

Scottish Charity Number:SC048555



Report and Accounts
Year ended 31 March 2023

The Neurological Alliance of Scotland (SCIO), SC048555

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The Neurological Alliance of Scotland (SCIO), SC048555

Trustees' Report

Year ended 31 March 2023

The Executive, who are the Trustees of the charity for the purpose of charity law, are pleased to present their annual Executive's report together with the financial statements of the charity for the year ending 31 March 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, the Charities and Trustees Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended) and the Accounting and 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 (FRS102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Our ambition

Everyone living with neurological conditions in Scotland-and those who support them-can access high quality, timely and holistic care and support at every stage of their life.

Our mission

To inform and connect the neurological community and influence systemic long lasting change for those living with neurological conditions in Scotland.

Our values

We are an experienced, expert, collaborative, inclusive, independent, supportive, diverse and impactful organisation.

An estimated one million people in Scotland live with a neurological condition that has a significant impact on their lives. The Neurological Alliance of Scotland is an umbrella body of organisations that represent people with a neurological condition and those who support them. In partnership with our members, we inform policy, raise awareness and support improvements in services. We aim to make sure that the experiences of people with neurological conditions - and those around them - are recognised.

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We do this by raising these issues directly with the Scottish Government, NHS bodies and other groups; and by contributing to publications and consultations, sharing information between members, and working with other bodies on common issues.

Full membership of the Neurological Alliance is open to any “not for profit” organisation which has an interest in issues for people with a neurological condition in Scotland.

Purpose

The purpose of the Neurological Alliance is to advance the education of the public in all matters concerning neurological disorders and to promote the welfare of persons affected by neurological conditions and their carers so that their conditions of life may be improved by carrying out research and investigation into preventative procedures and treatments. In furtherance thereof but not otherwise the Neurological Alliance shall seek:

- To inform and influence policy that affects the lives of people with neurological conditions.
- To raise awareness and disseminate information about neurological conditions and their impact on individuals and society.
- To promote improvements in care for people with neurological conditions
- To research, collect and disseminate information on all matters affecting the stated objectives. The results of any such research shall be made available to the public.

Our current 2021-24 strategy seeks to support our members to build a community and voice for those living with neurological conditions in Scotland. We want to see significant and lasting improvements to health and social care services for those with neurological conditions. As a membership organisation we will:

- Inform
- Connect
- Influence

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All of our activities link to these 3 aims and we measure our performance in relation to these, and the outcomes below:

- Neurological conditions are known and understood amongst the general public,
- Neurological conditions are known and understood amongst frontline health and social care professionals,
- People with neurological conditions have access to timely, high quality information throughout their neuro journey.
- The neuro community have opportunities to connect and collaborate across public, private and third sector.
- Scottish Government, NHS and other key stakeholders have timely access to charities working with those with lived experience of neuro conditions.
- Non neuro specialists working with people with neurological conditions can find local partners for specialist expertise.
- Like-minded organisations across the UK are connected and share learning
- The voices and needs of those living with neurological conditions-and those who support them-are heard by key stakeholders and decision makers across the sectors.
- Our members influence positive change for and in their communities.
- Neurological service improvement is championed, with success celebrated and gaps in service challenged.

Our Achievements and Performance 2022 – 2023

Summary

2022 -2023 was the second full year of our three year strategy. We have extended our programme of work, our influence and our reach, and we are in a strong position to improve the lives of those living with a neurological condition in Scotland.

For a short visual summary, please see our [Impact Report for 2022-3](#).

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We inform

We collated and published patient experience data from the first rollout in Scotland of the Neurological Alliance #MyNeuroSurvey. We secured responses from 834 adults and children with neurological conditions and unpaid carers who support them, which is a slightly higher response rate than for the UK as a whole.

