

REGISTERED COMPANY NUMBER: 05973221 (England and Wales)
REGISTERED CHARITY NUMBER: 1119145
SCOTTISH CHARITY NUMBER: SC052670

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025
FOR
AURORA FOUNDATION FOR PEOPLE ABUSED IN
CHILDHOOD LIMITED
LIMITED BY GUARANTEE

**AURORA FOUNDATION FOR PEOPLE ABUSED IN
CHILDHOOD LIMITED
LIMITED BY GUARANTEE**

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FOR THE YEAR ENDED 31 MARCH 2025**

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**AURORA FOUNDATION FOR PEOPLE ABUSED IN
CHILDHOOD LIMITED
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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

The Trustees who are also Directors of the Charity for the purposes of the Companies Act 2006, present their report with the financial statements of the Charity for the year ended 31 March 2025. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) applicable to Charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and Companies Act 2006.

OBJECTIVES AND ACTIVITIES

Our objects

The provision of counselling and support to promote, preserve and protect good physical and mental health for adult survivors of physical, emotional, psychological, spiritual and sexual abuse:

- To be an influential, independent and effective provider of support services for adult survivors of childhood trauma
- To provide individual counselling and support undertaken by trained counsellors /therapists and counsellors in training in private, anonymous and peaceful surroundings.
- To ensure that all therapeutic work undertaken is carried out within clearly defined boundaries of time, place and confidentiality and that the Aurora Team work in accordance with a specific Code of Conduct.

Activities and achievements

The Aurora Foundation for People Abused in Childhood Limited (Aurora) was conceived by Susannah Faithful in 2006, incorporated as a company in October 2006 and registered as a charity in England and Wales in May 2007. During this financial year Aurora was registered as a charity in Scotland (in July 2023).

The Core Team at Aurora consisted of the Chief Executive Officer and a team of counsellors/psychotherapists. Aurora services were delivered by self-employed therapist/counsellors and by counsellors in training. All Aurora Team members were DBS checked. Services throughout the year up to 31 March 2025 were delivered by 9 therapists supervised by two clinical supervisors.

Aurora is an organisational member of the British Association for Counselling and Psychotherapy (BACP). This means it works within the BACP Framework for Ethical Practice in Counselling and Psychotherapy, is subject to its complaints procedure and meets its required benchmarks for high quality services. Aurora is also a member of The Survivors Trust, a national umbrella agency for over a hundred specialist voluntary agencies working in the field of sexual abuse and rape.

Key activities and achievements during the year were:

- The delivery of 1351 counselling sessions (1076 in previous year) and 22 assessments (13 in previous year) to a total of 55 individuals (40 in previous year)
- Development of new website to be rolled out in early 2025.

FINANCIAL REVIEW

Key financial performance indicators

The trustees consider the financial position of the charity to be satisfactory. During the year, the charity generated £116,150 (2024:£102,131) in income and a Deficit of £4,236 (2024: Deficit £356).

Reserves policy

It is our policy to aim for reserves to cover 6 months of costs to maintain the running of the charity to meet its future obligations.

**AURORA FOUNDATION FOR PEOPLE ABUSED IN
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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is controlled by its governing documents, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Aurora Foundation for People Abused in Childhood (Aurora) was incorporated as a company (limited by guarantee without share capital) in October 2006. The organisation was also registered as a charity in England and Wales in May 2007 and as a charity in Scotland in July 2023. Aurora's governing documents are the Memorandum and Articles of Association.

The objects of Aurora are the provision of counselling and support to promote, preserve and protect good physical and mental health for adult survivors of physical, emotional, psychological, spiritual and sexual abuse.

Governance and Management

The Trustees of Aurora are normally elected for three years and may stand for re-election at the end of that period. They are all unpaid volunteers and may claim reasonable out of pocket expenses. No Trustee claimed any expenses during the period of this report.

The Trustees are responsible for the governance of Aurora. They agree the strategic direction for the charity and its major areas of work and help to resolve competing demands which may be placed on the organisation. A minimum of 4 Board of Trustee meetings are held each year.

The day to day management of the charity is carried out by Chief Executive Officer.

Mission Statement

Aurora's mission is "Helping People Abused in Childhood".

Vision

Aurora's Vision is to be a nationally recognised centre of excellence for helping people abused in childhood and this vision consists of three strands:

- Development and expansion of the organisation to set up day therapy services in other parts of the UK
- Development of a short stay 24 hour residential facility to provide intensive therapeutic services for people in crisis.
- Development of a training consultancy to equip other agencies and individuals with the necessary knowledge and skills for working effectively with people abused childhood.

