



Tackling Sexual Abuse

16th September 2025

STOPSO TRUSTEE ANNUAL REPORT 2025

First, I would like to acknowledge the current Board of trustees:

Trudy Hannington John Goss Sue Maxwell Jeff Compton Emma Barwell Robert Beilen Gavin Conn Tom Scott Antonia Morris

I would also like to thank our patrons: **Nina Vaaranen-Valkonen** and **Simon Bayley** QPM for their ongoing support and knowledge and for promoting us both in the UK and Europe as a leading child protection agency.

This has been a great gang of committed individuals, and in combination, they are a great board of trustees. Thanks to you all.

Besides the board, I would like to thank **Michael Morris**, our accountant. His number crunching is a wonderful thing, and he has kept us on track.

Thanks to **Kelly Doyle** and **Shane Wheeler** for their admin support.

I am honoured to continue serving as Chair of this dynamic and evolving charity. As this report shows, we are growing and developing, growth that brings its challenges, but these are welcome challenges that reflect our progress. Our work demands energy, adaptability, and foresight, and I am proud that we approach it with all three. I am especially grateful to the dedicated team of trustees and members whose commitment and insight help guide us forward.

Achievements this year

Contracts - We have undertaken and pursued several contracts with: Bridge the Gap, Leicester police, and others.

Training – We have delivered an exceptional and well attended schedule of training which has proved a good source of income and skills. We are also working on developing a bespoke training course for StopSO therapists' work with under 18s, which is a remarkable and unique offering to be provided in 2026.

Conference- We were delighted with the success of this event. The next conference will be held on 7th October 2025 and will be even bigger and better!

Alliances - We have continued to benefit from our alliance with Stone King Solicitors. Matthew Graham and his team remain available to you all for free legal advice and guidance. Please check out the website for access. I thank Matthew for his multiple presentations to StopSO's members.

#STOPSO

Tackling Sexual Abuse

Medium term vision

As you will know, the average age of those coming to us is becoming increasingly younger. This reflects a global trend in our field, where those presenting a risk of sexual harm to children are themselves, often children. In response, we have designed a bespoke training programme for StopSO members and other professionals working therapeutically with children. Our aim is to strengthen the quality of training available and make this opportunity accessible to many more therapists. This is a significant undertaking, but the groundwork is already underway, and we look forward to reporting next year on how many therapists have chosen to extend their practice to under-18s. We are grateful to be working alongside others already established in this field, including Dr Anna Hutchings, whose contribution continues to be outstanding. StopSO has sought funding for this venture, but was unable to secure this, so we have chosen to fund this ourselves from existing funds.

The training subgroup continues to work on offering a good selection of courses. However, the above is an important direction for the charity. We have ambitions to broaden our training schedule further, and to revamp current training, including the Professional Certificate.

We have enjoyed a ground swell of support and interest. This is in part due to the fantastic networking that trustees have undertaken; leading on this is the formidable Emma. We are working on harnessing this positive energy and working collaboratively with other agencies to get our message out there with the agencies and charities we cross over. I really do feel that working together is powerful and the only way forward. I could forgive myself for feeling defeated before I've even started to comprehend the numbers of children these represent. But that attitude will simply not do. We are part of a growing army of policy makers, charities and the public sector who are fighting back against the producers of such abusive material but also getting it known that, if it's you indulging in this stuff, we can help you! Every man that comes to therapy and then, does not scroll on any of the sites he used to-that's a win. Hundreds of Child Abuse Images no longer viewed, and those children are not revictimized. I'll have that all day long! This is the thinking that is keeping us connected and increasingly connected to create a powerful force to support better, abuse free lives.

We continue to plan for new initiatives, such as training at the therapy centers of learning to ensure that all therapists are at least aware of this subject matter which will affect some of their clients, either as perpetrators or victims/survivors. Also, we are looking to offer support to Social Services departments who deal with the immediate aftermath of 'The Knock', and who receive little if any training in this area of work, thereby having few tools to deal with the risk that may be perceived.

Safeguarding- We have received positive feedback about our safeguarding policy. I thank Matthew Graham of Stone King solicitors for their continued support and guidance with this complex work.

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Long term vision

StopSO has a positive long-term vision, which we understand will be tempered by the ever-changing tide of this work.

We expect the work with under 18's will be profitable, but moreover, will become a vital part of the development of therapeutic services in the UK.

