

THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

England & Wales · Charity number 1084537

Details

Other names	THE SITE FOR CONTEMPORARY PSYCHOANALYSIS
Status	Registered
Legal form	Charitable company
Company number	03978291
Registered	2001-01-15
Register	View on the Charity Commission register

Contact

Address	Suite GO4 1 Quality Court Chancery Lane London WC2A 1HR
Phone	02085880029
Email	siteenquiries2015@gmail.com
Website	www.the-site.org.uk

Activities

Objects: TO PROMOTE, THROUGH PSYCHOTHERAPY OFFERED BY ITS MEMBERS, THE RELIEF OF PSYCHOLOGICAL DISTURBANCE OR DISORDER IN MEMBERS OF THE PUBLIC BY PROVIDING FOR: (1) EDUCATION AND TRAINING IN, AND THE UNDERTAKING OF RESEARCH CONNECTED WITH PSYCHOANALYSIS AND PSYCHOANALYTIC PSYCHOTHERAPY FOR TRAINEES, STUDENTS, MEMBERS AND OTHER PRACTITIONERS OF PSYCHOTHERAPY, AND (11) SUCH OTHER ACTIVITIES AS MAY FROM TIME TO TIME BE CONSISTENT WITH THE PROVISIONS OF PARAGRAPH 3 (A) (1) HEREOF INCLUDING BUT NOT LIMITED TO THE ORGANISATION AND RUNNING OF ANY INSTITUTION THAT MAY BE DEEMED NECESSARY TO CARRY OUT THE OBJECTIVES HEREIN SET OUT.

Activities: The site offers a psychoanalytic training at postgraduate level to anyone who fulfils our training criteria. The site provides a psychotherapy clinic to the general public. It organises public talks, conferences and seminars on issues around and within psychoanalysis, some of which are published in the site journal,

Sitegeist.

Classification

- **How:** Provides Services, Sponsors Or Undertakes Research
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£98,879	£82,202	-	-
2024-12-31	£103,079	£83,511	-	-
2023-12-31	£74,867	£66,908	-	-
2022-12-31	£76,380	£47,853	-	-
2021-12-31	£77,250	£34,775	-	-

Trustees

Name	Role	Appointed
Ana Carolina Minozzo		2025-11-26
Chrysanthi Nigianni		2025-11-26
Eva de Marchi		2024-04-06
Joao Bernardo		2026-04-18
Peter Harkness		2026-04-18
Sally Anne Davies		2026-04-18

THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

England & Wales - Charity number 1084537

Accounts

Registered Company number: 03978291

Registered Charity number: 1084537

**THE SITE FOR CONTEMPORARY PSYCHOANALYSIS
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

The Site For Contemporary Psychoanalysis Contents

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**The Site For Contemporary Psychoanalysis
Company Information
For The Year Ended 31 December 2025**

Directors

Mrs Shireen Noor
Mr Nicholas Blackburn
Ms Joanna Gardner - Resigned 21/11/2025
Dr Peter Nevins - Resigned 20/07/2025
Ms Judith Soal - Resigned 05/05/2025
Ms Luisa Pretolani
Ms Suzanne Adebari - Resigned 05/05/2025
Ms Eva De Marchi
Ms Ana Carolina Minozzo - Appointed 01/12/2025

Trustees

Ms Luisa Pretolani (Psychoanalyst)
Dr Nicholas Blackburn (Psychoanalyst)
Ms Joanna Gardner (Psychotherapist) - Resigned 30/06/2025
Dr Peter Nevins (Psychoanalyst) - Resigned 20/07/2025
Mrs Shireen Noor (Psychoanalyst)
Ms Judith Soal (Psychoanalyst) - Resigned 31/03/2025
Ms Suzanne Adebari (Psychoanalyst) - Resigned 05/05/2025
Ms Eva De Marchi (Psychoanalyst)
Ms Chrysanthi Nigianni (Psychoanalyst) - Appointed 26/11/2025
Ms Ana Carolina Minozzo (Psychoanalyst) - Appointed 26/11/2025

Charity Number

1084537

Company Number

03978291

Registered Office

Suite G04, 1 Quality Court,
Chancery Lane,
London, England
WC2A 1HR

Independent Examiners

Best Choice Chartered Accountants
Office 302, Regus, 1 Elmfield Park
Bromley
BR1 1LU

**The Site For Contemporary Psychoanalysis
Company No. 03978291, Charity No. 1084537
Trustees' Report For The Year Ended 31 December 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 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

Training

The Site provides a minimum four-year psychoanalytic training that embodies the organisation's philosophy and clinical standards. The curriculum foregrounds critical readings of psychoanalysis alongside sustained engagement with European philosophy and feminist theory, examining the historical, political, theoretical and clinical developments that inform contemporary practice. Courses emphasize close attention to the ways in which socio-cultural, gendered and inter sectional factors shape an individual's experience and clinical presentation. At present there are 27 trainees enrolled, three of whom are taking an approved leave of absence for the Spring term.

Based in London, the training programme is delivered through a combination of public and private lectures, seminars, tutorial classes, clinical workshops and case-supervision groups. Candidate selection and assessment involve both theoretical and clinical written examinations, together with interviews and case assessments, conducted to standards prescribed by the Site. Training is organized into two ongoing groups in London — one meeting on Thursday evenings and the other on Saturday mornings — and the Site does not operate year cohorts. This flexible entry model allows applicants to begin at the start of the autumn term (October) or the spring term (January), facilitating access for those whose circumstances make a midyear start preferable.

Programme funding derives primarily from a mix of membership subscriptions, revenue from public lectures, workshops and training programmes, training fees, and a modest number of bursaries awarded to eligible applicants. Publicity for the training and related events is maintained through the Site website, social media channels, and targeted email communications, ensuring broad visibility across professional and lay audiences.

Outreach

The Site has appointed an Event Planner to coordinate an annual calendar of public talks, seminars, conferences and workshops designed to disseminate psychoanalytic ideas and foster dialogue across disciplines. Working closely with the training committee, volunteers and the administrative team, the Event Planner has helped professionalise event delivery, expanded audience reach, and enhanced the educational impact of the Site's programmes.

Charitable activity

A core charitable aim is to ensure access to appropriate psychoanalytic treatment for people of limited means. Trainees, under supervision, and some qualified members participate in low-fee clinical provision, which both supports vulnerable patients and provides essential experiential training for prospective analysts. This dual benefit strengthens clinical competence while fulfilling the Site's commitment to public benefit and ethical clinical practice.

Directors and Trustees

The directors and trustees who held office during the year were as follows:

Ms Luisa Pretolani
Dr Nicholas Blackburn
Ms Joanna Gardner
Dr Peter Nevins
Mrs Shireen Noor
Ms Judith Soal
Ms Suzanne Adebari
Ms Eva De Marchi
Ms Chrysanthi Nigianni
Ms Ana Carolina Minozzo

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Luisa Pretolani
Luisa Pretolani (Apr 20, 2026 08:30:21 GMT+1)

Ms Luisa Pretolani

Director & Trustee

09/04/2026

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**The Site For Contemporary Psychoanalysis
Independent Examiner's Report
For The Year Ended 31 December 2025**

I report on the accounts of the Charity for the year ended 31 December 2025, which are set out on pages 4 to 8.

