

CENTRE FOR FREUDIAN ANALYSIS AND RESEARCH

England & Wales · Charity number 1085368

Details

Other names CFAR

Status Registered

Legal form Charitable company

Company number [02944933](#)

Registered 2001-03-02

Register [View on the Charity Commission register](#)

Contact

Address 1 Caesars Camp Cottages
Betteshanger
Deal
Kent
CT14 0NR

Phone 07833746569

Email admin@cfar.uk

Website www.cfar.org.uk

Activities

Objects: THE OBJECTS FOR WHICH THE COMPANY IS ESTABLISHED IS TO ADVANCE EDUCATION FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR BY THE PROVISION OF TRAINING AND SEMINARS IN PSYCHOANALYSIS.

Activities: To advance education for the benefit of the public in particular by the provision of training and seminars in psychoanalysis.

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£124,908	£114,975	-	-
2023-08-31	£149,660	£111,031	-	-
2022-08-31	£109,501	£102,146	-	-
2021-08-31	£122,126	£58,469	-	-
2020-08-31	£103,946	£119,838	-	-

Trustees

Name	Role	Appointed
DR ANNE WORTHINGTON	Chair	2014-04-26
Alistair Black		2016-04-23
Berjanet Moeinijazani		2016-04-23
GERRY SULLIVAN		
Gwion Jones		2019-05-11
Luca Bosetti		2019-05-11

Accounts

REGISTERED COMPANY NUMBER: 02944933 (England and Wales)
REGISTERED CHARITY NUMBER: 1085368

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024
FOR
CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

AEL Markhams
Incorporating Butters Gates & Company
Chartered Accountants
107 Bell Street
London
NW1 6TL

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

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FOR THE YEAR ENDED 31 AUGUST 2024

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CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 02944933)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 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 31 August 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

Objectives and aims

The principal activity of the charity is:

To advance education for the benefit of the public in particular by the provision of seminars in psychoanalysis.

The charity aims to disseminate psychoanalytic ideas through the form of:

- Various training programmes;
- Public lecture and seminar programmes;
- Gaining accreditation through research projects;
- Collaboration with other institutions both within the field of mental health and in the arts and humanities; and
- Maintenance of a clinical service.

Through these different routes the charity aims to pursue psychoanalytic research and education. This infrastructure assists in the development of the skills and talents of the charity's members in a supportive, learning environment that has the charity's value at its heart.

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 02944933)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2024

OBJECTIVES AND ACTIVITIES

Significant activities

The Centre for Freudian Analysis and Research (CFAR) has had a good year. There was a good intake onto the Introductory Course and Psychoanalytic Studies course continuing to run two courses for both programmes. We had, in total 32 students on the Introductory Course and 24 on the Psychoanalytic Studies Course in Autumn 2023.

Five new trainees joined the full training programme in September 2023. During 2023/2024 we were very pleased to have 53 trainees participating in the training programme. We consider this to be encouraging in these times when other organisations are having difficulties recruiting trainees. Public lectures and seminars have had large audiences drawn from diverse fields. Throughout Autumn 2023 to Summer 2024 we have continued to run seminars in person and online which has enabled CFAR to widen the possibility of attendance to those in other countries and in other parts of the UK than London.

We held an internationally attended conference in person and via Zoom in July 2024 on Interpretation - Lacanian Perspectives. Speakers included Diana Kamienny, Helen Sheehan, Eve Watson, Anne Worthington.

Trainees and members have benefited from being signed up to the PEP web, an on-line resource which contains the largest collection of psychoanalytic publications and thus advances the educational and the research activities of the Centre.

The reduced fee clinical service has continued offering low fee analysis.

CFAR's members are eligible for registration with the United Kingdom Council for Psychotherapy and our delegates to the relevant section of the UKCP (Council for Psychoanalysis and Jungian Analysis) and the Management Committee of CFAR actively engage in policy-making and the establishment of effective procedures, coherent with CFAR's ethos.

Public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2).

FINANCIAL REVIEW

Financial position

The Centre for Freudian Analysis and Research has made a profit of £9,933 year on year. Income from the Introductory Course, Psychoanalytic Studies and the training fees was up on the previous year. Although not a large income source it does mean that CFAR is managing to reach more people who are interested in Lacan and the Zoom facility has meant people have been able to attend from all over the world. CFAR maintains unrestricted funds for pursuing its ordinary activities and also a restricted fund for maintaining the Low Cost Clinical Service. In 2023/2024 we managed to fund raise £5,000.

Investment policy and objectives

Surplus funds are held in a deposit account with Scottish Widows on which interest is received annually without deduction of tax.

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 02944933)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2024

FINANCIAL REVIEW

Reserves policy

The Trustees have reviewed the circumstances of the charity and consider that adequate resources continue to be available to fund its activities for the foreseeable future.

The Trustees are of the view that the charity is a going concern. The trustees consider that unrestricted reserves approximating to a year's expenditure are appropriate for the charity and its continuing operations.

FUTURE PLANS

It is planned that The Journal of the Centre for Freudian Analysis and Research should be producing a journal at some point in 2025. CFAR is grateful for all the hard work that the JCFAIR committee puts into this important publication.

More seminar series have been organised and advertising, particularly via the internet, will make details of CFAR's activities known to a wider audience. CFAR has continued to be an active participant in several working groups which are coming together to cooperate about the challenges and future of psychoanalytic training. We are looking forward to continuing to grow and to be an active and influential participant in the future of psychoanalysis in this country. Through our links with other organisations we hope to increase collaboration concerning training.

More books are in the pipeline for the CFAR Library Both the journal and the other publishing activities ensure that CFAR is disseminating psychoanalytic ideas to a wide audience.

We are seeing more reading groups being set up by trainees and members which serves to enrich the culture within CFAR.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a company limited by guarantee governed by its Memorandum and Articles of Association and it is registered as a charity with the Charity Commission.

Recruitment and appointment of new trustees

One third of the number of directors (who act as trustees for the charity) retire each year at the annual general meeting and can be reappointed if willing and eligible. New directors, being voting members of the company, are invited to serve at the discretion and approval of existing board members. The total number of directors shall be no less than three nor more than eight.

Decision making

Annual budgets for all aspects of work and responsibility are agreed by the Honorary Treasurer and the Chair of the Trustees and submitted to the Board of Trustees for comment and approval prior to the commencement of each financial year. Significant amendments to agreed budgets during a financial year are discussed by the Honorary Treasurer and Chair in the first instance and then presented to the board for comment and approval or otherwise. At present, all teaching work to the charity's members is unpaid although any reasonable teaching expenses are paid e.g. travel. People teaching from outside the organisation are paid travel and accommodation costs.

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 02944933)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity face;
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

02944933 (England and Wales)

Registered Charity number

1085368

Registered office

Berkeley House
15 Hay Hill
London
W1J 8NS

Trustees

A Black Psychoanalyst
L Bosetti Psychoanalyst
A E Worthington Psychoanalyst
B Jazani Psychoanalyst
G Jones Psychoanalyst

Company Secretary

P C Blackett

Independent Examiner

AEL Markhams
Incorporating Butters Gates & Company
Chartered Accountants
107 Bell Street
London
NW1 6TL

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 02944933)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2024

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 and signed on its behalf by:

.....
P C Blackett - Secretary

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

Independent examiner's report to the trustees of Centre For Freudian Analysis And Research (A company Limited by Guarantee) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2024.

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.

