

# TRAUMA AID UK

England & Wales · Charity number 1138372

## Details

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Other names	HAP UK & IRELAND, UK SECTION OF THE INTERNATIONAL HUMANITARIAN ASSISTANCE PROGRAMME (HAP)
Status	Registered
Legal form	Other
Registered	2010-10-12
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** Suite 305  
792 Wilmslow Road  
Manchester  
M20 6UG

**Phone** 07399116296

**Email** [treasurer@traumaaiduk.org](mailto:treasurer@traumaaiduk.org)

**Website** [www.traumaaiduk.org](http://www.traumaaiduk.org)

## Activities

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**Objects:** 3.2 (1) TO ADVANCE THE EDUCATION FOR THE PUBLIC BENEFIT IN PSYCHO-THERAPEUTIC SKILLS AND KNOWLEDGE TO MEDICAL PROFESSIONALS AND MENTAL HEALTH PROFESSIONALS IN THE TREATMENT OF TRAUMATISED PATIENTS IN COUNTRIES WHERE CONTINUING TRAINING IS UNAVAILABLE. 3.3 (2) TO CONDUCT AND PROMOTE SCIENTIFIC RESEARCH INTO THE EFFICACY OF PSYCHOTHERAPEUTIC TREATMENTS IN DEVELOPING REGIONS AND REGIONS IN CRISIS AND PUBLISHING THE USEFUL RESULTS OF ALL SUCH RESEARCH.'

**Activities:** We provide support for education and research in countries in the Middle East, Africa and Europe.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL AND OVERSEAS
- Bosnia And Herzegovina
- Egypt
- Iraq
- Jordan
- Tunisia
- Turkey

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£20,705	£46,009	-	-
2023-12-31	£58,334	£29,589	-	-
2022-12-31	£114,746	£10,867	-	-
2021-12-31	£41,465	£25,466	-	-
2020-12-31	£25,314	£24,008	-	-

## Trustees

Name	Role	Appointed
<b>SHIRAZ FARRAND</b>	Chair	2017-03-24
Dr Matthew David Wilcockson		2022-07-23
Idika Amogu		2026-01-24
Professor Jane Louise Ireland		2024-12-10
Sarah Louise Bryan		2024-11-05

**TRAUMA AID UK**

England & Wales - Charity number 1138372

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# Accounts

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## ANNUAL REPORT FOR 2023

Throughout 2023, Trauma Aid UK (TAUK) has continued to provide training in Eye Movement Desensitisation and Reprocessing (EMDR) to mental health professionals working in traumatised communities worldwide who would not otherwise have access to such training. This has enabled these professionals to acquire professional skills and knowledge in order to alleviate pain and suffering caused by post-traumatic psychological disorders. The board of 7 Trustees meet every 4-6 weeks and are actively engaged in the work of supporting our trainings.

In addition to EMDR Training and providing Continuing Professional Development Seminars and Workshops on-line, TAUK has been working towards promoting professionalization of EMDR as a therapeutic modality in the Arab Countries. This involves developing a professional pathway for certification and encouraging our trainees to undertake advance trainings to develop competencies in EMDR supervision skills. We funded 20 trainees to attend a Consultants Training week in Cairo. A number of the attendees are now at the Consultant level of competency and are seeking ways to be certified with an international professional body. This Cairo training also provided the impetus for the development of a regional EMDR association which TAUK agreed to fund its legal registration.

The past year has also forged greater cooperation with the Arab Countries supported by other Trauma Aid organizations for instance, organising translations of key documents into Arabic. These documents will enable standardization of EMDR training and supervision across the region. The Arab Countries regional network has been able to provide emergency response assistance in other Arabic speaking countries, for example following the Morocco earthquake in September 2023, the floods in Libya.

An increase in donations, including a generous endowment from our late founder and former President, has meant we are able to expand on our charitable aim of encouraging research. We have funded the write up of our first scientific study and publication in a prestigious journal with a wide circulation. We have had initial negotiations with a leading university to set up a global mental health scholarship in memory of our founder. Translation of the core EMDR professional text book into Arabic is another major task we have started this past year. We have engaged with the license holder in the USA and have sourced a reputable publishing house to undertake the translation, printing and distribution.

The EMDR Association UK has established a lasting tribute to our late founder by setting up an award to be granted every two years for the best innovation/service development/initiative involving EMDR in the charity sector.

