

**CONSOLIDATED STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2018**

		Income 2018	Expenditure and transfers 2018	Reserves 2018	Reserves 2017
	2018	2018	2018	2018	2017
Income and endowments from:					
Donations and legacies	1	75,496	16,128	59,368	109,964
Charitable activities	2	-	196,247	196,247	287,461
Other trading activities	4	11,138	-	11,138	11,179
Investments	5	879	9	870	861
Other	6	1,129	817	3,061	1,679
Total income		98,542	213,192	167,586	410,144
Expenditure on:					
Raising funds:					
Raising resources and legacies	7	27,794	177	27,617	29,161
Other trading activities	7	4,126	(15)	4,141	4,767
Investment management costs	7	68	-	68	188
Total raising funds		32,088	162	31,826	34,116
Charitable activities:					
Research	7	1,475	38,654	37,179	47,138
Healthcare	7	7,426	42,191	34,765	47,138
Health	7	4,176	16,147	11,971	44,536
Prevention	7	1,475	9,754	11,229	20,118
Spina	7	176	448	272	476
Education	7	8,008	21,737	13,729	15,438
Equal access programme	7	15,428	15,139	2,289	109,421
Compassionate and innovation	7	11,138	1,711	9,427	11,138
Total charitable activities		49,122	136,076	109,683	379,125
Other	7	1,166	(1)	1,165	(215)
Total expenditure		98,876	214,718	156,677	413,641
Net (surplus)/on investments	10	(663)	(265)	(9,267)	1,119
Fluctuation in value of investments (debt/equity)	10	(8)	-	(8)	16
Net (expenditure)/income		(8,810)	(1,775)	(29,499)	1,135
Transfer between funds	21	(628)	628	-	-
Accrued gains on defined benefit pension schemes	26	1,189	-	1,189	19,627
Net movement in funds		(7,249)	(1,147)	(28,310)	20,772
Fund balances brought forward		41,176	21,436	49,788	29,017
Fund balances carried forward	21	33,927	20,289	21,478	49,788

All gains and losses recognised in the period are included above. All activities relate to continuing operations.

The reported fund balances carried forward include £179,000 (2017: £177,000) which relate to endowment funds.

There were no new contributions in the period and there were loans in the funds in the current period of £20,000 (2017: gain £20,000).

The accompanying notes are an integral part of this consolidated statement of financial activities.

Nonprofit Financial Statement

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Non Profit Organization Tax Report

Klaus J. Hopt, Thomas Von Hippel



Non Profit Organization Tax Report:

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