We are also planning to work more collaboratively with other organizations in this field. I have always believed that if we work together, we work smarter. This includes We are Survivors, Bridging the Gap.

The trustee board has grown, and we are increasingly multi-skilled. This brings challenges but moreover, a lot of strength, which I am hopeful will strengthen our work going forward,

We are working on creating a fresh new website to support the level of traction we are currently receiving and bolster the current demand for access to, for example, training materials.

In conclusion

StopSO is morphing our growth and developing into pillars of focus. To achieve this, we need the continued support and energy of trustees, and members. Some of the pillars are already in place e.g., training programs and policies around governance. Others will show themselves as needing more work. And we will do the work.

I believe this is the road to organizational success and growth.

Antounette Philippides

StopSO Chair

Charity registration number: 1170470

StopSo UK

Annual Report and Financial Statements

for the Year Ended 31 March 2025

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

StopSo UK

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StopSo UK

Reference and Administrative Details

Trustees	Antounette Philippides, Chair
	Trudy Hannington
	John David Goss
	Susan Maxwell
	Robert John Bielen
	Antonia Morris
	Tom Scott
	Gavin Conn
	Jeff Compton
	Emma Barwell
Charity Registration Number	1170470
Principal Office	PO Box 831 Rochester ME1 9SA
Independent Examiner	John O'Brien, employee of Community Accounting Plus Units 1 & 2 North West 41 Talbot Street Nottingham NG1 5GL

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Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2025.

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:	Antounette Philippides, Chair
	Trudy Hannington
	Stephen Richmond Johnson (resigned 15 October 2024)
	John David Goss
	Glynis Stephanie Hudson-Allez (resigned 8 November 2024)
	Susan Maxwell
	Robert John Bielen
	Antonia Morris (appointed 12 June 2025)
	Tom Scott (appointed 22 January 2025)
	Gavin Conn (appointed 12 June 2025)
	Jeff Compton (appointed 1 May 2024)
	Emma Barwell (appointed 1 August 2024)

Structure, governance and management

Nature of governing document

The charity is operated under the rules of its constitution/trust deed adopted 30 November 2016 and most recently amended 17 June 2022.

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.

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Trustees' Report (continued)

Objectives and activities

Objects and aims

The objects of the charity are:

- 1)The reduction of crime by providing access to therapeutic treatment for individuals who are struggling with sexually inappropriate thoughts and behaviour and may be likely to commit a sexual offence, or re-offend sexually. This will be done through the provision of therapy provided by a UK wide network of StopSo trained psychotherapists, counsellors and supervisors.
- 2)The relief of mental health distress by the provision of therapeutic treatment for family members, partners or close friends of those who have sexually troubling thoughts and are at risk of committing a sexual offence (to prevent the first crime), or re-offending, by the provision of psychotherapy and counselling.
- 3)The relief of trauma and mental health distress by the provision of therapeutic treatment for individuals who have been the victims of sexual trauma in their history. Often the perpetrator of sexual harm and the victim of sexual harm are the same person.
- 4)To advance professional education in all theory related to sexual offending, including causes, prevention and treatment by providing training courses, forums, conferences and assemblies to professionals.
- 5)To advance the education of other organisations, professionals and the public in the subject of sexual offending by taking public policy positions on issues in the field of sexual offending, and raising awareness through providing an information service and resources.
- 6)The advancement of education related to a deeper understanding of divergent sexual attraction, sexual offending and sexual re-offending by carrying out research into all related areas including causes, treatments and prevention.
- 7)To promote social inclusion for the public benefit by preventing people who have committed a sexual offence from becoming socially excluded, providing support for such people to live law-abiding and non-offending lives and assisting them to integrate into society.
- 8)To further such other purposes related to sexual offending and sexually troubling thoughts which may be charitable according to the law of England and Wales as the trustees see fit from time to time.
- 9)The relief of financial hardship by the provision of free or subsidised therapy or counselling to persons troubled by their sexual thoughts who, through lack of means, would otherwise be unable to obtain such therapy or counselling.
- 10)The relief of financial hardship by the provision of free or subsidised specialist training on reducing sex offending to suitably-qualified therapists or counsellors who, through lack of means, would otherwise be unable to obtain such specialist training.

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.

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Trustees' Report (continued)

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.