## Supporting work in traumatised communities worldwide

Reg. Charity No.1138372

In 2022 our IT expert, one of the Trustees, developed a computerized organizational system which in 2023 was up and running smoothly. This way we were able to track our trainings efficiently, the number of attendees, the level of certification they are working towards and their supervisors. This has proved invaluable in helping us to handle the details as well as providing an overview of our work.

EMDR UK Association's regional groups have continued to invite the people we train to CPD workshops pro-bono or, for non-English speakers, to make available the recording to view with their own interpreter. The feedback has shown that UK therapists value the exchange of ideas from international colleagues. The Bosnia and Herzegovina Association have presented at a UK regional association on their EMDR work with people affected by the war.

This year we decided to focus on supporting our network of volunteer Consultants who provide monthly supervision to our trainees. In addition to our annual Volunteer Consultants workshop, we have set up a peer support system and offer 1 free place to attend a national workshop of their choosing. This was done in agreement with the regional groups and the EMDR UK Association.

Specifically, TAUk has carried out the following activities and events during 2023:

Date	Activity	Where
January 2023	Refresher training – Walid Abdul Hamid	Iraq – online
January 2023	Group EMDR Training – all Arab Countries	Online – Shiraz Farrand
March 2023	Consultants training – 4 days – Robin Logie	Egypt - in person
June 2023	Group EMDR Training – Shiraz Farrand	Bosnia and Serbia – Online
May 2023	Part 1-EMDR Training Manda Holmshaw	Iraq – online
July 2023	Part 1 EMDR Training Manda Holmshaw	Bosnia – online
June 2023	Volunteer Supervisors Workshop	UK - Online
August 2023	Refresher – Jordan cohort - Hamodi Kayal	Online

September 2023	Syria – Part 1 - Asena Yurtsever, Trauma Aid Turkey partner	Turkey in person and Online Hybrid
September 2023	Child training – Part 1 Bosnia with Trainers in Training - Joanne Morris Smith	Bosnia – in person
October 2023	Part 2 - EMDR Training Manda Holmshaw	Bosnia – in person
October 2023	Consultant's Day, Fundraising	UK - Online
November 2023	Part 2 -EMDR Training Manda Holmshaw	Iraq – online

Plans for 2024 are to continue with these ongoing projects.

### Trustees

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

Shiraz Farrand – President

Robin Logie – Hon. Treasurer

Matthew Wilcockson – Hon. Secretary

Michael Tidbury

Ines Santos

Sanja Oakley

Sonya Farrell

### Independent examiners

Godfrey Wilson Limited were re-appointed as independent examiners to the charity during the year and have expressed their willingness to continue in that capacity.

Approved by the trustees on 18 May 2024 and signed on their behalf by

*Robin Logie*

Dr Robin Logie - Treasurer

Trauma Aid UK



## Independent examiners' report to the trustees of Trauma Aid UK

I report to the trustees on my examination of the accounts of Trauma Aid UK (the charity) for the year ended 31 December 2023, which are set out on pages 5 and 6.

### **Respective responsibilities of trustees and examiner**

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material 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 in respect of the charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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.

*William Guy Blake*

Date: 18 May 2024

**William Guy Blake ACA**

**Member of the ICAEW**

For and on behalf of:

**Godfrey Wilson Limited**

Chartered accountants and statutory auditors

5th Floor Mariner House

62 Prince Street

Bristol

BS1 4QD



## Trauma Aid UK Receipts and Payments account for the year ending 31<sup>st</sup> December 2023

	Restricted	Unrestricted	2023 Total	2022 Total
	£	£	£	£
<b>RECEIPTS</b>				
Subscriptions	0	6,679	6,679	7,369
Donations, raffles and fundraising	0	19,284	19,284	54,068
Printed and online material sales	0	4,046	4,046	5,096
HMRC Gift Aid refund	0	9,441	9,441	0
Donations from EMDR Assn (incl. regional groups)	0	9,641	9,641	34,863
Consultants Day donations	0	7,134	7,134	8,810
Miscellaneous	0	0	0	4,540
Bank interest	0	2,109	2,109	0
<b>Total receipts</b>	<b>0</b>	<b>58,334</b>	<b>58,334</b>	<b>114,746</b>
<b>PAYMENTS</b>				
Middle East project	0	13,463	13,463	6,080
Syria research project	0	1,600	1,600	0
Bosnia project	0	6,000	6,000	0
Printing for publications	0	1,595	1,595	1,693
Miscellaneous projects	0	3,167	3,167	350
Admin & miscellaneous	0	2,482	2,482	1,462
Bank & PayPal fees	0	836	836	922
Workshop expenses	0	446	446	360
	<b>0</b>	<b>29,589</b>	<b>29,589</b>	<b>10,867</b>
<b>ASSET AND INVESTMENT PURCHASES</b>				
Investment purchases	0	100,000	100,000	0
<b>Total payments</b>	<b>0</b>	<b>129,589</b>	<b>129,589</b>	<b>10,867</b>
<b>Net receipts/ (payments)</b>	<b>0</b>	<b>(71,255)</b>	<b>(71,225)</b>	<b>103,879</b>
Cash funds at 1 January	0	151,959	151,959	48,080
<b>Cash funds at 31 December</b>	<b>0</b>	<b>80,704</b>	<b>80,704</b>	<b>151,959</b>