Respective responsibilities of trustees and examiner

1. The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
2. Having satisfied myself that an audit is not required, it is my responsibility to:
 - examine the accounts under section 145 of the 2011 Act;
 - to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
 - to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with 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 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, 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.

Signed



Shahzad Fayyaz (Apr 20, 2026 12:22:53 GMT+1)

Shahzad Fayyaz, ACA
09/04/2026

Best Choice Chartered Accountants
Office 302, Regus, 1 Elmfield Park
Bromley
BR1 1LU

**The Site For Contemporary Psychoanalysis
Statement of Financial Activities
For The Year Ended 31 December 2025**

	2025	2024
	£	£
INCOME AND ENDOWMENTS		
Charitable activities	98,043	102,125
Investment income	836	954
Total	98,879	103,079
RESOURCES EXPENDED		
Charitable activities	39,976	37,674
Support Costs	31,056	29,195
Governance Costs	11,170	16,642
Total	82,202	83,511
NET INCOME	16,677	19,568

Please refer to detailed breakdowns on page 9.

**The Site For Contemporary Psychoanalysis
Balance Sheet
As At 31 December 2025**

		2025		2024	
Notes	£	£	£	£	£
CURRENT ASSETS					
Debtors	5	9,770		7,089	
Cash at bank and in hand		138,322		124,326	
		148,092		131,415	
NET CURRENT ASSETS (LIABILITIES)			148,092		131,415
TOTAL ASSETS LESS CURRENT LIABILITIES			148,092		131,415
NET ASSETS			148,092		131,415
Unrestricted Funds		148,092		131,415	
MEMBERS' FUNDS			148,092		131,415

For the year ending 31 December 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and;
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements were approved by the board of trustees on 9 April 2026 and were signed on its behalf by:

Luisa Pretolani
Luisa Pretolani (Apr 20, 2026 08:30:21 GMT+1)

Ms Luisa Pretolani
 Director & Trustee

The notes on pages 6 to 8 form part of these financial statements

The Site For Contemporary Psychoanalysis

Notes to the Financial Statements

For The Year Ended 31 December 2025

1. General Information

The Site For Contemporary Psychoanalysis is a charity, limited by guarantee, incorporated in England & Wales, registered number 03978291. The registered office is Suite G04, 1 Quality Court, Chancery Lane, London, WC2A 1HR. The registered charity number is 1084537.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2.2. Turnover

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

2.3. Stocks and Work in Progress

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.

2.4. Taxation

The charity is exempt from corporation tax on its charitable activities.

2.5. Related Party Disclosures

There were no related party transactions for the year ended 31st December 2025 nor in 2024.

2.6. Legal Status of the Charity

The Site for Contemporary Psychoanalysis is a charitable company limited by guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £1.

2.7. 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.

3. Average Number of Employees

Average number of employees, including trustees, during the year were as follows:

	2025	2024
Trustees	6	8
	<u>6</u>	<u>8</u>

**The Site For Contemporary Psychoanalysis
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2025**

4. Trustees' remuneration

	2025	2024
	£	£
Emoluments	1,661	5,188

During the year £1,661 (2024: £5,188) was paid to trustees for their services in relation to the charity's activities.

Trustees' expenses

During the year, £1,368 (2024: £2,488) was reimbursed to trustees for expenses incurred on behalf of the charity, and in their capacity of providing services in relation to the charity's activities.

5. Debtors

	2025	2024
	£	£
Due within one year		
Prepayments and accrued income	9,770	7,089

6. Movement In Funds

	At 1 Jan 2025	Net movement in funds	At 31 Dec 2025
	£	£	£
Unrestricted Funds			
General funds	131,415	16,677	148,092
Total Funds	131,415	16,677	148,092

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted Funds			
General funds	98,879	(82,202)	16,677
Total Funds	98,879	(82,202)	16,677

**The Site For Contemporary Psychoanalysis
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2025**

6. Movement In Funds - continued

Comparatives for movement in funds

	At 1 Jan 2024	Net movement in funds	At 31 Dec 2024
	£	£	£
Unrestricted Funds			
General funds	<u>111,847</u>	<u>19,568</u>	<u>131,415</u>
Total Funds	<u><u>111,847</u></u>	<u><u>19,568</u></u>	<u><u>131,415</u></u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted Funds			
General funds	<u>103,079</u>	<u>(83,511)</u>	<u>19,568</u>
Total Funds	<u><u>103,079</u></u>	<u><u>(83,511)</u></u>	<u><u>19,568</u></u>

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

	At 1 Jan 2024	Net movement in funds	At 31 Dec 2025
	£	£	£
Unrestricted Funds			
General funds	<u>111,847</u>	<u>36,245</u>	<u>148,092</u>
Total Funds	<u><u>111,847</u></u>	<u><u>36,245</u></u>	<u><u>148,092</u></u>

**The Site For Contemporary Psychoanalysis
Detailed Statement of Financial Activities
For The Year Ended 31 December 2025**

	2025		2024	
	£	£	£	£
INCOME AND ENDOWMENTS				
Investment income				
Deposit account interest		836		954
Charitable activities				
Training fees		37,398		42,084
Talks and workshops		1,400		1,050
Membership fees		32,808		24,007
Conferences		7,963		14,330
Gift aid		4,074		7,054
Introductory courses		14,400		13,600
		98,879		103,079
Total incoming resources				
EXPENDITURE				
Charitable activities				
Teacher fees	16,641		19,572	
Venue hire	15,844		12,546	
Teacher expenses	2,629		1,236	
Talks and workshops	4,862		4,320	
		(39,976)		(37,674)
Support costs				
Insurance	855		1,670	
Membership fees	6,317		5,842	
Administration fees	23,884		21,683	
		(31,056)		(29,195)
Governance costs				
Accountancy fees	1,080		1,080	
Professional fees	10,090		15,562	
		(11,170)		(16,642)
		(82,202)		(83,511)
Total resources expended				
NET INCOME				
		16,677		19,568

THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

England & Wales - Charity number 1084537

Accounts

Registered Company number: 03978291

Registered Charity Number: 1084537

**THE SITE FOR CONTEMPORARY PSYCHOANALYSIS
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**The Site For Contemporary Psychoanalysis
Company Information
For The Year Ended 31 December 2024**

Directors

Mrs Shireen Noor
Mr Nicholas Blackburn
Ms Joanna Gardner
Dr Peter Nevins
Ms Judith Soal
Ms Luisa Pretolani
Ms Suzanne Adebari - Appointed 15/05/2024
Ms Eva De Marchi - Appointed 15/05/2024

Trustees

Ms Luisa Pretolani (Psychoanalyst)
Dr Nicholas Blackburn (Psychoanalyst)
Ms Joanna Gardner (Psychotherapist)
Dr Peter Nevins (Psychoanalyst)
Mrs Shireen Noor (Psychoanalyst)
Ms Judith Soal (Psychoanalyst)
Ms Suzanne Adebari (Psychoanalyst) - Appointed 06/04/2024
Ms Eva De Marchi (Psychoanalyst) - Appointed 06/04/2024

Charity Number

1084537

Company Number

03978291

Registered Office

Suite G04, 1 Quality Court, Chancery Lane
London
England
WC2A 1HR

Independent Examiners

Best Choice Chartered Accountants
Office 30, Kingfisher House
21-23 Elmfield Road
Bromley
BR1 1LT

The Site For Contemporary Psychoanalysis
Company No. 03978291, Charity No. 1084537
Trustees' Report For The Year Ended 31 December 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2024. 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

Training

The Site offers a psychoanalytic training which reflects the philosophy of the organisation and is for a minimum of four years. It offers critical readings of psychoanalysis and its links to European philosophy and feminist theory. It aims at engaging with the historical, political, theoretical and clinical developments of psychoanalysis and seeks to acknowledge the socio-cultural specificity of the individual's experience.

