

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**

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**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**

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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**

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### **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**

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**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**

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**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**

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

The notes form part of these financial statements

# THE SITE FOR CONTEMPORARY PSYCHOANALYSIS

## BALANCE SHEET

31ST DECEMBER 2021

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

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

08/30/2022 The financial statements were approved by the Board of Trustees and authorised for issue on ..... 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**

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#### **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**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Deposit account interest	<b>1</b>	<b>23</b>
	<b>=====</b>	<b>=====</b>

## 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
	6	12
Trustees	<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
	£	£	£
<b>Unrestricted funds</b>			
General fund	32,886	42,475	75,361
	<u>32,886</u>	<u>42,475</u>	<u>75,361</u>
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	77,250	(34,775)	42,475
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	11,328	21,558	32,886
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	69,228	(47,670)	21,558
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	11,328	64,033	75,361
<b>TOTAL FUNDS</b>	<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**

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#### **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 £
<b>Unrestricted funds</b>			
General fund	146,478	(82,445)	64,033
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<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 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Investment income</b>		
Deposit account interest	1	23
<b>Charitable activities</b>		
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
	<b>77,249</b>	<b>69,205</b>
<b>Total incoming resources</b>	<b>77,250</b>	<b>69,228</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
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
	<b>18,505</b>	<b>31,010</b>
<b>Support costs</b>		
<b>Management</b>		
Insurance	790	567
Membership fees	3,604	5,599
Administration fees	9,229	9,714
	<b>13,623</b>	<b>15,880</b>
<b>Governance costs</b>		
Accountancy fees	798	780
Professional fees	1,849	-
	<b>2,647</b>	<b>780</b>
<b>Total resources expended</b>	<b>34,775</b>	<b>47,670</b>
<b>Net income</b>	<b>42,475</b>	<b>21,558</b>

This page does not form part of the statutory financial statements