



Still the Hunger

(A company limited by guarantee)

**Report and Unaudited Financial Statements
For the year ended 31 December 2024**

Charity number 1151004

Company number 8324984

(Registered in England and Wales)

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Reference and Administrative Information

Charity Name	Still the Hunger
Charity Registration No.	1151004
Company Registration No.	8324984
Registered Office	Caladh, Western Avenue, Woodley, Reading, RG5 3BH

Trustees

Stephen Hogg, Chair	(Appointed 10 December 2012)
David Metson	(Appointed 29 January 2015)
Rachel Hogg	(Appointed 30 June 2021)

Secretary

Beverley Hutton

Steering Group

Beverley Hutton (Project Director)
Stephen Hogg
David Metson
Paul Hutton

Independent Examiner

Holy Brook Associates

Accountant

Rachel Belshaw

Bankers

Barclays PLC, 4 - 5 Southgate Street, Bath, BA1 1AQ

Structure, Governance and Management

Governing Document

The organisation is a charitable company limited by guarantee, incorporated on 10th December 2012 and registered as a charity on 28th February 2013. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £1.

Recruitment and Appointment of Trustee Body

The directors of the company are also charity trustees for the purposes of charity law and under the company's Articles are known as members of the Trustee Body. Under the requirements of the Memorandum and Articles of Association the members of the Board of Trustees are elected to serve for a period of three years after which they must be re-elected at the next Annual General Meeting.

New Trustees are recruited by direct invitation from the existing Board of Trustees and are identified either by the Board of Trustees or by referral to the Trustees. In extending invitations, account is taken of the skills present and needed around the Board table. Potential Trustees are invited to attend Trustee meetings as observers and enabled to familiarise themselves with the organisation. Once mutual agreement as to the suitability of the appointment has been established new Trustees may be appointed to serve in association with the Board of Trustees until the next round of Board elections.

Risk Management

The trustees have continued to assess risk on an ongoing basis and have produced a new policy on Lone Working in addition to our policy on risk.

Organisational Structure

Day to day operational leadership is delegated by the Board of Trustees to a Project Director (PD) who is supported by a Steering Group. The Board of Trustees is a policy making Board, having adopted the Carver principles of governance. It sets policies that limit the freedom of the Project Director where that is needed and sets policies for the strategic ends of the charity for a rolling 3-5 year plan that are reviewed each year. For governance, the Board of Trustees liaises only with the Project Director, who is free to make decisions within the bounds of the strategic plan and governance parameters. The PD reports back to the Board of Trustees and to the Steering Group about ongoing process and developments, that records progress against objectives and the strategic plan, and any exceptions to governance parameters.

Objectives and Activities

Charitable Objects

1. To provide a Recovery Programme for people with mental health needs.
2. To provide a supportive environment within which individuals can work together to overcome dysfunctional life patterns and negative cycles of behaviour and thinking.
3. For the public benefit, in accordance with the Statement of Beliefs, to assist in the treatment and care of persons suffering from mental illness of any description, or in need of rehabilitation, as a result of such illness, by the provision of facilities for emotional support and recreation

Primary Objective

Still the Hunger aims to help bridge the gap that exists between church and the NHS, and to bring a more holistic approach to the treatment and support of those suffering with enduring emotional difficulties. We aim to:

1. Respond to need at the point of referral and integrate individuals into an individually tailored programme, where appropriate, and as soon as possible to alleviate suffering and deterioration.
2. Enable individuals to reach their full potential, take an active role within society, including stable relationships, and engage in work or education.
3. Build self-esteem, and reduce the stigma and isolation associated with mental illness.
4. Enable individuals to explore their spirituality in a safe environment and, if desired, help them to develop their faith and understanding of the nature of their difficulties from a Christian perspective.

Our Approach

We provide a service where individuals can receive individual psychotherapy, EMDR, and/or weekly group therapy.

Following referral, we meet with potential clients as soon as possible to discuss an individually tailored care package and aim to integrate them into a suitable care plan within 1-4 weeks from first point of contact. Our service is therefore extremely valuable and unique as it can be accessed immediately, either directly by the individual or through a referring clinician or community organisation. Anyone over the age of 18 with longstanding emotional difficulties is eligible to access our evening therapy group, and we accept clients of all faiths and none.