Achievements and performance

First, I would like to acknowledge the current Board of trustees:

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Trustees' Report (continued)

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Financial review

The Charity's finances have continued to be carefully managed in the past year and a surplus of £10,546 was achieved on unrestricted activities. The Charity's unrestricted income is entirely self-generated. Fixed expenses are low, so any reduction in future income streams can be offset by reductions in variable costs. All of the charity's funds are used for its charitable purposes.

Policy on reserves

The Charity's policy is to hold a level of unrestricted reserves that provides cover for the next 12 months running expenses. The trustees review future running costs each month for this purpose.

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 Charities (Accounts and Reports) Regulations 2008, 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on 13/10/25 and signed on its behalf by:

A.Philippides

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 2025.

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').

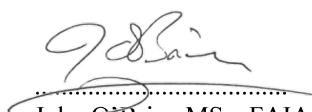
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

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, FAIA, 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: 13/10/2025

StopSo UK

Statement of Financial Activities for the Year Ended 31 March 2025

	Note	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
Income and Endowments from:					
Donations and legacies	2	-	3,630	3,630	2,902
Charitable activities	3	87,641	5,000	92,641	74,712
Total Income		87,641	8,630	96,271	77,614
Expenditure on:					
Charitable activities	4	(77,095)	(3,630)	(80,725)	(73,750)
Total Expenditure		(77,095)	(3,630)	(80,725)	(73,750)
Net movement in funds		10,546	5,000	15,546	3,864
Reconciliation of funds					
Total funds brought forward		43,876	10,000	53,876	50,012
Total funds carried forward	10	54,422	15,000	69,422	53,876

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.

StopSo UK

Statement of Financial Activities for the Year Ended 31 March 2025 (continued)

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

	Note	Unrestricted £	Restricted £	Total 2024 £
Income and Endowments from:				
Donations and legacies	2	-	2,902	2,902
Charitable activities	3	<u>72,418</u>	<u>2,294</u>	<u>74,712</u>
Total Income		<u>72,418</u>	<u>5,196</u>	<u>77,614</u>
Expenditure on:				
Charitable activities	4	<u>(62,494)</u>	<u>(11,256)</u>	<u>(73,750)</u>
Total Expenditure		<u>(62,494)</u>	<u>(11,256)</u>	<u>(73,750)</u>
Net movement in funds		9,924	(6,060)	3,864
Reconciliation of funds				
Total funds brought forward		<u>33,952</u>	<u>16,060</u>	<u>50,012</u>
Total funds carried forward	10	<u><u>43,876</u></u>	<u><u>10,000</u></u>	<u><u>53,876</u></u>

The notes on pages 12 to 18 form an integral part of these financial statements.

StopSo UK

(Registration number: 1170470) Balance Sheet as at 31 March 2025

	Note	2025 £	2024 £
Current assets			
Debtors	7	11,070	9,291
Cash at bank and in hand	8	<u>75,791</u>	<u>64,454</u>
		86,861	73,745
Creditors: Amounts falling due within one year	9	<u>(17,439)</u>	<u>(19,869)</u>
Net assets		<u>69,422</u>	<u>53,876</u>
Funds of the charity:			
Restricted income funds			
Restricted funds	10	15,000	10,000
Unrestricted income funds			
Unrestricted funds		<u>54,422</u>	<u>43,876</u>
Total funds	10	<u>69,422</u>	<u>53,876</u>

The financial statements on pages 9 to 18 were approved by the trustees, and authorised for issue on 13/10/25 and signed on their behalf by:

A.Philippides
.....
Antounette Philippides
Trustee

StopSo UK

Notes to the Financial Statements for the Year Ended 31 March 2025

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

Under the exemption available to smaller charities the Board of Trustees has chosen not to include a Statement of Cash Flows within the 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 2025 (continued)

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.

2 Income from donations and legacies

StopSo UK

Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

	Restricted funds £	Total 2025 £	Total 2024 £
Donations and legacies;			
Donations from individuals	3,630	3,630	2,902
	<u>3,630</u>	<u>3,630</u>	<u>2,902</u>

3 Income from charitable activities

	Unrestricted funds General £	Restricted funds £	Total 2025 £	Total 2024 £
Memberships	9,192	-	9,192	8,108
Conference income	7,970	-	7,970	5,875
Referral fees	26,700	-	26,700	23,820
Training fees	43,779	-	43,779	34,615
Donations & grants	-	5,000	5,000	2,294
	<u>87,641</u>	<u>5,000</u>	<u>92,641</u>	<u>74,712</u>

