

**PARENTAL ALIENATION AWARENESS**

**REGISTERED CHARITY No 1187738**

**COMPANY NO. CE020544**

**TRUSTEES ANNUAL REPORT & ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**Keltic Accountancy**  
Certified Accountants  
1 Rety Barn, Summercourt, TR8 5DE

## **PARENTAL ALIENATION AWARENESS**

### **DIRECTORS REPORT FOR THE YEAR ENDED 31 MARCH 2023**

The Trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2023.

The Charity was established in 2020 and is registered charity no. 1187738.

#### **OBJECTIVES AND AIMS**

Parental Alienation Awareness's objectives per the governing document for the public benefit are to: educate and raise awareness on this form of abuse, particularly the issues and difficulties faced by the lives of children, non-resident parents and extended family members affected by this form of emotional and psychological abuse. Promoting a culture of equality within parenting post separation and the active participation of parents in their children's lives.

We aim to reach out to parents, family law and social care professionals, researchers, and organisations to raise awareness, increase understanding of Parental Alienation and how to address it.

We will also support and organise events and forums that connect parents and other family members affected by this issue and signpost them to appropriate services according to their needs.

Enable connection between parents who are alienated from their children through e-news, fundraising activities and focus groups.

#### **OVERVIEW OF THE YEAR**

Parental Alienation Awareness has had a successful, if rather challenging, year between April 2022 and March 2023. It is hard to put a positive spin on the social, economic, and political climate over this last year. Release from pandemic restrictions has enabled us and our volunteers and communities to start to connect in person more, and this has demonstrated a much-needed service. However, the national cost-of-living crisis alongside emboldened socially conservative narratives has tainted the potential joy of post-pandemic freedom.

We have continued to experience ever-increasing volume, severity, and complexity of need in those who seek our support. Clients continue to present to us with highly complex emotional needs, including much more severe mental health problems and legal assistance.

The charity has done the best we can to adapt and grow to meet these needs, focusing on those who often feel distressed by the lack of validation and support for this issue, and the political narratives that dismiss this increasing problem. Also, the mythmaking and stereotyping that appears to accompany Parental Alienation.

There appears to be very polarised political and social attitudes towards Parental Alienation. Alongside other organisations, groups and professionals we are aware that there are individuals and groups who are taking action to prevent this issue being addressed. We must now spend more time advocating for Parents rights and focusing on publicity and reputation management in anticipation of the challenges in the months and years ahead.

PAA volunteers resiliently push on to provide support and awareness, to respectfully challenge prejudice and discrimination and bridge divides. We have yet again expanded our reach and developed our service offering, despite not having any funding or grants available to us. We look forward to more exciting developments in the coming year. We could not be more grateful for the dedicated volunteers we have, and we want to support them to flourish, recognising that the past few years have posed unprecedented challenges for everyone. As a charity, we have also had to cover significantly increased running costs.

**PARENTAL ALIENATION AWARENESS**  
**DIRECTORS REPORT FOR THE YEAR ENDED 31 MARCH 2023**

**WORK THAT WE UNDERTOOK**

**EVENTS**

**The Hope Conference**

Parental Alienation Awareness was proud to be the sponsors of The Hope Conference in Cambridge, on November 11th, 2022.

The vision of The Hope Conference was to bring together people from across industries and professional backgrounds to think differently about Parental Alienation and to come up with potential solutions to make important changes and a hope that together we could solve some of the issues surrounding this caustic form of child abuse.

The Conference hosted over 30 professionals and our keynote address was by one of the world's leading practitioners in the field of Parental Alienation. The conference also benefitted from; an innovation expert, high quality facilitators and people with lived experience.

It was an important event to raise awareness about parental alienation, to mobilise some action and to make connections with a broader network of people who will hopefully further our cause.

**Parental Alienation Awareness Day**

Parental Alienation Awareness Day is held on the 25th April each year as part of a global campaign to raise awareness of Parental Alienation. To highlight this issue in the UK our charity organises an annual event. This year we put together our charity video with affected parents and grandparents participating in the making of the awareness video.

Participants came from various counties across the United Kingdom and also from different countries from around the world, including Canada, USA, France, Spain and Germany. This has not only highlighted the magnitude of this issue in the United Kingdom, but also on a global scale.