We now exclusively operate out of Somerset and online, having let go of the Reading office part way through this year due to Charles French retiring from clinical services. Beverley Hutton has continued to develop the intensive EMDR programme in Somerset, with regular bookings throughout the year. We continue to work in association with Mercy UK and have supported them by providing low cost therapy over a time limited period (up to 16 weeks) for those undergoing their online course.

Future Plans

There has been a drop in weekly therapy sessions and therefore a drop in income since reducing to a single therapist. Our focus has been on developing the intensive EMDR project and to do this it's been necessary to reduce the number of weekly appointments. However, with the introduction of a longer intensive EMDR retreat – which is more beneficial to the client – we hope that this will also generate an increase in income for the charity over time. This longer programme more closely replicates the long-standing residential programme in Holland. This involves 8 days of intensive EMDR and psychoeducation with a 3 day break half way through. This produces better results and means that clients can cover more areas of difficulty within this time frame, with potentially less likely need for ongoing weekly EMDR beyond the programme. We will continue to manage the number of referrals by onward referral to other therapists post intensive EMDR as opposed to continuing to work with everyone ourselves, which isn't sustainable.

We are looking to increase our number of trustees, looking for those with specific areas of expertise in trauma.

Financial Review

Presentation of the financial statements

The financial statements have been prepared in accordance with The Charities Act (Accounts and Reports) Regulations and The Charity Commission 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 2015.

Reserves Policy

The Trustees have set a policy on reserves that there should be sufficient for normal expenditure of a minimum of 2 months, and a maximum of 12 months.

Principle funding resources

The total income from all sources for the year ended 31 December 2024 was £73,358 and total expenditure was £72,082.

Income generated by client fees is now our major source of income, alongside a small number of regular monthly donations.

The Charity is no longer dependent on fundraising and has managed to cover its costs through an increasing number of referrals for EMDR therapy specifically. Referrals are coming in from a variety of sources, and we have seen an increase in applications from higher earning clients due to raised awareness of the benefits of EMDR. This has enabled us to continue offering low cost therapy to those on lower incomes/benefits according to our sliding scale of fees on a discretionary basis.

Statement of Directors Responsibilities

The Charities Act and the Companies Act require the Directors (who are also the trustees for Charity Law) to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the charitable company as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial period. In preparing those financial statements, the directors should follow best practice and:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities SORP.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The Directors are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Directors 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 Directors are also responsible for the contents of the Directors' Report, and the responsibility of the independent examiner in relation to the Directors' Report is limited to examining the report and that ensuring on the face of the report there are no inconsistencies with the figures disclosed in the financial statements.

This report has been prepared in accordance with the Statement of Recommended Practice Accounting and Reporting by Charities (FRS 102) and in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Members of the Trustee Body

The Trustees, who are directors for the purpose of company law and trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 3.

In accordance with company law, as the directors of the company, we certify that:

- So far as we are aware, there is no relevant financial information of which the company's Independent Examiner was unaware; and
- We have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant financial information and to establish that the charity's Independent Examiner is aware of that information.

Independent Examiner

Rachel Eden on behalf of Holy Brook Associates was appointed as the charitable company's Independent Examiner and has expressed her willingness to act in that capacity.

Approved by the Trustees on 10 August 2025 and signed on their behalf by:



Stephen Hogg (Chair of Trustees)

**Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 31 December 2024**

	Note	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Total Funds £	2023 Total Funds £
Income from:					
Donations and legacies					
Grants	5	-	-	-	-
Donations		1,966	4,749	6,716	4,934
Charitable activities					
Fees Charged		64,565	-	64,565	83,178
Other trading activities					
Fundraising Events		-	-	-	-
Book sales and other income		2,077	-	2,077	2,080
Total income		68,608	4,749	73,358	90,192
Expenditure on:					
Raising funds	3	-	-	-	-
Charitable activities	3	70,337	1,385	71,722	99,331
Other	3	360	-	360	400
Total expenditure		70,697	1,385	72,082	99,731
Net income / (expenditure) for the year		(2,089)	3,364	1,276	(9,539)
Reconciliation of funds					
Total funds brought forward		3,577	3,453	7,030	16,569
Total funds carried forward		1,488	6,817	8,306	7,030