Jonathan Butters

AEL Markhams
Incorporating Butters Gates & Company
Chartered Accountants
107 Bell Street
London
NW1 6TL

Date:

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2024

	Notes	Unrestricted fund £	Restricted fund £	31.8.24 Total funds £	31.8.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		118,127	-	118,127	149,099
Other trading activities	2	-	5,000	5,000	-
Investment income	3	1,781	-	1,781	561
Total		<u>119,908</u>	<u>5,000</u>	<u>124,908</u>	<u>149,660</u>
 EXPENDITURE ON					
Raising funds		108,551	1,849	110,400	107,434
Other		<u>4,575</u>	<u>-</u>	<u>4,575</u>	<u>3,597</u>
Total		<u>113,126</u>	<u>1,849</u>	<u>114,975</u>	<u>111,031</u>
 NET INCOME		 6,782	 3,151	 9,933	 38,629
 RECONCILIATION OF FUNDS					
Total funds brought forward		100,546	26,027	126,573	87,944
 TOTAL FUNDS CARRIED FORWARD		 <u>107,328</u>	 <u>29,178</u>	 <u>136,506</u>	 <u>126,573</u>

The notes form part of these financial statements

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 02944933)

BALANCE SHEET
31 AUGUST 2024

	Notes	31.8.24 £	31.8.23 £
FIXED ASSETS			
Tangible assets	7	55	73
CURRENT ASSETS			
Debtors	8	30	30
Investments	9	7,000	-
Cash at bank		132,191	129,240
		<u>139,221</u>	<u>129,270</u>
CREDITORS			
Amounts falling due within one year	10	(2,770)	(2,770)
NET CURRENT ASSETS		<u>136,451</u>	<u>126,500</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		136,506	126,573
NET ASSETS		<u>136,506</u>	<u>126,573</u>
FUNDS	12		
Unrestricted funds		107,328	100,546
Restricted funds		29,178	26,027
TOTAL FUNDS		<u>136,506</u>	<u>126,573</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2024 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.

The notes form part of these financial statements

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 02944933)

BALANCE SHEET - continued
31 AUGUST 2024

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 and were signed on its behalf by:

.....
A E Worthington - Trustee

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024

1. 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

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.

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2024

2. OTHER TRADING ACTIVITIES

	31.8.24	31.8.23
	£	£
Fundraising events	5,000	-
	<u> </u>	<u> </u>

3. INVESTMENT INCOME

	31.8.24	31.8.23
	£	£
Deposit account interest	1,781	561
	<u> </u>	<u> </u>

4. NET INCOME/(EXPENDITURE)

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

	31.8.24	31.8.23
	£	£
Depreciation - owned assets	18	25
	<u> </u>	<u> </u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2024 nor for the year ended 31 August 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2024 nor for the year ended 31 August 2023.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	149,099	-	149,099
Investment income	561	-	561
	<u> </u>	<u> </u>	<u> </u>
Total	149,660	-	149,660
	<u> </u>	<u> </u>	<u> </u>
EXPENDITURE ON			
Raising funds	106,517	917	107,434
Other	3,597	-	3,597
	<u> </u>	<u> </u>	<u> </u>
Total	110,114	917	111,031
	<u> </u>	<u> </u>	<u> </u>

CENTRE FOR FREUDIAN ANALYSIS AND
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NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2024

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
NET INCOME/(EXPENDITURE)	39,546	(917)	38,629
Transfers between funds	(917)	917	-
Net movement in funds	38,629	-	38,629
 RECONCILIATION OF FUNDS			
Total funds brought forward	61,917	26,027	87,944
TOTAL FUNDS CARRIED FORWARD	<u>100,546</u>	<u>26,027</u>	<u>126,573</u>

7. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 September 2023 and 31 August 2024	6,681
DEPRECIATION	
At 1 September 2023	6,608
Charge for year	18
At 31 August 2024	6,626
NET BOOK VALUE	
At 31 August 2024	55
At 31 August 2023	73

CENTRE FOR FREUDIAN ANALYSIS AND
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NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2024

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.24	31.8.23
	£	£
Other debtors	30	30
	<u>30</u>	<u>30</u>

9. CURRENT ASSET INVESTMENTS

During the year the Charity purchased an Anthony Gormley artwork of £7,000.

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.24	31.8.23
	£	£
Accrued expenses	2,770	2,770
	<u>2,770</u>	<u>2,770</u>

11. ANALYSIS OF NET ASSETS BETWEEN FUNDS

During the year £3,151 was transferred between unrestricted funds and restricted funds for the Low Cost Clinic income and expenses.

12. MOVEMENT IN FUNDS

	At 1.9.23 £	Net movement in funds £	At 31.8.24 £
Unrestricted funds			
General fund	100,546	6,782	107,328
Restricted funds			
Restricted	26,027	3,151	29,178
	<u>126,573</u>	<u>9,933</u>	<u>136,506</u>
TOTAL FUNDS	<u>126,573</u>	<u>9,933</u>	<u>136,506</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	119,908	(113,126)	6,782
Restricted funds			
Restricted	5,000	(1,849)	3,151
	<u>124,908</u>	<u>(114,975)</u>	<u>9,933</u>
TOTAL FUNDS	<u>124,908</u>	<u>(114,975)</u>	<u>9,933</u>

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2024

12. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.9.22 £	Net movement in funds £	Transfers between funds £	At 31.8.23 £
Unrestricted funds				
General fund	61,917	39,546	(917)	100,546
Restricted funds				
Restricted	26,027	(917)	917	26,027
TOTAL FUNDS	<u>87,944</u>	<u>38,629</u>	<u>-</u>	<u>126,573</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	149,660	(110,114)	39,546
Restricted funds			
Restricted	-	(917)	(917)
TOTAL FUNDS	<u>149,660</u>	<u>(111,031)</u>	<u>38,629</u>

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2024.

Accounts

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023
FOR
CENTRE FOR FREUDIAN ANALYSIS AND
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(A COMPANY LIMITED BY GUARANTEE)

Butters Gates & Company
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London
NW1 6TL

**CENTRE FOR FREUDIAN ANALYSIS AND
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(A COMPANY LIMITED BY GUARANTEE)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

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**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 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 31 August 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

Objectives and aims

The principal activity of the charity is:

To advance education for the benefit of the public in particular by the provision of seminars in psychoanalysis.

The charity aims to disseminate psychoanalytic ideas through the form of:

- Various training programmes;
- Public lecture and seminar programmes;
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- Collaboration with other institutions both within the field of mental health and in the arts and humanities; and
- Maintenance of a clinical service.

Through these different routes the charity aims to pursue psychoanalytic research and education. This infrastructure assists in the development of the skills and talents of the charity's members in a supportive, learning environment that has the charity's value at its heart.

Significant activities

The Centre for Freudian Analysis and Research (CFAR) has had a good year following several challenging years during the pandemic. There was a good intake onto the Introductory Course and Psychoanalytic Studies course as we ran two courses for both programmes. We had, in total 28 students on the Introductory Course and 16 on the Psychoanalytic Studies Course in Autumn 2022.

Six new trainees joined the full training programme in September 2022. During 2022/2023 we were very pleased to have 50 trainees participating in the training programme. We consider this to be encouraging in these times when other organisations are having difficulties recruiting trainees. Public lectures and seminars have had large audiences drawn from diverse fields. Throughout Autumn 2022 to Summer 2023 we have run seminars in person but also online which has enabled CFAR to widen the possibility of attendance to those in other countries and in other parts of the UK than London.

We held an internationally attended Vivien Burgoyne memorial conference in person and via Zoom in July 2023 on 'Who Am I? Psychoanalysis and Identity' at the Freud Museum. Speakers included Bettina Bergh, Bice Benvenuto, Bernard Burgoyne, Julia Borossa, Patricia Gherovici and Caroline Rooney.

Trainees and members have benefited from being signed up to the PEP web, an on-line resource which contains the largest collection of psychoanalytic publications, and thus advances the educational and the research activities of the Centre.

The reduced fee clinical service has continued offering low fee analysis.

CFAR's members are eligible for registration with the United Kingdom Council for Psychotherapy and our delegates to the relevant section of the UKCP (Council for Psychoanalysis and Jungian Analysis) and the Management Committee of CFAR actively engage in policy-making and the establishment of effective procedures, coherent with CFAR's ethos.