StopSo UK

Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

4 Expenditure on charitable activities

	Unrestricted funds General £	Restricted funds £	Total 2025 £	Total 2024 £
Advertising & promotion	81	-	81	-
Expenses	440	-	440	396
Insurances	765	-	765	341
General administration	24,239	-	24,239	20,522
Accountancy	5,989	-	5,989	6,803
Therapy fees	2,345	3,630	5,975	12,700
Trainer fees	23,429	-	23,429	17,250
Website	6,960	-	6,960	7,001
Paypal fees	1,269	-	1,269	1,180
Venue hire	-	-	-	1,350
Interest payable	-	-	-	27
Travel	2,646	-	2,646	1,228
Conference 2023	-	-	-	4,952
Conference 2024	8,132	-	8,132	-
Computer cost	156	-	156	-
Seminars and Conferences	611	-	611	-
Printing, Postage and Stationery	33	-	33	-
	<u>77,095</u>	<u>3,630</u>	<u>80,725</u>	<u>73,750</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:

	2025 £	2024 £
Independent examination	655	630
	<u>655</u>	<u>630</u>

StopSo UK

Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

6 Taxation

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

7 Debtors

	2025 £	2024 £
Trade debtors	2,120	1,600
Prepayments	2,350	341
Other debtors	6,600	7,350
	<u>11,070</u>	<u>9,291</u>

8 Cash and cash equivalents

	2025 £	2024 £
Cash at bank	<u>75,791</u>	<u>64,454</u>

9 Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	9,070	1,952
Other creditors	786	756
Accruals	870	266
Deferred income	6,713	16,895
	<u>17,439</u>	<u>19,869</u>

StopSo UK

Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

10 Funds

	Balance at 1 April 2024 £	Incoming resources £	Resources expended £	Balance at 31 March 2025 £
Unrestricted funds				
<i>General</i>				
General fund	43,876	87,641	(77,095)	54,422
Restricted funds				
Leicester fund	10,000	5,000	-	15,000
Sessions fund	-	3,630	(3,630)	-
Total restricted funds	<u>10,000</u>	<u>8,630</u>	<u>(3,630)</u>	<u>15,000</u>
Total funds	<u><u>53,876</u></u>	<u><u>96,271</u></u>	<u><u>(80,725)</u></u>	<u><u>69,422</u></u>
	Balance at 1 April 2023 £	Incoming resources £	Resources expended £	Balance at 31 March 2024 £
Unrestricted funds				
<i>General</i>				
General fund	33,952	72,418	(62,494)	43,876
Restricted				
Tesco	6,060	2,000	(8,060)	-
Leicester fund	10,000	-	-	10,000
Sessions fund	-	3,195	(3,195)	-
Total restricted funds	<u>16,060</u>	<u>5,195</u>	<u>(11,255)</u>	<u>10,000</u>
Total funds	<u><u>50,012</u></u>	<u><u>77,613</u></u>	<u><u>(73,749)</u></u>	<u><u>53,876</u></u>

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

Leicester - To fund services in the Leicester area.

StopSo UK

Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

11 Analysis of net assets between funds

	Unrestricted		2025
	General £	Restricted £	Total funds £
Current assets	71,861	15,000	86,861
Current liabilities	(17,439)	-	(17,439)
Total net assets	54,422	15,000	69,422

	Unrestricted		2024
	General £	Restricted £	Total funds £
Current assets	63,745	10,000	73,745
Current liabilities	(19,869)	-	(19,869)
Total net assets	43,876	10,000	53,876

12 Related party transactions

There were no related party transactions in the year.

13 Trustees remuneration and expenses

During the year the charity made the following transactions with trustees:

Trudy Hannington

£375 (2024: £42) of expenses were reimbursed to Trudy Hannington during the year.
For conference travel expenses.

John David Goss

John David Goss received remuneration of £1,450 (2024: £3,150) during the year.
Fees for the provision of therapy.

Antounette Philippides

Antounette Philippides received remuneration of £800 (2024: £1,650) during the year.
Fees for the provision of therapy and training.

Glynis Stephanie Hudson-Allez

Glynis Stephanie Hudson-Allez received remuneration of £4,500 (2024: £2,750) during the year.
Fees for the provision of therapy and training.

Susan Maxwell

Susan Maxwell received remuneration of £300 (2024: £Nil) during the year.
Fees for the provision of therapy and training.