Balance Sheet as at 31 December 2024

		2024	2023
	Note	£	£
Fixed assets			
Tangible assets	7	1,459	950
Total fixed assets		1,459	950
Current assets			
Debtors	8	576	5,466
Stock	9	3,992	1,774
Cash at bank and in hand		12,787	5,619
Total current assets		17,355	12,859
Creditors: amounts falling due within one year	10	10,508	6,779
Net current assets		6,847	6,080
Total net assets	11	8,306	7,030
The funds of the charity			
Unrestricted funds		1,488	3,577
Restricted income funds		6,817	3,453
Total charity funds	12	8,306	7,030

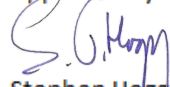
For the year ending [your company's year end date], the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Trustees on 10 August 2025 and signed on their behalf by:



Stephen Hogg
Chair of Trustees

Company Registration No. 8324984

Notes forming part of the financial statements for the year ended 31 December 2024

1 Accounting policies.

- a) Still the Hunger is a registered charity and a charitable company limited by guarantee incorporated in England and Wales. The registered office is 11 Glebe Road, Reading, RG2 7AG.
- b) The financial statements have been prepared in accordance with 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 2015) -(Charities SORP FRS 102) the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006. The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant accounting policy notes.

The accounts are prepared in sterling which is the functional currency of the company. Monetary amounts in these accounts are rounded to the nearest £.

The charity constitutes a public benefit entity as defined by FRS 102.

The charity has a reasonable expectation that there are adequate resources to continue in operational existence for the foreseeable future. It has therefore continued to adopt the going concern basis in preparing its financial statements.
- c) Voluntary income is received by way of donations and grants, and is included in the Statement of Financial Activities when there is entitlement, sufficient certainty that receipt of the income is probable and the amount can be measured reliably. The value of services provided by volunteers has not been included.
- d) Expenditure is recognised on an accruals basis. Details of the allocation of this expenditure is shown under Note 3 headed "Total Expenditure".
Support costs include central functions and have been allocated on the basis of resources used.
- e) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which in all cases is estimated at 4 years. Items of equipment are capitalised where the purchase price exceeds £500.
- f) Debtors are recognised at the settlement amount. Prepayments are valued at the amount prepaid.
- g) Cash at bank and in hand includes cash held at a bank current account.
- h) Creditors and provisions are recognised as soon as there is a legal or constructive obligation committing the charity to that expenditure where it is probable that settlement will be required and the obligation can be measured reliably.
- i) The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.
- j) Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose.
- k) Restricted funds are to be used for specific purposes as laid down by the donors.

2 Taxation

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

3 Total Expenditure

	Raising funds	Charitable activities	Other - Governance costs	Other - Support costs	Total 2024	Total 2023
Unrestricted	£	£	£	£	£	£
Staff costs	-	55,963	-	-	55,963	49,988
Pension costs	-	2,763	-	-	2,763	2,642
Discounts	-	292	-	-	292	-
Training and travel	-	457	-	-	457	949
Rent	-	1,710	-	-	1,710	2,280
EMDR equipment	-	-	-	-	-	2,851
Courses, materials and books	-	265	-	-	265	-
Telephone	-	296	-	-	296	688
Postage, freight and courier	-	509	-	-	509	1,065
Marketing	-	20	-	-	20	599
Computer costs and website	-	1,427	-	-	1,427	1,065
Sundry expenses	-	427	-	-	427	593
Insurance	-	666	-	-	666	593
Fund raising Costs	-	-	-	-	-	-
Therapist fees	-	-	-	-	-	25,948
Professional Fees	-	4,715	-	-	4,715	3,645
Bookkeeping Fees	-	989	-	-	989	1,064
Subscriptions	-	537	-	-	537	236
Independent Examiner	-	-	360	-	360	400
Minor office equipment and repairs	-	227	-	-	227	70
Depreciation	-	459	-	-	459	651
Total Unrestricted	-	71,722	360	-	72,082	95,327

Notes forming part of the financial statements for the year ended 31 December 2024 (cont'd)