Public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2023**

FINANCIAL REVIEW

Financial position

The Centre for Freudian Analysis and Research has made a profit of £38,629 year on year. Income from the Introductory Course, Psychoanalytic Studies and the training fees was up on the previous year. Although not a large income source it does mean that CFAR is managing to reach more people who are interested in Lacan and the Zoom facility has meant people have been able to attend from all over the world. CFAR maintains unrestricted funds for pursuing its ordinary activities and also a restricted fund for maintaining the Low Cost Clinical Service. In 2022/2023 we managed to fund raise £29,276..

Investment policy and objectives

Surplus funds are held in a deposit account with Scottish Widows on which interest is received annually without deduction of tax.

Reserves policy

The Trustees have reviewed the circumstances of the charity and consider that adequate resources continue to be available to fund its activities for the foreseeable future.

The Trustees are of the view that the charity is a going concern. The trustees consider that unrestricted reserves approximating to a year's expenditure are appropriate for the charity and its continuing operations.

FUTURE PLANS

It is planned that The Journal of the Centre for Freudian Analysis and Research should be producing a journal at some point in 2024. CFAR is grateful for all the hard work that the JCFA committee puts into this important publication.

More seminar series have been organised and advertising, particularly via the internet, will make details of CFAR's activities known to a wider audience. CFAR has continued to be an active participant in several working groups which are coming together to cooperate about the challenges and future of psychoanalytic training. We are looking forward to continuing to grow and to be an active and influential participant in the future of psychoanalysis in this country. Through our links with other organisations we hope to increase collaboration concerning training.

More books are in the pipeline for the CFAR Library Both the journal and the other publishing activities ensure that CFAR is disseminating psychoanalytic ideas to a wide audience.

We are seeing more reading groups being set up by trainees and members which serves to enrich the culture within CFAR.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a company limited by guarantee governed by its Memorandum and Articles of Association and it is registered as a charity with the Charity Commission.

Recruitment and appointment of new trustees

One third of the number of directors (who act as trustees for the charity) retire each year at the annual general meeting and can be reappointed if willing and eligible. New directors, being voting members of the company, are invited to serve at the discretion and approval of existing board members. The total number of directors shall be no less than three nor more than eight.

Decision making

Annual budgets for all aspects of work and responsibility are agreed by the Honorary Treasurer and the Chair of the Trustees and submitted to the Board of Trustees for comment and approval prior to the commencement of each financial year. Significant amendments to agreed budgets during a financial year are discussed by the Honorary Treasurer and Chair in the first instance and then presented to the board for comment and approval or otherwise. At present, all teaching work to the charity's members is unpaid although any reasonable teaching expenses are paid e.g. travel. People teaching from outside the organisation are paid travel and accommodation costs.

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2023**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity face;
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

02944933 (England and Wales)

Registered Charity number

1085368

Registered office

Berkeley House
15 Hay Hill
London
W1J 8NS

Trustees

A Black Psychoanalyst
L Bosetti Psychoanalyst
G Sullivan Psychoanalyst (resigned 1.10.22)
A E Worthington Psychoanalyst
B Jazani Psychoanalyst
G Jones Psychoanalyst

Company Secretary

P C Blackett

Independent Examiner

Butters Gates & Company
Chartered Accountants
107 Bell Street
London
NW1 6TL

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 5 March 2024 and signed on its behalf by:

P C Blackett - Secretary

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

Independent examiner's report to the trustees of Centre For Freudian Analysis And Research (A company Limited by Guarantee) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2023.

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.

Jonathan Butters

Butters Gates & Company
Chartered Accountants
107 Bell Street
London
NW1 6TL

6 March 2024

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2023**

	Notes	Unrestricted fund £	Restricted fund £	31.8.23 Total funds £	31.8.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		149,099	-	149,099	109,495
Investment income	2	561	-	561	6
Total		<u>149,660</u>	<u>-</u>	<u>149,660</u>	<u>109,501</u>
EXPENDITURE ON					
Raising funds		106,517	917	107,434	92,510
Other		3,597	-	3,597	9,636
Total		<u>110,114</u>	<u>917</u>	<u>111,031</u>	<u>102,146</u>
NET INCOME/(EXPENDITURE)		39,546	(917)	38,629	7,355
Transfers between funds	11	(917)	917	-	-
Net movement in funds		38,629	-	38,629	7,355
RECONCILIATION OF FUNDS					
Total funds brought forward		61,917	26,027	87,944	80,589
TOTAL FUNDS CARRIED FORWARD		<u>100,546</u>	<u>26,027</u>	<u>126,573</u>	<u>87,944</u>

The notes form part of these financial statements

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**BALANCE SHEET
31 AUGUST 2023**

	Notes	31.8.23 £	31.8.22 £
FIXED ASSETS			
Tangible assets	7	73	98
CURRENT ASSETS			
Debtors	8	30	30
Cash at bank		129,240	90,586
		129,270	90,616
CREDITORS			
Amounts falling due within one year	9	(2,770)	(2,770)
NET CURRENT ASSETS		126,500	87,846
TOTAL ASSETS LESS CURRENT LIABILITIES		126,573	87,944
NET ASSETS		126,573	87,944
FUNDS	11		
Unrestricted funds		100,546	61,917
Restricted funds		26,027	26,027
TOTAL FUNDS		126,573	87,944

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2023 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 5 March 2024 and were signed on its behalf by:

A E Worthington - Trustee

The notes form part of these financial statements

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

1. 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

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.

2. INVESTMENT INCOME

	31.8.23	31.8.22
	£	£
Deposit account interest	561	6
	<u> </u>	<u> </u>

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2023**

3. NET INCOME/(EXPENDITURE)

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

	31.8.23	31.8.22
	£	£
Depreciation - owned assets	25	33
	<u>25</u>	<u>33</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2023 nor for the year ended 31 August 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2023 nor for the year ended 31 August 2022.

5. STAFF COSTS

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

31.8.23	31.8.22
<u> </u>	<u> </u>

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	108,495	1,000	109,495
Investment income	6	-	6
Total	<u>108,501</u>	<u>1,000</u>	<u>109,501</u>
EXPENDITURE ON			
Raising funds	90,881	1,629	92,510
Other	9,636	-	9,636
Total	<u>100,517</u>	<u>1,629</u>	<u>102,146</u>
NET INCOME/(EXPENDITURE)	7,984	(629)	7,355
Transfers between funds	(629)	629	-
Net movement in funds	7,355	-	7,355
RECONCILIATION OF FUNDS			
Total funds brought forward	54,562	26,027	80,589

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2023**

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
TOTAL FUNDS CARRIED FORWARD	61,917	26,027	87,944

7. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 September 2022 and 31 August 2023	6,681
DEPRECIATION	
At 1 September 2022	6,583
Charge for year	25
At 31 August 2023	6,608
NET BOOK VALUE	
At 31 August 2023	73
At 31 August 2022	98

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.23 £	31.8.22 £
Other debtors	30	30

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.23 £	31.8.22 £
Accrued expenses	2,770	2,770

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

During the year £917 was transferred between unrestricted funds and restricted funds for the Low Cost Clinic Income and expenses.

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2023**

11. MOVEMENT IN FUNDS

	At 1.9.22 £	Net movement in funds £	Transfers between funds £	At 31.8.23 £
Unrestricted funds				
General fund	61,917	39,546	(917)	100,546
Restricted funds				
Restricted	26,027	(917)	917	26,027
TOTAL FUNDS	<u>87,944</u>	<u>38,629</u>	<u>-</u>	<u>126,573</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	149,660	(110,114)	39,546
Restricted funds			
Restricted	-	(917)	(917)
TOTAL FUNDS	<u>149,660</u>	<u>(111,031)</u>	<u>38,629</u>

Comparatives for movement in funds

	At 1.9.21 £	Net movement in funds £	Transfers between funds £	At 31.8.22 £
Unrestricted funds				
General fund	54,562	7,984	(629)	61,917
Restricted funds				
Restricted	26,027	(629)	629	26,027
TOTAL FUNDS	<u>80,589</u>	<u>7,355</u>	<u>-</u>	<u>87,944</u>

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2023

11. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	108,501	(100,517)	7,984
Restricted funds			
Restricted	1,000	(1,629)	(629)
TOTAL FUNDS	<u>109,501</u>	<u>(102,146)</u>	<u>7,355</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2023.