Jeff Compton

Jeff Compton received remuneration of £650 (2024: £Nil) during the year.
Fees for the provision of therapy.

Charity registration number: 1170470

StopSo UK

Annual Report and Financial Statements

for the Year Ended 31 March 2025

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

StopSo UK

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StopSo UK

Reference and Administrative Details

Trustees	Antounette Philippides, Chair
	Trudy Hannington
	John David Goss
	Susan Maxwell
	Robert John Bielen
	Antonia Morris
	Tom Scott
	Gavin Conn
	Jeff Compton
	Emma Barwell
Charity Registration Number	1170470
Principal Office	PO Box 831 Rochester ME1 9SA
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 2025.

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:	Antounette Philippides, Chair
	Trudy Hannington
	Stephen Richmond Johnson (resigned 15 October 2024)
	John David Goss
	Glynis Stephanie Hudson-Allez (resigned 8 November 2024)
	Susan Maxwell
	Robert John Bielen
	Antonia Morris (appointed 12 June 2025)
	Tom Scott (appointed 22 January 2025)
	Gavin Conn (appointed 12 June 2025)
	Jeff Compton (appointed 1 May 2024)
	Emma Barwell (appointed 1 August 2024)

Structure, governance and management

Nature of governing document

The charity is operated under the rules of its constitution/trust deed adopted 30 November 2016 and most recently amended 17 June 2022.

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

Trustees' Report (continued)

Objectives and activities

Objects and aims

The objects of the charity are:

- 1)The reduction of crime by providing access to therapeutic treatment for individuals who are struggling with sexually inappropriate thoughts and behaviour and may be likely to commit a sexual offence, or re-offend sexually. This will be done through the provision of therapy provided by a UK wide network of StopSo trained psychotherapists, counsellors and supervisors.
- 2)The relief of mental health distress by the provision of therapeutic treatment for family members, partners or close friends of those who have sexually troubling thoughts and are at risk of committing a sexual offence (to prevent the first crime), or re-offending, by the provision of psychotherapy and counselling.
- 3)The relief of trauma and mental health distress by the provision of therapeutic treatment for individuals who have been the victims of sexual trauma in their history. Often the perpetrator of sexual harm and the victim of sexual harm are the same person.
- 4)To advance professional education in all theory related to sexual offending, including causes, prevention and treatment by providing training courses, forums, conferences and assemblies to professionals.
- 5)To advance the education of other organisations, professionals and the public in the subject of sexual offending by taking public policy positions on issues in the field of sexual offending, and raising awareness through providing an information service and resources.
- 6)The advancement of education related to a deeper understanding of divergent sexual attraction, sexual offending and sexual re-offending by carrying out research into all related areas including causes, treatments and prevention.
- 7)To promote social inclusion for the public benefit by preventing people who have committed a sexual offence from becoming socially excluded, providing support for such people to live law-abiding and non-offending lives and assisting them to integrate into society.
- 8)To further such other purposes related to sexual offending and sexually troubling thoughts which may be charitable according to the law of England and Wales as the trustees see fit from time to time.
- 9)The relief of financial hardship by the provision of free or subsidised therapy or counselling to persons troubled by their sexual thoughts who, through lack of means, would otherwise be unable to obtain such therapy or counselling.
- 10)The relief of financial hardship by the provision of free or subsidised specialist training on reducing sex offending to suitably-qualified therapists or counsellors who, through lack of means, would otherwise be unable to obtain such specialist training.

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.

StopSo UK

Trustees' Report (continued)

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.

Achievements and performance

First, I would like to acknowledge the current Board of trustees:

Trudy Hannington, John Goss, Sue Maxwell, Jeff Compton, Emma Barwell, Robert Beilen, Gavin Conn, Tom Scott and Antonia Morris

I would also like to thank our patrons: Nina Vaaranen-Valkonen and Simon Bayley QPM for their ongoing support and knowledge and for promoting us both in the UK and Europe as a leading child protection agency.

This has been a great group of committed individuals, and in combination, they are a great board of trustees. Thanks to you all.

Besides the board, I would like to thank Michael Morris, our accountant. His number crunching is a wonderful thing, and he has kept us on track.

Thanks to Kelly Doyle and Shane Wheeler for their admin support.

