

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**

The Site For Contemporary Psychoanalysis Contents

	Page
Company Information	1
Trustees' Report	2—3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7—9
Detailed Statement of financial Activities	10

**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.

...CONTINUED

**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	
		<u>131,415</u>		<u>117,422</u>	
Creditors: Amounts Falling Due Within One Year	6	-		(5,575)	
		<u>-</u>		<u>(5,575)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>131,415</u>		<u>111,847</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>131,415</u>		<u>111,847</u>
NET ASSETS			<u>131,415</u>		<u>111,847</u>
Unrestricted Funds			<u>131,415</u>		<u>111,847</u>
MEMBERS' FUNDS			<u>131,415</u>		<u>111,847</u>

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
	8	6

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
		<hr/>	<hr/>
Total incoming resources		103,079	74,867
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
	<hr/>		<hr/>
		(37,674)	(34,981)
Support costs			
Insurance	1,670		1,011
Membership fees	5,842		6,323
Administration fees	21,683		15,802
	<hr/>		<hr/>
		(29,195)	(23,136)
Governance costs			
Accountancy fees	1,080		1,080
Professional fees	15,562		7,711
	<hr/>		<hr/>
		(16,642)	(8,791)
Total resources expended		(83,511)	(66,908)
		<hr/>	<hr/>
NET INCOME		19,568	7,959
		<hr/>	<hr/>