

Charity registration number: 1170470

# StopSo UK

Annual Report and Financial Statements  
for the Year Ended 31 March 2022

# **StopSo UK**

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## **StopSo UK**

### **Reference and Administrative Details**

**Trustees**

Antounette Philippides, Chair  
Trudy Hannington  
Nigel Hatton  
Stephen Richmond Jonson  
John David Goss  
Glynis Stephanie Hudson-Allez  
Ian Richards

**Charity Registration Number**

1170470

**Principal Office**

PO Box 2277  
Gloucester  
GL3 9GP

**Independent Examiner**

John O'Brien, employee of  
Community Accounting Plus  
Units 1 & 2 North West  
41 Talbot Street  
Nottingham  
NG1 5GL

# **StopSo UK**

## **Trustees' Report**

The trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2022.

### **Objectives and activities**

#### ***Objects and aims***

The objects of the charity are:

To offer specialist and tailored therapy to anyone affected by child abuse, be these perpetrators, survivors, family members.

To prevent the first offence by encouraging through our website, anyone needing to, to contact StopSO and seek support at that stage.

To prevent any subsequent offending through the benefits of understanding and a therapeutic intervention.

#### ***Objectives, strategies and activities***

We offer training to therapists to take on referrals for StopSO. We are now able to offer subsequent training in all areas pertaining to this work. Besides this, we look for all opportunities to open a discussion about the importance of treating perpetrators therapeutically; a dialogue to ensure perpetrators are offered every opportunity to seek help and guidance to desist from criminal and harmful behaviour. We also seek to support survivors through therapy to manage trauma.

#### ***Public benefit***

Therapy assists any individual to identify and manage underlying issues. In the demographic that concerns us, this means identifying the underlying causes of offending thought and/or behaviours. We would like to prevent the first offence, but we can certainly focus on preventing subsequent offending and harmful behaviour.

The public is horrified by sexual offending, understandably. However, an approach as promoted by StopSO which focuses on therapy and less on punishment, is more likely to enable the individual to desist which ultimately keeps the public safe.

Our work focuses on all sexual offending against children. Increasingly, this involves the online world. As a child protection charity, we seek opportunities to discuss the implications of this with other agencies such as police and children services who deal with survivors and family members.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

# **StopSo UK**

## **Trustees' Report**

### **Achievements and performance**

Over the past year, we have received 1.000 referrals and have processed 90% of these through to therapists. We have entered collaborations with the prison service and police forces to jointly work with perpetrators in a positive manner.

StopSO is a developing charity and we remain aware of changes in this field of offending and work, which we reflect in our training and understanding.

We seek to support our therapists in the difficult work they do in order to assist clients. Some of the work we do on a one to one basis is highly sensitive and can be complex, for example, when clients present with neuro diversity issues. This has become increasingly evident and we have responded with training to better prepare our therapists in their work and effectiveness.

This years conference enabled therapists and other agencies to journey through a fictional client's experience and to highlight the issues that will be considered and challenged. Such events are vital in the continuing development of therapists and also to ensure awareness of all developments, be these legal, or in understanding the assessment and management of risk, or in remaining up to date with new working practices.

### **Financial review**

The Charity have carefully managed the finances over the past financial year and having spent restricted funds remain profitable. The overheads for the charity are small and this allows some of the funds to be used to supplement therapy. All of the funds are used for charitable purposes.

The charity does not receive any statutory funding therefore should the current funding streams not continue the charity would not be able to operate once the current funding has been spent.

### ***Policy on reserves***

The charity have a reserve policy that is reviewed by the board. We need the policy to allow the board to assess the financial position of the charity as per their legal duties. The policy requires the charity to have a minimum twelve months running costs which amounts to approximately £32.000.

### **Structure, governance and management**

#### ***Nature of governing document***

The charity is operated under the rules of its constitution/trust deed adopted 30 November 2016.

#### ***Recruitment and appointment of trustees***

We advertise for new trustees on a regular basis, and if there is interest, the individual contacts the Chair and an interview is arranged usually with one other Trustee. They will then be expected to present for 10 minutes at a board meeting outlining their motivation, time available to devote to the charity and their particular skill set. The board will vote to accept or decline at that point.

## StopSo UK

### Statement of Trustees' Responsibilities

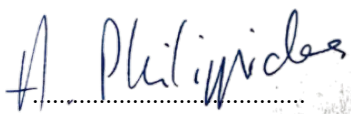
The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable 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 charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees of the charity on .....24/1/23..... and signed on its behalf by:



Antounette Philippides  
Trustee

## StopSo UK

### Independent Examiner's Report to the trustees of StopSo UK

#### Independent examiner's report to the trustees of StopSo UK

I report to the trustees on my examination of the accounts of StopSo UK (the Charity) for the year ended 31 March 2022.

#### Responsibilities and basis of report

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').