I am honoured to continue serving as Chair of this dynamic and evolving charity. As this report shows, we are growing and developing, growth that brings its challenges, but these are welcome challenges that reflect our progress. Our work demands energy, adaptability, and foresight, and I am proud that we approach it with all three. I am especially grateful to the dedicated team of trustees and members whose commitment and insight help guide us forward.

Contracts - We have undertaken and pursued several contracts with: Bridge the Gap, Leicester police, and others.

Training – We have delivered an exceptional and well attended schedule of training which has proved a good source of income and skills. We are also working on developing a bespoke training course for StopSO therapists' work with under 18s, which is a remarkable and unique offering to be provided in 2026.

Conference- We were delighted with the success of this event. The next conference will be held on 7th November 2025 and will be even bigger and better!

Alliances - We have continued to benefit from our alliance with Stone King Solicitors. Matthew Graham and his team remain available to you all for free legal advice and guidance. Please check out the website for access. I thank Matthew for his multiple presentations to StopSO's members.

StopSo UK

Trustees' Report (continued)

Medium term vision

As you will know, the average age of those coming to us is becoming increasingly younger. This reflects a global trend in our field, where those presenting a risk of sexual harm to children are themselves, often children. In response, we have designed a bespoke training programme for StopSO members and other professionals working therapeutically with children. Our aim is to strengthen the quality of training available and make this opportunity accessible to many more therapists. This is a significant undertaking, but the groundwork is already underway, and we look forward to reporting next year on how many therapists have chosen to extend their practice to under-18s. We are grateful to be working alongside others already established in this field, including Dr Anna Hutchings, whose contribution continues to be outstanding. StopSO has sought funding for this venture, but was unable to secure this, so we have chosen to fund this ourselves from existing funds.

The training subgroup continues to work on offering a good selection of courses. However, the above is an important direction for the charity. We have ambitions to broaden our training schedule further, and to revamp current training, including the Professional Certificate.

We have enjoyed a ground swell of support and interest. This is in part due to the fantastic networking that trustees have undertaken; leading on this is the formidable Emma. We are working on harnessing this positive energy and working collaboratively with other agencies to get our message out there with the agencies and charities we cross over. I really do feel that working together is powerful and the only way forward. I could forgive myself for feeling defeated before I've even started to comprehend the numbers of children these represent. But that attitude will simply not do. We are part of a growing army of policy makers, charities and the public sector who are fighting back against the producers of such abusive material but also getting it known that, if it's you indulging in this stuff, we can help you! Every man that comes to therapy and then, does not scroll on any of the sites he used to-that's a win. Hundreds of Child Abuse Images no longer viewed, and those children are not revictimised. I'll have that all day long! This is the thinking that is keeping us connected and increasingly connected to create a powerful force to support better, abuse free lives.

We continue to plan for new initiatives, such as training at the therapy centres of learning to ensure that all therapists are at least aware of this subject matter which will affect some of their clients, either as perpetrators or victims/survivors. Also, we are looking to offer support to Social Services departments who deal with the immediate aftermath of 'The Knock', and who receive little if any training in this area of work, thereby having few tools to deal with the risk that may be perceived.

Safeguarding- We have received positive feedback about our safeguarding policy. I thank Matthew Graham of Stone King solicitors for their continued support and guidance with this complex work.

Long term vision

StopSO has a positive long-term vision, which we understand will be tempered by the ever-changing tide of this work.

We expect the work with under 18's will be profitable, but moreover, will become a vital part of the development of therapeutic services in the UK.

We are also planning to work more collaboratively with other organizations in this field. I have always believed that if we work together, we work smarter. This includes We are Survivors, Bridging the Gap.

The trustee board has grown, and we are increasingly multi-skilled. This brings challenges but moreover, a lot of strength, which I am hopeful will strengthen our work going forward.

We are working on creating a fresh new website to support the level of traction we are currently receiving and bolster the current demand for access to, for example, training materials.

StopSo UK

Trustees' Report (continued)

In conclusion

StopSO is morphing our growth and developing into pillars of focus. To achieve this, we need the continued support and energy of trustees, and members. Some of the pillars are already in place e.g., training programs and policies around governance. Others will show themselves as needing more work. And we will do the work.

I believe this is the road to organizational success and growth.

Financial review

The Charity's finances have continued to be carefully managed in the past year and a surplus of £10,546 was achieved on unrestricted activities. The Charity's unrestricted income is entirely self-generated. Fixed expenses are low, so any reduction in future income streams can be offset by reductions in variable costs. All of the charity's funds are used for its charitable purposes.