Throughout the month of April, we also displayed our awareness flag in both Devon and Cornwall to help raise further awareness. The awareness flag is a sociopolitical symbol of community membership, unity, and visibility, it contains over 500 messages from parents and grandparents, which is constantly being updated with more messages on a regular basis.

The flag is an opportunity for parents and grandparents to express themselves and voice their opinion and feel heard.

***The pain of one day being a grandma and now not knowing where you are, and having no contact is just heartbreaking. I miss you ❤️ Grandma Jackie***

***I've been alienated from my son for 3 years and haven't found any support, and nobody is listening from the Justice system. Corinne Lachayze***

***Me and my three children have been subjected to ongoing alienating behaviours from their other parent. Brett Bissell***

**PARENTAL ALIENATION AWARENESS**  
**DIRECTORS REPORT FOR THE YEAR ENDED 31 MARCH 2023**

**SUPPORT SERVICES**

Our Confidential Helpline has remained busy; fielding queries, requests for help, providing listening and emotional support over phone and email. It is often the first point of contact for people looking for information or support and it is the key route into other services and signposting.

This year we have been able to increase the hours the helpline is available through the support of additional volunteers.

"Really nice talking to you as it feels like a safe space. Feels different talking to someone with lived experience of this issue. I felt so alone"

We have faced an increase in the number of people wishing to access support and an increase in the complexity of the issues that our clients often present with. This demand has had a knock-on effect on our capacity as a service. Our dedicated volunteers continuously strive to find ways to work smarter and more effectively.

Our hope is to secure funding to expand our service and meet the growing needs of those that contact our service in crisis.

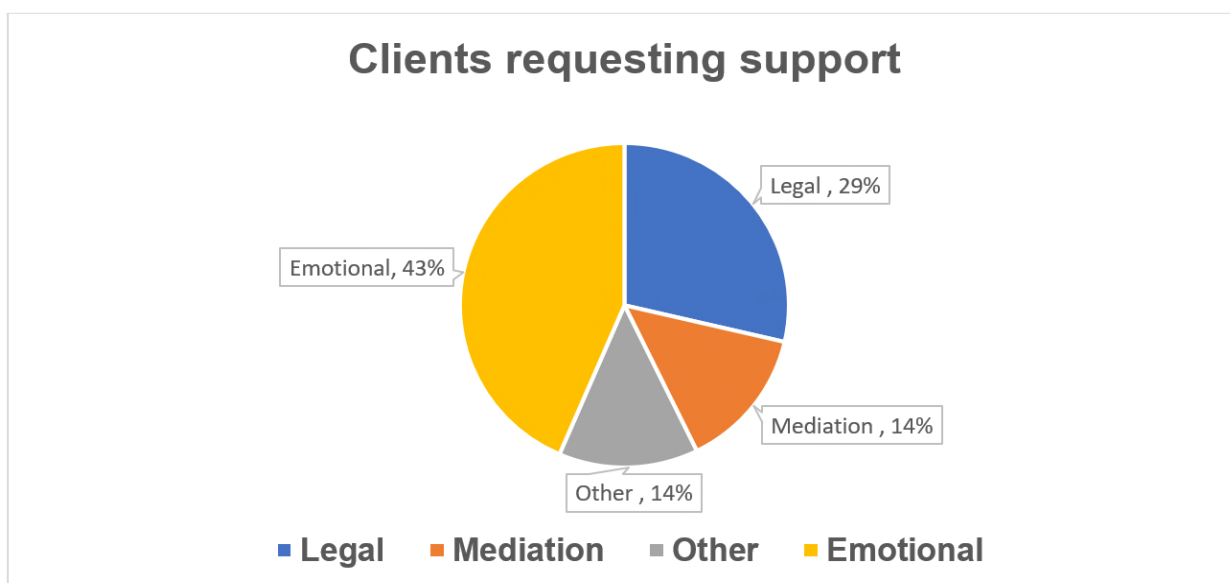
"Massively helpful to me over the last year in terms of feeling supported, and being able to ask questions about my rights etc."

