



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

THE NEURO KINETIC CLUB

On accounts for the year ended

31ST DECEMBER 2024

Charity no (if any)

1202750

Set out on pages

1

1(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**

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 2011 Act and in carrying out my examination, I have followed the 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Stephen Woolfe

20/10/2025

Date:

STEPHEN WOOLFE

Name:

A.C.A.

Relevant professional qualification(s) or body (if any):

27 HIGHVIEW GARDENS

Address:

EDGWARE

MIDDLESEX HA8 9UB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE

NEURO KINETIC CLUB

INCOME AND EXPENDITURE ACCOUNT

ACCOUNTS FOR 12 MONTHS TO 31st DECEMBER 2024

	Dec-24	Dec-23
INCOME		
SUBS	7,885	4,510
DONATIONS	4,226	23,589
CAPITAL ONLY GRANT	0	0
QUIZ	3,097	0
COFFEE MORNING	<u>901</u>	<u>0</u>
TOTAL INCOME	16,108	28,099
EXPENDITURE		
ADVERTISING	335	690
PHYSIO	9,750	6,950
CHARGES	71	56
COMMISSION	0	750
FOOD/EVENT COSTS	1,515	0
EQUIPMENT	174	
SUNDRY	0	0
RENT	5,190	3,690
INSURANCE	421	
COURSES	965	218
PRINTING	<u>86</u>	<u>175</u>
TOTAL EXPENDITURE	18,507	12,529
SURPLUS/(DEFICIT) OF INCOME OVER EXPENDITURE	<u>(2,399)</u>	<u>15,570</u>
TRANSFERRED TO GENERAL FUND		
SURPLUS FOR THE YEAR	(2,399)	15,570

NEURO KINETIC CLUB

BALANCE SHEET AS AT 31st DECEMBER 2024

	Dec-24	Dec-23
CURRENT ASSETS		
BANK ACCOUNT	16,476	19,900
	16,476	19,900
CURRENT LIABILITIES		
CREDITORS	0	1,025
	0	1,025
NET ASSETS	16,476	18,875
ACCUMULATED FUNDS		
As at January 2024	16,595	0
Restricted Funds	2,280	2,280
Surplus for Year	(2,399)	16,595
	16,476	18,875