We published our report "[Together for the 1 in 6](#)" in June 2022, and launched it at a joint meeting of the MS and Epilepsy Cross Party groups with the Minister for Women's Health, Public Health and Sport. We worked with our members to identify 6 people who were prepared to speak about their experiences on neurological care and support. With their help, we secured media coverage in 6 newspapers, 2 TV stations and 2 radio stations. We also met with MSPs from the largest opposition parties to inform them about the report's findings, and secured a debate in the Scottish Parliament. During the debate the Minister committed to ongoing funding to implement the neurological framework.

Between August 2022 and January 2023, we collaborated with Self Directed Support Scotland to develop three factsheets to support people with neurological conditions to use their legal right to exercise choice and control in any social care support that they need. We pulled together a range of member organisations with an interest to work on resources for health and social care professionals, voluntary sector organisations and parents. The completed factsheets were widely shared through our networks, including at the SDS Scotland annual conference.

We also conducted research with Scotland's Carers Centres and our member organisations to better understand how unpaid carers of those with neurological conditions are currently supported, where the gaps are and how unmet needs may be met. Our [Carers Centre Mapping Project Report](#) was published in March 2023, and we're committed to continuing to meet its recommendations.

We launched our second Brain Awareness Week campaign in March 2023 to demystify some of the complex language that can be a barrier to understanding neurological conditions. With the hashtag #NeuroKnowledge, our posts across social media platforms reached more than 450,000 people. We worked with our members to create a short video with explanations of a range of different conditions, which received 2,734 organic impressions on Twitter (now X) alone.

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Year ended 31 March 2023

We also helped to coordinate third sector contributors to a review of the neurological content available on [NHS Inform](#). New resources were published on conditions including Migraine, Post-Polio Syndrome, FND, MS, Myasthenia Gravis, Transverse Myelitis, Epilepsy, Huntington's, MND, Cerebral Palsy, Tourette's Syndrome and Ataxia.

We connect

54 charities were members of NAOs in March 2023, an increase of 2 over the previous year. Of these, 33 were based in Scotland, 19 were based in England and two are affiliated to international organisations.

Between April 2022 and March 2023, we hosted five members' meetings, five executive meetings, five Policy Group meetings, one Knowledge Sharing Event and an AGM. We also co-hosted five practice sharing events with the Scottish Government, aimed at showcasing projects funded via the Neurological Framework 2020-2025. Attendance at our meetings is very high, indicating an active and engaged membership. Typically 40%-50% of our member charities attend each meeting.

We have extended use of social media to connect members and raise our public profile. Activity on our Facebook www.facebook.com/NeuroAIScotland grew by 734%. Our Twitter (now X) account <https://twitter.com/NeuroAIScotland> grew by 63%, and our [Linkedin profile](#) saw 45% growth. All of this growth is organic rather than paid activity.

We launched a new YouTube channel, <https://www.youtube.com/@neurologicalallianceofscotland>. This enables us to post public meetings, including the five Practice Sharing Events that we co-hosted with the Scottish Government so that people who are unable to attend live can catch up afterwards.

We also maintained our commitment to deliver a monthly e-newsletter to keep our members informed, achieving an average open rate of 43%. This is considerably higher than the industry average. Across all sectors, average open rates range from 15% to 29%.¹

¹ <https://mailchimp.com/resources/email-marketing-benchmarks/> Accessed 1 Sept 2023

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Year ended 31 March 2023

Our approach to member involvement is to offer smaller organisations the same opportunities as the bigger charities to chair meetings and raise their own profile and agenda. In this way, we provide opportunities to recognise and build capacity across the neurological third sector.

We influence

The Neurological Alliance of Scotland Programme Director, Chair and Vice Chair meet with Scottish Government officials on a regular basis to make sure that officials are sighted on matters of concern to the neurological community.

The Neurological Alliance of Scotland also has membership of several important strategic groups within Scottish Government and NHS Scotland. These include:

- The National Advisory committee on Neurological Conditions, and subgroups such as the Project Redesign Group
- The Managed Service Network on Neurosurgery
- The NHS Scotland Centre for Sustainable Development Speciality Development Group (SDG) for Neurology

Over the past year, we have directly raised many policy issues in these groups, including issues around mental health support for people with neurological condition, patient safety and waiting times.