There are currently 27 trainees with three taking the Spring Term off.

The Site training is located in London, providing public or private lectures, classes, seminars and workshops. It also provides selection and testing by theoretical and clinical written papers in accordance with the standards prescribed, of candidates wishing to become analysts. The training has two groups in London, one on a Thursday evening and the other on a Saturday morning. In contrast to many other trainings, the Site does not operate year groups. People can apply to join the training at the beginning of the first term (in October) or the second term (in January) of the academic year. Funding for the training is primarily provided by membership subscriptions, income from public lectures/workshops and training programmes and training fees, and a small number of bursaries. Advertisements for training and Site events are located on The Site website, social media channels, and circulated via emails.

Outreach

Public meetings, seminars, conferences and workshops are held throughout the year. Part of the charitable activity of The Site enables people of limited means to access appropriate treatment.

Candidates in training, and some members, forward the charitable aims of the Site by working with low-fee paying patients. In this way patients benefit and the training of prospective analysts is progressed.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

At the time of writing, the training groups are more or less full, with 27 trainees currently registered, 1 recently passed.

The Site runs a successful low cost psychotherapy clinic which contributes to the community and provides suitable patients for trainees.

Sitegeist has continued to publish and the new editorial committee is now well-established.

Several members have published books as well as journal articles or book chapters.

Series of workshops for practitioners and those interested in contemporary psychoanalysis have been held: there have been some highly popular events recently.

The introductory course ran again this year, now at the Westminster Quaker meeting house. In conclusion, the trustees believe that The Site is amply meeting its objectives and appears to be a popular, highly regarded and prominent psychotherapy organisation.

FINANCIAL REVIEW

Reserves

Council has examined the charity's requirements for reserves in the light of the main risks to the charity, and consider the current reserve funds to be sufficient.

The relationship between our book-keeper and the Honorary Treasurer is proving immensely useful in allowing the organisation to keep up to date with its finances from month to month, and we are confident we have set up and implemented a robust system for financial reporting and monitoring which has allowed us to plan more effectively.

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**The Site For Contemporary Psychoanalysis
Company No. 03978291, Charity No. 1084537
Trustees' Report (continued) For The Year Ended 31 December 2024**

Trustees' Report - continued

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Members of Council are elected at the AGM by a vote from membership. All Council Members are told about the obligations of being a Council Member. They are provided with:

- The main documents which set out the operational framework for the charity including the Memorandum and Articles of Association.
- The Company's resources and current financial position as in the latest published accounts.
- Future plans and objectives.

Induction and training of new trustees

The Officers receive a hand-over from their predecessor. New trustees meet the Chair for an induction.

Directors and Trustees

The directors and trustees who held office during the year were as follows:

Mrs Shireen Noor
Mr Nicholas Blackburn
Ms Joanna Gardner
Dr Peter Nevins
Ms Judith Soal
Ms Luisa Pretolani
Ms Suzanne Adebari
Ms Eva De Marchi

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Luisa Pretolani

Ms Luisa Pretolani
Director & Trustee

28/03/2025

**The Site For Contemporary Psychoanalysis
Independent Examiner's Report
For The Year Ended 31 December 2024**

I report on the accounts of the Charity for the year ended 31 December 2024, which are set out on pages 5 to 10.

Respective responsibilities of trustees and examiner

1. The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
2. Having satisfied myself that an audit is not required, it is my responsibility to:
 - examine the accounts under section 145 of the 2011 Act;
 - to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
 - to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with 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 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, 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.

Signed



Shahzad Fayyaz, ACA

28/03/2025

Best Choice Chartered Accountants
Office 30, Kingfisher House
21-23 Elmfield Road
Bromley
BR1 1LT

**The Site For Contemporary Psychoanalysis
Statement of Financial Activities
For The Year Ended 31 December 2024**

	Notes	
	2024	2023
	£	£
INCOME AND ENDOWMENTS		
Charitable activities	102,125	74,049
Investment income	954	818
Total	103,079	74,867
RESOURCES EXPENDED		
Charitable activities	37,674	34,981
Support Costs	29,195	23,136
Governance Costs	16,642	8,791
Total	83,511	66,908
NET INCOME	19,568	7,959

Please refer to detailed breakdowns on page 10.

**The Site For Contemporary Psychoanalysis
Balance Sheet
As At 31 December 2024**

		2024		2023	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	5	7,089		4,836	
Cash at bank and in hand		124,326		112,586	
		131,415		117,422	
Creditors: Amounts Falling Due Within One Year	6	-		(5,575)	
			131,415		111,847
NET CURRENT ASSETS (LIABILITIES)					
			131,415		111,847
TOTAL ASSETS LESS CURRENT LIABILITIES					
			131,415		111,847
NET ASSETS					
			131,415		111,847
Unrestricted Funds			131,415		111,847
MEMBERS' FUNDS					
			131,415		111,847

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and;
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements were approved by the board of trustees on 28 March 2025 and were signed on its behalf by:

Luisa Pretolani

Ms Luisa Pretolani
Director & Trustee

The notes on pages 7 to 9 form part of these financial statements.

**The Site For Contemporary Psychoanalysis
Notes to the Financial Statements
For The Year Ended 31 December 2024**

1. General Information

The Site For Contemporary Psychoanalysis is a charity, limited by guarantee, incorporated in England & Wales, registered number 03978291. The registered office is Suite G04 1 Quality Court, Chancery Lane, London, England, WC2A 1HR. The registered charity number is 1084537.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2.2. Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

2.3. Stocks and Work in Progress

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.

2.4. Taxation

The charity is exempt from corporation tax on its charitable activities.

2.5. Related Party Disclosures

There were no related party transactions for the year ended 31st December 2024 nor in 2023.

2.6. Legal Status of the Charity

The Site for Contemporary Psychoanalysis is a charitable company limited by guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £1.

2.7. 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.

3. Average Number of Employees

Average number of employees, including trustees, during the year were as follows:

	2024	2023
Trustees	8	6
	<u>8</u>	<u>6</u>

The Site For Contemporary Psychoanalysis
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

4. Trustees' remuneration

	2024	2023
	£	£
Emoluments	5,188	3,959

During the year £5,188 (2023: £3,959) was paid to trustees for their services in relation to the charity's activities..

