

REGISTERED COMPANY NUMBER: 04998207 (ENGLAND AND WALES)

REGISTERED CHARITY NUMBER: 1101961

**College of Sexual and Relationship Therapists**

**Annual Report and Accounts**

**Trustees' Report**

**31 December 2024**

## Introduction

2024 saw the organisation continue to grow its membership, training offer and financial foundations. An important pillar of work throughout the year focused on ensuring that standards underpinning the registers were as strong as possible. This included a long-term project to develop professional competences for the modalities that COSRT oversees, with a parallel workstream examining training requirements.

COSRT's training offer continued to grow through the year, with a range of new classes and seminars provided for professionals and the public. This core CPD training was accompanied by two major online conferences.

Professional standards underpinned all the organisation's work, with complaints against members being successfully conducted under the ethics and conduct framework. The Ethics and Standards Committees brought independent scrutiny and advisory capacity to help support staff and trustees.

The year saw an evolution of people involved with COSRT. The AGM saw members vote David Piner, Bernd Leygraf, Wafaa Eltentawy, and Chris Boccovi to the board.

Thanks to all who have contributed to and supported our work. Our mission is worthwhile and achieving our aims is not possible without your help.

**John Alan Dodd**

**Chief Executive Officer**

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The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## WHY WE EXIST

COSRT works to improve professional standards and protect the public. Our focus is on Psychosexual and Relationship Therapies, working with and on behalf of a membership predominantly composed of practicing therapists. Our activities are underpinned by our Articles of Association, which include:

- The provision of, and assisting in the provision of training for those engaged in sexual, couple and relationship therapy;
- Formulating and monitoring standards of professional conduct and competence for those engaged in sexual, couple and relationship therapy; and
- Promoting research in the fields of marriage and other intimate relationships; sexual, couple and relationship therapy and human sexuality.

## 1. HOW WE HELP

To maximise our impact, we undertake a range of activities in accordance with our charitable objectives. These include:

- Overseeing public registers of trained Psychosexual and Relationship Therapists.
- Implementing ethical standards and a complaint procedure.
- Providing high-quality training and conferences.
- Publishing a peer reviewed international journal.
- Accrediting third-party training.
- Sharing information, advice and guidance with the public and professionals.
- Acting as the voice of the Psychosexual and Relationship Therapy sector.

## 2. STRATEGIC REPORT

### 2.1 Good Therapy for All. COSRT Strategy 2024 - 2029

In 2024 a strategic plan was agreed for the organisation. This was designed to guide the core activities and how resource was deployed through 2029. The strategy contained clear vision and mission statements:

- Vision: That everyone can access high-quality specialised Psychosexual and Relationship Therapies regardless of their background or context.
- Mission: To maintain the best professional standards, increase specialist knowledge, and support access to services.

The strategy is based on four overarching objectives:

- Improving Awareness of Therapies. “Ensure that Psychosexual and Relationship Therapies are better understood by the public and those responsible for delivering services.”
- Increasing the Impact of Evidence. “Help all stakeholders have better access to relevant, high-quality evidence on what services work, why they work and why they are needed.”
- Spreading Professional Standards. “Ensure that it is only acceptable for practitioners to deliver specialist therapies with the proper training and accreditation.”
- Improving Professional Training. “Improve access to and the quality of Psychosexual and Relationship Therapy training.”

## 2.2 Public Benefit

COSRT trustees ensure that all activities carried out by the charity are in support of its charitable objects and thus are to support the advancement of education in sexual, couple and relationship therapy for the benefit of the public.

In setting the overall strategic direction for the charity and its shorter-term objectives, the trustees have kept in mind the Charity Commission’s guidance on public benefit.

## 2.3 Research

Our international peer reviewed journal continued to be at the core of our evidence and awareness raising activities. 2024 saw continued work to increase the impact and reach of the Journal of Sex and Relationship Therapy. Social media channels were used across platforms, and there was successful linkage between publisher, COSRT and journal media activities.

