

**Financial Statements**  
**for the Period Ended 31 December 2017**  
**for**  
**International Confederation of Amputee Associations (IC2A)**

# INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)

## Index

For the year ended 31 December 2017

	<b>Page</b>
Reference and administrative details	1
Board of Directors Report	2 - 3
Accountant's report	4
Income and expenditure account	5
Balance Sheet	6

## INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)

### Reference and administrative details For the year ended 31 December 2017

Name of Charity	International Confederation of Amputee Associations
Registered Charity Number	657.961.193 (Belgium)
Registered Office	Chaussee de Wave 41A - 4217 Heron Belgium
President	Dr Nils-Odd Tonnevold
Vice-President	Mr Dieter Juptner
Secretary	Mr Jean-Pascal Hons-Olivier
Secretariat Manager	Mrs Sandra Sexton
Website	<a href="http://www.ic2a.eu">www.ic2a.eu</a>

# INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)

## THE BOARD OF DIRECTORS ANNUAL REPORT

As at 31 December 2017

### A year of progress

We made significant progress in 2017 with new members joining us. We had a successful presence at the ISPO World Congress in Cape Town at the opening ceremony and the IC2A exhibition stand. It was an honour to present Giles Duley, Photographer, with the first IC2A Inspirational medal.

IC2A actively endorsed and helped disseminate the new World Health Organization Standards for Prosthetics and Orthotics to advocate for improved access to quality amputee services. Our Confederation also gathered momentum on two projects: one on peer support and another on a prosthetic socket survey. Furthermore, we participated in a patient engagement meeting about pain and shared experiences and advice between members

In 2017 IC2A had 11 Amputee Association Members, 10 Corporate Members and 1 Partner. We became a member of the Global Cooperation on Assistive Technology.

### Amputee Association Members in 2017

1. Australia: Limbs 4 Life
2. Belgium: Amptraide asbl
3. France: ADEPA – Association de Defense et Etude des Personnes Amputees
4. Denmark: Amputationsforeningen
5. Germany: BMAB – Bundesverband für Menschen mit Arm- oder Beinamputation
6. Ireland: Amputee Disability Federation Ireland
7. Nepal: Nepal Amputee Association
8. Netherlands: KMK – KorterMaarKraachti
9. Norway: MOMENTUM – Foreningen for arm- og benprotesebrukere
10. Switzerland: Promembro
11. United Kingdom: The Limbless Association

### Corporate Members in 2017

#### Gold members

1. Blatchford
2. Össur
3. Ottobock
4. Proffit

#### Silver member

5. Orthomobility

#### Bronze members

6. Aqualeg
7. Freedom Innovations
8. Lindhe Xtend
9. Mecuris
10. Proteor

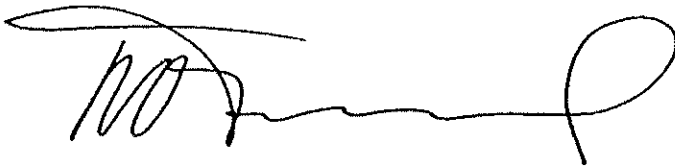
Partnership

1. International Society for Prosthetics and Orthotics

Our membership

1. Global Cooperation on Assistive Technology

I would like to thank everyone involved for their support and effort on our behalf. Particular thanks to go our association members, corporate members and partner organisations, but more than anyone, I would like to thank our dedicated team of volunteers – Sandra Sexton, Dieter and Susan Jüptner and Jean Pascal Hons Olivier.

A handwritten signature in black ink, appearing to be 'Nils-Odd Tønnevold', written in a cursive style.

Dr. Nils-Odd Tønnevold, President, IC2A

**Accountants' Report to the The Board of Directors of**

**INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)**

We report on the accounts for the period 1 November 2016 to 31 December 2017 as set out on pages 3 to 4.

**Basis of accountants' report**

Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items and seeking explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Statement on the accounts**

In connection with our examination, no matter has come to our attention:

- (1) which gives reasonable cause to believe that, in any material respects, the accounts are not in accord with the accounting records.
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

WDM

WDM Associates  
Oakfield House  
378 Brandon Street  
Motherwell  
ML1 1XA

Date: 10/12/18.....

**INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)**

**Income and Expenditure Account**

**For the Period 1st November 2016 to 31st December 2017**

	Memberships €	Grunenthal GmbH - Best Practice Amputee Peer Counselling Program €	Grunenthal GmbH - Exhibition at International Confederation of Amputee Associations, Cape Town €	Grunenthal GmbH - Patient Pre- Summit Meeting €	Grunenthal GmbH - Patient Summit Meeting €	TOTAL €
<b><u>INCOME</u></b>						
Corporate	13,800.00					13,800.00
Individual	1,000.00					1,000.00
Donation		3,000.00				3,000.00
Grants			30,000.00			30,000.00
Compensation				600.00	1,300.00	1,900.00
Travel & Accommodation Costs			2,443.86		329.69	2,773.55
Honorarium					1,100.00	1,100.00
Miscellaneous income	0.19					0.19
	<u>14,800.19</u>	<u>3,000.00</u>	<u>32,443.86</u>	<u>600.00</u>	<u>2,729.69</u>	<u>53,573.74</u>
<b><u>EXPENDITURE</u></b>						
Stand Registration			2,250.00			2,250.00
Stand Hire			1,543.33			1,543.33
Travel & Accomodation	7,912.52		25,232.25		329.69	33,474.46
Presentation awards			859.80			859.80
Grants			3,000.00			3,000.00
Consultancy		3,000.00				3,000.00
Accountancy Fees	1,020.00					1,020.00
Meeting Expenses	159.54					159.54
Bank charges	199.10					199.10
	<u>9,291.16</u>	<u>3,000.00</u>	<u>32,885.38</u>	<u>-</u>	<u>329.69</u>	<u>45,506.23</u>
<b>Net movement in funds</b>	<u><b>5,509.03</b></u>	<u><b>-</b></u>	<u><b>(441.52)</b></u>	<u><b>600.00</b></u>	<u><b>2,400.00</b></u>	<u><b>8,067.51</b></u>

**INTERNATIONAL CONFEDERATION OF AMPUTEE ASSOCIATIONS (IC2A)**

**Balance Sheet**

**As at 31 December 2017**

	2017 Total Funds €
<b>CURRENT ASSETS</b>	
Debtors	11,635.00
Cash at bank and in hand	9,287.51
	<u>20,922.51</u>
<b>CREDITORS</b>	
Accruals	1,020.00
Deferred income - 2018 membership fees	11,835.00
	<u>12,855.00</u>
<b>NET CURRENT ASSETS</b>	8,067.51
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>8,067.51</u>
<b>NET ASSETS</b>	
<b>Funds</b>	<u>8,067.51</u>