## Trauma Aid UK Statement of Assets and Liabilities for the year ending 31<sup>st</sup> December 2023

	Restricted	Unrestricted	2023 Total £	2022 Total £
<b>Cash funds:</b>				
Cash at bank and in hand	0	80,704	80,704	151,959
<b>Total cash funds</b>	<b>0</b>	<b>80,704</b>	<b>80,704</b>	<b>151,959</b>
<b>Other assets and liabilities:</b>				
<b>Investment assets:</b>				
Investments	0	106,961	106,961	0

Approved by the trustees on 18 May 2024 and signed on their behalf by

*Robin Logie*

Dr Robin Logie - Treasurer

Trauma Aid UK

**TRAUMA AID UK**

England & Wales - Charity number 1138372

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# Accounts

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## ANNUAL REPORT FOR 2022

Throughout 2022, Trauma Aid UK (TAUK) has continued to provide training in Eye Movement Desensitisation and Reprocessing (EMDR) to mental health professionals working in traumatised communities worldwide who would not otherwise have access to such training. This has enabled these professionals to acquire professional skills and knowledge in order to alleviate pain and suffering caused by post-traumatic psychological disorders. Due to the Covid pandemic, most of the training this year has been delivered online. This is with the interim agreement of EMDR Europe Association Standards & Training Committee until the end of 2022.

In addition to EMDR Training and providing Continuing Professional Development seminars and workshops online, TAUK has translated a manual for Group EMDR into Arabic which was later used for the purpose of disaster response following the Turkish/Syrian earthquake. Our IT expert, one of the trustees, has developed a computerized organizational system as we move towards encouraging accreditation and local associations. We have made agreements with the EMDR UK Association's regional groups to invite the people we train to attend CPD workshops pro-bono or for non-English speakers, to make available the recording to view with their own interpreter.

Specifically, TAUK has carried out the following activities and events during 2022:

Date	Activity	Where
March 2022	Part 3 EMDR Training Sian Morgan	Iraq - Online
July 2022	Part 1 EMDR Training Matthew Wesson	Cairo Egypt – In person
September 2022	Part 2-3 EMDR Training Matthew Wesson	Cairo, Egypt – Online
July 2022	Volunteer Supervisors Workshop	UK - Online
November 2022	Consultant's Day, Fundraising	UK - Online

Plans for 2023 are to continue with these ongoing projects.

### **Trustees**

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

Sian Morgan – Former President, deceased 25 April 2022

Shiraz Farrand – President

Robin Logie – Hon. Treasurer

John Henry – Former Secretary, retired 1 November 2022

Matthew Wilcockson – Hon. Secretary, appointed 23 July 2022

Michael Tidbury

Ines Santos

Walid Abdul-Hamid – Resigned 15 June 2022

Sanja Oakley

Sonya Farrell – Appointed 13 December 2022

### **Independent examiners**

Godfrey Wilson Limited were re-appointed as independent examiners to the charity during the year and have expressed their willingness to continue in that capacity.

Approved by the trustees on 3 June 2023 and signed on their behalf by

*Robin Logie*

Dr Robin Logie - Treasurer

Trauma Aid UK



## Independent examiners' report to the trustees of Trauma Aid UK

I report to the trustees on my examination of the accounts of Trauma Aid UK (the charity) for the year ended 31 December 2022, which are set out on pages 4 and 5.

### Respective responsibilities of trustees and examiner

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material 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 in respect of the charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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.