2024 metrics were positive for the journal with an impact factor of 1.4. Citescore, essentially a metric showing the average number of citations per document that a title receives was at 3.6. The five-year impact factor was 1.8. SNIP (Source Normalized Impact per Paper) is a journal ranking metric that aims to normalise for differences in citation practices across various research fields and was 1.05 (which would be seen as above average).

The journal continued to drive academic and practice-based discourse through its diverse content. 2024 saw an Outstanding Paper Award given to Dr. Sinéad Kelleher and coauthor Mike Murphy for “Asexual identity development and internalisation: A thematic analysis,”

## 2.4 Membership

COSRT continued to manage and maintain its membership structure and public register using the following categories:

- Student
- Professional Associate
- Retired
- Registered
- Accredited
- Senior Accredited

Overall membership continued to grow through 2024, with numbers reaching over 1400 members by the end of the year. Moving into 2025 the public Psychosexual and Relationship Register contained 807 members – an increase from 750 a year earlier. By the end of 2024 the Relationship Therapist Register had reached almost 581 members.

Unregistered Membership category	Dec 2023	Dec 2024
Professional Associate	223	166
Student	285	417
Retired	22	28
Affiliate	7	5
Honorary Fellow	6	6
<b>Total</b>	<b>543</b>	<b>622</b>

Psychosexual and Relationship Therapy Register		
Membership category	Dec 2023	Dec 2024
Senior Accredited	180	161
Accredited	158	176
Registered	412	470
<b>Total</b>	<b>750</b>	<b>807</b>

Relationship Therapy Register		
Membership category	Dec 2023	Dec 2024
Senior Accredited	242	340
Accredited	109	131
Registered	106	110
<b>Total</b>	<b>457</b>	<b>581</b>

## 2.5 Complaints

In its role as a professional body, COSRT conducts complaints related to professional standards. This ensures members are held accountable for their adherence to the Code of Ethics. In 2024:

- There were nine Complaints in total.
- Six did not progress after initial contact and the member of the public was directed to the Conduct Procedure.
- One complaint concerned a person who was not a COSRT member.
- One complaint related to a matter being dealt with by the Irish Association for Counselling and Psychotherapy (IACP) so COSRT awaited the outcome before acting.
- One complaint passed screening and progressed to an Interim Suspension in 2024.

## 2.6 COSRT's training offer

In 2024 a major focus continued to be the organisation's training offer. Key actions continued from the previous year included:

- Increasing the number of self-access video-based training courses.
- Increasing dedicated training for supervisors.
- Increasing dedicated support for Students.
- Minimising costs to users.

The work programme was highly successful and by the end of 2024:

- Fifteen new Self-Access Classes had been launched, with over 65 available by the end of the year.
- There were over 1200 Self-Access sales across the year, continuing the positive growth trend seen in previous years.
- 20 Online Seminars were held covering both thematic and professional practice issues.



- A full programme of dedicated training seminars for students and supervisors was implemented. Over 300 places were taken across supervisor sessions, and 110 at student sessions.

Two highly successful conferences were also held online. Over 120 people attended 'Contemporary research in Psychosexual and Relationship Therapies', with an additional 90 taking part in 'Fostering healthy intimacy and relationships through young adulthood'.

## **2.7 Accrediting training**

COSRT continued to develop its role as an accrediting organisation for training related to Psychosexual and Relationship Therapies. An important part of the organisation's work was to examine what types of training are suitable before entering the speciality modalities. This led to formal proposals to replace accreditation for one year foundation courses with a new format of course including more training hours and clinical placements. Additional work was carried out to develop specialised professional competences that echo the multi-level format taken forward across the general therapy sector.