Policy on reserves

The Charity's policy is to hold a level of unrestricted reserves that provides cover for the next 12 months running expenses. The trustees review future running costs each month for this purpose.

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 Charities (Accounts and Reports) Regulations 2008, 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on 13/10/25 and signed on its behalf by:

A.Philippides

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 2025.

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').

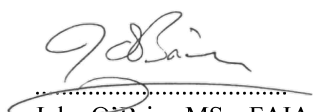
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

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, FAIA, 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: 13/10/2025

StopSo UK

Statement of Financial Activities for the Year Ended 31 March 2025

	Note	Unrestricted £	Restricted £	Total 2025 £	Total 2024 £
Income and Endowments from:					
Donations and legacies	2	-	3,630	3,630	2,902
Charitable activities	3	87,641	5,000	92,641	74,712
Total Income		87,641	8,630	96,271	77,614
Expenditure on:					
Charitable activities	4	(77,095)	(3,630)	(80,725)	(73,750)
Total Expenditure		(77,095)	(3,630)	(80,725)	(73,750)
Net movement in funds		10,546	5,000	15,546	3,864
Reconciliation of funds					
Total funds brought forward		43,876	10,000	53,876	50,012
Total funds carried forward	10	54,422	15,000	69,422	53,876

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.

StopSo UK

Statement of Financial Activities for the Year Ended 31 March 2025 (continued)

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

	Note	Unrestricted £	Restricted £	Total 2024 £
Income and Endowments from:				
Donations and legacies	2	-	2,902	2,902
Charitable activities	3	<u>72,418</u>	<u>2,294</u>	<u>74,712</u>
Total Income		<u>72,418</u>	<u>5,196</u>	<u>77,614</u>
Expenditure on:				
Charitable activities	4	<u>(62,494)</u>	<u>(11,256)</u>	<u>(73,750)</u>
Total Expenditure		<u>(62,494)</u>	<u>(11,256)</u>	<u>(73,750)</u>
Net movement in funds		9,924	(6,060)	3,864
Reconciliation of funds				
Total funds brought forward		<u>33,952</u>	<u>16,060</u>	<u>50,012</u>
Total funds carried forward	10	<u><u>43,876</u></u>	<u><u>10,000</u></u>	<u><u>53,876</u></u>

The notes on pages 12 to 18 form an integral part of these financial statements.

StopSo UK

(Registration number: 1170470) Balance Sheet as at 31 March 2025

	Note	2025 £	2024 £
Current assets			
Debtors	7	11,070	9,291
Cash at bank and in hand	8	<u>75,791</u>	<u>64,454</u>
		86,861	73,745
Creditors: Amounts falling due within one year	9	<u>(17,439)</u>	<u>(19,869)</u>
Net assets		<u>69,422</u>	<u>53,876</u>
Funds of the charity:			
Restricted income funds			
Restricted funds	10	15,000	10,000
Unrestricted income funds			
Unrestricted funds		<u>54,422</u>	<u>43,876</u>
Total funds	10	<u>69,422</u>	<u>53,876</u>

The financial statements on pages 9 to 18 were approved by the trustees, and authorised for issue on13/10/25 and signed on their behalf by:

A.Philippides
.....
Antounette Philippides
Trustee

StopSo UK

Notes to the Financial Statements for the Year Ended 31 March 2025

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

Under the exemption available to smaller charities the Board of Trustees has chosen not to include a Statement of Cash Flows within the 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 2025 (continued)

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.

2 Income from donations and legacies

StopSo UK

Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

	Restricted funds £	Total 2025 £	Total 2024 £
Donations and legacies;			
Donations from individuals	3,630	3,630	2,902
	<u>3,630</u>	<u>3,630</u>	<u>2,902</u>

3 Income from charitable activities

	Unrestricted funds General £	Restricted funds £	Total 2025 £	Total 2024 £
Memberships	9,192	-	9,192	8,108
Conference income	7,970	-	7,970	5,875
Referral fees	26,700	-	26,700	23,820
Training fees	43,779	-	43,779	34,615
Donations & grants	-	5,000	5,000	2,294
	<u>87,641</u>	<u>5,000</u>	<u>92,641</u>	<u>74,712</u>