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2023**

31.8.23
£

31.8.22
£

INCOME AND ENDOWMENTS

Donations and legacies

Sale of donated artwork	29,276	1,000
Subscriptions	118,023	107,955
Training and conferences	1,800	540
	149,099	109,495

Investment income

Deposit account interest	561	6

Total incoming resources	149,660	109,501
---------------------------------	---------	---------

EXPENDITURE

Other

Fundraising	3,572	9,603
Fixtures and fittings	25	33
	3,597	9,636

Support costs

Management

Insurance	-	608
IT expenses	1,934	3,507
Postage and stationery	1,225	1,112
Sundries	267	75
Administration fees	22,910	23,381
	26,336	28,683

Finance

Room hire	39,851	22,040
UKCP	975	975
Bank charges	1,393	148
	42,219	23,163

Information technology

JCFAR	300	2,316
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Human resources

Subscriptions	785	-
Library, books and publications	1,601	12,292
	2,386	12,292

This page does not form part of the statutory financial statements

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2023**

	31.8.23 £	31.8.22 £
Human resources		
Other		
Publishing project	7,770	9,657
Transportation expenses	7,190	1,938
Training and conferences	17,680	12,048
	32,640	23,643
Governance costs		
Companies house fees	13	13
Independent examination fees	2,640	2,400
Legal fees	900	-
	3,553	2,413
Total resources expended	111,031	102,146
Net income	38,629	7,355

This page does not form part of the statutory financial statements

Accounts

REGISTERED COMPANY NUMBER: 02944933 (England and Wales)
REGISTERED CHARITY NUMBER: 1085368

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022
FOR
CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

Butters Gates & Company
Chartered Accountants
107 Bell Street
London
NW1 6TL

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

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Balance Sheet	6
Notes to the Financial Statements	7 to 11
Detailed Statement of Financial Activities	12 to 13

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 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 31 August 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

Objectives and aims

The principal activity of the charity is:

To advance education for the benefit of the public in particular by the provision of seminars in psychoanalysis.

The charity aims to disseminate psychoanalytic ideas through the form of:

- Various training programmes;
- Public lecture and seminar programmes;
- Gaining accreditation through research projects;
- Collaboration with other institutions both within the field of mental health and in the arts and humanities; and
- Maintenance of a clinical service.

Through these different routes the charity aims to pursue psychoanalytic research and education. This infrastructure assists in the development of the skills and talents of the charity's members in a supportive, learning environment that has the charity's value at its heart.

Significant activities

The Centre for Freudian Analysis and Research (CFAR) has had a good year following several challenging years during the pandemic. There was a good intake onto the Introductory Course and Psychoanalytic Studies course as we ran two courses for both programmes. We had, in total 28 students on the Introductory Course and 16 on the Psychoanalytic Studies Course in Autumn 2021.

Six new trainees joined the full training programme in September 2021. During 2021/2022 we were very pleased to have 50 trainees participating in the training programme. We consider this to be encouraging in these times when other organisations are having difficulties recruiting trainees. Public lectures and seminars have had large audiences drawn from diverse fields. Throughout Autumn 2021 to Summer 2022 we have run seminars online which has enabled CFAR to widen the possibility of attendance to those in other countries and in other parts of the UK than London.

We held an internationally attended annual conference in person and via Zoom in July 2022 on 'Harm, Abuse and Betrayal' Speakers included Katherine Angel, Deborah Baum and Jamieson Webster.

A new book in the CFAR library has been published 'What Can We Know about Sex?' by Gisèle Chaboudez

Trainees and members have benefited from being signed up to the PEP web, an on-line resource which contains the largest collection of psychoanalytic publications, and thus advances the educational and the research activities of the Centre.

The reduced fee clinical service has resumed service.

CFAR's members are eligible for registration with the United Kingdom Council for Psychotherapy and our delegates to the relevant section of the UKCP (Council for Psychoanalysis and Jungian Analysis) and the Management Committee of CFAR actively engage in policy-making and the establishment of effective procedures, coherent with CFAR's ethos

Public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2022

FINANCIAL REVIEW

Financial position

The Centre for Freudian Analysis and Research has made a profit of £7355 year on year. Income from the Introductory Course, Psychoanalytic Studies and the training fees was up on the previous year but CFAR has had to start paying for room rental again which is a significant outlay. Although not a large income source it does mean that CFAR is managing to reach more people who are interested in Lacan and the Zoom facility has meant people have been able to attend from all over the world. CFAR maintains unrestricted funds for pursuing its ordinary activities and also a restricted fund for maintaining the Low Cost Clinical Service. In 2021/2022 we managed to fund raise £1,000 towards the costs of running the Low Cost Clinic.

Investment policy and objectives

Surplus funds are held in a deposit account with Scottish Widows on which interest is received annually without deduction of tax.

Reserves policy

The Trustees have reviewed the circumstances of the charity and consider that adequate resources continue to be available to fund its activities for the foreseeable future.

The Trustees are of the view that the charity is a going concern. The trustees consider that unrestricted reserves approximating to a year's expenditure are appropriate for the charity and its continuing operations.

FUTURE PLANS

The next year is hopefully going to be a smooth running one now we have settled into the 'hybrid' format whereby people can attend public seminars both in person at Birkbeck College and via Zoom.

It is planned that The Journal of the Centre for Freudian Analysis and Research should be producing a journal at some point in 2023. CFAR is grateful for all the hard work that the JCFAR committee puts into this important publication.

More seminar series have been organised and advertising, particularly via the internet, will make details of CFAR's activities known to a wider audience. CFAR has continued to be an active participant in several working groups which are coming together to cooperate about the challenges and future of psychoanalytic training. We are looking forward to continuing to grow and to be an active and influential participant in the future of psychoanalysis in this country. Through our links with other organisations we hope to increase collaboration concerning training.

More books are in the pipeline for the CFAR Library Both the journal and the other publishing activities ensure that CFAR is disseminating psychoanalytic ideas to a wide audience.

We are seeing more reading groups being set up by trainees and members which serves to enrich the culture within CFAR.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a company limited by guarantee governed by its Memorandum and Articles of Association and it is registered as a charity with the Charity Commission.

Recruitment and appointment of new trustees

One third of the number of directors (who act as trustees for the charity) retire each year at the annual general meeting and can be reappointed if willing and eligible. New directors, being voting members of the company, are invited to serve at the discretion and approval of existing board members. The total number of directors shall be no less than three nor more than eight.

Decision making

Annual budgets for all aspects of work and responsibility are agreed by the Honorary Treasurer and the Chair of the Trustees and submitted to the Board of Trustees for comment and approval prior to the commencement of each financial year. Significant amendments to agreed budgets during a financial year are discussed by the Honorary Treasurer and Chair in the first instance and then presented to the board for comment and approval or otherwise. At present, all teaching work to the charity's members is unpaid although any reasonable teaching expenses are paid e.g. travel. People teaching from outside the organisation are paid travel and accommodation costs.

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity face;
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

02944933 (England and Wales)

Registered Charity number

1085368

Registered office

Berkeley House
15 Hay Hill
London
W1J 8NS

Trustees

A Black Psychoanalyst
L Bosetti Psychoanalyst
G Sullivan Psychoanalyst
A E Worthington Psychoanalyst
B Jazani Psychoanalyst
G Jones Psychoanalyst

Company Secretary

P C Blackett

Independent Examiner

Butters Gates & Company
Chartered Accountants
107 Bell Street
London
NW1 6TL

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 13 January 2023 and signed on its behalf by:

P C Blackett - Secretary

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

Independent examiner's report to the trustees of Centre For Freudian Analysis And Research (A company Limited by Guarantee) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2022.