## **2.8 External engagement**

COSRT continued its role in the cross-sector collaborative work around conversion therapy, retaining its place within the coalition supporting the Memorandum of Understanding on Conversion Therapy. The organisation also took up its position in the Coalition for Inclusion and Anti-Opressive Practice. Organisational support for the UK Says No More campaign continued, as did engagement with international bodies such as the European Federation of Sexology of which COSRT is a national body member.

# **3. STRUCTURE, GOVERNANCE AND MANAGEMENT**

## **3.1 Structure and Management**

The College of Sexual and Relationship Therapists (COSRT) is a company limited by guarantee registered in England and Wales (number 4998207) and a registered charity (number 1101961). Its governing document was updated and agreed by the membership at their AGM on 12 July 2014.

COSRT exists to maintain professional standards in the field therapy for the protection of the public. It is primarily a membership organisation with over 1,200 members from a wide range of disciplines, including Psychosexual and Relationship Therapies, medicine, nursing, social work, and psychiatry.

Subject to certain matters reserved to members, COSRT's Board of Trustees holds all of the Charity's powers and authorities. The Board is ultimately responsible for the overall control and strategic direction of the Charity, and for the protection of its assets. Day-to-day management is delegated to the Chief Executive Officer, John Alan Dodd.

### **3.2 Board of Trustees**

The trustees, who are also directors under company law, are elected by the members of the Charity at the Annual General Meeting and, subject to re-election or early retirement, serve for a maximum of nine successive years. The Board has the power to fill casual vacancies by appointment until the next Annual General Meeting. The trustees all give their time to COSRT on a voluntary basis and receive no remuneration. Out-of-pocket expenses may be reimbursed.

Trustees are required to declare any potential conflict of interest, financial or otherwise and may be required to withdraw from relevant proceedings.

The trustees who served during the year and up to the date of this report are as follows:

Steve Johnson (Chair)

Tim Blackstone

Dana Braithwaite

David Edwards

Hazel Wright

Murray Blackett

Cate Campbell

Markie Twist

Lohani Noor

Imelda Hatton-Yeo

David Piner

Bernd Leygraf

Wafaa Eltentawy

Chris Boccovi

### 3.3 Reference and Administrative Details

**Registered Company number**

04998207 (England and Wales)

**Registered Charity number**

1101961

**Registered office**

10 Queen Street Place  
London  
United Kingdom  
EC4R 1BE

**Bankers**

CAF Charity Money Management  
Kings Hill  
West Malling  
Kent ME19 4TA

**Postal address**

Suite 48987  
PO Box 6945  
London  
W1A 6US  
Email: [info@cosrt.org.uk](mailto:info@cosrt.org.uk)  
Website: [www.cosrt.org.uk](http://www.cosrt.org.uk)

**Solicitors**

Bates, Wells & Braithwaite  
10 Queen Street Place  
London  
United Kingdom  
EC4R 1BE

**Chief Executive Officer & Company Secretary**

John Alan Dodd

**Financial Managers**

the dt group  
Chartered Accountants  
Swatton Barn  
Badbury  
Swindon  
Wiltshire  
SN4 0EU

**Independent examiner**

A Clarke FCCA  
the dt group  
Chartered Accountants  
Swatton Barn  
Badbury  
Swindon  
SN4 0EU

### 3.4 Financial Review

At the end of the 2024 COSRT posted financial performance that continued a trend of surplus at year end. Income totalled over £388,000, with a net income (surplus) of £88,734.

Income increased due to larger numbers of Members, with income increasing by approximately £15,000 compared to the previous year to over £204,000. Training income stood at £79,000 for 2024, with conference ticket sales adding an extra £20,000.

Expenditure for the year stood at £299,000 with all cost areas well managed. Staffing costs totalled £174,000 which was £25,000 under budget and £6,000 less than 2023. Legal and professional costs were £28,000 – below budget and lower than any of the previous three accounting years. Wider activity costs stood at £76,000 which represented £63,000 less than budgeted expenditure.