*William Guy Blake*

Date: 5 June 2023

**William Guy Blake ACA**

**Member of the ICAEW**

For and on behalf of:

**Godfrey Wilson Limited**

Chartered accountants and statutory auditors

5th Floor Mariner House

62 Prince Street

Bristol

BS1 4QD



## Trauma Aid UK Receipts and Payments account for the year ending 31<sup>st</sup> December 2022

	Restricted	Unrestricted	2022 Total	2021 Total
	£	£	£	£
<b>RECEIPTS</b>				
Subscriptions	0	7,369	7,369	7,433
Donations, raffles and fundraising	0	54,068	54,068	4,258
Printed and online material sales	0	5,096	5,096	5,640
HMRC Gift Aid refund	0	0	0	5,371
Donations from EMDR Assn (incl. regional groups)	0	34,863	34,863	8,800
Consultants Day donations	0	8,810	8,810	9,270
Miscellaneous	0	4,540	4,540	693
<b>Total receipts</b>	<b>0</b>	<b>114,746</b>	<b>114,746</b>	<b>41,465</b>
<b>PAYMENTS</b>				
Middle East project	0	6,080	6,080	0
Syria research project	0	0	0	20,224
Workshop expenses	0	360	360	2,406
Printing for publications	0	1,693	1,693	924
Miscellaneous projects	0	350	350	0
Admin & miscellaneous	0	1,462	1,462	1,225
Bank & PayPal fees	0	922	922	687
<b>Total payments</b>	<b>0</b>	<b>10,867</b>	<b>10,867</b>	<b>25,466</b>
<b>Net receipts</b>	<b>0</b>	<b>103,879</b>	<b>103,879</b>	<b>15,999</b>
Cash funds at 1 January	0	48,080	48,080	32,081
<b>Cash funds at 31 December</b>	<b>0</b>	<b>151,959</b>	<b>151,959</b>	<b>48,080</b>



## Trauma Aid UK Statement of Assets and Liabilities for the year ending 31<sup>st</sup> December 2022

	2022	2021
	Total	Total
	£	£
<b>Current assets</b>		
Cash at bank and in hand	151,959	48,080
<b>Net current assets and net assets</b>	<b>151,959</b>	<b>48,080</b>
<b>Funds</b>		
Restricted funds	0	0
Unrestricted funds	151,959	48,080
<b>Total charity funds</b>	<b>151,959</b>	<b>48,080</b>

Approved by the trustees on 3 June 2023 and signed on their behalf by

*Robin Logie*

Dr Robin Logie - Treasurer  
Trauma Aid UK

**TRAUMA AID UK**

England & Wales - Charity number 1138372

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# Accounts

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### ANNUAL REPORT FOR 2021

Throughout 2021, Trauma Aid UK (TAUK) has continued to provide training in Eye Movement Desensitisation and Reprocessing (EMDR) to mental health professionals working in traumatised communities worldwide who would not otherwise have access to such training. This has enabled these professionals to acquire professional skills and knowledge in order to alleviate pain and suffering caused by post-traumatic psychological disorders. Due to the Covid Pandemic, most of the training this year has been delivered on-line. This is with the interim agreement of EMDR Europe Association Standards & Training Committee until the end of 2021.

In addition to EMDR Training and providing Continuing Professional Development Seminars and Workshops online, TAUK has also funded an E-therapy Pilot Research Project working with Syrian female refugees run out of Turkey. The project has been able to extend geographically to refugees living outside Turkey as all the trauma therapy has been provided via the internet.

Specifically, TAUK has carried out the following activities and events during 2021:

Date	Activity	Where
June 2021	Part 2 EMDR Training Matthew Wesson	Cairo, Egypt
July 2021	Part 3 EMDR Training Matthew Wesson	Cairo Egypt
September 2021	Part 4 EMDR Training Matthew Wesson	Cairo, Egypt
June 2021	Part 2 EMDR Training Sian Morgan	Jordan
June 2021	Part 1 EMDR Training Sian Morgan	Iraq
June 2021	EMDR Consultants Training Sandi Richman	Bosnia
September 2021	EMDR Child Training	Susan Darker-Smith
November 2021	Part 2 EMDR Training Sian Morgan	Iraq

December 2021	Part 3 EMDR Training Sian Morgan	Jordan
October & November 2021	Supervision Sian Morgan & Walid Abdul-Hamid	
November 2021	Refresher Day Matt Wesson	on-line
December 2021	Part 3 EMDR Training Sian Morgan	Iraq
November 2021	Consultant's Day, London Fundraising	hybrid

Plans for 2022 are to continue with these ongoing projects.