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.

Jonathan Butters
FCA
Butters Gates & Company
Chartered Accountants
107 Bell Street
London
NW1 6TL

Date:

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2022

	Notes	Unrestricted fund £	Restricted fund £	31.8.22 Total funds £	31.8.21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		108,495	1,000	109,495	121,919
Investment income	2	6	-	6	207
Total		<u>108,501</u>	<u>1,000</u>	<u>109,501</u>	<u>122,126</u>
 EXPENDITURE ON					
Raising funds		90,881	1,629	92,510	48,724
Other		9,636	-	9,636	9,745
Total		<u>100,517</u>	<u>1,629</u>	<u>102,146</u>	<u>58,469</u>
 NET INCOME/(EXPENDITURE)					
Transfers between funds	10	7,984 (629)	(629) 629	7,355 -	63,657 -
Net movement in funds		7,355	-	7,355	63,657
 RECONCILIATION OF FUNDS					
Total funds brought forward		54,562	26,027	80,589	16,932
 TOTAL FUNDS CARRIED FORWARD		<u><u>61,917</u></u>	<u><u>26,027</u></u>	<u><u>87,944</u></u>	<u><u>80,589</u></u>

The notes form part of these financial statements

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

BALANCE SHEET
31 AUGUST 2022

	Notes	31.8.22 £	31.8.21 £
FIXED ASSETS			
Tangible assets	6	98	131
CURRENT ASSETS			
Debtors	7	30	-
Cash at bank		90,586	83,228
		<u>90,616</u>	<u>83,228</u>
CREDITORS			
Amounts falling due within one year	8	(2,770)	(2,770)
NET CURRENT ASSETS		<u>87,846</u>	<u>80,458</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		87,944	80,589
NET ASSETS		<u>87,944</u>	<u>80,589</u>
FUNDS	10		
Unrestricted funds		61,917	54,562
Restricted funds		26,027	26,027
TOTAL FUNDS		<u>87,944</u>	<u>80,589</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 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 13 January 2023 and were signed on its behalf by:

A E Worthington - Trustee

The notes form part of these financial statements

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022

1. 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

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.

2. INVESTMENT INCOME

	31.8.22	31.8.21
	£	£
Deposit account interest	6	207
	<u> </u>	<u> </u>

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2022

3. NET INCOME/(EXPENDITURE)

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

	31.8.22 £	31.8.21 £
Depreciation - owned assets	33	44
	<u>33</u>	<u>44</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2022 nor for the year ended 31 August 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2022 nor for the year ended 31 August 2021.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	104,919	17,000	121,919
Investment income	207	-	207
Total	<u>105,126</u>	<u>17,000</u>	<u>122,126</u>
EXPENDITURE ON			
Raising funds	47,524	1,200	48,724
Other	9,745	-	9,745
Total	<u>57,269</u>	<u>1,200</u>	<u>58,469</u>
NET INCOME	47,857	15,800	63,657
Transfers between funds	(1,200)	1,200	-
Net movement in funds	<u>46,657</u>	<u>17,000</u>	<u>63,657</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	7,905	9,027	16,932
TOTAL FUNDS CARRIED FORWARD	<u>54,562</u>	<u>26,027</u>	<u>80,589</u>

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2022

6. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 September 2021 and 31 August 2022	6,681
DEPRECIATION	
At 1 September 2021	6,550
Charge for year	33
At 31 August 2022	6,583
NET BOOK VALUE	
At 31 August 2022	98
At 31 August 2021	131

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.22 £	31.8.21 £
Other debtors	30	-

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.22 £	31.8.21 £
Accrued expenses	2,770	2,770

9. ANALYSIS OF NET ASSETS BETWEEN FUNDS

During the year £629 was transferred between unrestricted funds and restricted funds for the Low Cost Clinic Income and expenses.

10. MOVEMENT IN FUNDS

	At 1.9.21 £	Net movement in funds £	Transfers between funds £	At 31.8.22 £
Unrestricted funds				
General fund	54,562	7,984	(629)	61,917
Restricted funds				
Restricted	26,027	(629)	629	26,027
TOTAL FUNDS	80,589	7,355	-	87,944

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2022

10. 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	108,501	(100,517)	7,984
Restricted funds			
Restricted	1,000	(1,629)	(629)
TOTAL FUNDS	<u>109,501</u>	<u>(102,146)</u>	<u>7,355</u>

Comparatives for movement in funds

	At 1.9.20 £	Net movement in funds £	Transfers between funds £	At 31.8.21 £
Unrestricted funds				
General fund	7,905	47,857	(1,200)	54,562
Restricted funds				
Restricted	9,027	15,800	1,200	26,027
TOTAL FUNDS	<u>16,932</u>	<u>63,657</u>	<u>-</u>	<u>80,589</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	105,126	(57,269)	47,857
Restricted funds			
Restricted	17,000	(1,200)	15,800
TOTAL FUNDS	<u>122,126</u>	<u>(58,469)</u>	<u>63,657</u>

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2022

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2022.

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2022

	31.8.22 £	31.8.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Sale of donated artwork	1,000	17,000
Subscriptions	107,955	104,569
Training and conferences	540	350
	109,495	121,919
Investment income		
Deposit account interest	6	207
Total incoming resources	109,501	122,126
EXPENDITURE		
Other		
Fundraising	9,603	9,701
Fixtures and fittings	33	44
	9,636	9,745
Support costs		
Management		
Insurance	608	540
IT expenses	3,507	1,113
Postage and stationery	1,112	-
Sundries	75	-
Administration fees	23,381	21,814
	28,683	23,467
Finance		
Room hire	22,040	1,200
UKCP	975	1,325
Bank charges	148	120
	23,163	2,645
Information technology		
JCFAR	2,316	1,998
Human resources		
Library, books and publications	12,292	1,004
Other		
Publishing project	9,657	4,833
Carried forward	9,657	4,833

This page does not form part of the statutory financial statements

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2022

	31.8.22 £	31.8.21 £
Other		
Brought forward	9,657	4,833
Transportation expenses	1,938	-
Training and conferences	12,048	8,995
	23,643	13,828
Governance costs		
Companies house fees	13	(13)
Independent examination fees	2,400	2,400
Legal fees	-	3,395
	2,413	5,782
Total resources expended	102,146	58,469
Net income	7,355	63,657

This page does not form part of the statutory financial statements

Accounts

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021
FOR
CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

Butters Gates & Company
Chartered Accountants
107 Bell Street
London
NW1 6TL

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

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**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 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 31 August 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

Objectives and aims

The principal activity of the charity is:

To advance education for the benefit of the public in particular by the provision of seminars in psychoanalysis.

The charity aims to disseminate psychoanalytic ideas through the form of:

- Various training programmes;
- Public lecture and seminar programmes;
- Gaining accreditation through research projects;
- Collaboration with other institutions both within the field of mental health and in the arts and humanities; and
- Maintenance of a clinical service.

Through these different routes the charity aims to pursue psychoanalytic research and education. This infrastructure assists in the development of the skills and talents of the charity's members in a supportive, learning environment that has the charity's value at its heart.

Significant activities

The Centre for Freudian Analysis and Research (CFAR) has had a challenging year in some senses but financially those challenges have brought benefits. There was a good intake onto the Introductory Course and Psychoanalytic Studies course as we ran two courses for both programmes. We had, in total 19 students on the Introductory Course and 11 on the Psychoanalytic Studies Course in Autumn 2020 - we also had 9 trainees benefiting from attending the PS course.