Trustees' expenses

During the year, £2,488 (2023: £1,857) was reimbursed to trustees for expenses incurred on behalf of the charity, and in their capacity of providing services in relation to the charity's activities.

5. Debtors

	2024	2023
	£	£
Due within one year		
Prepayments and accrued income	7,089	4,836

6. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Accruals and deferred income	-	5,575

7. Movement In Funds

	At 1 Jan 2024	Net movement in funds	At 31 Dec 2024
	£	£	£
Unrestricted Funds			
General funds	111,847	19,568	131,415
Total Funds	111,847	19,568	131,415

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted Funds			
General funds	103,079	(83,511)	19,568
Total Funds	103,079	(83,511)	19,568

**The Site For Contemporary Psychoanalysis
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024**

7. Movement In Funds - continued

Comparatives for movement in funds

	At 1 Jan 2023	Net movement in funds	At 31 Dec 2023
	£	£	£
Unrestricted Funds			
General funds	103,888	7,959	111,847
Total Funds	103,888	7,959	111,847

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted Funds			
General funds	74,867	(66,908)	7,959
Total Funds	74,867	(66,908)	7,959

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

	At 1 Jan 2023	Net movement in funds	At 31 Dec 2024
	£	£	£
Unrestricted Funds			
General funds	103,888	27,527	131,415
Total Funds	103,888	27,527	131,415

**The Site For Contemporary Psychoanalysis
Detailed Statement of Financial Activities
For The Year Ended 31 December 2024**

	2024		2023	
	£	£	£	£
INCOME AND ENDOWMENTS				
Investment income				
Deposit account interest		954		818
Charitable activities				
Training fees		42,084		33,114
Talks and workshops		1,050		525
Membership fees		24,007		21,686
Conferences		14,330		3,611
Gift aid		7,054		3,073
Introductory courses		13,600		10,800
Bursaries		-		750
Donations fee		-		490
		103,079		74,867
Total incoming resources				
EXPENDITURE				
Charitable activities				
Teacher fees	19,572		17,299	
Venue hire	12,546		13,183	
Teacher expenses	1,236		599	
Talks and workshops	4,320		3,900	
		(37,674)		(34,981)
Support costs				
Insurance	1,670		1,011	
Membership fees	5,842		6,323	
Administration fees	21,683		15,802	
		(29,195)		(23,136)
Governance costs				
Accountancy fees	1,080		1,080	
Professional fees	15,562		7,711	
		(16,642)		(8,791)
		(83,511)		(66,908)
Total resources expended				
NET INCOME				
		19,568		7,959

THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

England & Wales - Charity number 1084537

Accounts

Registered Company number: 03978291

Registered Charity Number: 1084537

**THE SITE FOR CONTEMPORARY PSYCHOANALYSIS
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

**The Site For Contemporary Psychoanalysis
Trustees Report and Financial Statements
For The Year Ended 31 December 2023**

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**The Site For Contemporary Psychoanalysis
Company Information
For The Year Ended 31 December 2023**

Directors	Ms Luisa Pretolani Dr Nicholas Blackburn Ms Joanna Gardner Dr Peter Nevins Mrs Shireen Noor Ms Judith Soal
Trustees	Ms Luisa Pretolani (Psychoanalyst) Dr Nicholas Blackburn (Psychoanalyst) Ms Joanna Gardner (Psychotherapist) Dr Peter Nevins (Psychoanalyst) Mrs Shireen Noor (Psychoanalyst) Ms Judith Soal (Psychoanalyst)
Charity Number	1084537
Company Number	03978291
Registered Office	Flat 170, 15 Bessemer Place London SE10 0GQ
Independent Examiners	Best Choice Chartered Accountants Office 30, Kingfisher House 21-23 Elmfield Road Bromley BR1 1LT

**The Site For Contemporary Psychoanalysis
Company No. 03978291, Charity No. 1084537
Trustee' Report For The Year Ended 31 December 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2023. 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

25th Anniversary

In 2023, the Site entered its 25th year of activities fostering critical, reflective, and imaginative thinking about psychoanalysis and its contemporary practices. To mark such momentous anniversary, a year-long series of talks have been designed and deployed, beginning with an opening conference in September 2023. All events will be filmed to produce a documentary tracing the organisation's journey, celebrating its founders and the legacy they created. A dedicated budget of around £11k has been ring fenced to support the initiative overall, which will in turn generate income through ticketing.

Training Programme & Recruitment

One of the aims set out in 2022 was for the Site to support its staff and structures as they expand and professionalise, whilst keeping on the delicate balancing act of our ethos and training work. In financial terms, this meant a nine per cent increase of training fees for all students beginning in January 2024. This in turn allowed a twenty per cent increase of all teaching fees across the board, starting with the 2023 autumn term, bringing the hourly rates closer to market rates figures. Such increases in income and expenditure have given The Site the necessary financial framework to become a stronger, more resilient organization whilst improving and expanding its offer to students and members alike – for example, by allocating a dedicated administrative support figure to the teaching committee. Notwithstanding the increase in training fees, the number of students recruited has not decreased. For 2024, we plan to create more substantial bursaries to encourage diversity in our students' population.

Events

In 2023, the tireless volunteer work of members allowed The Site to host four events, three talks and a film screening. All were hugely successful and provided a significant source of income, on top of promoting the organisation's visibility, attracting professionals, prospective students and potential sponsors alike.

Reserves

Our reserves are presently allowing us to be more confident with our choices in the future. The past year did not see any significant budget overspending except for overheads, and the overall expenditure was lower than the financial year's turnover. We are now at the end of the first quarter of 2024, and the organisation's income and expenditures are within budget.

Directors and Trustees

The directors and trustees who held office during the year were as follows:

Ms Luisa Pretolani
Dr Nicholas Blackburn
Ms Joanna Gardner
Dr Peter Nevins
Mrs Shireen Noor
Ms Judith Soal

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Luisa Pretolani

[Luisa Pretolani \(Apr 1, 2024 17:59 GMT+2\)](#)

Ms Luisa Pretolani
Director & Trustee

28/03/2024

The Site For Contemporary Psychoanalysis Independent Examiner's Report For The Year Ended 31 December 2023

I report on the accounts of the Charity for the year ended 31 October 2023, which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

1. The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
2. Having satisfied myself that an audit is not required, it is my responsibility to:
 - examine the accounts under section 145 of the 2011 Act;
 - to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
 - to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with 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 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, 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.

Signed



Shahzad Fayyaz (Mar 31, 2024 11:34 GMT+1)

Shahzad Fayyaz, ACA

28/03/2024

Best Choice Chartered Accountants
Office 30, Kingfisher House
21-23 Elmfield Road
Bromley
BR1 1LT

**The Site For Contemporary Psychoanalysis
Statement of Financial Activities
For The Year Ended 31 December 2023**

Notes	2023 £	2022 £
INCOME AND ENDOWMENTS		
Charitable activities	74,049	76,231
Investment income	818	149
Total	74,867	76,380
RESOURCES EXPENDED		
Charitable activities	34,981	27,584
Support Costs	23,136	14,677
Governance Costs	8,791	5,592
Total	66,908	47,853
NET INCOME	7,959	28,527

Please refer to detailed breakdowns on page 9.