"Not sure where we would be without you guys. My son was in a very dark place, the support he has received has been phenomenal"

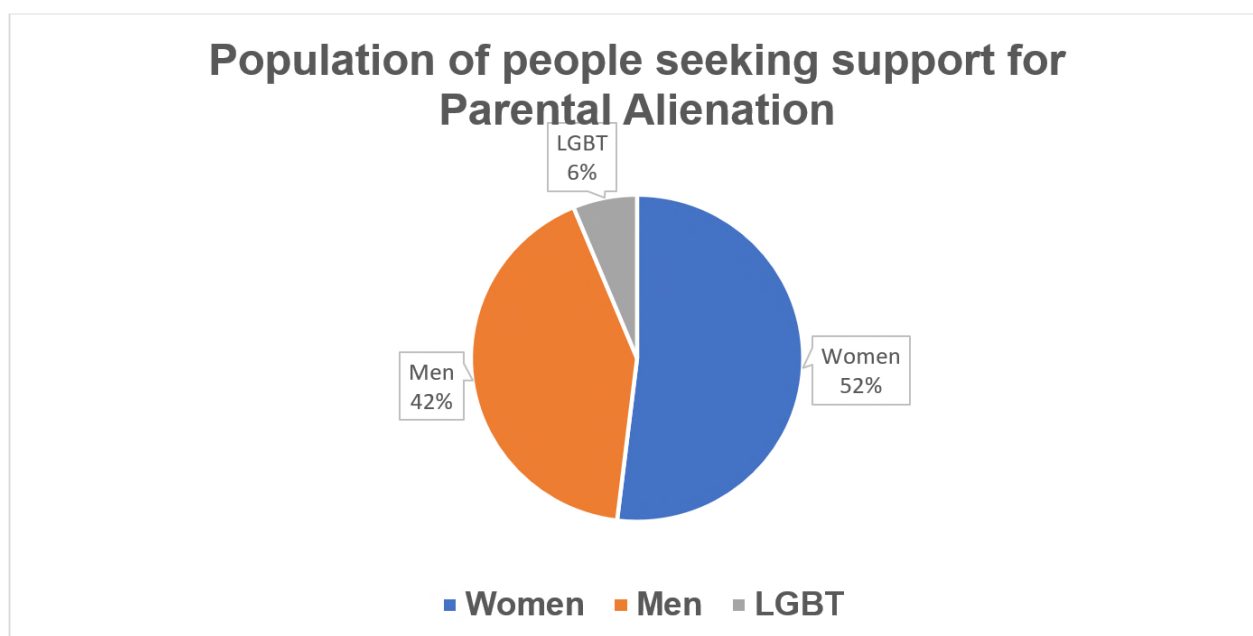
The needs we support people with are often:

- To support with emotional difficulties relating to child contact denial and alienating behaviours imposed by the resident parent.
- The emotional impact of delayed and/or protracted family court proceedings.
- Issues with the primary carer refusing to attend mediation.
- To find and link in with other support services and legal assistance and to address barriers into accessing these services where possible.
- To address inequality, prejudice, discrimination, and systematic bias.

The chart below illustrates the most common difficulties that clients presented with. The most common being emotional support with 43% of clients seeking assistance with this. Followed by 29% of clients contacting the charity looking to access legal advice and 14% wanting to access mediation and a further 14% were looking for other services to help with Parental Alienation such as therapists, expert witnesses and psychologists.

**PARENTAL ALIENATION AWARENESS****DIRECTORS REPORT FOR THE YEAR ENDED 31 MARCH 2023****Population of people seeking support for Parental Alienation****Demographics and diversity**

Through our needs assessment process, we recorded that 52% of clients seeking support were women, another 42% were men and a further 6% identified as LGBT. In comparison to last year this has remained approximately the same, with women being the most affected and seeking support for this issue.



"I feel it has been really helpful for me to connect with other members of the community, as well as discussing issues facing me personally. It has been extremely helpful in validating what I have been going through and making me feel less alone when coming up against people who just don't seem to understand or help."

**PARENTAL ALIENATION AWARENESS****DIRECTORS REPORT FOR THE YEAR ENDED 31 MARCH 2023****Support Group**

In October we set up our first Parental Alienation support group based on feedback from clients requesting face to face support to reduce isolation and meet others in the same situation. The focus being on providing emotional support, shared experiences, education and practical activities, this helps to enable connection between alienated parents and grandparents. We had had 13 attendees at our first meeting, with many of these parents and grandparent's travelling many miles to be there. This has demonstrated a need to expand this to other counties.