Values

Our mission and our vision are underpinned by a set of values where we offer services that:

- Recognise the centrality and views of the client in all Aurora's work
- Recognise therapists and personnel as Aurora's greatest resource
- Maintain equality, fairness, honesty, respect & dignity throughout our services
- Expect professionalism, competency and accountability
- Focus on meeting needs, evidence based outcomes and measurements of quality
- Ensure the strategic, business and other organisational competencies required to succeed are in place.

Risk management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**AURORA FOUNDATION FOR PEOPLE ABUSED IN
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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
05973221 (England and Wales)

Registered Charity number
1119145

Registered office
Liberty House
81-83 Victoria Road
Surbiton
KT6 4NS

Trustees
Jane Street (Chair)
Claire Barcham
Rick Henderson
Natasha Bain

Directors
Claire Barcham (Resigned on 05 November 2025)
Jane Street
Rick Henderson

Independent Examiner
Charles Osei, BSc (Hons), MSc, FCIE, AFA, ATA, MCIPP
Flat 3, 11 Rochdale Way, Deptford, London, SE8 4LY

Scottish Charity number
SC052670

Company Secretary
Anthony Nicholas Gauntlett

Chief Executive Officer
Nick Gauntlett

Bankers
The Co-operative Bank
Head Office
PO Box 101, 1 Ballon Street,
Manchester - M60 4EP

Approved by order of the board of trustees on 8 December 2025 and signed on its behalf by:



Jane Street - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
AURORA FOUNDATION FOR PEOPLE ABUSED IN
CHILDHOOD LIMITED**

Registered Charity No. 1119145

Scottish Charity: SC052670

Independent Examiner's report on the financial statements

To the trustees of Aurora Foundation For People Abused In Childhood Limited

I report to the charity trustees on my examination of the accounts of the Trust for the year ended 31 March 2025.

Respective responsibilities of Trustees and independent examiner

As the 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 Charities and Trustee Investment (Scotland) Act 2005 ('the 2005 Act'), the Charities Accounts (Scotland) Regulations 2006 (as amended) and the Companies Act 2006 ('the 2006 Act'). You are satisfied that the accounts of the Company are not required by charity or company law to be audited and have chosen instead to have an independent examination.

Basis of independent examiner's statement

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 the Company's accounts carried out under section 44 (1) (c) of the 2005 Act and section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the requirements of Regulation 11 of the Charities Accounts (Scotland) Regulations 2006 (as amended) and the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Since the Company is required by company law to prepare its accounts on an accruals basis and is registered as a charity in Scotland your examiner must be a member of a body listed in Regulation 11(2) of the Charities Accounts (Scotland) Regulations 2006 (as amended). I can confirm that I am qualified to undertake the examination because I am a registered member of [named body] 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 that in any material respect:

1. accounting records were not kept as required by section 386 of the 2006 Act and Regulation 4 of the 2006 Accounts Regulations; or
2. the accounts do not accord with those records with the accounting requirements of Regulation 8 of the Charities Accounts (Scotland) Regulations 2006; 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.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
AURORA FOUNDATION FOR PEOPLE ABUSED IN
CHILDHOOD LIMITED**

A handwritten signature in dark ink, appearing to read 'Charles Osei', with a stylized flourish at the end.

Charles Osei, BSc (Hons), MSc, FCIE, AFA, ATA, MCIPP

Membership No: 29418940

Date: 17th December 2025

**AURORA FOUNDATION FOR PEOPLE ABUSED IN
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LIMITED BY GUARANTEE**

**STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	Unrestricted funds £	Restricted fund £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	1,551	80,580	82,131	78,021
Charitable activities	4				
Therapist fees		33,488	-	33,488	23,738
Other income	3	531	-	531	372
Total		35,570	80,580	116,150	102,131
EXPENDITURE ON					
Charitable activities	5				
Therapist fees and other related costs		40,083	72,650	112,733	95,395
Other		5,013	2,640	7,653	7,092
Total		45,096	75,290	120,386	102,487
NET INCOME/(EXPENDITURE)		(9,526)	5,290	(4,236)	(356)
RECONCILIATION OF FUNDS					
Total funds brought forward		15,505	10,277	25,782	26,138
TOTAL FUNDS CARRIED FORWARD		5,979	15,567	21,546	25,782

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities.