The Site For Contemporary Psychoanalysis
Balance Sheet
As at 31 December 2023

	Notes	2023		2022	
		£	£	£	£
CURRENT ASSETS					
Debtors	4	4,836		6,167	
Cash at bank and in hand		112,586		105,174	
		117,422		111,341	
Creditors: Amounts Falling Due Within One Year	5	(5,575)		(7,453)	
NET CURRENT ASSETS (LIABILITIES)			111,847		103,888
TOTAL ASSETS LESS CURRENT LIABILITIES			111,847		103,888
NET ASSETS			111,847		103,888
Unrestricted Funds			111,847		103,888
MEMBERS' FUNDS			111,847		103,888

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and;
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements were approved by the board of trustees on 28 March 2024 and were signed on its behalf by:

Luisa Pretolani
Luisa Pretolani (Apr 1, 2024 17:59 GMT+2)

Ms Luisa Pretolani
Director

The notes on pages 6 to 8 form part of these financial statements.

The Site For Contemporary Psychoanalysis

Notes to the Financial Statements

For The Year Ended 31 December 2023

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

1.2. Income

All income is recognized in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

1.3. Stocks and Work in Progress

Liabilities are recognized 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.

1.4. Taxation

The charity is exempt from corporation tax on its charitable activities.

1.5. Related Party Disclosures

There were no related party transactions for the year ended 31st December 2023 nor in 2022.

1.6. Legal Status of the Charity

The Site for Contemporary Psychoanalysis is a charitable company limited by guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £1.

1.7. 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.

2. Average Number of Employees

Average number of employees, including trustees, during the year were as follows:

	2023	2022
Trustees	6	6
	<u>6</u>	<u>6</u>

**The Site For Contemporary Psychoanalysis
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2023**

3. Trustees' remuneration

	2023	2022
	£	£
Emoluments	3,959	4,232
	3,959	4,232
	3,959	4,232

During the year £3,959 (2022: £4,232) was paid to trustees for their services in relation to the charity's activities.

Trustees' expenses

During the year, £1,857 (2022: £2,768) was reimbursed to trustees for expenses incurred on behalf of the charity, and in their capacity of providing services in relation to the charity's activities.

4. Debtors

	2023	2022
	£	£
Due within one year		
Prepayments and accrued income	4,836	6,167
	4,836	6,167
	4,836	6,167

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Accruals and deferred income	5,575	7,453
	5,575	7,453
	5,575	7,453

6. General Information

The Site For Contemporary Psychoanalysis is a charity, limited by guarantee, incorporated in England & Wales, registered number 03978291 and registered charity number 1084537. The registered office is Flat 170, 15 Bessemer Place, London, SE10 0GQ.

7. Movement In Funds

	At 1 Jan 2023	Net movement in funds	At 31 Dec 2023
	£	£	£
Unrestricted Funds			
General funds	103,888	7,959	111,847
Total Funds	103,888	7,959	111,847
	103,888	7,959	111,847

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted Funds			
General funds	74,867	(66,908)	7,959
Total Funds	74,867	(68,908)	7,959
	74,867	(68,908)	7,959

**The Site For Contemporary Psychoanalysis
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2023**

7. Movement In Funds - continued

Comparatives for movement in funds

	At 1 Jan 2022	Net movement in funds	At 31 Dec 2022
	£	£	£
Unrestricted Funds			
General funds	75,361	28,527	103,888
Total Funds	75,361	28,527	103,888

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted Funds			
General funds	76,380	(47,853)	28,527
Total Funds	76,380	(47,853)	28,527

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

	At 1 Jan 2022	Net movement in funds	At 31 Dec 2023
	£	£	£
Unrestricted Funds			
General funds	75,361	36,486	111,847
Total Funds	75,361	36,486	111,847

**The Site For Contemporary Psychoanalysis
Detailed Statement of Financial Activities
For The Year Ended 31 December 2023**

	2023		2022	
	£	£	£	£
INCOME AND ENDOWMENTS				
Investment income				
Deposit account interest		818		149
Charitable activities				
Training fees		33,114		35,761
Talks and workshops		525		1,050
Membership fees		21,686		22,818
Conferences		3,611		1,319
Gift aid		3,073		3,083
Introductory courses		10,800		11,450
Bursaries		750		750
Donations fee		490		-
		74,867		76,380
Total incoming resources				
EXPENDITURE				
Charitable activities				
Teacher fees	17,299		15,939	
Venue hire	13,183		10,115	
Teacher expenses	599		135	
Talks and workshops	3,900		1,395	
		(34,981)		(27,584)
Support costs				
Insurance	1,011		635	
Membership fees	6,323		3,824	
Administration fees	15,802		10,218	
		(23,136)		(14,677)
Governance costs				
Accountancy fees	1,080		1,080	
Professional fees	7,711		4,512	
		(8,791)		(5,592)
Total resources expended				
		(66,908)		(47,853)
NET INCOME				
		7,959		28,527










The Site For Contemporary Psychoanalysis - Charity Financial Statements 31 Dec 2023

Final Audit Report

2024-04-01

Created:	2024-03-28
By:	Best Choice Accountancy (info@bestchoiceaccountancy.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMB0u6053nwlhUZfgHFWEKtvdHELH_w6s

"The Site For Contemporary Psychoanalysis - Charity Financial Statements 31 Dec 2023" History

-  Document created by Best Choice Accountancy (info@bestchoiceaccountancy.co.uk)
2024-03-28 - 10:20:00 PM GMT
-  Document emailed to luisa.pretolani@the-site.org.uk for signature
2024-03-28 - 10:20:05 PM GMT
-  Document emailed to Shahzad Fayyaz (shahzad@bestchoiceaccountancy.co.uk) for signature
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2024-03-31 - 10:34:16 AM GMT
-  Document e-signed by Shahzad Fayyaz (shahzad@bestchoiceaccountancy.co.uk)
Signature Date: 2024-03-31 - 10:34:42 AM GMT - Time Source: server
-  Email viewed by luisa.pretolani@the-site.org.uk
2024-04-01 - 3:49:05 PM GMT
-  Signer luisa.pretolani@the-site.org.uk entered name at signing as Luisa Pretolani
2024-04-01 - 3:59:57 PM GMT
-  Document e-signed by Luisa Pretolani (luisa.pretolani@the-site.org.uk)
Signature Date: 2024-04-01 - 3:59:59 PM GMT - Time Source: server
-  Agreement completed.
2024-04-01 - 3:59:59 PM GMT

THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

England & Wales - Charity number 1084537

Accounts

Registered company number: 03978291

Registered charity number: 1084537

**THE SITE FOR CONTEMPORARY PSYCHOANALYSIS
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

**The Site For Contemporary Psychoanalysis
Trustees' Report and Financial Statements
For The Year Ended 31 December 2022**

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**The Site For Contemporary Psychoanalysis
Company Information
For The Year Ended 31 December 2022**