**NEWS AND MEDIA**

We continue to send out monthly newsletter to our supporters keeping them up to date with all of the latest news and activities of the Charity. This is also an opportunity to promote other information from partner organisations and promote fundraising events held by followers. It is a valuable tool for keeping our communities informed and engaged with the work we do and issues relevant to us.

Our online presence continues to grow, and our following has increased across all our social media platforms.

Traffic to our website continues to grow and more and more people are accessing the site. Through our analytics the phrase 'Parental Alienation' has become an increasingly common term that the public are researching. Therefore, we are constantly improving our website to ensure that visitors get a seamless experience and are able to access up to date information.

**FINANCIAL REVIEW**

We thank all individual And charitable donations to Parental Alienation Awareness during the year. All donations are valued and put to good use to achieve the objectives of the organisation. We are extremely grateful to the COOP community fund for making it possible for us to produce our Parental Alienation Awareness video.

On the evidence of clients coming forward, and of the issues that are being brought to us (this continues to increase year on year) there is a need and demand for our charity to continue its support and awareness campaigns. Therefore, we intend to seek further funding to expand our capacity further in the coming year.

**Financial Review and volunteer time**

The Trustees confirm that these accounts comply with requirements of relevant statute law, the Constitution of Parental Alienation Awareness, and the appropriate edition of the Charity Commissioners' Statement of Recommended Practice. As the charity approaches its second year, we are still reliant on public donations to carry out our charities mission. The level of donations from members of the public continues to reflect the fact that the great majority of our clients and supporters are not themselves financially secure. We are extremely grateful to all who have given what they can, whether in financial support or in hours of time, to support Parental Alienation Awareness's work.

**Reserves**

Parental Alienation Awareness has no permanent endowment and has never been able to build up significant long-term reserves. The balance of unrestricted funds carried forward each year covers scheduled expenditure in the short or medium-term future. This is to protect Parental Alienation Awareness against becoming vulnerable to any short-term funding-gap. There is an unrestricted reserve able to cover three months' operating expenses. The intention is to raise the value of this reserve in line with the growth of the organisation over time.

**PARENTAL ALIENATION AWARENESS**

**DIRECTORS REPORT FOR THE YEAR ENDED 31 MARCH 2023**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Parental Alienation Awareness is a Charitable Incorporated Organisation that was registered with the charity commission on 4th February 2020. It is governed by a foundation model constitution that was adopted on 1st February 2020. The charity is governed by a board of trustees. The board comprises of a minimum of three trustees and a maximum of twelve, which have legal, financial and managerial responsibility for the charity.

New trustees are appointed at duly convened meetings for a period of three years after which they are eligible for reelection for a further three years.

Following the appointment of new members an induction program is arranged which aims to give the individuals the information and tools they need to fulfill their legal obligations as well as play an effective role on the board. They are provided with training days that cover the aims, values, operations and the responsibilities of charitable trustees. The induction also involves reading material, and new Trustees are required to attend Trustees meetings as observers. They are also given opportunities for ongoing training either through arranged sessions or less formally through recommended reading lists.

**TRUSTEES RESPONSIBILITIES**

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

**PARENTAL ALIENATION AWARENESS**

**DIRECTORS REPORT FOR THE YEAR ENDED 31 MARCH 2023**

**Directors**

The Directors who served during the year were:

Clare Latchem  
Karen Scott  
Nadine Rae

**Address for Correspondence**

PAA, 18 Gear Drive, Quintrell Downs, Cornwall, TR8 4WG.

**Accountants**

Mr Steve Ashby of Keltic Accountancy, 1 Retyn Barn, Summercourt, Newquay, TR8 5DE.

**Bankers**

The Co-operative Bank, PO Box 250, Delf House, Southway, Skelmersdale, WN8 6WT.