3 Total Expenditure cont'd

	Raising funds	Charitable activities	Other - Governance costs	Other - Support costs	Total 2024	Total 2023
Restricted	£	£	£	£	£	£
Staff Costs	-	3,344	-	-	3,344	3,344
Therapist fees	-	1,060	-	-	-	-
Client discounts	-	-	-	-	-	-
Minor items of equipment	-	-	-	-	-	-
	-	4,404	-	-	4,404	4,404

4 Staff Costs

	2024 £	2023 £
Staff Costs	55,269	53,332
Pension costs	2,763	2,642
	<u>58,032</u>	<u>55,974</u>

The average number of full time equivalent employees:

All categories

1

1

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

5 Grants Received

	2024 £	2023 £
Unrestricted	-	-
	<u>-</u>	<u>-</u>
Restricted	-	-
	<u>-</u>	<u>-</u>

6 Trustees expenses and remuneration

	2024 £	2023 £
Costs of meetings, briefings and conferences	-	-
Remuneration	-	-
	<u>-</u>	<u>-</u>

No remuneration or reimbursed expenses were paid to any of the trustees in the year.

7 Tangible fixed assets

	2024 Office & IT equipment £	2023 Office & IT equipment £
Cost		
At 1 January 2024	3,365	2,454
Additions in the year	968	911
Disposals in the year	-	-
At 31 December 2024	<u>4,333</u>	<u>3,365</u>
Depreciation		
At 1 January 2024	2,415	1,764
Charge for the year	459	651
Disposals in the year	-	-
At 31 December 2024	<u>2,874</u>	<u>2,415</u>
Net book value at 31 December 2024	<u>1,459</u>	<u>950</u>

Notes forming part of the financial statements for the year ended 31 December 2024 (cont'd)

	2024	2023
8 Debtors	£	£
Clients' fees	183	714
PAYE	-	4,213
Prepayments	393	539
	<u>576</u>	<u>5,466</u>

	2024	2023
9 Stock	£	£
Touchpoint equipment	3,992	1,774
	<u>3,992</u>	<u>1,774</u>

	2024	2023
10 Creditors: amounts falling due within one year	£	£
Taxation and social security	4,629	582
Other creditors and accruals	5,879	6,197
	<u>10,508</u>	<u>6,779</u>

11 Analysis of net assets between funds

	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
	£	£	£	£
Tangible fixed assets	1,459	-	1,459	950
Current assets	17,355	-	17,355	12,859
Current liabilities	(10,508)	-	(10,508)	(6,779)
Total net assets at 31 December 2024	<u>8,306</u>	<u>-</u>	<u>8,306</u>	<u>7,030</u>

12 Movement in funds

	At 1 Jan 2024	Income	Expenditure	At 31 Dec 2024
	£	£	£	£
Unrestricted funds	3,577	68,608	70,697	1,488
Restricted fund - bursary	2,637	600	1,385	1,852
Restricted fund - residential	816	4,149	-	4,965
Total funds	<u>7,030</u>	<u>73,358</u>	<u>72,082</u>	<u>8,306</u>

Restricted funds exist for the following purposes:

1. Bursary fund - to enable clients to receive therapy at reduced rates who would be otherwise unable to afford treatment
2. Residential fund - to enable the set up and ongoing service of a residential service to clients in need of more intensive treatment

13 Control

The Company is under the joint control of the 3 Directors who guarantee the liabilities of the Company up to a maximum of £1 each. There is no one ultimate controlling party.

14 Related Party Transactions

Donations from Trustees in the year amounted to £480 (2023: £480)
There were no other related party transactions.



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- We have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant financial information and to establish that the charity's Independent Examiner is aware of that information.

Independent Examiner

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Approved by the Trustees on 10 August 2025 and signed on their behalf by:



Stephen Hogg (Chair of Trustees)

**Statement of Financial Activities (including Income and Expenditure Account)
for the year ended 31 December 2024**

	Note	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Total Funds £	2023 Total Funds £
Income from:					
Donations and legacies					
Grants	5	-	-	-	-
Donations		1,966	4,749	6,716	4,934
Charitable activities					
Fees Charged		64,565	-	64,565	83,178
Other trading activities					
Fundraising Events		-	-	-	-
Book sales and other income		2,077	-	2,077	2,080
Total income		68,608	4,749	73,358	90,192
Expenditure on:					
Raising funds	3	-	-	-	-
Charitable activities	3	70,337	1,385	71,722	99,331
Other	3	360	-	360	400
Total expenditure		70,697	1,385	72,082	99,731
Net income / (expenditure) for the year		(2,089)	3,364	1,276	(9,539)
Reconciliation of funds					
Total funds brought forward		3,577	3,453	7,030	16,569
Total funds carried forward		1,488	6,817	8,306	7,030