Directors	Ms Luisa Pretolani Dr Nicholas Blackburn Ms Joanna Gardner Dr Peter Nevins Mrs Shireen Noor Ms Judith Soal
Trustees	Ms Luisa Pretolani (Psychoanalyst) Dr Nicholas Blackburn (Psychoanalyst) Ms Joanna Gardner (Psychotherapist) Dr Peter Nevins (Psychoanalyst) Mrs Shireen Noor (Psychoanalyst) - Appointed April 2022 Ms Judith Soal (Psychoanalyst)
Charity Number	1084537
Company Number	03978291
Registered Office	170, 15 Bessemer Place London SE10 0GQ
Independent Examiners	Best Choice Chartered Accountants Office 30, Kingfisher House 21-23 Elmfield Road Bromley BR1 1LT

The Site For Contemporary Psychoanalysis
Company No. 03978291, Charity No. 1084537
Trustees' Report For The Year Ended 31 December 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2022. 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

Training

The Site offers a psychoanalytic training which reflects the philosophy of the organisation and is for a minimum of four years. It offers critical readings of psychoanalysis and its links to European philosophy and feminist theory. It aims at engaging with the historical, political, theoretical and clinical developments of psychoanalysis and seeks to acknowledge the socio-cultural specificity of the individual's experience.

The Site training is located in London, providing public or private lectures, classes, seminars and workshops. It also provides selection and testing by theoretical and clinical written papers in accordance with the standards prescribed, of candidates wishing to become analysts. The training has two groups in London, one on a Thursday evening and the other on a Saturday morning. In contrast to many other trainings, the Site does not operate year groups. People can apply to join the training at the beginning of the first term (in October) or the second term (in January) of the academic year. Funding for the training is primarily provided by membership subscriptions, income from public lectures/workshops and training programs and training fees, and a small number of bursaries. Advertisements for training and Site events are located on The Site website, social media channels, and circulated via emails.

Outreach

Public meetings, seminars, conferences and workshops are held throughout the year. Part of the charitable activity of the Site enables people of limited means to access appropriate treatment.

Candidates in training, and some members, forward the charitable aims of the Site by working with low-fee paying patients. In this way both patients benefit and the training of prospective analysts is progressed.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

At the time of writing, the training groups are more or less full, with 26 trainees currently registered, 1 recently passed.

The Site runs a successful low-cost psychotherapy clinic which contributes to the community and provides suitable patients for trainees.

Sitegeist has continued to publish and has a substantially new editorial committee.

Several members have published books as well as journal articles or book chapters.

Series of workshops for practitioners and those interested in contemporary psychoanalysis have been held: there have been some highly popular events recently.

The introductory course ran again this year, now at the Westminster Quaker meeting house.

In conclusion, the trustees believe that The Site is amply meeting its objectives and appears to be a popular, highly regarded and prominent psychotherapy organisation.

FINANCIAL REVIEW

Reserves

Council has examined the charity's requirements for reserves in the light of the main risks to the charity, and consider the current reserve funds to be sufficient.

The relationship between our book-keeper and the Honorary Treasurer is proving immensely useful in allowing the organisation to keep up to date with its finances from month to month, and we are confident we have set up and implemented a robust system for financial reporting and monitoring which has allowed us to plan more effectively.

FUTURE PLANS

The charity plans to continue the activities outlined above in the future.

...CONTINUED

The Site For Contemporary Psychoanalysis Trustees' Report (continued) For The Year Ended 31 December 2022

Trustees' Report - continued

Over the last year, the Ethics Working Party reviewed in detail The Site Constitution, policies and procedures (including complaints), the Training Standards document and Trainee Handbooks. Together, these make reference to and clarify the organisation of The Site. The last of these changes will be formally adopted at this year's AGM and we will also be discussing more detailed changes, for example around dual relationships, to be written up later in the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Members of Council are elected at the AGM by a vote from membership. All Council Members are told about the obligations of being a Council Member. They are provided with:

- The main documents which set out the operational framework for the charity including the Memorandum and Articles of Association.
- The Company's resources and current financial position as in the latest published accounts.
- Future plans and objectives.

Induction and training of new trustees

The three Officers receive a hand-over from their predecessor. New trustees meet the Chair for an induction.

Directors and Trustees

The directors and trustees who held office during the year were as follows:

Ms Luisa Pretolani

Dr Nicholas Blackburn

Ms Joanna Gardner

Dr Peter Nevins

Mrs Shireen Noor

Ms Judith Soal

APPOINTED 02/04/2022

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Luisa Pretolani

Luisa Pretolani (Apr 1, 2023 10:43 GMT+1)

Ms Luisa Pretolani

Director & Trustee

30/03/2023

**The Site For Contemporary Psychoanalysis
Independent Examiner's Report
For The Year Ended 31 December 2022**

I report on the accounts of the Charity for the year ended 31 December 2022, which are set out on pages 5 to 10.

Respective responsibilities of trustees and examiner

1. The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
2. Having satisfied myself that an audit is not required, it is my responsibility to:
 - examine the accounts under section 145 of the 2011 Act;
 - to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
 - to state whether particular matters have come to my attention.

Basis of independent examiner's report


My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with 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 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, 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.

Signed



Shahzad Fayyaz (Apr 4, 2023 16:35 GMT+1)

Shahzad Fayyaz, ACA

30/03/2023

Best Choice Chartered Accountants
Office 30, Kingfisher House
21-23 Elmfield Road
Bromley
BR1 1LT

**The Site For Contemporary Psychoanalysis
Statement of Financial Activities
For The Year Ended 31 December 2022**

Notes	2022	2021
	£	£
INCOME AND ENDOWMENTS		
Charitable activities	76,231	77,249
Investment income	149	1
Total	76,380	77,250
RESOURCES EXPENDED		
Charitable activities	27,584	18,505
Support Costs	14,677	13,623
Governance Costs	5,592	2,647
Total	47,853	34,775
NET INCOME	28,527	42,475

Please refer to detailed breakdowns on page 10.

**The Site For Contemporary Psychoanalysis
Balance Sheet
As at 31 December 2022**

		2022		2021	
Notes	£	£	£	£	£
CURRENT ASSETS					
Debtors	4	6,167		6,167	
Cash at bank and in hand		105,174		75,567	
		111,341		81,734	
Creditors: Amounts Falling Due Within One Year	5	(7,453)		(6,373)	
		103,888		75,361	
NET CURRENT ASSETS (LIABILITIES)					
		103,888		75,361	
TOTAL ASSETS LESS CURRENT LIABILITIES					
		103,888		75,361	
NET ASSETS					
Unrestricted Funds		103,888		75,361	
		103,888		75,361	
TOTAL FUNDS					
		103,888		75,361	

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and;
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of trustees on 1 April 2023 and were signed on its behalf by:

Luisa Pretolani
Luisa Pretolani (Apr 1, 2023 10:43 GMT+1)

Ms Luisa Pretolani
 Director

The notes on pages 7 to 9 form part of these financial statements.

