Foundation during the year (2023 - £115,000). Mr F Ehmer is a partner at Apax Partners as well as being a trustee for Henrik's Troopers.

**Henrik's Troopers**

**Detailed Statement of Financial Activities  
for the Year Ended 1 April 2025**

	2025 £	2024 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	102,000	167,623
<b>Total incoming resources</b>	102,000	167,623
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Grants to individuals	50,133	19,827
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	60	65
<b>Governance costs</b>		
Accountancy and legal fees	1,386	1,320
Total resources expended	51,579	21,212
<b>Net income</b>	50,421	146,411

This page does not form part of the statutory financial statements