

REGISTERED COMPANY NUMBER: CE003653 (England and Wales)
REGISTERED CHARITY NUMBER: 1160787

Trustees' Report and
Unaudited Financial Statements for the Year Ended 25 February 2021
for
Support A Survivor of Torture
(A Company Limited by Guarantee)

Support A Survivor of Torture

Trustees' Report for the Year Ended 25 February 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 25 February 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE003653 (England and Wales)

Registered Charity number

1160787

Registered office

Suite 94
95 Wilton Road
London
SW1V 1BZ

Trustees

F Carver
K Pathmanathan
Mrs L White

Independent examiner

Steffanie Hartley
Accountant member of ICAEW
9A Tufton Street
London
SW1P 3QB

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

All participants sign a code of conduct and a privacy notice that is GDPR compliant.

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.

OBJECTIVES AND ACTIVITIES

Objectives and aims

A To promote human rights (as set out in the Universal Declaration of Human Rights and subsequent UN conventions and declarations) among torture survivors throughout the world.

B The relief of torture survivors who are in conditions of need due to financial hardship, physical and/or mental health problems or other disadvantage by the provision of practical support and financial assistance.

Significant activities

The project has been weekly lifeline for very isolated and traumatised individuals during the Covid crisis, addressing mental health and physical problems exacerbated by the lockdown.

Support A Survivor of Torture

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for the Year Ended 25 February 2021

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Support A Survivor of Torture

Trustees' Report for the Year Ended 25 February 2021

OBJECTIVES AND ACTIVITIES

Public benefit

During 2020 and the Covid pandemic, SAST continued to run online psycho-social support groups for approximately at any time 65 torture survivors. The offering involved offering basic English classes, group and some individual counselling sessions, therapeutic art, social events, poetry and sewing sessions, emergency food supplies and pandemic equipment such as Covid masks, gloves and antibacterial gels. In order to run the sessions online, it was necessary to assist some of the survivors with mobile data packages.

In addition to this, a part time case worker supplied other kinds of support, such as facilitating access to online medical services, housing services and help to fill in HC2 forms for free medical prescriptions and assistance with other items such as eye glasses.

The charity received the assistance of some volunteer professional tutors to help family members of survivors in basic English. Other volunteers have assisted in the preparation of accounts, in helping individuals with accessing food, arranging birthday cards, organising poetry sessions, and in other ways. A volunteer psychiatrist has assisted the counsellors and one of the lead counsellors is a volunteer.

All staff have access to regular counselling for the purposes of de-briefing but we also introduced weekly clinical supervision online for the team who found themselves dealing with complex social and mental health issues during lockdown.

We commissioned an independent expert to write a report on the impact of lockdown on the beneficiaries. This was translated into the language of the survivors. It found that lockdown had seriously increased the needs of the group – several of whom were at times suicidal and also hungry.

We confirm that the Trustees have had regard to the Charity Commission's guidance on public benefit.

FINANCIAL REVIEW

Reserves policy

We seek to build up a reserve to be able to continue services and to assist individuals in emergencies.

Approved by order of the board of trustees on 21 June 21 and signed on its behalf by:

.....
Mrs L White - Trustee

21/6/21

Independent Examiner's Report to the Trustees of
Support A Survivor of Torture

I report on the accounts of the company for the year ended 25 February 2021, which are set out on pages four to nine.

Responsibilities and basis of report

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

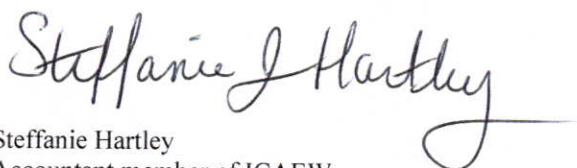
My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 386 of the Companies Act 2006; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

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

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



Steffanie Hartley
Accountant member of ICAEW

Date: 30 June 2021

Support A Survivor of Torture

Statement of Financial Activities
for the Year Ended 25 February 2021

	Not es	Unrestricted fund £	Restricted fund £	25.2.21 Total funds £	25.2.20 Total funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		272,409	-	272,409	140,374
RESOURCES EXPENDED					
Charitable activities					
Psychological		63,711	-	63,711	58,724
Social		136,134	-	136,134	44,321
Miscellaneous		19,754	-	19,754	2,366
Governance costs		<u>5,151</u>	<u>-</u>	<u>5,151</u>	<u>-</u>
Total resources expended		<u>224,750</u>	<u>-</u>	<u>224,750</u>	<u>105,411</u>
NET INCOMING RESOURCES		47,659	-	47,659	34,963
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>61,029</u>	<u>-</u>	<u>61,029</u>	<u>26,066</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>108,688</u></u>	<u><u>-</u></u>	<u><u>108,688</u></u>	<u><u>61,029</u></u>