The trustees have a reserves policy in place to ensure that the charity maintains sufficient reserves to be able to deal with unforeseen crises and to be able to wind up in good order if necessary. They believe that the charity should normally have enough reserves to maintain itself for twelve months, which are estimated to be £150,000. This policy is reviewed by the trustees on an annual basis. The reserves are at this level which the trustees believe to be prudent to maintain in the uncertain financial climate. The charity currently makes no specific investments.

General funds of £454,466 represent available free funds as of 31<sup>st</sup> December 2024

### **3.5 Exemptions from Disclosure**

There are no exemptions from disclosure in this report.

### **3.6 Funds Held as Custodian Trustee on Behalf of Others**

The charity is not acting as custodian trustee for any funds.

### **3.7 Statement of Trustees' Responsibilities**

Company law requires the trustees to prepare financial statements for each financial year, and which give a true and fair view of the charitable company's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent; and
- Prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the charitable company will continue in operation.

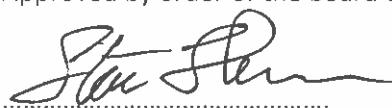
The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charitable company, and which enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for ensuring that the report of the Board of Trustees and other information included in the annual report is prepared in accordance with company law in the United Kingdom.

### **3.8 Independent Examination**

A resolution to re-appoint A Clarke as Independent Examiner for the ensuing year will be proposed at the annual general meeting in accordance with Section 489 of the Companies Act 2006.

Approved by order of the board of trustees on 18<sup>th</sup> September 2025 and signed on its behalf by:



Steve Johnson. Chair of the COSRT Board of Trustees

## **4. INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE COLLEGE OF SEXUAL AND RELATIONSHIP THERAPISTS ('the company')**

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

### **4.1 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.

## 4.2 Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of Associate Chartered Accountant which is one of the listed bodies.

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:

- Accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
- the accounts do not accord with those records; or
- 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
- 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.

A Clarke FCCA  
the dt group  
Chartered Accountants  
Swatton Barn  
Badbury  
Swindon  
Wiltshire  
SN4 0EU



Date:

22<sup>nd</sup> August 2025

COLLEGE OF SEXUAL AND RELATIONSHIP THERAPISTS

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		-	-	-	1
<b>Charitable activities</b>					
Conference income		20,354	-	20,354	19,356
Membership contributions		204,856	-	204,856	189,186
Journal income		30,837	-	30,837	27,697
CPD income		79,133	-	79,133	66,822
Other income		53,475	-	53,475	39,500
<b>Total</b>		<u>388,655</u>	<u>-</u>	<u>388,655</u>	<u>342,562</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Information and education		93,988	-	93,988	105,090
Conference costs		21,892	-	21,892	42,911
Membership support & services		69,728	-	69,728	71,910
Support costs		111,856	-	111,856	110,631
Governance costs		2,457	-	2,457	2,457
<b>Total</b>		<u>299,921</u>	<u>-</u>	<u>299,921</u>	<u>332,999</u>
<b>NET INCOME</b>		88,734	-	88,734	9,563
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		365,732	-	365,732	356,169
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>454,466</u>	<u>-</u>	<u>454,466</u>	<u>365,732</u>

The notes form part of these financial statements

**COLLEGE OF SEXUAL AND RELATIONSHIP  
THERAPISTS**

**BALANCE SHEET  
31 DECEMBER 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	6	1,406	-	1,406	1,143
<b>CURRENT ASSETS</b>					
Debtors	7	16,980	-	16,980	16,945
Cash at bank		<u>490,217</u>	<u>-</u>	<u>490,217</u>	<u>378,832</u>
		507,197	-	507,197	395,777
<b>CREDITORS</b>					
Amounts falling due within one year	8	(54,137)	-	(54,137)	(31,188)
		<u>453,060</u>	<u>-</u>	<u>453,060</u>	<u>364,589</u>
<b>NET CURRENT ASSETS</b>					
		453,060	-	453,060	364,589
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		454,466	-	454,466	365,732
<b>NET ASSETS</b>		<u>454,466</u>	<u>-</u>	<u>454,466</u>	<u>365,732</u>
<b>FUNDS</b>	9				
Unrestricted funds				<u>454,466</u>	<u>365,732</u>
<b>TOTAL FUNDS</b>				<u>454,466</u>	<u>365,732</u>