The Site For Contemporary Psychoanalysis Notes to the Financial Statements For The Year Ended 31 December 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

1.2. Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

1.3. 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.

1.4. Taxation

The charity is exempt from corporation tax on its charitable activities.

1.5. Related Party Disclosures

There were no related party transactions for the year ended 31st December 2022 nor in 2021.

1.6. Legal Status of the Charity

The Site for Contemporary Psychoanalysis is a charitable company limited by guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £1.

1.7. 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.

2. Average Number of Employees

Average number of employees, including trustees, during the year were as follows:

	2022	2021
Trustees	6	6
	<u>6</u>	<u>6</u>
	<u><u>6</u></u>	<u><u>6</u></u>

**The Site For Contemporary Psychoanalysis
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2022**

3. Trustees' remuneration

	2022	2021
	£	£
Emoluments	4,232	2,775
	4,232	2,775
	4,232	2,775

During the year £4,232 (2021: £2,775) was paid to trustees for their services in relation to the charity's activities.

Trustees' expenses

During the year, £2,768 (2021: £299) was reimbursed to trustees for expenses incurred on behalf of the charity, and in their capacity of providing services in relation to the charity's activities.

4. Debtors

	2022	2021
	£	£
Due within one year		
Prepayments and accrued income	6,167	6,167
	6,167	6,167
	6,167	6,167

5. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Accruals and deferred income	7,453	6,373
	7,453	6,373
	7,453	6,373

6. General Information

The Site For Contemporary Psychoanalysis is a charity, limited by guarantee, incorporated in England & Wales, registered number 03978291 and registered charity number 1084537. The registered office is 170, 15 Bessemer Place, London, SE10 0GQ.

7. Movement In Funds

	At 1 Jan 2022	Net movement in funds	At 31 Dec 2022
	£	£	£
Unrestricted Funds			
General funds	75,361	28,527	103,888
	75,361	28,527	103,888
Total Funds	75,361	28,527	103,888

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted Funds			
General funds	76,380	(47,853)	28,527
	76,380	(47,853)	28,527
Total Funds	76,380	(47,853)	28,527

**The Site For Contemporary Psychoanalysis
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2022**

7. Movement In Funds - continued

Comparatives for movement in funds

	At 1 Jan 2021	Net movement in funds	At 31 Dec 2021
	£	£	£
Unrestricted Funds			
General funds	32,886	42,475	75,361
Total Funds	32,886	42,475	75,361

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted Funds			
General funds	77,250	(34,775)	42,475
Total Funds	77,250	(34,775)	42,475

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

	At 1 Jan 2021	Net movement in funds	At 31 Dec 2022
	£	£	£
Unrestricted Funds			
General funds	32,886	71,002	103,888
Total Funds	32,886	71,002	103,888

**The Site For Contemporary Psychoanalysis
Detailed Statement of Financial Activities
For The Year Ended 31 December 2022**

	2022		2021	
	£	£	£	£
INCOME AND ENDOWMENTS				
Investment income				
Deposit account interest		149		1
Charitable activities				
Training fees		35,761		31,875
Talks and workshops		1,050		3,867
Membership fees		22,818		23,799
Conferences		1,319		7,176
Gift aid		3,083		5,500
Introductory courses		11,450		5,032
Bursaries		750		-
		76,380		77,250
Total incoming resources				
EXPENDITURE				
Charitable activities				
Teacher fees	15,939		14,346	
Venue hire	10,115		2,186	
Teacher expenses	135		306	
Talks and workshops	1,395		382	
Conferences	-		1,285	
		(27,584)		(18,505)
Support costs				
Insurance	635		790	
Membership fees	3,824		3,604	
Administration fees	10,218		9,229	
		(14,677)		(13,623)
Governance costs				
Accountancy fees	1,080		798	
Professional fees	4,512		1,849	
		(5,592)		(2,647)
Total resources expended				
		(47,853)		(34,775)
NET INCOME				
		28,527		42,475

THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

England & Wales - Charity number 1084537

Accounts

REGISTERED COMPANY NUMBER: 03978291 (England and Wales)
REGISTERED CHARITY NUMBER: 1084537

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2021
FOR
THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

Sproull & Co.
Chartered Accountants
First Floor, Jebson House
53-61 High Street
Ruislip
Middlesex
HA4 7BD

THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2021

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THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31ST DECEMBER 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2021. 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

Training

The Site offers a psychoanalytic training which reflects the philosophy of the organisation and is for a minimum of four years. It offers critical readings of psychoanalysis and its links to European philosophy and feminist theory.

It aims at engaging with the historical, political, theoretical and clinical developments of psychoanalysis and seeks to acknowledge the socio-cultural specificity of the individual's experience.

The training is located in London and provides public or private lectures, classes, seminars and workshops.

It also provides selection and testing by theoretical and clinical written papers in accordance with the standards prescribed, of candidates wishing to become analysts.

The training has two open groups which all students join. In contrast to many other trainings, The Site does not operate year groups. People can apply to join the training at three points in the academic year - October, January and May.

Funding for the training is primarily provided by membership subscriptions, income from public lectures/workshops and training programmes and training fees.

Advertisements for training and Site events are located on the Site website and circulated via emails.

Outreach

Public meetings, seminars, conferences and workshops are held throughout the year. Part of the charitable activity of the Site enables people of limited means to access appropriate treatment. Candidates in training, and some members, forward the charitable aims of the Site by working with low-fee paying patients. In this way both patients benefit and the training of prospective analysts is progressed.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

We have 14 trainees in the Saturday group and 11 in the Thursday group, with the option of taking a small number of further trainees in the Thursday group next year. The training committee does not anticipate a Pass in the next 12 months, but that Pass will open a further place on the Saturday training. There is a waiting list for training places.

The Site is running a busy low cost psychotherapy clinic which both contributes to the community and provides a source of suitable patients for trainees.

The organisation publishes Sitegeist both online and in hard copy. The most recent publication was in 2019 and there has been a pause during the pandemic which coincided with the Sitegeist committee undergoing a period of transition. The next issue will be published in Autumn 2022 with the ambition to return to regular publication thereafter.

Several members have published books as well as journal articles or book chapters.

Series of workshops for practitioners and those interested in contemporary psychoanalysis have been held. The introductory course in London continues to be popular.

In conclusion, the trustees believe that The Site is amply meeting its objectives and appears to be a popular, highly regarded and prominent psychotherapy organisation.

THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31ST DECEMBER 2021**

FINANCIAL REVIEW

Reserves

Council has examined the charity's requirements for reserves in the light of the main risks to the charity, and consider the current reserve funds to be sufficient.

FUTURE PLANS

The charity plans to continue the activities outlined above in the future. The Site Constitution, policies and procedures, the Training Standards document, and Trainee Handbook make reference to and clarify the organisation of the Site. As a result of feedback from our successful five-year UKCP Organisational Member Review, as well as our own processes, this year has seen the beginnings of a thorough revision of our standards and ethics documents, including modernising our policies on Data Protection, Bullying and Harassment.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Members of Council are elected at the AGM by a vote from membership. All Council Members are told about the obligations of being a Council Member. They are provided with:

- The main documents which sets out the operational framework for the charity including the Memorandum and Articles of Association.
- The Company's resources and current financial position as in the latest published accounts.
- Future plans and objectives.