Following the publication by Scottish Government of experimental [Neurological Conditions Prevalence data](#) in December 2022, we facilitated feedback from neurological charities about the estimates that had been produced. There were a wide range of responses, and we remain committed to supporting Scottish Government to improve its estimates of prevalence, incidence and service needs for neurological conditions.

In the last year, we joined a number of influential external groups. These include: the Scottish Adult Neurological Oncology Network (SANON) and Healthy Pregnancies Better Lives (HPBL). We also attended meetings organised by the European Federation of Neurological Alliances (EFNA) as well as the Health and Social Care ALLIANCE.

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We also stepped up our collaborative work with the other three national neurological alliances in the UK, working in a coordinated way with them on releasing the findings of the Together for the 1 in 6 report and taking opportunities to share information.

The Neurological Alliance of Scotland continues to support individual member organisations in their work where possible. For example:

- the Scottish Tremor Society with their work to make focused Ultrasound treatment available for NHS patients in Dundee
- MS Society Scotland on challenging the 20m rule in the Adult Disability Payment
- ME charities seeking to make sure that the new Scottish benefits system reflects the needs of people with energy-limiting conditions

We have also worked collaboratively with our members to develop sectoral consultation responses on topics including:

- Disability commissioner proposals
- The mobility component of Adult Disability Payment (ADP)

We have also directly raised issues around women's health and mental health, which remain under-recognised in terms of their relevance to neurological conditions.

As NHS Scotland, social care services, charities and people with neurological conditions continue to recover from the impact of the Covid-19 pandemic, and while vital new social security benefits are introduced in Scotland, our role as a connector remains critical.

We are now over halfway through the implementation of the Scottish Government's [Strategic Framework for Action on Neurological Care and Support](#). In the context of a global pandemic and recovery, it is unsurprising that the Framework may not have achieved as much as quickly as we might have hoped. We must make sure that care and support for people with neurological conditions gets the focussed attention that it needs beyond the framework's end in 2025.

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Going Concern

The charity currently has adequate reserves. We secure membership fees from our member charities, which cover some of our core costs, and Scottish Government has agreed ongoing funding of £50k to support the charity's budgeted activities in support of the Neurological Framework until the end of March 2024.

In order to remain sustainable over the medium and long term, we are keeping the potential for multi-year funding and diversification of funding in review, and expect that this will be part of our strategic planning as we develop our new strategy which will run from 2024.

Book keeping is currently undertaken on behalf of the charity by [Engage Renfrewshire](#). The Executive continues to monitor income and expenditure. The Executive meets several times a year, and at least quarterly, with financial reporting at each meeting.

Our accounts are independently examined annually. Our current independent examiner is [Whitelaw Wells](#).

FINANCIAL REVIEW

Principal sources of funds

During the year the Neurological Alliance of Scotland (NAoS) received a grant of £49,840 (2022: £33,584) from the Scottish Government under section 10 to meet core costs in the coming year.

Results for the year

The charity had net income of £6,964 for the year (2022: net expenditure of £9,562), as shown in the Statement of Financial Activities on page 15.

Reserves

The Executive have adopted a financial philosophy designed to ensure the on-going financial health of the charity such that the objectives of the charity can be fulfilled while at the same time covering our reasonable operating expenses. The charity's unrestricted General Fund amounted to £31,595 as at 31 March 2023 (2022: £24,631), the Executive consider that this is sufficient going forward to next year given the on activities of the charity.

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Year ended 31 March 2023

PLANS FOR THE FUTURE

We will be moving forward with the final year of our 3 Year Strategy, and looking to develop a new strategy to see the Alliance go from strength to strength in the years to come in spite of the obvious challenges that face us.