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

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

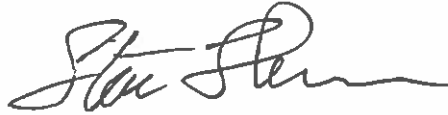


COLLEGE OF SEXUAL AND RELATIONSHIP  
THERAPISTS

BALANCE SHEET - continued  
31 DECEMBER 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 18<sup>th</sup> September 2025 and were signed on its behalf by:



.....  
Steve Johnson – Chair

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 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	- 15% on reducing balance
Computer equipment	- 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.

**PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**COLLEGE OF SEXUAL AND RELATIONSHIP  
THERAPISTS**

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

**2. SUPPORT COSTS**

	Management costs £	Governance £	Totals £
Information and education	24,785	-	24,785
Conference costs	4,319	-	4,319
Support costs	38,583	-	38,583
Governance costs	-	2,457	2,457
	<u>67,687</u>	<u>2,457</u>	<u>70,144</u>

Support costs, included in the above, are as follows:

**MANAGEMENT**

				2024	2023
	Information and education	Conference costs	Support costs	Total activities	Total activities
	£	£	£	£	£
Marketing and research	2,352	410	3,661	6,423	6,678
Sundries	760	133	1,184	2,077	1,849
Professional	8,153	1,421	12,692	22,266	47,140
Office costs	13,396	2,334	20,854	36,584	42,452
Depreciation of tangible and heritage assets	<u>124</u>	<u>21</u>	<u>192</u>	<u>337</u>	<u>343</u>
	<u>24,785</u>	<u>4,319</u>	<u>38,583</u>	<u>67,687</u>	<u>98,462</u>

**GOVERNANCE COSTS**

	2024 Governance costs £	2023 Total activities £
Auditors' remuneration	<u>2,457</u>	<u>2,457</u>

**3. NET INCOME/(EXPENDITURE)**

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

	2024 £	2023 £
Independent examiners fee	2,457	2,457
Depreciation - owned assets	<u>337</u>	<u>343</u>

**COLLEGE OF SEXUAL AND RELATIONSHIP  
THERAPISTS**

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

**4. TRUSTEES' REMUNERATION AND BENEFITS**

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

**TRUSTEES' EXPENSES**

The trustees are entitled to reclaim reasonable out of pocket expenses. .

**5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	1	-	1
<b>Charitable activities</b>			
Conference income	19,356	-	19,356
Membership contributions	189,186	-	189,186
Journal income	27,697	-	27,697
CPD income	66,822	-	66,822
Other income	39,500	-	39,500
	<hr/>	<hr/>	<hr/>
<b>Total</b>	<b>342,562</b>	<b>-</b>	<b>342,562</b>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Information and education	105,090	-	105,090
Conference costs	42,911	-	42,911
Membership support & services	71,910	-	71,910
Support costs	110,631	-	110,631
Governance costs	2,457	-	2,457
	<hr/>	<hr/>	<hr/>
<b>Total</b>	<b>332,999</b>	<b>-</b>	<b>332,999</b>
<b>NET INCOME</b>	<b>9,563</b>	<b>-</b>	<b>9,563</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	356,169	-	356,169
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>365,732</b>	<b>-</b>	<b>365,732</b>