The notes form part of these financial statements

**AURORA FOUNDATION FOR PEOPLE ABUSED IN
CHILDHOOD LIMITED
LIMITED BY GUARANTEE**

**STATEMENT OF FINANCIAL POSITION
31 MARCH 2025**

	Notes	Unrestricted funds £	Restricted fund £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	11	150	-	150	197
CURRENT ASSETS					
Debtors	12	500	-	500	500
Cash at bank		6,559	15,567	22,126	27,115
		<u>7,059</u>	<u>15,567</u>	<u>22,626</u>	<u>27,615</u>
CREDITORS					
Amounts falling due within one year	13	(1,230)	-	(1,230)	(2,030)
NET CURRENT ASSETS		<u>5,829</u>	<u>15,567</u>	<u>21,396</u>	<u>25,585</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,979</u>	<u>15,567</u>	<u>21,546</u>	<u>25,782</u>
NET ASSETS		<u>5,979</u>	<u>15,567</u>	<u>21,546</u>	<u>25,782</u>
FUNDS	14				
Unrestricted funds:					
General fund				5,979	15,505
Restricted funds:					
Restricted fund				15,567	10,277
TOTAL FUNDS				<u>21,546</u>	<u>25,782</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 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

**AURORA FOUNDATION FOR PEOPLE ABUSED IN
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**STATEMENT OF FINANCIAL POSITION - continued
31 MARCH 2025**

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 8 December 2025 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Jane Street', with a stylized, cursive script.

Jane Street - Trustee

The notes form part of these financial statements

**AURORA FOUNDATION FOR PEOPLE ABUSED IN
CHILDHOOD LIMITED
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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

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.

The charity continues to provide a wide range of support services to individuals abused in their childhood which meets its objectives as a public benefit entity.

The accounts are prepared in sterling which is the functional currency of the company, rounded to nearest pound.

COMPANY STATUS

The company is a private company limited by guarantee, registered in England and Wales. The members are listed in the trustees report. In the event of the company being wound up, every member is liable to contribute a sum not exceeding £10.

The address of the registered office of the charity is given on page 3.

INCOMING RESOURCES

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Where there are terms or conditions attached to incoming resources, particularly grants, then these terms or conditions must be met before the income is recognised as the entitlement condition will not be satisfied until that point. Where terms or conditions have not been met or uncertainty exists as to whether they can be met then the relevant income is not recognised in the year but deferred and shown on the balance sheet as deferred income.

Income receivable from charitable activities are for counselling services provided by the charity.

RESOURCES EXPENDED

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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

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

TAXATION

The charity is exempt from corporation tax on its charitable activities.

**AURORA FOUNDATION FOR PEOPLE ABUSED IN
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**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

1. ACCOUNTING POLICIES - continued

FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

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 details of each fund are disclosed in note 16.

DEBTORS

Debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid after taking account of any trade discounts due.

CASH AT BANK AND IN HAND

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

CREDITORS

Creditors are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of fund to a third part and the amount due to settle the obligation can be measured or estimated reliably. Creditors are normally recognised at their settlement amount after allowing for any trade discounts due.

GOING CONCERN

The trustees believe that there are no material uncertainties related to events or conditions that may cast significant doubt upon the charity's ability to continue as a going concern.

CRITICAL ACCOUNTING JUDGEMENTS AND KEY SOURCES OF ESTIMATION UNCERTAINTY

In preparing the financial statements, the trustees were not required to make any estimates or judgements which materially affect reported income, expenses, assets, liabilities or disclosure of contingent assets and liabilities.

FINANCIAL INSTRUMENTS

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognized in the charity balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognized amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

**AURORA FOUNDATION FOR PEOPLE ABUSED IN
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**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

1. ACCOUNTING POLICIES - continued

DEBTORS

BASIC FINANCIAL ASSETS

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

CLASSIFICATION OF FINANCIAL LIABILITIES

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

BASIC FINANCIAL LIABILITIES

Basic financial liabilities, including creditors, bank loans and loans from fellow group companies that are classified as debt, are initially recognized at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payment discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised. Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

2. DONATIONS AND LEGACIES

	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
Donations	1,551	-	1,551	6,221
Grants	-	80,580	80,580	71,800
	<u>1,551</u>	<u>80,580</u>	<u>82,131</u>	<u>78,021</u>

Restricted grants includes £50,580 received from National Lottery and £30,000 received from City Bridge Trust was received to provide counselling and support services.

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**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

3. OTHER INCOME

	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
Interest received	531	-	531	372

4. INCOME FROM CHARITABLE ACTIVITIES

	Activity Therapist fees	2025 £	2024 £
Counselling fee received		33,488	23,738

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs £
Therapist fees and other related costs	112,733

6. SUPPORT COSTS

	Support cost £
Other resources expended	7,653

7. NET INCOME/(EXPENDITURE)

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

	2025 £	2024 £
Depreciation - owned assets	47	31

**AURORA FOUNDATION FOR PEOPLE ABUSED IN
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**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	8,021	70,000	78,021
Charitable activities			
Therapist fees	23,738	-	23,738
Other income	372	-	372
Total	<u>32,131</u>	<u>70,000</u>	<u>102,131</u>
EXPENDITURE ON			
Charitable activities			
Therapist fees and other related costs	25,395	70,000	95,395
Other	7,092	-	7,092
Total	<u>32,487</u>	<u>70,000</u>	<u>102,487</u>
NET INCOME/(EXPENDITURE)	(356)	-	(356)
RECONCILIATION OF FUNDS			
Total funds brought forward	15,861	10,277	26,138
TOTAL FUNDS CARRIED FORWARD	<u>15,505</u>	<u>10,277</u>	<u>25,782</u>

**AURORA FOUNDATION FOR PEOPLE ABUSED IN
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**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

10. INDEPENDENT EXAMINER'S FEES

The independent examiner's remuneration amounts to an independent examination fee of £800 (2024 - £800) and accountancy fees of £630 (2024 - £630). These have been included under governance costs.

11. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
Cost	
At 1 April 2024 and 31 March 2025	684
Depreciation	
At 1 April 2024	487
Charge for year	47
At 31 March 2025	534
Net book value	
At 31 March 2025	150
At 31 March 2024	197

12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Other debtors	500	500

**AURORA FOUNDATION FOR PEOPLE ABUSED IN
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**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Accrued expenses	<u>1,230</u>	<u>2,030</u>

14. MOVEMENT IN FUNDS

	At 1/4/24	Net movement in funds	At 31/3/25
	£	£	£
Unrestricted funds			
General fund	15,505	(9,526)	5,979
Restricted funds			
Restricted fund	10,277	5,290	15,567
TOTAL FUNDS	<u>25,782</u>	<u>(4,236)</u>	<u>21,546</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	35,570	(45,096)	(9,526)
Restricted funds			
Restricted fund	80,580	(75,290)	5,290
TOTAL FUNDS	<u>116,150</u>	<u>(120,386)</u>	<u>(4,236)</u>

**AURORA FOUNDATION FOR PEOPLE ABUSED IN
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**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

14. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/23 £	Net movement in funds £	Transfers between funds £	At 31/3/24 £
Unrestricted funds				
General fund	10,861	(356)	5,000	15,505
Designated fund	5,000	-	(5,000)	-
	<u>15,861</u>	<u>(356)</u>	<u>-</u>	<u>15,505</u>
Restricted funds				
Restricted fund	10,277	-	-	10,277
	<u>10,277</u>	<u>-</u>	<u>-</u>	<u>10,277</u>
TOTAL FUNDS	<u>26,138</u>	<u>(356)</u>	<u>-</u>	<u>25,782</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	32,131	(32,487)	(356)
Restricted funds			
Restricted fund	70,000	(70,000)	-
	<u>102,131</u>	<u>(102,487)</u>	<u>(356)</u>
TOTAL FUNDS	<u>102,131</u>	<u>(102,487)</u>	<u>(356)</u>

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

**AURORA FOUNDATION FOR PEOPLE ABUSED IN
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**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

16. MEMBERS LIABILITIES

The charity is a company limited by guarantee and has no share capital. Under the memorandum of association, every member is liable to contribute a sum not exceeding to £10 in the event of the company being wound up, during the time they were members or within twelve months of ceasing to be a member. At 31 March 2025 there were 4 members (2024: 4 members).

**AURORA FOUNDATION FOR PEOPLE ABUSED IN
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**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS				
Donations and legacies				
Donations	1,551	-	1,551	6,221
Grants	-	80,580	80,580	71,800
	<u>1,551</u>	<u>80,580</u>	<u>82,131</u>	<u>78,021</u>
Other income				
Interest received	531	-	531	372
Charitable activities				
Counselling fee received	33,488	-	33,488	23,738
	<u>33,488</u>	<u>-</u>	<u>33,488</u>	<u>23,738</u>
Total incoming resources	35,570	80,580	116,150	102,131
EXPENDITURE				
Charitable activities				
Rent (England)	10,921	16,506	27,427	20,650
Therapists fees	29,162	52,400	81,562	71,397
Rent (Scotland)	-	3,744	3,744	3,348
	<u>40,083</u>	<u>72,650</u>	<u>112,733</u>	<u>95,395</u>
Support costs				
Support cost				
Insurance	1,277	-	1,277	1,187
Sundries	535	-	535	283
Office expenses	960	-	960	1,144
Subscriptions	846	-	846	647
Office expenses - scotland	32	-	32	-
Accountancy	630	-	630	898
Telephone	86	2,640	2,726	2,102
Independent examiner fees	600	-	600	800
Depreciation of tangible fixed assets	47	-	47	31
	<u>5,013</u>	<u>2,640</u>	<u>7,653</u>	<u>7,092</u>

This page does not form part of the statutory financial statements

**AURORA FOUNDATION FOR PEOPLE ABUSED IN
CHILDHOOD LIMITED
LIMITED BY GUARANTEE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
Total resources expended	45,096	75,290	120,386	102,487
Net (expenditure)/income	(9,526)	5,290	(4,236)	(356)

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