Five new trainees joined the full training programme in September 2020. During 2020/2021 we were very pleased to have 41 trainees participating in the training programme. We consider this to be encouraging in these times when other organisations are having difficulties recruiting trainees. Public lectures and seminars have had large audiences drawn from diverse fields. Throughout Autumn 2020 to Summer 2021 we have run seminars online which has enabled CFAR to widen the possibility of attendance to those in other countries and in other parts of the UK than London.

We held an internationally attended annual conference via Zoom in July 2021 on 'Psychoanalysis and The Pandemic'. Speakers included Eve Watson and Guy Le Gaufey.

Trainees and members have benefited from being signed up to the PEP web, an on-line resource which contains the largest collection of psychoanalytic publications, and thus advances the educational and the research activities of the Centre.

The reduced fee clinical service had to be suspended due to people not being able to see patients in person.

CFAR's members are eligible for registration with the United Kingdom Council for Psychotherapy and our delegates to the relevant section of the UKCP (Council for Psychoanalysis and Jungian Analysis) and the Management Committee of CFAR actively engage in policy-making and the establishment of effective procedures, coherent with CFAR's ethos.

JCFAR Issue 31 was published during the year.

Public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2021**

FINANCIAL REVIEW

Financial position

The Centre for Freudian Analysis and Research has made a profit of £63,657 year on year. Income from the Introductory Course, Psychoanalytic Studies and the training fees was comparable to the previous year but CFAR has saved money by not having to hire rooms in order to provide lectures. Although not a large income source it does mean that CFAR is managing to reach more people who are interested in Lacan and the Zoom facility has meant people have been able to attend from all over the world. CFAR maintains unrestricted funds for pursuing its ordinary activities and also a restricted fund for maintaining the Low Cost Clinical Service. In 2020/2021 we managed to fund raise £17,000 towards the costs of running the Low Cost Clinic.

Investment policy and objectives

Surplus funds are held in a deposit account with Scottish Widows on which interest is received annually without deduction of tax.

Reserves policy

The Trustees have reviewed the circumstances of the charity and consider that adequate resources continue to be available to fund its activities for the foreseeable future.

The Trustees are of the view that the charity is a going concern.

The funds of the charity are held for use in line with its main objectives. A profit of £46,657 (2020 - deficit £39,963) was achieved on unrestricted activities. The trustees consider that unrestricted reserves approximating to a year's expenditure are appropriate for the charity and its continuing operations.

FUTURE PLANS

The next year is going to be challenging due to circumstances beyond our control but we are starting to run seminars in a 'hybrid' format whereby people can attend public seminars both in person at Birkbeck College and via Zoom.

It is planned that The Journal of the Centre for Freudian Analysis and Research should be producing a journal at some point in 2022. CFAR is grateful for all the hard work that the JCFAR committee puts into this important publication.

More seminar series have been organised and advertising, particularly via the internet, will make details of CFAR's activities known to a wider audience. CFAR has continued to be an active participant in several working groups which are coming together to cooperate about the challenges and future of psychoanalytic training. We are looking forward to continuing to grow and to be an active and influential participant in the future of psychoanalysis in this country. Through our links with other organisations we hope to increase collaboration concerning training.

More books are in the pipeline for the CFAR Library Both the journal and the other publishing activities ensure that CFAR is disseminating psychoanalytic ideas to a wide audience.

We are seeing more reading groups being set up by trainees and members which serves to enrich the culture within CFAR.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a company limited by guarantee governed by its Memorandum and Articles of Association and it is registered as a charity with the Charity Commission.

Recruitment and appointment of new trustees

One third of the number of directors (who act as trustees for the charity) retire each year at the annual general meeting and can be reappointed if willing and eligible. New directors, being voting members of the company, are invited to serve at the discretion and approval of existing board members. The total number of directors shall be no less than three nor more than eight.

Decision making

Annual budgets for all aspects of work and responsibility are agreed by the Honorary Treasurer and the Chair of the Trustees and submitted to the Board of Trustees for comment and approval prior to the commencement of each financial year. Significant amendments to agreed budgets during a financial year are discussed by the Honorary Treasurer and Chair in the first instance and then presented to the board for comment and approval or otherwise. At present, all teaching work to the charity's members is unpaid although any reasonable teaching expenses are paid e.g. travel. People teaching from outside the organisation are paid travel and accommodation costs.

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity face;
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

02944933 (England and Wales)

Registered Charity number

1085368

Registered office

Berkeley House
15 Hay Hill
London
W1J 8NS

Trustees

A Black Psychoanalyst
L Bosetti Psychoanalyst
G Sullivan Psychoanalyst
A E Worthington Psychoanalyst
B Jazani Psychoanalyst
G Jones Psychoanalyst

Company Secretary

P C Blackett

Independent Examiner

Butters Gates & Company
Chartered Accountants
107 Bell Street
London
NW1 6TL

Approved by order of the board of trustees on 30/3/2022 and signed on its behalf by:



P C Blackett - Secretary

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

Independent examiner's report to the trustees of Centre For Freudian Analysis And Research (A company Limited by Guarantee) ('the Company')

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



Jonathan Butters
FCA
Butters Gates & Company
Chartered Accountants
107 Bell Street
London
NW1 6TL

Date: 31/3/2022

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2021**

	Notes	Unrestricted fund £	Restricted fund £	31.8.21 Total funds £	31.8.20 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		104,919	17,000	121,919	90,609
Investment income	2	207	-	207	78
Total		105,126	17,000	122,126	90,687
EXPENDITURE ON					
Raising funds		47,524	1,200	48,724	122,831
Other		9,745	-	9,745	7,819
Total		57,269	1,200	58,469	130,650
NET INCOME/(EXPENDITURE)		47,857	15,800	63,657	(39,963)
Transfers between funds	9	(1,200)	1,200	-	-
Net movement in funds		46,657	17,000	63,657	(39,963)
RECONCILIATION OF FUNDS					
Total funds brought forward		7,905	9,027	16,932	56,895
TOTAL FUNDS CARRIED FORWARD		54,562	26,027	80,589	16,932

The notes form part of these financial statements

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**BALANCE SHEET
31 AUGUST 2021**

	Notes	31.8.21 £	31.8.20 £
FIXED ASSETS			
Tangible assets	6	131	175
CURRENT ASSETS			
Cash at bank		83,228	19,527
CREDITORS			
Amounts falling due within one year	7	(2,770)	(2,770)
NET CURRENT ASSETS		<u>80,458</u>	<u>16,757</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>80,589</u>	<u>16,932</u>
NET ASSETS		<u>80,589</u>	<u>16,932</u>
FUNDS	9		
Unrestricted funds		54,562	7,905
Restricted funds		26,027	9,027
TOTAL FUNDS		<u>80,589</u>	<u>16,932</u>

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

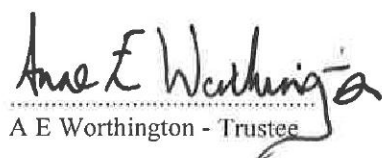
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006.

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 30/3/2022 and were signed on its behalf by:


A E Worthington - Trustee

The notes form part of these financial statements

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

1. 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

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.

2. INVESTMENT INCOME

	31.8.21	31.8.20
	£	£
Deposit account interest	<u>207</u>	<u>78</u>

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

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

3. NET INCOME/(EXPENDITURE)

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

	31.8.21	31.8.20
	£	£
Depreciation - owned assets	44	59

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2021 nor for the year ended 31 August 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2021 nor for the year ended 31 August 2020.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	71,609	19,000	90,609
Investment income	78	-	78
Total	71,687	19,000	90,687
EXPENDITURE ON			
Raising funds	122,831	-	122,831
Other	7,819	-	7,819
Total	130,650	-	130,650
NET INCOME/(EXPENDITURE)	(58,963)	19,000	(39,963)
Transfers between funds	19,000	(19,000)	-
Net movement in funds	(39,963)	-	(39,963)
RECONCILIATION OF FUNDS			
Total funds brought forward	47,868	9,027	56,895
TOTAL FUNDS CARRIED FORWARD	7,905	9,027	16,932

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

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

6. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 September 2020 and 31 August 2021	6,681
DEPRECIATION	
At 1 September 2020	6,506
Charge for year	44
At 31 August 2021	6,550
NET BOOK VALUE	
At 31 August 2021	131
At 31 August 2020	175

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.21 £	31.8.20 £
Accrued expenses	2,770	2,770

8. ANALYSIS OF NET ASSETS BETWEEN FUNDS

During the year £1,200 was transferred from unrestricted funds to restricted funds for the Low Cost Clinic room hire charges.