**COLLEGE OF SEXUAL AND RELATIONSHIP  
THERAPISTS**

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

**6. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 January 2024	11,349	8,543	19,892
Additions	-	599	599
At 31 December 2024	<u>11,349</u>	<u>9,142</u>	<u>20,491</u>
<b>DEPRECIATION</b>			
At 1 January 2024	11,105	7,644	18,749
Charge for year	<u>36</u>	<u>300</u>	<u>336</u>
At 31 December 2024	<u>11,141</u>	<u>7,944</u>	<u>19,085</u>
<b>NET BOOK VALUE</b>			
At 31 December 2024	<u>208</u>	<u>1,198</u>	<u>1,406</u>
At 31 December 2023	<u>244</u>	<u>899</u>	<u>1,143</u>

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024 £	2023 £
Prepayments	<u>16,980</u>	<u>16,945</u>

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024 £	2023 £
Trade creditors	25,620	3,640
Social security and other taxes	3,627	4,036
Other creditors	1,045	881
Accruals and deferred income	<u>23,845</u>	<u>22,631</u>
	<u>31,188</u>	<u>31,188</u>

**9. MOVEMENT IN FUNDS**

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
<b>Unrestricted funds</b>			
General fund	365,732	88,734	454,466
<b>TOTAL FUNDS</b>	<u>365,732</u>	<u>88,734</u>	<u>454,466</u>

**COLLEGE OF SEXUAL AND RELATIONSHIP  
THERAPISTS**

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

**9. MOVEMENT IN FUNDS - continued**

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	388,655	(299,921)	88,734
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>388,655</u>	<u>(299,921)</u>	<u>88,734</u>

**Comparatives for movement in funds**

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
<b>Unrestricted funds</b>			
General fund	356,169	9,563	365,732
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>356,169</u>	<u>9,563</u>	<u>365,732</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	342,562	(332,999)	9,563
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>342,562</u>	<u>(332,999)</u>	<u>9,563</u>

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

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
<b>Unrestricted funds</b>			
General fund	356,169	98,297	454,466
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>356,169</u>	<u>98,297</u>	<u>454,466</u>

**COLLEGE OF SEXUAL AND RELATIONSHIP  
THERAPISTS**

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

**9. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	731,217	(632,920)	98,297
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>731,217</u>	<u>(632,920)</u>	<u>98,297</u>

**10. RELATED PARTY DISCLOSURES**

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

**11. SHARE CAPITAL**

The company is limited by guarantee and does not have a share capital. The liability of each member is limited to a sum not exceeding £1 on the winding up of the company.

The word limited is omitted by licence from the Department of Trade & Industry as the company has charitable status.

**COLLEGE OF SEXUAL AND RELATIONSHIP  
THERAPISTS**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
Donations and legacies		
Gifts	-	1
<b>Charitable activities</b>		
Membership contributions	204,856	189,186
Conference income	20,354	19,356
Journal income	30,837	27,697
CPD income	<u>79,133</u>	<u>66,822</u>
	335,180	303,061
<b>Other income</b>		
Other	39,925	35,366
Accreditation Fees	<u>13,550</u>	<u>4,134</u>
	<u>53,475</u>	<u>39,500</u>
<b>Total incoming resources</b>	388,655	342,562
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	158,666	165,324
Social security	9,448	8,092
Pensions	6,206	6,360
Speakers	28,528	26,129
Costs relating to publishing	22,029	21,777
Legal & professional fees	<u>4,900</u>	<u>4,398</u>
	229,777	232,080
<b>Support costs</b>		
<b>Management</b>		
Marketing and research	6,423	6,678
Sundries	2,077	1,849
Professional	22,266	47,140
Office costs	36,584	42,452
Fixtures and fittings	37	300
Computer equipment	<u>300</u>	<u>43</u>
	97,687	98,462
<b>Governance costs</b>		
Auditors' remuneration	<u>2,457</u>	<u>2,457</u>
<b>Total resources expended</b>	<u>299,921</u>	<u>332,999</u>
<b>Net income</b>	88,734	9,563

This page does not form part of the statutory financial statements