Balance Sheet as at 31 December 2024

		2024	2023
	Note	£	£
Fixed assets			
Tangible assets	7	1,459	950
Total fixed assets		1,459	950
Current assets			
Debtors	8	576	5,466
Stock	9	3,992	1,774
Cash at bank and in hand		12,787	5,619
Total current assets		17,355	12,859
Creditors: amounts falling due within one year	10	10,508	6,779
Net current assets		6,847	6,080
Total net assets	11	8,306	7,030
The funds of the charity			
Unrestricted funds		1,488	3,577
Restricted income funds		6,817	3,453
Total charity funds	12	8,306	7,030

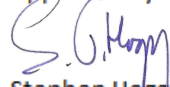
For the year ending [your company's year end date], the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Trustees on 10 August 2025 and signed on their behalf by:



Stephen Hogg
Chair of Trustees

Company Registration No. 8324984

Notes forming part of the financial statements for the year ended 31 December 2024

1 Accounting policies.

- a) Still the Hunger is a registered charity and a charitable company limited by guarantee incorporated in England and Wales. The registered office is 11 Glebe Road, Reading, RG2 7AG.
- b) The financial statements have been prepared in accordance with 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 2015) -(Charities SORP FRS 102) the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006. The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant accounting policy notes.
- The accounts are prepared in sterling which is the functional currency of the company. Monetary amounts in these accounts are rounded to the nearest £.
- The charity constitutes a public benefit entity as defined by FRS 102.
- The charity has a reasonable expectation that there are adequate resources to continue in operational existence for the foreseeable future. It has therefore continued to adopt the going concern basis in preparing its financial statements.
- c) Voluntary income is received by way of donations and grants, and is included in the Statement of Financial Activities when there is entitlement, sufficient certainty that receipt of the income is probable and the amount can be measured reliably. The value of services provided by volunteers has not been included.
- d) Expenditure is recognised on an accruals basis. Details of the allocation of this expenditure is shown under Note 3 headed "Total Expenditure". Support costs include central functions and have been allocated on the basis of resources used.
- e) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which in all cases is estimated at 4 years. Items of equipment are capitalised where the purchase price exceeds £500.
- f) Debtors are recognised at the settlement amount. Prepayments are valued at the amount prepaid.
- g) Cash at bank and in hand includes cash held at a bank current account.
- h) Creditors and provisions are recognised as soon as there is a legal or constructive obligation committing the charity to that expenditure where it is probable that settlement will be required and the obligation can be measured reliably.
- i) The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.
- j) Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose.
- k) Restricted funds are to be used for specific purposes as laid down by the donors.

2 Taxation

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

3 Total Expenditure

	Raising funds	Charitable activities	Other - Governance costs	Other - Support costs	Total 2024	Total 2023
Unrestricted	£	£	£	£	£	£
Staff costs	-	55,963	-	-	55,963	49,988
Pension costs	-	2,763	-	-	2,763	2,642
Discounts	-	292	-	-	292	-
Training and travel	-	457	-	-	457	949
Rent	-	1,710	-	-	1,710	2,280
EMDR equipment	-	-	-	-	-	2,851
Courses, materials and books	-	265	-	-	265	-
Telephone	-	296	-	-	296	688
Postage, freight and courier	-	509	-	-	509	1,065
Marketing	-	20	-	-	20	599
Computer costs and website	-	1,427	-	-	1,427	1,065
Sundry expenses	-	427	-	-	427	593
Insurance	-	666	-	-	666	593
Fund raising Costs	-	-	-	-	-	-
Therapist fees	-	-	-	-	-	25,948
Professional Fees	-	4,715	-	-	4,715	3,645
Bookkeeping Fees	-	989	-	-	989	1,064
Subscriptions	-	537	-	-	537	236
Independent Examiner	-	-	360	-	360	400
Minor office equipment and repairs	-	227	-	-	227	70
Depreciation	-	459	-	-	459	651
Total Unrestricted	-	71,722	360	-	72,082	95,327