*Clare Latchem*

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Clare Latchem (Jan 28, 2024, 5:51pm)  
**Clare Latchem** (Chairman)

On behalf of the Board

Dated: 28th January 2024



**PARENTAL ALIENATION AWARENESS****STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023**

|  | Notes | Unrestricted<br>Funds<br>2023<br>£ | Restricted<br>Funds<br>2023<br>£ | Total<br>Funds<br>2023<br>£ | Unrestricted<br>Funds<br>2022<br>£ | Restricted<br>Funds<br>2022<br>£ | Total<br>Funds<br>2022<br>£ |
|--|-------|------------------------------------|----------------------------------|-----------------------------|------------------------------------|----------------------------------|-----------------------------|
| <b>Income</b>                              |       |                                    |                                  |                             |                                    |                                  |                             |
| <b>Income from generated funds</b>         |       |                                    |                                  |                             |                                    |                                  |                             |
| Legacies & Donations                       | 2     | 10,381                             | 0                                | 10,381                      | 7,888                              | -                                | 7,888                       |
| Charitable Activities                      | 3     | 3,200                              | 1,883                            | 5,083                       | 219                                | 569                              | 788                         |
| <b>Total Income</b>                        |       | <b>13,581</b>                      | <b>1,883</b>                     | <b>15,464</b>               | <b>8,107</b>                       | <b>569</b>                       | <b>8,676</b>                |
| <b>Expenditure</b>                         |       |                                    |                                  |                             |                                    |                                  |                             |
| Costs of raising funds                     | 4     | 250                                | 0                                | 250                         | 136                                | -                                | 136                         |
| Charitable activities                      | 5     | 13,358                             | 0                                | 13,358                      | 8,209                              | 0                                | 8,209                       |
| <b>Total Resources Expended</b>            |       | <b>13,608</b>                      | <b>0</b>                         | <b>13,608</b>               | <b>8,345</b>                       | <b>0</b>                         | <b>8,345</b>                |
| <b>Net Incoming resources for the year</b> |       | <b>(27)</b>                        | <b>1,883</b>                     | <b>1,856</b>                | <b>(238)</b>                       | <b>569</b>                       | <b>331</b>                  |
| <b>Net movement in funds</b>               |       | <b>(27)</b>                        | <b>1,883</b>                     | <b>1,856</b>                | <b>(238)</b>                       | <b>569</b>                       | <b>331</b>                  |
| <b>Transfers between funds</b>             |       | <b>-</b>                           | <b>-</b>                         | <b>-</b>                    | <b>-</b>                           | <b>-</b>                         | <b>-</b>                    |
| <b>Reconciliation of Funds</b>             |       | <b>(27)</b>                        | <b>1,883</b>                     | <b>1,856</b>                | <b>(238)</b>                       | <b>569</b>                       | <b>331</b>                  |
| Total funds brought forward                |       | 1,188                              | 1,918                            | 3,106                       | 1,582                              | 1,349                            | 2,931                       |
| <b>Total funds carried forward</b>         |       | <b>1,161</b>                       | <b>3,801</b>                     | <b>4,962</b>                | <b>1,344</b>                       | <b>1,918</b>                     | <b>3,262</b>                |

**PARENTAL ALIENATION AWARENESS****STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023**

|   | Notes | 2023<br>£             | 2022<br>£             |
|---|-------|-----------------------|-----------------------|
| <b>CURRENT ASSETS</b>   |       |                       |                       |
| Cash at Bank and in hand  |       | <u>5,311</u>          | <u>3,361</u>          |
|   |       | 5,311                 | 3,361                 |
| <b>CURRENT LIABILITIES: Amounts falling due within one year</b> |       |                       |                       |
| Creditors and Accruals  | 7     | <u>-349</u>           | <u>-99</u>            |
|   |       | (349)                 | (99)                  |
| <b>NET CURRENT ASSETS</b>                                       |       | <b>4,962</b>          | <b>3,262</b>          |
| <b>TOTAL NET ASSETS</b>   |       | <b><u>£ 4,962</u></b> | <b><u>£ 3,262</u></b> |
| <b>REPRESENTED BY</b>   |       |                       |                       |
| Unrestricted Funds  |       |                       |                       |
| General Funds   | 9     | <u>1,161</u>          | <u>1,344</u>          |
|   |       | 1,161                 | 1,344                 |
| Restricted Funds  | 8     | <u>3,801</u>          | <u>1,918</u>          |
|   |       | <b><u>£ 4,962</u></b> | <b><u>£ 3,262</u></b> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps accounting records which 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 company as at the end of each financial year and of its movement in funds 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 company.