For the foreseeable future, recovery from the Covid-19 pandemic will remain a major issue for our members, for those who provide services and support, and for the Neurological Alliance of Scotland. The cost of living crisis is having a substantial impact on people living with neurological conditions. The operating costs of our member organisations and statutory services are rising, budgets are under strain, and reductions in services are expected.

In addition to developing a new strategy, our plans for the year ahead also include:

- Continuing to develop relationships between neurological charities and Carers Centres to meet the unmet needs of unpaid carers of those with neurological conditions
- Raising awareness of the under-recognised and underserved mental health needs of people with neurological conditions
- Facilitating the involvement of neurological charities and people with lived experience of neurological conditions in the self-evaluation of the NHS HIS General Standards for Neurological Care and Support by NHS Boards
- Supporting the involvement of third sector groups, people with neurological conditions and unpaid carers in the development of cross-sectoral neurology improvement networks

STRUCTURE, GOVERNANCE AND MANAGEMENT

Status of Charity and Governing Document

The Neurological Alliance of Scotland is a Scottish Charitable Incorporated Organisation (SCIO). We are registered with OSCR, number SC048555.

The Neurological Alliance of Scotland structure, governance and management is set out in the [Constitution](#) which is reviewed from time to time by the Executive. Changes to the constitution must be agreed by the membership at a General Meeting.

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Organisational structure

Our Executive (Board of Trustees) is elected by the membership. The Executive can also co-opt Trustees. Our maximum number of Trustees is 15. The Executive meets at least quarterly, and oversees the governance, activities and finances of the organisation.

Our Programme Director Alice Struthers and Administrator Lorna McGee are contracted by the Neurological Alliance of Scotland to undertake work directed by the Executive through the Chair and Vice Chair.

The Neurological Alliance of Scotland recognises the importance of the Fair Work First Principles, and supports their wider adoption. We are committed to meeting the spirit of the principles where they are proportionate and relevant to our arrangements promote these principles to our member organisations as part of our information-sharing role.

Recruitment and appointment of the Executive

The appointment, removal, power and duties of the Executive board of the SCIO are set out in the constitution. The Executive are elected from the membership and service for a fixed period of 3 years, after which they must retire or offer themselves for re-election.

Membership

Full membership of the Neurological Alliance is open to any 'not for profit' organisation which is interested in furthering the objects of the Neurological Alliance or in participating in its organisation and which have paid the membership fee as determined by the AGM.

The Executive has power to admit associate members - who are individuals, companies, societies, Alliances and statutory and other bodies supporting, or having a professional interest in the objectives of the Neurological Alliance. Associate members shall pay such fees or subscription as may be determined by the Executive.

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Year ended 31 March 2023

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity Name: Neurological Alliance of Scotland (also known as "NAoS")
Scottish Charity Number SC048555

Contact Office Neurological Alliance of Scotland
c/o Cerebral Palsy Scotland
Bradbury House, 10 High Craighall Road
Glasgow, G4 9UD

Executive members at 31 March 2023:

Tanith Muller (Chair)-Parkinson's UK Scotland – (Elected Chair 17.08.2020)
Morna Simpkins (Vice Chair) - MS Society Scotland - (Elected Vice-Chair 19.08.2022)
Carol Cochrane - Brainstrust
Ron Culley - Quarriers (Appointed 21 September 2022)
Ross Cunningham - Epilepsy Scotland (Appointed 21 September 2022 & resigned 23 August 2023)
Ewan Dale - ME Association
Stephanie Fraser - Cerebral Palsy Scotland
Jennifer Hall - Alzheimer Scotland
Alistair Haw - Scottish Huntington's Association
Leigh-Ann Little - The Oxygen Works
Iain McWhirter - Revive MS (Appointed 14 June 2022)

Outgoing Executive Members 1 April 2022 - 31 March 2023

Rona Johnson - Epilepsy Scotland (resigned 14 June 2022)
Alison Love - Ataxia UK (resigned 24 January 2023)
Rachel Morrison - Queens Nursing Institute for Scotland (resigned 1 March 2023)

Appointed since 31 March 2023

Steve Portelly - FND Hope UK (Appointed 9 August 2023)

Thank you to all those who served on the Executive in 2022-23. We could not have done it without your support.