Notes forming part of the financial statements for the year ended 31 December 2024 (cont'd)

3 Total Expenditure cont'd

	Raising funds	Charitable activities	Other - Governance costs	Other - Support costs	Total 2024	Total 2023
Restricted	£	£	£	£	£	£
Staff Costs	-	3,344	-	-	3,344	3,344
Therapist fees	-	1,060	-	-	-	-
Client discounts	-	-	-	-	-	-
Minor items of equipment	-	-	-	-	-	-
	-	4,404	-	-	4,404	4,404

4 Staff Costs

	2024 £	2023 £
Staff Costs	55,269	53,332
Pension costs	2,763	2,642
	<u>58,032</u>	<u>55,974</u>

The average number of full time equivalent employees:

All categories

1 1

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

5 Grants Received

	2024 £	2023 £
Unrestricted	-	-
	<u>-</u>	<u>-</u>
Restricted	-	-
	<u>-</u>	<u>-</u>

6 Trustees expenses and remuneration

	2024 £	2023 £
Costs of meetings, briefings and conferences	-	-
Remuneration	-	-
	<u>-</u>	<u>-</u>

No remuneration or reimbursed expenses were paid to any of the trustees in the year.

7 Tangible fixed assets

	2024 Office & IT equipment £	2023 Office & IT equipment £
Cost		
At 1 January 2024	3,365	2,454
Additions in the year	968	911
Disposals in the year	-	-
At 31 December 2024	<u>4,333</u>	<u>3,365</u>
Depreciation		
At 1 January 2024	2,415	1,764
Charge for the year	459	651
Disposals in the year	-	-
At 31 December 2024	<u>2,874</u>	<u>2,415</u>
Net book value at 31 December 2024	<u>1,459</u>	<u>950</u>

Notes forming part of the financial statements for the year ended 31 December 2024 (cont'd)

	2024	2023
8 Debtors	£	£
Clients' fees	183	714
PAYE	-	4,213
Prepayments	393	539
	<u>576</u>	<u>5,466</u>

	2024	2023
9 Stock	£	£
Touchpoint equipment	3,992	1,774
	<u>3,992</u>	<u>1,774</u>

	2024	2023
10 Creditors: amounts falling due within one year	£	£
Taxation and social security	4,629	582
Other creditors and accruals	5,879	6,197
	<u>10,508</u>	<u>6,779</u>

11 Analysis of net assets between funds

	Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
	£	£	£	£
Tangible fixed assets	1,459	-	1,459	950
Current assets	17,355	-	17,355	12,859
Current liabilities	(10,508)	-	(10,508)	(6,779)
Total net assets at 31 December 2024	<u>8,306</u>	<u>-</u>	<u>8,306</u>	<u>7,030</u>

12 Movement in funds

	At 1 Jan 2024	Income	Expenditure	At 31 Dec 2024
	£	£	£	£
Unrestricted funds	3,577	68,608	70,697	1,488
Restricted fund - bursary	2,637	600	1,385	1,852
Restricted fund - residential	816	4,149	-	4,965
Total funds	<u>7,030</u>	<u>73,358</u>	<u>72,082</u>	<u>8,306</u>

Restricted funds exist for the following purposes:

1. Bursary fund - to enable clients to receive therapy at reduced rates who would be otherwise unable to afford treatment
2. Residential fund - to enable the set up and ongoing service of a residential service to clients in need of more intensive treatment

13 Control

The Company is under the joint control of the 3 Directors who guarantee the liabilities of the Company up to a maximum of £1 each. There is no one ultimate controlling party.

14 Related Party Transactions

Donations from Trustees in the year amounted to £480 (2023: £480)
There were no other related party transactions.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Still the Hunger

On accounts for the year
ended

31st December 2024

Charity no
(if any)

1151004

Set out on pages

1-2

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

I 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.

Signed:

Date: 8th September 2025

Name:

Rachel Eden

Relevant professional qualification(s) or body (if any):	FCMA (Chartered Institute of Management Accountants)
Address:	Holy Brook Associates, Curious Lounge, 1st Floor, Pinnacle Building,
	Tudor Road, Reading, England,
	RG1 1NH

Section B	Disclosure
	NONE