The financial statements have been prepared in accordance with the provisions applicable to small companies subject to small companies regime and in accordance with FRS 102 SORP.

Approved by the Board of Directors:

**Clare Latchem**

*Clare Latchem*

Dated: 28th January 2024 (Clare Latchem (24:51pm))

**PARENTAL ALIENATION AWARENESS****STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 MARCH 2023**

|   | <b>2023</b>         | <b>2022</b>         |
|---|---------------------|---------------------|
|   | <b>£</b>            | <b>£</b>            |
| <b>Cash from operating activities - see[1]</b>                | <b><u>1,856</u></b> | <b><u>331</u></b>   |
| <b>Cash flows from investing activities</b>                   |                     |                     |
| Interest Income   | <b>0</b>            | <b>0</b>            |
| <b>Cash provided by investing activities</b>                  | <b><u>0</u></b>     | <b><u>0</u></b>     |
| Increase/(Decrease) in cash and cash equivalents in the year  | <b><u>1,856</u></b> | <b><u>331</u></b>   |
| Cash and cash equivalents at the beginning of the year        | <b>3,106</b>        | <b>2,931</b>        |
| <b>Total cash and cash equivalents at the end of the year</b> | <b><u>4,962</u></b> | <b><u>3,262</u></b> |
| <br>Restricted Funds - brought forward                        | <br><b>1,918</b>    | <br><b>1,349</b>    |
| Restricted Funds - Incoming                                   | <b>1,883</b>        | <b>569</b>          |
| Restricted Funds - expended                                   | <b>0</b>            | <b>0</b>            |
| Restricted Funds - total                                      | <b><u>3,801</u></b> | <b><u>1,918</u></b> |
| <br>General Funds - brought forward                           | <br><b>1,188</b>    | <br><b>1,582</b>    |
| General Funds - Incoming                                      | <b>13,581</b>       | <b>8,107</b>        |
| General Funds - expended                                      | <b>-13,608</b>      | <b>-8,345</b>       |
| General Funds - total   | <b><u>1,161</u></b> | <b><u>1,344</u></b> |

**PARENTAL ALIENATION AWARENESS****NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023****1. ACCOUNTING POLICIES****a. General**

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards and the Statement of Recommended Practice on Accounting by Charities.

**b. Depreciation**

Depreciation of fixed assets held for use by the charity is calculated on the straight line basis at the following rates based on the estimated useful life of those fixed assets as follows:

|                    |                    |
|--------------------|--------------------|
| General Equipment  | 10% per annum      |
| Computer Equipment | 33 1/3 % per annum |
| Viewing Equipment  | 10% per annum      |
| Hides              | 10% per annum      |
| Freehold Reserves  | None               |

**c. Cash at bank and in hand**

Cash at bank and in hand includes cash and short term deposits with a short maturity of 30 days or less.

**d. Subscriptions**

Subscriptions are recognised in the period to which they relate, except for subscriptions for life membership which are amortised over 15 to 20 years

**e. Unrestricted Funds**

Unrestricted funds are grants and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

**f. General Designated Funds**

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes. The use of such funds is at the Trustees' discretion.

**g. Freehold Property Designated Funds**

The Freehold Property designated fund represents the amount of unrestricted funds invested in freehold property

**h. Restricted Funds**

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of support costs.

**2. LEGACIES & DONATIONS**

|           | Unrestricted Funds | Restricted Funds | 2022 Total    | Unrestricted Funds | Restricted Funds | 2021 Total   |
|-----------|--------------------|------------------|---------------|--------------------|------------------|--------------|
|           | £                  | £                | £             | £                  | £                | £            |
| Legacies  | -                  | -                | 0             | -                  | -                | 0            |
| Donations | 10,381             | 0                | 10,381        | 7,888              | 0                | 7,888        |
|           | <b>10,381</b>      | <b>0</b>         | <b>10,381</b> | <b>7,888</b>       | <b>0</b>         | <b>7,888</b> |