#### **Trustees**

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

Sian Morgan – Former President, deceased 25 April 2022

Robin Logie – Hon. Treasurer

John Henry – Hon. Secretary

Michael Tidbury

Ines Santos

Walid Abdul-Hamid

Shiraz Farrand

Sanja Oakley

#### **Independent examiners**

Godfrey Wilson Limited were re-appointed as independent examiners to the charity during the year and have expressed their willingness to continue in that capacity.

Approved by the trustees on 23 July 2022 and signed on their behalf by

*Robin Logie*

Dr Robin Logie - Treasurer  
Trauma Aid UK



## **Independent examiners' report to the trustees of Trauma Aid UK**

I report to the trustees on my examination of the accounts of Trauma Aid UK (the charity) for the year ended 31 December 2021, which are set out on pages 4 and 5.

### **Respective responsibilities of trustees and examiner**

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I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material 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 in respect of the charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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.

*William Guy Blake*

Date: 26 July 2022

**William Guy Blake ACA**  
**Member of the ICAEW**

For and on behalf of:

**Godfrey Wilson Limited**

Chartered accountants and statutory auditors

5th Floor Mariner House

62 Prince Street

Bristol

BS1 4QD



## Trauma Aid UK Receipts and Payments account for the year ending 31<sup>st</sup> December 2021

	Restricted	Unrestricted	<b>2021</b> <b>Total</b> <b>£</b>	2020 Total £
<b>RECEIPTS</b>	£	£		
Subscriptions	0	7,433	7,433	3,839
Donations, raffles and fundraising	0	4,258	4,258	4,044
Printed and online material sales	0	5,640	5,640	912
HMRC Gift Aid refund	0	5,371	5,371	0
Donations from EMDR Assn (incl. regional groups)	0	8,800	8,800	6,201
Consultants Day donations	0	9,270	9,270	8,955
Miscellaneous	0	693	693	1,363
<b>Total receipts</b>	<b>0</b>	<b>41,465</b>	<b>41,465</b>	<b>25,314</b>
<b>PAYMENTS</b>				
Middle East project	0	0	0	1,650
Syria research project	0	20,224	20,224	14,146
Workshop expenses	0	2,406	2,406	1,511
Printing for publications	0	924	924	2,188
Miscellaneous projects	0	0	0	1,657
Admin & miscellaneous	0	1,225	1,225	2,126
Bank & PayPal fees	0	687	687	730
<b>Total payments</b>	<b>0</b>	<b>25,466</b>	<b>25,466</b>	<b>24,008</b>
<b>Net receipts</b>	<b>0</b>	<b>15,999</b>	<b>15,999</b>	<b>1,306</b>
Cash funds at 1 January	0	32,081	32,081	30,775
<b>Cash funds at 31 December</b>	<b>0</b>	<b>48,080</b>	<b>48,080</b>	<b>32,081</b>



## Trauma Aid UK Statement of Assets and Liabilities for the year ending 31<sup>st</sup> December 2021

	2021 Total £	2020 Total £
<b>Current assets</b>		
Cash at bank and in hand	48,080	32,081
<b>Net current assets and net assets</b>	<b>48,080</b>	<b>32,081</b>
<b>Funds</b>		
Restricted funds	0	0
Unrestricted funds	48,080	32,081
<b>Total charity funds</b>	<b>48,080</b>	<b>32,081</b>

Approved by the trustees on 23 July 2022 and signed on their behalf by

*Robin Logie*

Dr Robin Logie - Treasurer  
Trauma Aid UK



email:  
[contact@traumaaiduk.org](mailto:contact@traumaaiduk.org)

William Guy Blake ACA  
Godfrey Wilson Limited  
Chartered Accountants & Statutory Auditors  
5<sup>th</sup> Floor Mariner House  
62 Prince Street  
Bristol  
BS1 4QD

23 July 2022

Dear Guy

#### **Letter of Representations on the Financial Statements for the Year Ended 31 December 2021**

**We confirm that the following representations are made on the basis of enquiries of the trustees, management and staff with relevant knowledge and experience (and, where appropriate, of inspection of supporting documentation) sufficient to satisfy ourselves that we can properly make each of the following representations to you:**