The notes form part of these financial statements

Support A Survivor of Torture

Balance Sheet
At 25 February 2021

		Unrestricted fund	Restricted fund	25.2.21 Total funds	25.2.20 Total funds
	Not es	£	£	£	£
CURRENT ASSETS					
Debtors	4	4,335	-	4,335	-
Cash in hand		<u>115,378</u>	<u>-</u>	<u>115,378</u>	<u>61,029</u>
		119,713	-	119,713	61,029
CREDITORS					
Amounts falling due within one year	5	(11,025)	-	(11,025)	-
		<u>108,688</u>	<u>-</u>	<u>108,688</u>	<u>61,029</u>
NET CURRENT ASSETS					
		<u>108,688</u>	<u>-</u>	<u>108,688</u>	<u>61,029</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>108,688</u>	<u>-</u>	<u>108,688</u>	<u>61,029</u>
NET ASSETS					
		<u><u>108,688</u></u>	<u><u>-</u></u>	<u><u>108,688</u></u>	<u><u>61,029</u></u>
FUNDS	6				
Unrestricted funds				<u>108,688</u>	<u>61,029</u>
TOTAL FUNDS				<u><u>108,688</u></u>	<u><u>61,029</u></u>

The notes form part of these financial statements

Support A Survivor of Torture

Balance Sheet - continued
At 25 February 2021

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 February 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees on21/6/21..... and were signed on its behalf by:


.....
Mrs L White - Trustee

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

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.

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.

Taxation

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

Fund accounting

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 25 February 2021 nor for the year ended 25 February 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 25 February 2021 nor for the year ended 25 February 2020.

3. COVID-19

Due to Covid-19 and the lockdown restrictions the method of delivering our services was changed and this affected the amount spent on support services. All activities moved to online.

Survivors travel - there was no travelling except during March 2020.

Training and supervision - provided additional support to staff.

Food - food boxes from supermarkets were delivered to survivors.

Fees - extra time was spent on providing services.

Project management - additional time was spent.

Miscellaneous - additional support to survivors including covid related medical supplies.

Online services - additional facilities to provide all the activities online.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	25.2.21	25.2.20
	£	£
Other debtors	<u>4,335</u>	<u>-</u>

Notes to the Financial Statements - continued
for the Year Ended 25 February 2021

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	25.2.21 £	25.2.20 £
Other creditors	<u>11,025</u>	<u>-</u>

6. MOVEMENT IN FUNDS

	At 26.2.20 £	Net movement in funds £	At 25.2.21 £
Unrestricted funds			
General fund	61,029	47,659	108,688
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>61,029</u>	<u>47,659</u>	<u>108,688</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	272,409	(224,750)	47,659
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>272,409</u>	<u>(224,750)</u>	<u>47,659</u>

Comparatives for movement in funds

	At 26.2.19 £	Net movement in funds £	At 25.2.20 £
Unrestricted Funds			
General fund	26,066	34,963	61,029
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>26,066</u>	<u>34,963</u>	<u>61,029</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	140,374	(105,411)	34,963
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>140,374</u>	<u>(105,411)</u>	<u>34,963</u>

Notes to the Financial Statements - continued
for the Year Ended 25 February 2021

6. MOVEMENT IN FUNDS - continued

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

	At 26.2.19 £	Net movement in funds £	At 25.2.21 £
Unrestricted funds			
General fund	<u>26,066</u>	<u>82,622</u>	<u>108,688</u>
TOTAL FUNDS	<u><u>26,066</u></u>	<u><u>82,622</u></u>	<u><u>108,688</u></u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	<u>412,783</u>	<u>(330,161)</u>	<u>82,622</u>
TOTAL FUNDS	<u><u>412,783</u></u>	<u><u>(330,161)</u></u>	<u><u>82,622</u></u>

Support A Survivor of Torture

Detailed Statement of Financial Activities
for the Year Ended 25 February 2021

	25.2.21 £	25.2.20 £
INCOMING RESOURCES		
Voluntary income		
Donations	22,306	19,060
Gift aid	7,020	3,111
Grants	<u>243,083</u>	<u>118,203</u>
	<u>272,409</u>	<u>140,374</u>
Total incoming resources	272,409	140,374
RESOURCES EXPENDED		
Charitable activities		
Survivors Travel	2,637	26,869
Training and supervision	13,030	3,510
Rent, light and heat	910	2,770
Food	60,008	9,602
Fees	65,397	42,954
Project management	31,031	10,000
Miscellaneous	<u>23,083</u>	<u>6,956</u>
	196,096	102,661
Governance costs		
Accountancy	5,151	-
Support costs		
Finance		
Administration	10,484	2,750
Information technology		
Online services	<u>13,019</u>	<u>-</u>
Total resources expended	224,750	105,411
	<u> </u>	<u> </u>
Net income	<u><u>47,659</u></u>	<u><u>34,963</u></u>