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Trustees' Report

Year ended 31 March 2023

Bankers

Royal Bank of Scotland
Paisley Branch
5th Floor, Bath Street
Glasgow
G2 4RS

Independent Examiner

Louise Presslie CA
Whitelaw Wells
Chartered Accountants
9 Ainslie Place
Edinburgh
EH3 6AT

Statement of Executives responsibilities

The charity Executives' are responsible for preparing an Executive annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in Scotland requires the Executive to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the end of the year and of the profit or loss for the year then ended. In preparing those financial statements, the Executives are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

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The Executives are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Accounts (Scotland) Regulations 2006 (as amended). They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Executives are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the Executive on 20th September 2023 and signed by order of the Executive:



Tanith Muller
Chair

Report of the Independent Examiners

Year ended 31 March 2023

I report on the accounts of the charity for the year ended 31 March 2023 set out on pages 15 to 22.

Responsibilities of the charity's Executive committee and independent examiner

The charity's Executive is responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's Executive considers that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended). An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect, the requirements:

- to keep accounting records in accordance with Section 44 (1)(a) of The Charities and Trustee Investment (Scotland) Act 2005 and Regulation 4 of the 26 Accounts regulations (as amended) ; and
- prepare accounts which accord with the accounting records and comply with Regulation 8 of the Charities Accounts (Scotland) Regulations 2006(as amended)

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Louise Presslie CA
Whitelaw Wells
Chartered Accountants
9 Ainslie Place
Edinburgh
EH3 6AT
20th September 2023

The Neurological Alliance of Scotland (SCIO), SC048555
Statement of Financial Activities (incorporating Income and
Expenditure Account)
Year ended 31 March 2023

		Total Funds 2023 £	Total Funds 2022 £
Income and endowments from:			
Donations		5	-
Members' subscriptions		6,400	3,235
Charitable activities		49,840	37,584
Investment income		210	4
		_____	_____
Total Income	2	56,455	40,823
		_____	_____
Expenditure on:			
Charitable activities	3	49,491	50,385
		_____	_____
Total Expenditure		49,491	50,385
		_____	_____
Net income/(expenditure)		6,964	(9,562)
		_____	_____
Reconciliation of funds:			
Total funds brought forward		24,631	34,193
		_____	_____
Total funds carried forward		31,595	24,631
		_____	_____

The Charity has no recognised gains or losses other than the results for the period as set out above.

All funds are unrestricted.

All of the activities of the Charity are classed as continuing.
the notes form part of these financial statements.

The Neurological Alliance of Scotland (SCIO), SC048555
Balance Sheet
Year ended 31 March 2023

	Notes	£	2023 £	2022 £
Fixed assets				
Tangible fixed assets	5		-	-
Current assets				
Debtors	6	78	214	
Cash at bank and in hand		38,162	32,467	
		38,172	32,681	
Creditors: falling due within one year	7	(6,645)	(8,050)	
		31,595	24,631	
Net current assets		31,595	24,631	
Total net assets		31,595	24,631	
Represented by:				
Unrestricted funds		31,595	24,631	
		31,595	24,631	

Approved by the Executive on 20th September 2023 and signed on their behalf by:



Tanith Muller
Chair

The notes form part of these financial statements.

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Notes to the Accounts

Year ended 31 March 2023

1. Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and are in accordance with the Charities and Trustees Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019) and 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 (FRS102) (effective 1 January 2019).

The Charity has taken advantage of the exemption from the requirement to prepare a Statement of Cash Flows as permitted under FRS 102 and the Charities FRS 102 SORP.

The charity constitutes a public benefit entity as defined by FRS 102.