9. MOVEMENT IN FUNDS

	At 1.9.20 £	Net movement in funds £	Transfers between funds £	At 31.8.21 £
Unrestricted funds				
General fund	7,905	47,857	(1,200)	54,562
Restricted funds				
Restricted	9,027	15,800	1,200	26,027
TOTAL FUNDS	16,932	63,657	-	80,589

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

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

9. 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	105,126	(57,269)	47,857
Restricted funds			
Restricted	17,000	(1,200)	15,800
TOTAL FUNDS	<u>122,126</u>	<u>(58,469)</u>	<u>63,657</u>

Comparatives for movement in funds

	At 1.9.19 £	Net movement in funds £	Transfers between funds £	At 31.8.20 £
Unrestricted funds				
General fund	47,868	(58,963)	19,000	7,905
Restricted funds				
Restricted	9,027	19,000	(19,000)	9,027
TOTAL FUNDS	<u>56,895</u>	<u>(39,963)</u>	<u>-</u>	<u>16,932</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	71,687	(130,650)	(58,963)
Restricted funds			
Restricted	19,000	-	19,000
TOTAL FUNDS	<u>90,687</u>	<u>(130,650)</u>	<u>(39,963)</u>

CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

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

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2021.

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2021**

	31.8.21 £	31.8.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Sale of donated artwork	17,000	19,000
Subscriptions	104,569	71,574
Training and conferences	350	35
	121,919	90,609
Investment income		
Deposit account interest	207	78
Total incoming resources	122,126	90,687
EXPENDITURE		
Other		
Social events	-	4,789
Fundraising	9,701	2,971
Fixtures and fittings	44	59
	9,745	7,819
Support costs		
Management		
Insurance	540	511
Website	1,113	345
Administration fees	21,814	22,064
	23,467	22,920
Finance		
Room hire	1,200	29,378
UKCP	1,325	1,325
Bank charges	120	160
	2,645	30,863
Information technology		
JCFAR	1,998	910
PEP web costs	-	3,414
	1,998	4,324
Human resources		
Library, books and publications	1,004	1,107
Other		
Publishing project	4,833	5,436
Carried forward	4,833	5,436

This page does not form part of the statutory financial statements

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2021**

	31.8.21 £	31.8.20 £
Other		
Brought forward	4,833	5,436
Sundries	-	400
Training and conferences	8,995	13,357
	<u>13,828</u>	<u>19,193</u>
Governance costs		
Companies house fees	(13)	26
Independent examination fees	2,400	2,400
Legal fees	3,395	41,998
	<u>5,782</u>	<u>44,424</u>
Total resources expended	<u>58,469</u>	<u>130,650</u>
Net income/(expenditure)	<u>63,657</u>	<u>(39,963)</u>

Accounts

REVISED
REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020
FOR
CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

Butters Gates & Company
Chartered Accountants
107 Bell Street
London
NW1 6TL

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**CONTENTS OF THE REVISED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

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Revised Report of the Trustees	1 to 3
Independent Examiner's Report	4
Revised Statement of Financial Activities	5
Revised Balance Sheet	6
Notes to the Revised Financial Statements	7 to 11

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH**
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 02944933)

**REVISED REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2020**

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 31 August 2020. 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

Objectives and aims

The principal activity of the charity is:

'To advance education for the benefit of the public in particular by the provision of seminars in psychoanalysis.'

The charity aims to disseminate psychoanalytic ideas through the form of:

- Various training programmes;
- Public lecture and seminar programmes;
- Gaining accreditation through research projects;
- Collaboration with other institutions both within the field of mental health and in the arts and humanities; and
- Maintenance of a clinical service.

Through these different routes the charity aims to pursue psychoanalytic research and education. This infrastructure assists in the development of the skills and talents of the charity's members in a supportive, learning environment that has the charity's value at its heart.

Significant activities

The Centre for Freudian Analysis and Research (CFAR) has had a difficult year. There was a good intake onto the Introductory Course (15) and a reasonable intake on the Psychoanalytic Study programme (11) in Autumn 2019.

Five new trainees joined the full training programme in September 2019. During 2019/2020 we were very pleased to have forty three trainees participating in the training programme. We consider this to be encouraging in these times when other organisations are having difficulties recruiting trainees. Public lectures and seminars have had large audiences drawn from diverse field. In Autumn 2019 we were hiring a larger room to accommodate increased attendance. CFAR has also engaged in a dialogue with other institutions to organise well-attended conferences. We have more books in the CFAR Library Series in the process of being either translated or edited. These books aim to disseminate psychoanalytic ideas to a wide audience.

CFAR's conference in July 2020 had to be cancelled due to the Covid 19 pandemic. Trainees and members have benefited from being signed up to the PEP web, an on-line resource which contains the largest collection of psychoanalytic publications, and thus advances the educational and the research activities of the Centre.

The reduced fee clinical service had to be suspended due to people not being able to see patients in person.

CFAR's members are eligible for registration with the United Kingdom Council for Psychotherapy and our delegates to the relevant section of the UKCP (Council for Psychoanalysis and Jungian Analysis) and the Management Committee of CFAR actively engage in policy-making and the establishment of effective procedures, coherent with CFAR's ethos.

Public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2).'

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH**
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 02944933)

**REVISED REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2020**

FINANCIAL REVIEW

Financial position

The year to 31 August 2020 has been challenging. The Centre for Freudian Analysis and Research has made a deficit of £39,963 year on year. Income from the Introductory Course, Psychoanalytic Studies and the training fees was comparable to the previous year but there has been a large expenditure on legal fees that were incurred due to having to use lawyers extensively to deal with a complaint. CFAR's public seminars have been attracting a wider and more varied audience and we were able to continue offering seminars via Zoom from Spring 2020 onwards. Although this is not a large income source it does mean that CFAR is managing to reach more people who are interested in Lacan and the Zoom facility has meant people have been able to attend from all over the world. We have been making every effort to reduce some of our expenditure as can be seen from the figures. We have been able to save considerably by not having to hire rooms for lectures.

CFAR maintains unrestricted funds for pursuing its ordinary activities and also a restricted fund for maintaining the Low Cost Clinical Service. In 2019/2020 we managed to fund raise £19,000 towards the costs of running the Low Cost Clinic.

Investment policy and objectives

Surplus funds are held in a deposit account with Scottish Widows on which interest is received annually without deduction of tax.

Reserves policy

The Trustees have reviewed the circumstances of the charity and consider that adequate resources continue to be available to fund its activities for the foreseeable future.

The Trustees are of the view that the charity is a going concern.

The funds of the charity are held for use in line with its main objectives. A deficit of £39,963 (2019 - £7,133) was achieved on unrestricted activities, leaving unrestricted funds standing of £7,905 (2019 - £47,868) at the year-end. In addition restricted funds stood at £9,027 (2019 - £9,027) at the year-end as separately analysed in note 10 to the accounts. The trustees consider that unrestricted reserves approximating to a year's expenditure are appropriate for the charity and its continuing operations.

FUTURE PLANS

The next year is going to be challenging due to circumstances beyond our control.

The Journal of the Centre for Freudian Analysis and Research should be producing a journal at some point in 2020. CFAR is grateful for all the hard work that the JCFAR committee puts into this important publication.