1. We have fulfilled our responsibilities as trustees, as set out in the terms of your engagement letter dated 9 April 2021, under the Charities Act 2011 for preparing financial statements, in accordance with applicable law.
2. We confirm that all accounting records have been made available to you for the purpose of your examination, in accordance with your terms of engagement, and that all the transactions undertaken by the charity have been properly reflected and recorded in the accounting records. All other records and related information, including minutes of all management, trustees' and members' meetings, have been made available to you. We have given you unrestricted access to persons within the charity in order to obtain evidence and have provided any additional information that you have requested for the purposes of your examination.
3. We confirm that all known actual or possible litigation and claims whose effects should be considered when preparing the financial statements have been disclosed to the independent examiner and accounted for and disclosed in accordance with the applicable financial reporting framework.
4. We confirm that the charity has complied with all aspects of contractual agreements that could have a material effect on the financial statements in the event of non-compliance.
5. We confirm that we are not aware of any possible or actual instance of non-compliance with those laws and regulations which provide a legal framework within which the charity conducts its activities and which are central to the charity's ability to conduct its activities, except as explained to you and as disclosed in the financial statements.
6. We acknowledge our responsibility for the design and implementation of internal controls to prevent and detect fraud. We confirm that we have disclosed to you the results of our own risk assessment that the financial statements may be misstated as a result of fraud.

7. We confirm that there have been no actual or suspected instances of fraud involving trustees, management or employees who have a significant role in internal control or that could have a material effect on the financial statements. We also confirm that we are not aware of any allegations of fraud by former trustees, employees, regulators or others.
8. We confirm that, having considered our expectations and intentions for the next 12 months and the availability of unrestricted reserves, the charity is a going concern.
9. We confirm that all grants, donations and other income, including those subject to special terms or conditions or received for restricted purposes, have been notified to you. There have been no breaches of terms or conditions during the period regarding the application of such income.
10. We confirm that we are not aware of any matters of material significance that should be reported to the Charity Commission.

Yours sincerely

*Robin Logie*

Robin Logie - Treasurer  
For and on behalf of the trustees of Trauma Aid UK

**TRAUMA AID UK**

England & Wales - Charity number 1138372

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# Accounts

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### ANNUAL REPORT FOR 2020

Throughout 2020, Trauma AID UK (TAUK) has continued to provide training in Eye Movement Desensitisation and Reprocessing (EMDR) to mental health professionals working in traumatised communities worldwide who would not otherwise have access to such training. This has enabled these professionals to acquire professional skills and knowledge in order to alleviate pain and suffering caused by post-traumatic psychological disorders. Due to the Covid pandemic, most of the training this year has been delivered on-line. This is with the interim agreement of EMDR Europe Association Standards & Training Committee until the end of 2021.

In addition to EMDR Training and providing Continuing Professional Development Seminars and Workshops on-line, TAUK has also funded an E-therapy Pilot Research Project working with Syrian female refugees run out of Turkey. The project has been able to extend geographically to refugees living outside Turkey as all the trauma therapy has been provided via the internet.

Specifically, TAUK has carried out the following activities and events during 2020:

Date	Activity	Where
13 -16th January 2020	Part 1 EMDR Training Matthew Wesson	Cairo, Egypt
6th February 2020	Peer Supervision Group	Cairo, Egypt
8th February 2020	International Psychiatry Conference, Cairo Clinical Case Award to Shamy Al Madi for her work with EMDR	Cairo, Egypt
27th March 2020	How to deliver EMDR on-line: Seminar with Matt Wesson	Middle East and Bosnia on-line
29th March 2020	Dream Completion Technique Seminar with Justin Havens	Middle East and Bosnia on-line
18th April 2020	Flash Technique Seminar with Justin Havens	Middle East and Bosnia on-line
5th - 7th June	EMDR Europe Conference Sponsoring delegates from Egypt and Bosnia	on-line
12th June 2020	EMDR UK National Conference Trauma Aid UK Presentation and AGM	on-line
20th June 2020	R-Tep/G-Tep Training: 3 hours Shiraz Farrand/Kinga Bosnia & Middle East	on-line