The going concern basis has been adopted by the Executive based on a review of expenditure and forward planning for the next twelve months. The Executive going concern assessment considers a period of at least 12 months from the date of signing of these financial statements.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subject to the restrictions on their expenditure imposed by the donor.

Financial Instruments

Financial instruments comprise financial assets and financial liabilities which are recognised when the charity becomes a party to the contractual provisions of the instrument. They are classified as “basic” in accordance with FRS102 and are accounted for at the settlement amount due, which equates to the cost. Financial assets comprise prepayments and cash. Financial liabilities comprise accruals.

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Notes to the Accounts
Year ended 31 March 2023

1. Accounting policies (continued)

Income

All income is included in the statement of financial activities when the charity is entitled to the income, it is probable that the income will be received and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Grants receivable and fee income are credited to the Statement of Financial Activities in the year for which they are received;

Membership subscriptions are included when receivable.

Expenditure

All expenditure is included on an accruals basis and is recognised when there is a legal or constructive obligation to pay. All costs have been directly attributed to one of the functional categories of resources expended in the Statement of Financial Activities. The charity is not registered for VAT and accordingly expenditure is shown gross of irrecoverable VAT.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be directly attributed to such activities and those of an indirect nature necessary to support them including costs related to the governance of the charity.

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs are allocated based on staff time or on an invoice basis as set out in note 2.

Fixed assets and depreciation

Fixed assets are originally recorded at cost. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Computer equipment - 33% on cost

Assets costing less than £300 are not capitalised. Donated assets are only included in the accounts when reliable cost information is available or where a reasonable estimate of cost can be made.

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Notes to the Accounts

Year ended 31 March 2023

1. Accounting policies (continued)

Judgements and key sources of estimation uncertainty

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

2. Income

	2023	2022
	£	£
Donations:	5	-
Members' subscription	6,400	3,235
<i>Charitable activities (grants):</i>		
Scottish Government	49,840	37,584
Investment income - Bank Interest	210	4
	<hr/>	<hr/>
	56,455	40,823
	<hr/> <hr/>	<hr/> <hr/>

The Neurological Alliance of Scotland (SCIO), SC048555
Notes to the Accounts
Year ended 31 March 2023

3. Expenditure

	2023	2022
	£	£
<i>Support costs:</i>		
Programme Co-ordinator Fees	43,922	46,458
Mentor expenses	294	189
Subscriptions	20	20
Website costs	712	340
Accountancy	721	448
Advertising	-	230
Miscellaneous and Survey fees	2,389	1,800
Admin & Secretarial	383	-
<i>Governance costs:</i>		
Independent examiner's fee	1,050	900
	49,491	50,385
	49,491	50,385

4. Related Parties

The charity was controlled by the Executive for the year under review.

During the year no members of the Executive (2022 - nil), have been reimbursed (2022: £nil) for expenses paid personally.

The Neurological Alliance of Scotland (SCIO), SC048555
Notes to the Accounts
Year ended 31 March 2023

5. Fixed Assets	Computer Equipment
Cost	
At 1 April 2022	2,829
Additions	-
Disposals	(477)
	<u>2,352</u>
Depreciation	
At 1 April 2022	2,829
Charge for year	-
Eliminated on disposals	(477)
	<u>2,352</u>
Net Book Value	
At 31 March 2023	<u><u>-</u></u>
	-
At 31 March 2022	<u><u>-</u></u>

The Neurological Alliance of Scotland (SCIO), SC048555
Notes to the Accounts
Year ended 31 March 2023

6. Debtors	2023	2022
	£	£
Accrued income	10	146
Prepayments	68	68
	<hr/>	<hr/>
	78	214
	<hr/>	<hr/>

7. Creditors	2023	2022
	£	£
Accrued expenses	6,645	8,050
	<hr/>	<hr/>
	6,645	8,050
	<hr/> <hr/>	<hr/> <hr/>