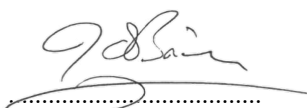
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent examiner's statement

I have completed my examination. I confirm that no 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; or
3. the accounts do not comply with the accounting 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 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.



John O'Brien MSc, FCCA, FCIE, employee of Community Accounting Plus  
Fellow of the Association of Charity Independent Examiners

Units 1 & 2 North West  
41 Talbot Street  
Nottingham  
NG1 5GL

Date: 25/1/23 .....

# StopSo UK

## Statement of Financial Activities for the Year Ended 31 March 2022

				Total 2022 £	(As restated) Total 2021 £
	Note	Unrestricted £	Restricted £		
<b>Income and Endowments from:</b>					
Donations and legacies	2	1,998	-	1,998	-
Charitable activities	3	55,258	-	55,258	123,889
Total Income		57,256	-	57,256	123,889
<b>Expenditure on:</b>					
Charitable activities	4	(55,280)	(27,058)	(82,338)	(75,725)
Total Expenditure		(55,280)	(27,058)	(82,338)	(75,725)
Net movement in funds		1,976	(27,058)	(25,082)	48,164
<b>Reconciliation of funds</b>					
Total funds brought forward		30,044	60,382	90,426	42,262
Total funds carried forward	10	32,020	33,324	65,344	90,426

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for the period is shown in note 10.

The notes on pages 9 to 15 form an integral part of these financial statements.



## StopSo UK

### Statement of Financial Activities for the Year Ended 31 March 2022

These are the figures for the previous accounting period and are included for comparative purposes

	Note	Unrestricted £	Restricted £	Total 2021 £
<b>Income and Endowments from:</b>				
Charitable activities	3	72,847	51,042	123,889
<b>Expenditure on:</b>				
Charitable activities	4	<u>(75,725)</u>	<u>-</u>	<u>(75,725)</u>
Total Expenditure		<u>(75,725)</u>	<u>-</u>	<u>(75,725)</u>
Net movement in funds		(2,878)	51,042	48,164
<b>Reconciliation of funds</b>				
Total funds brought forward		<u>32,922</u>	<u>9,340</u>	<u>42,262</u>
Total funds carried forward	10	<u><u>30,044</u></u>	<u><u>60,382</u></u>	<u><u>90,426</u></u>

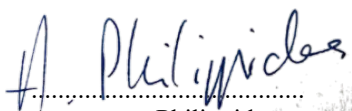
The notes on pages 9 to 15 form an integral part of these financial statements.

## StopSo UK

### (Registration number: 1170470) Balance Sheet as at 31 March 2022

	Note	2022 £	2021 £ (As restated)
<b>Current assets</b>			
Debtors	7	5,590	880
Cash at bank and in hand	8	<u>75,166</u>	<u>105,998</u>
		80,756	106,878
<b>Creditors: Amounts falling due within one year</b>	9	<u>(15,412)</u>	<u>(16,452)</u>
<b>Net assets</b>		<u>65,344</u>	<u>90,426</u>
<b>Funds of the charity:</b>			
<b>Restricted income funds</b>			
Restricted funds	10	33,324	60,382
<b>Unrestricted income funds</b>			
Unrestricted funds		<u>32,020</u>	<u>30,044</u>
<b>Total funds</b>	10	<u>65,344</u>	<u>90,426</u>

The financial statements on pages 6 to 15 were approved by the trustees, and authorised for issue on ....~~24/1/23~~ and signed on their behalf by:

  
.....  
Antounette Philippides  
Trustee

# StopSo UK

## Notes to the Financial Statements for the Year Ended 31 March 2022

### 1 Accounting policies

#### Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

#### Basis of preparation

StopSo UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

#### Exemption from preparing a cash flow statement

The charity opted to adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

#### Going concern

The financial statements have been prepared on a going concern basis.

The trustees assess whether the use of going concern is appropriate i.e. whether there are any material uncertainties related to events or conditions that may cast significant doubt on the ability of the charity to continue as a going concern. The trustees make this assessment in respect of a period of one year from the date of approval of the financial statements.

#### Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

#### *Donations and legacies*

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

#### *Deferred income*

Deferred income represents amounts received for future periods and is released to incoming resources in the period for which, it has been received.

#### Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregates similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

## **StopSo UK**

### **Notes to the Financial Statements for the Year Ended 31 March 2022**

#### ***Charitable activities***

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

#### **Taxation**

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

#### **Trade debtors**

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

#### **Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

#### **Trade creditors**

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the charity does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

#### **Fund structure**

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

# StopSo UK

## Notes to the Financial Statements for the Year Ended 31 March 2022

### 2 Income from donations and legacies

	Unrestricted funds General £	Total 2022 £
Donations and legacies;		
Donations from individuals	1,998	1,998
	<u>1,998</u>	<u>1,998</u>

### 3 Income from charitable activities

	Unrestricted funds General £	Total 2022 £	Total 2021 £
Memberships	5,985	5,985	-
Conference income	7,125	7,125	-
Referral fees	18,110	18,110	-
Training fees	24,038	24,038	-
Other charitable activity	-	-	123,889
	<u>55,258</u>	<u>55,258</u>	<u>123,889</u>

## StopSo UK

### Notes to the Financial Statements for the Year Ended 31 March 2022

#### 4 Expenditure on charitable activities

	Unrestricted funds General £	Restricted funds £	Total 2022 £	Total 2021 £
Advertising & promotion	265	-	265	-
Expenses	1,485	-	1,485	-
Insurances	227	-	227	-
General administration	17,344	1,939	19,283	75,725
Professional services	1,369	-	1,369	-
Accountancy	1,129	-	1,129	-
Fundraising	-	18,630	18,630	-
Therapy fees	9,934	5,245	15,179	-
Trainer fees	18,176	-	18,176	-
Website	4,689	1,244	5,933	-
Paypal fees	662	-	662	-
	<u>55,280</u>	<u>27,058</u>	<u>82,338</u>	<u>75,725</u>

#### 5 Independent examiner's fees

During the period, the fees payable (excluding VAT) to the charity's independent examiner Community Accounting Plus are analysed as follows:

	2022 £	2021 £
Independent examination	520	-
	<u>520</u>	<u>-</u>

## StopSo UK

### Notes to the Financial Statements for the Year Ended 31 March 2022

#### 6 Taxation

The charity is a registered charity and is therefore exempt from taxation.

#### 7 Debtors

	2022 £	2021 £ (As restated)
Trade debtors	3,990	880
Other debtors	1,600	-
	<u>5,590</u>	<u>880</u>

#### 8 Cash and cash equivalents

	2022 £	2021 £ (As restated)
Cash at bank	<u>75,166</u>	<u>105,998</u>

#### 9 Creditors: amounts falling due within one year

	2022 £	2021 £ (As restated)
Trade creditors	5,809	-
Other taxation and social security	779	779
Other creditors	624	15,673
Deferred income	8,200	-
	<u>15,412</u>	<u>16,452</u>

## StopSo UK

### Notes to the Financial Statements for the Year Ended 31 March 2022

#### 10 Funds

	Balance at 1 April 2021 £	Incoming resources £	Resources expended £	Balance at 31 March 2022 £
<b>Unrestricted funds</b>				
<i>General</i>				
General fund	30,044	57,256	(55,280)	32,020
<b>Restricted funds</b>				
Tesco	17,832	-	(4,634)	13,198
Lottery fund	40,000	-	(19,874)	20,126
Awards for All	550	-	(550)	-
Chester	2,000	-	(2,000)	-
<b>Total restricted funds</b>	<u>60,382</u>	<u>-</u>	<u>(27,058)</u>	<u>33,324</u>
<b>Total funds</b>	<u>90,426</u>	<u>57,256</u>	<u>(82,338)</u>	<u>65,344</u>
	Balance at 1 April 2020 £	Incoming resources £	Resources expended £	Balance at 31 March 2021 £
<b>Unrestricted funds</b>				
<i>General</i>				
General fund	32,922	72,847	(75,725)	30,044
<b>Restricted</b>				
Tesco	8,790	9,042	-	17,832
Lottery fund	-	40,000	-	40,000
Awards for All	550	-	-	550
Chester	-	2,000	-	2,000
<b>Total restricted funds</b>	<u>9,340</u>	<u>51,042</u>	<u>-</u>	<u>60,382</u>
<b>Total funds</b>	<u>42,262</u>	<u>123,889</u>	<u>(75,725)</u>	<u>90,426</u>

The specific purposes for which the funds are to be applied are as follows:

Tesco - To provide free therapy to survivors of sexual abuse

Lottery - This money is for employing the services of a business manager for the charity to identify fundraising opportunities and business development.

Chester - To fund free therapy for those who believe they may commit harm to others.



## StopSo UK

### Notes to the Financial Statements for the Year Ended 31 March 2022

#### 11 Analysis of net assets between funds

	Unrestricted		2022
	General £	Restricted £	Total funds £
Current assets	47,432	33,324	80,756
Current liabilities	(15,412)	-	(15,412)
Total net assets	<u>32,020</u>	<u>33,324</u>	<u>65,344</u>

	Unrestricted		2021
	General £	Restricted £	Total funds £
Current assets	46,496	60,382	106,878
Current liabilities	(16,452)	-	(16,452)
Total net assets	<u>30,044</u>	<u>60,382</u>	<u>90,426</u>

#### 12 Trustees remuneration and expenses

During the year the charity reimbursed the trustees for the authorised costs of meeting members (£1125) and the annual cost of a post office box (£360).

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any other benefits from the charity during the year.