More seminar series have been organised and advertising, particularly via the internet, will make details of CFAR's activities known to a wider audience. CFAR has continued to be an active participant in several working groups which are coming together to cooperate about the challenges and future of psychoanalytic training. We are looking forward to continuing to grow and to be an active and influential participant in the future of psychoanalysis in this country. Through our links with the Psychoanalytic Consortium we hope to increase collaboration with other trainings.

More books are in the pipeline for the CFAR Library series as well as several issues of CFAR's journal, JCFAR. Both these publishing activities ensure that CFAR is disseminating psychoanalytic ideas to a wide audience.

We are seeing more reading groups being set up by trainees and members which serves to enrich the culture within CFAR.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a company limited by guarantee governed by its Memorandum and Articles of Association and it is registered as a charity with the Charity Commission.

Recruitment and appointment of new trustees

One third of the number of directors (who act as trustees for the charity) retire each year at the annual general meeting and can be reappointed if willing and eligible. New directors, being voting members of the company, are invited to serve at the discretion and approval of existing board members. The total number of directors shall be no less than three nor more than eight.

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH**
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 02944933)

**REVISED REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2020**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Decision making

Annual budgets for all aspects of work and responsibility are agreed by the Honorary Treasurer and the Chair of the Trustees and submitted to the Board of Trustees for comment and approval prior to the commencement of each financial year. Significant amendments to agreed budgets during a financial year are discussed by the Honorary Treasurer and Chair in the first instance and then presented to the board for comment and approval or otherwise. At present, all teaching work to the charity's members is unpaid although any reasonable teaching expenses are paid e.g. travel. People teaching from outside the organisation are paid travel and accommodation costs.

Risk management

The trustees have a risk management strategy which comprises:

- an annual review of the principal risks and uncertainties that the charity face;
- the establishment of policies, systems and procedures to mitigate those risks identified in the annual review; and
- the implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

02944933 (England and Wales)

Registered Charity number

1085368

Registered office

Suite 56
571 Finchley Road
London
NW3 7BN

Trustees

A Black Psychoanalyst
L Bosetti Psychoanalyst
G Sullivan Psychoanalyst
A E Worthington Psychoanalyst
B Moeinijazani Psychoanalyst
G Jones (appointed 25.7.20)

Company Secretary

P C Blackett

Independent Examiner

Butters Gates & Company
Chartered Accountants
107 Bell Street
London
NW1 6TL

Approved by order of the board of trustees on 24 May 2021 and signed on its behalf by:

P C Blackett - Secretary

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)

Independent examiner's report to the trustees of Centre For Freudian Analysis And Research (A company Limited by Guarantee) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2020.

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.

Jonathan Butters
FCA
Butters Gates & Company
Chartered Accountants
107 Bell Street
London
NW1 6TL

7 April 2021

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**REVISED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2020**

	Notes	Unrestricted fund £	Restricted fund £	31.8.20 Total funds £	31.8.19 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		71,609	19,000	90,609	103,816
Investment income	3	78	-	78	130
Total		71,687	19,000	90,687	103,946
EXPENDITURE ON					
Raising funds		122,831	-	122,831	108,887
Other		7,819	-	7,819	10,951
Total		130,650	-	130,650	119,838
NET INCOME/(EXPENDITURE)		(58,963)	19,000	(39,963)	(15,892)
Transfers between funds	11	19,000	(19,000)	-	-
Net movement in funds		(39,963)	-	(39,963)	(15,892)
RECONCILIATION OF FUNDS					
Total funds brought forward		47,868	9,027	56,895	72,787
TOTAL FUNDS CARRIED FORWARD		7,905	9,027	16,932	56,895

The notes form part of these financial statements

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH**
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 02944933)

REVISED BALANCE SHEET
31 AUGUST 2020

	Notes	31.8.20 £	31.8.19 £
FIXED ASSETS			
Tangible assets	7	175	234
CURRENT ASSETS			
Debtors	8	-	5,000
Cash at bank		19,527	54,430
		<u>19,527</u>	<u>59,430</u>
CREDITORS			
Amounts falling due within one year	9	(2,770)	(2,769)
NET CURRENT ASSETS		<u>16,757</u>	<u>56,661</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		16,932	56,895
NET ASSETS		<u>16,932</u>	<u>56,895</u>
FUNDS	11		
Unrestricted funds		7,905	47,868
Restricted funds		9,027	9,027
TOTAL FUNDS		<u>16,932</u>	<u>56,895</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2020 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 24 May 2021 and were signed on its behalf by:

A E Worthington - Trustee

The notes form part of these financial statements

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE REVISED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

1. REVISED FINANCIAL STATEMENTS

The financial statements for the year ended 31 August 2020 have been revised.

They

- replace the original financial statements;
- are now the statutory financial statements;
- are prepared as they were at the date of the original financial statements and not as at the date of revision and accordingly do not deal with events between those dates.

No significant amendments have been made consequentially upon the remedying of the changes.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

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.

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE REVISED FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2020**

3. INVESTMENT INCOME

	31.8.20	31.8.19
	£	£
Deposit account interest	78	130
	<u>78</u>	<u>130</u>

4. NET INCOME/(EXPENDITURE)

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

	31.8.20	31.8.19
	£	£
Depreciation - owned assets	59	78
	<u>59</u>	<u>78</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2020 nor for the year ended 31 August 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2020 nor for the year ended 31 August 2019.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	89,156	14,660	103,816
Investment income	130	-	130
Total	<u>89,286</u>	<u>14,660</u>	<u>103,946</u>
EXPENDITURE ON			
Raising funds	85,468	23,419	108,887
Other	10,951	-	10,951
Total	<u>96,419</u>	<u>23,419</u>	<u>119,838</u>
NET INCOME/(EXPENDITURE)	<u>(7,133)</u>	<u>(8,759)</u>	<u>(15,892)</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	55,001	17,786	72,787
TOTAL FUNDS CARRIED FORWARD	<u>47,868</u>	<u>9,027</u>	<u>56,895</u>

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE REVISED FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2020**

7. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 September 2019 and 31 August 2020	6,681
DEPRECIATION	
At 1 September 2019	6,447
Charge for year	59
At 31 August 2020	6,506
NET BOOK VALUE	
At 31 August 2020	175
At 31 August 2019	234

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.20	31.8.19
	£	£
Other debtors	-	5,000

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.20	31.8.19
	£	£
Accrued expenses	2,770	2,769

10. ANALYSIS OF NET ASSETS BETWEEN FUNDS

The net assets are reflected as part of unrestricted funds in the year.

11. MOVEMENT IN FUNDS

	At 1.9.19	Net movement in funds	Transfers between funds	At 31.8.20
	£	£	£	£
Unrestricted funds				
General fund	47,868	(58,963)	19,000	7,905
Restricted funds				
Restricted	9,027	19,000	(19,000)	9,027
TOTAL FUNDS	56,895	(39,963)	-	16,932

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE REVISED FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2020**

11. 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	71,687	(130,650)	(58,963)
Restricted funds			
Restricted	19,000	-	19,000
TOTAL FUNDS	<u>90,687</u>	<u>(130,650)</u>	<u>(39,963)</u>

Comparatives for movement in funds

	At 1.9.18 £	Net movement in funds £	At 31.8.19 £
Unrestricted funds			
General fund	55,001	(7,133)	47,868
Restricted funds			
Restricted	17,786	(8,759)	9,027
TOTAL FUNDS	<u>72,787</u>	<u>(15,892)</u>	<u>56,895</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	89,286	(96,419)	(7,133)
Restricted funds			
Restricted	14,660	(23,419)	(8,759)
TOTAL FUNDS	<u>103,946</u>	<u>(119,838)</u>	<u>(15,892)</u>

**CENTRE FOR FREUDIAN ANALYSIS AND
RESEARCH
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE REVISED FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2020**

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2020.