StopSo UK

Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

4 Expenditure on charitable activities

	Unrestricted funds General £	Restricted funds £	Total 2025 £	Total 2024 £
Advertising & promotion	81	-	81	-
Expenses	440	-	440	396
Insurances	765	-	765	341
General administration	24,239	-	24,239	20,522
Accountancy	5,989	-	5,989	6,803
Therapy fees	2,345	3,630	5,975	12,700
Trainer fees	23,429	-	23,429	17,250
Website	6,960	-	6,960	7,001
Paypal fees	1,269	-	1,269	1,180
Venue hire	-	-	-	1,350
Interest payable	-	-	-	27
Travel	2,646	-	2,646	1,228
Conference 2023	-	-	-	4,952
Conference 2024	8,132	-	8,132	-
Computer cost	156	-	156	-
Seminars and Conferences	611	-	611	-
Printing, Postage and Stationery	33	-	33	-
	<u>77,095</u>	<u>3,630</u>	<u>80,725</u>	<u>73,750</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:

	2025 £	2024 £
Independent examination	655	630
	<u>655</u>	<u>630</u>

StopSo UK

Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

6 Taxation

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

7 Debtors

	2025 £	2024 £
Trade debtors	2,120	1,600
Prepayments	2,350	341
Other debtors	6,600	7,350
	<u>11,070</u>	<u>9,291</u>

8 Cash and cash equivalents

	2025 £	2024 £
Cash at bank	<u>75,791</u>	<u>64,454</u>

9 Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	9,070	1,952
Other creditors	786	756
Accruals	870	266
Deferred income	6,713	16,895
	<u>17,439</u>	<u>19,869</u>

StopSo UK

Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

10 Funds

	Balance at 1 April 2024 £	Incoming resources £	Resources expended £	Balance at 31 March 2025 £
Unrestricted funds				
<i>General</i>				
General fund	43,876	87,641	(77,095)	54,422
Restricted funds				
Leicester fund	10,000	5,000	-	15,000
Sessions fund	-	3,630	(3,630)	-
Total restricted funds	<u>10,000</u>	<u>8,630</u>	<u>(3,630)</u>	<u>15,000</u>
Total funds	<u>53,876</u>	<u>96,271</u>	<u>(80,725)</u>	<u>69,422</u>
	Balance at 1 April 2023 £	Incoming resources £	Resources expended £	Balance at 31 March 2024 £
Unrestricted funds				
<i>General</i>				
General fund	33,952	72,418	(62,494)	43,876
Restricted				
Tesco	6,060	2,000	(8,060)	-
Leicester fund	10,000	-	-	10,000
Sessions fund	-	3,195	(3,195)	-
Total restricted funds	<u>16,060</u>	<u>5,195</u>	<u>(11,255)</u>	<u>10,000</u>
Total funds	<u>50,012</u>	<u>77,613</u>	<u>(73,749)</u>	<u>53,876</u>

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

Leicester - To fund services in the Leicester area.

StopSo UK

Notes to the Financial Statements for the Year Ended 31 March 2025 (continued)

11 Analysis of net assets between funds

	Unrestricted		2025
	General £	Restricted £	Total funds £
Current assets	71,861	15,000	86,861
Current liabilities	(17,439)	-	(17,439)
Total net assets	54,422	15,000	69,422

	Unrestricted		2024
	General £	Restricted £	Total funds £
Current assets	63,745	10,000	73,745
Current liabilities	(19,869)	-	(19,869)
Total net assets	43,876	10,000	53,876

12 Related party transactions

There were no related party transactions in the year.

13 Trustees remuneration and expenses

During the year the charity made the following transactions with trustees:

Trudy Hannington

£375 (2024: £42) of expenses were reimbursed to Trudy Hannington during the year.
For conference travel expenses.

John David Goss

John David Goss received remuneration of £1,450 (2024: £3,150) during the year.
Fees for the provision of therapy.

Antounette Philippides

Antounette Philippides received remuneration of £800 (2024: £1,650) during the year.
Fees for the provision of therapy and training.

Glynis Stephanie Hudson-Allez

Glynis Stephanie Hudson-Allez received remuneration of £4,500 (2024: £2,750) during the year.
Fees for the provision of therapy and training.

Susan Maxwell

Susan Maxwell received remuneration of £300 (2024: £Nil) during the year.
Fees for the provision of therapy and training.

Jeff Compton

Jeff Compton received remuneration of £650 (2024: £Nil) during the year.
Fees for the provision of therapy.