

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

	Page
Company Information	1
Trustees' Report	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6—8
Detailed Statement of Financial Activities	9

**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

...CONTINUED

**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
		<u>148,092</u>	<u>131,415</u>
NET CURRENT ASSETS (LIABILITIES)		<u>148,092</u>	<u>131,415</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>148,092</u>	<u>131,415</u>
NET ASSETS		<u>148,092</u>	<u>131,415</u>
Unrestricted Funds		<u>148,092</u>	<u>131,415</u>
MEMBERS' FUNDS		<u>148,092</u>	<u>131,415</u>

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
	6	8

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	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

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	111,847	36,245	148,092
Total Funds	111,847	36,245	148,092

**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
Total incoming resources	98,879	103,079
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)
Total resources expended	(82,202)	(83,511)
NET INCOME	16,677	19,568