29th & 30th July 2020	Part 2 EMDR Training with Matt Wesson/ Cairo	on-line
15th August 2020	R-Tep/G-Tep Training with Shiraz Farrand and King Komarzynska Middle East	on-line
2 & 3 September 2020	Part 3 EMDR Training with Matt Wesson/ Cairo	on-line
8th October 2020	E-Therapy Project Meeting with Mercy Without Limits in Gazientep, Turkey and agreement of co-operation in launching this project Funding provided by Trauma Aid UK	on-line meeting
16th October 2020	Workshop on EMDR & Psychoses with Dr Paul Miller attended pro bono by trainees from Bosnia Sonya Farrell	on-line meeting and recording
14th November 2020	Consultant's Day, London Fundraising	on-line
8th December 2020	Translation and uploading of Dream Completion Technique Video in Arabic- Justin Havens	UK/on-line
11th & 12th December 2020	EMDR Part 2 Training for Bosnian Group with Sian Morgan and team	on-line
18th December 2020	E-therapy for Syrian Refugees Pilot Research Project Training for project team with Sian Morgan	on-line

Plans for 2021 are to continue with these ongoing projects. The research project started in January 2021.

### **Trustees**

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

Sian Morgan – President

Robin Logie – Hon. Treasurer

John Henry – Hon. Secretary

Michael Tidbury

Ines Santos

Walid Abdul-Hamid

Shiraz Farrand

Sanja Oakley

**Independent examiners**

Godfrey Wilson Limited were re-appointed as independent examiners to the charity during the year and have expressed their willingness to continue in that capacity.

Approved by the trustees on 15 May 2021 and signed on their behalf by

*SIAN MORGAN*

Sian Morgan  
President  
Trauma Aid UK

# **Independent examiners' report to the trustees of Trauma Aid UK**

I report to the trustees on my examination of the accounts of Trauma Aid UK (the charity) for the year ended 31 December 2020, which are set out on pages 5 and 6.

## **Respective responsibilities of trustees and examiner**

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

## **Independent examiner's statement**

I have completed my examination. I confirm that no material 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 in respect of the charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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.

*William Guy Blake*

Date: 17 May 2021

**William Guy Blake ACA**

**Member of the ICAEW**

For and on behalf of:

**Godfrey Wilson Limited**

Chartered accountants and statutory auditors

5th Floor Mariner House

62 Prince Street

Bristol

BS1 4QD



## Trauma Aid UK Receipts and Payments account for the year ending 31<sup>st</sup> December 2020

	Restricted	Unrestricted	<b>2020 Total</b>	2019 Total
	£	£	£	£
<b>RECEIPTS</b>				
Subscriptions	0	3,839	3,839	6,295
Donations, raffles & fundraising	0	4,044	4,044	4,746
Printed & online material sales	0	912	912	3,236
HMRC Gift Aid refund	0	0	0	3,635
Donations from EMDR Assn (incl. regional groups)	0	6,201	6,201	5,393
Consultants Day donations	0	8,955	8,955	6,482
Miscellaneous	0	1,363	1,363	191
	<b>0</b>	<b>25,314</b>	<b>25,314</b>	<b>29,978</b>
<b>PAYMENTS</b>				
Bosnia project	0	0	0	4,760
Middle East project	0	1,650	1,650	9,768
Syria research project	0	14,146	14,146	0
Workshop expenses	776	735	1,511	1,224
Printing for publications	0	2,188	2,188	690
Miscellaneous projects	0	1,657	1,657	0
Admin & misc	0	2,126	2,126	1,355
Bank & Paypal fees	0	730	730	359
	<b>776</b>	<b>23,232</b>	<b>24,008</b>	<b>18,156</b>
<b>Net Receipts / (Payments)</b>	<b>(776)</b>	<b>2,082</b>	<b>1,306</b>	<b>11,822</b>
Cash funds at 1 January	776	29,999	30,775	18,953
<b>Cash funds at 31 December</b>	<b>0</b>	<b>32,081</b>	<b>32,081</b>	<b>30,775</b>



## Trauma Aid UK Statement of Assets and Liabilities for the year ending 31<sup>st</sup> December 2020

	<b>2020</b>	2019
	<b>Total</b>	Total
	<b>£</b>	£
<b>Current assets</b>		
Cash at bank and in hand	32,081	30,775
<b>Net current assets and net assets</b>	<b>32,081</b>	<b>30,775</b>
<b>Funds</b>		
Restricted funds	0	776
Unrestricted funds	32,081	29,999
<b>Total charity funds</b>	<b>32,081</b>	<b>30,775</b>

Approved by the trustees on 15 May 2021 and signed on their behalf by

*Robin Logie*

Dr Robin Logie, Treasurer  
Trauma Aid UK