Induction and training of new trustees

The three Officers receive a hand-over from their predecessor. New trustees meet the Chair for an induction.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

03978291 (England and Wales)

Registered Charity number

1084537

Registered office

170, 15 Bessemer Place
London
SE10 0GQ

Trustees

Dr R Ayling	Psychoanalyst	- resigned September 2021
Ms A Kreeger	Psychoanalyst	- resigned September 2021
Dr L R Chernaik	Psychoanalyst	- resigned November 2021
Dr N Blackburn	Psychoanalyst	- appointed July 2021
Ms J L P Gardner	Psychotherapist	- appointed July 2021
Dr P Nevins	Psychoanalyst	
Ms J Soal	Psychoanalyst	- appointed July 2021
Ms L Pretolani	Psychoanalyst	- appointed July 2021
Ms M Wax	Psychotherapist	- resigned April 2022
Ms B de Lajudie	Psychoanalyst	- resigned May 2021
Ms S F Noor	Psychoanalyst	- appointed April 2022

THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Sproull & Co.
Chartered Accountants
First Floor, Jebson House
53-61 High Street
Ruislip
Middlesex
HA4 7BD

Bankers

Unity Trust Bank
9 Brindley Place
4 Oozells Square
Birmingham B1 2HE

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on **08/30/2022** and signed on its behalf by:


.....
Trustee

Signed with Smallpdf 



08/30/2022

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE SITE FOR CONTEMPORARY PSYCHOANALYSIS**

Independent examiner's report to the trustees of The Site for Contemporary Psychoanalysis ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Michelle Wickwar ACA, FCCA
Sproull & Co.
Chartered Accountants
First Floor, Jebson House
53-61 High Street
Ruislip
Middlesex
HA4 7BD

Date: 31st August 2022

THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31ST DECEMBER 2021

		2021	2020
		Unrestricted	Total funds
	Notes	fund	£
		£	£
INCOME AND ENDOWMENTS FROM			
Charitable activities			
Training and workshops		53,450	51,389
Membership fees		23,799	17,816
Investment income	3	1	23
Total		<u>77,250</u>	<u>69,228</u>
 EXPENDITURE ON			
Charitable activities			
Training and workshops		18,505	31,260
Governance costs		2,647	780
Other		13,623	15,630
Total		<u>34,775</u>	<u>47,670</u>
 NET INCOME		 42,475	 21,558
 RECONCILIATION OF FUNDS			
Total funds brought forward		32,886	11,328
 TOTAL FUNDS CARRIED FORWARD		 <u><u>75,361</u></u>	 <u><u>32,886</u></u>

The notes form part of these financial statements

THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

BALANCE SHEET
31ST DECEMBER 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
CURRENT ASSETS			
Prepayments and accrued income		6,167	4,729
Cash at bank		75,567	36,663
		81,734	41,392
CREDITORS			
Amounts falling due within one year	7	(6,373)	(8,506)
NET CURRENT ASSETS		75,361	32,886
TOTAL ASSETS LESS CURRENT LIABILITIES		75,361	32,886
NET ASSETS		75,361	32,886
FUNDS	8		
Unrestricted funds		75,361	32,886
TOTAL FUNDS		75,361	32,886

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 08/30/2022 and were signed on its behalf by:

Signed with Smallpdf 



Trustee

The notes form part of these financial statements

THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

1. STATUTORY INFORMATION

The Site for Contemporary Psychoanalysis is a charity, limited by guarantee, registered in England and Wales. The charity's registered office address can be found on page 2.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

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.

Taxation

The charity is exempt from corporation 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.

3. INVESTMENT INCOME

	2021	2020
	£	£
Deposit account interest	<u>1</u>	<u>23</u>

THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2021**

4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2021	2020
	£	£
Accountancy fees	798	780
	<u>798</u>	<u>780</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

During the year, £2,775 (2020 - £3,063) was paid to trustees for their services in relation to the charity's activities.

Trustees' expenses

During the year, £299 (2020 - £1,157) was reimbursed to trustees for expenses incurred on behalf of the charity, and in their capacity of providing services in relation to the charity's activities.

6. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2021	2020
Trustees	6	12
	<u>6</u>	<u>12</u>

There are no employees who received employee benefits of more than £60,000.

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Accruals and deferred income	6,373	8,506
	<u>6,373</u>	<u>8,506</u>

8. MOVEMENT IN FUNDS

	At 1.1.21	Net movement in funds	At 31.12.21
	£	£	£
Unrestricted funds			
General fund	32,886	42,475	75,361
	<u>32,886</u>	<u>42,475</u>	<u>75,361</u>
TOTAL FUNDS	32,886	42,475	75,361
	<u>32,886</u>	<u>42,475</u>	<u>75,361</u>

THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2021**

8. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	77,250	(34,775)	42,475
TOTAL FUNDS	<u>77,250</u>	<u>(34,775)</u>	<u>42,475</u>

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	11,328	21,558	32,886
TOTAL FUNDS	<u>11,328</u>	<u>21,558</u>	<u>32,886</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	69,228	(47,670)	21,558
TOTAL FUNDS	<u>69,228</u>	<u>(47,670)</u>	<u>21,558</u>

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

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	11,328	64,033	75,361
TOTAL FUNDS	<u>11,328</u>	<u>64,033</u>	<u>75,361</u>

THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2021

8. 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 £
Unrestricted funds			
General fund	146,478	(82,445)	64,033
	_____	_____	_____
TOTAL FUNDS	<u>146,478</u>	<u>(82,445)</u>	<u>64,033</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2021 nor in 2020.

10. LEGAL STATUS OF THE CHARITY

The Site for Contemporary Psychoanalysis is a charitable company limited by guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £1.

THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Investment income		
Deposit account interest	1	23
Charitable activities		
Training fees	31,875	33,018
Talks and workshops	3,867	4,815
Membership fees	23,799	17,816
Conferences	7,176	-
Gift aid	-	7,856
Introductory courses	5,500	4,200
Gift aid	5,032	-
Bursaries	-	1,500
	<u>77,249</u>	<u>69,205</u>
Total incoming resources	77,250	69,228
EXPENDITURE		
Charitable activities		
Teacher fees	14,346	15,918
Venue hire	2,186	6,560
Teacher expenses	306	1,295
Talks and workshops	382	1,996
Conferences	1,285	-
Introductory course costs	-	3,741
Bursaries	-	1,500
	<u>18,505</u>	<u>31,010</u>
Support costs		
Management		
Insurance	790	567
Membership fees	3,604	5,599
Administration fees	9,229	9,714
	<u>13,623</u>	<u>15,880</u>
Governance costs		
Accountancy fees	798	780
Professional fees	1,849	-
	<u>2,647</u>	<u>780</u>
Total resources expended	<u>34,775</u>	<u>47,670</u>
Net income	<u><u>42,475</u></u>	<u><u>21,558</u></u>

This page does not form part of the statutory financial statements