**PARENTAL ALIENATION AWARENESS****NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023**

| <b>3. INCOMING RESOURCES FROM CHARITABLE ACTIVITIES</b> | <b>Unrestricted Funds</b> | <b>Restricted Funds</b> | <b>2023 Total</b> | <b>Unrestricted Funds</b> | <b>Restricted Funds</b> | <b>2022 Total</b> |
|---|---------------------------|-------------------------|-------------------|---------------------------|-------------------------|-------------------|
|   | £                         | £                       | £                 | £                         | £                       | £                 |
| Grant Income  | 3200                      | 1883                    | 5083              | 0                         | 569                     | 569               |
| Sale of Merchandise                                     | 0                         | 0                       | 0                 | 219                       | 0                       | 219               |
|   | 0                         | 0                       | 0                 |                           | 0                       | 0                 |
|   | <b>3200</b>               | <b>1883</b>             | <b>5083</b>       | <b>219</b>                | <b>569</b>              | <b>788</b>        |

**4. COSTS OF GENERATING VOLUNTARY INCOME**

|                   | <b>2023</b> | <b>2022</b> |
|-------------------|-------------|-------------|
|                   | £           | £           |
| Fundraising Costs | 250         | 136         |
|                   | 0           |             |
|                   | <b>250</b>  | <b>136</b>  |

**5. CHARITABLE ACTIVITIES**

|                                | <b>Unrestricted Funds</b> | <b>Restricted Funds</b> | <b>2023 Total</b> | <b>Unrestricted Funds</b> | <b>Restricted Funds</b> | <b>2022 Total</b> |
|--------------------------------|---------------------------|-------------------------|-------------------|---------------------------|-------------------------|-------------------|
|                                | £                         | £                       | £                 | £                         | £                       | £                 |
| Travel & Subsistence           | 1032                      |                         | 1032              | 1477                      | 0                       | 1477              |
| Insurance                      | 158                       |                         | 158               | 110                       | 0                       | 110               |
| Repairs & Renewals             | 0                         |                         | 0                 | 168                       | 0                       | 168               |
| Telephone & Fax                | 358                       |                         | 358               | 299                       | 0                       | 299               |
| IT Expenses                    | 2043                      |                         | 2043              | 1333                      | 0                       | 1333              |
| Printing, Postage & Stationery | 1442                      |                         | 1442              | 566                       | 0                       | 566               |
| Subscriptions                  | 239                       |                         | 239               | 1494                      | 0                       | 1494              |
| Equipment Hire                 | 0                         |                         | 0                 | 0                         | 0                       | 0                 |
| Sundry Expenses                | 0                         |                         | 0                 | 0                         | 0                       | 0                 |
| Marketing & Promotion          | 7786                      |                         | 7786              | 2663                      | 0                       | 2663              |
|                                |                           |                         | 0                 | 0                         | 0                       | 0                 |
|                                |                           |                         | 0                 | 0                         | 0                       | 0                 |
| Governance costs (note 6)      | 300                       |                         | 300               | 99                        | 0                       | 99                |
|                                | <b>13358</b>              | <b>0</b>                | <b>13358</b>      | <b>8209</b>               | <b>0</b>                | <b>8209</b>       |

**6. GOVERNANCE COSTS**

|                             | <b>2023</b> | <b>2022</b> |
|-----------------------------|-------------|-------------|
|                             | £           | £           |
| Meeting room hire and costs | 0           | 0           |
| ICO Registration            | 50          | 0           |
| Legal fees                  | 0           | 0           |
| Bank charges                | 0           | 0           |
| Accountancy                 | 250         | 99          |
|                             | <b>300</b>  | <b>99</b>   |

**7. CREDITORS**

amounts falling due within 1 year

|                              | <b>2023</b> | <b>2022</b> |
|------------------------------|-------------|-------------|
|                              | £           | £           |
| Accruals and deferred income | 349         | 99          |
|                              | <b>349</b>  | <b>99</b>   |

**PARENTAL ALIENATION AWARENESS****NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023****8. RESTRICTED FUNDS**

|             | Balance<br>31.03.22<br>£ | Incoming<br>Resources<br>£ | Expenditure<br>£ | Balance<br>31.03.23<br>£ |
|-------------|--------------------------|----------------------------|------------------|--------------------------|
| Co-op Grant | 1,918                    | 1,883                      | -                | 3,801                    |
|             |                          |                            |                  | -                        |
|             |                          |                            |                  | -                        |
|             | <u>1,918</u>             | <u>£ 1,883</u>             | <u>£ -</u>       | <u>3,801</u>             |

**9. UNRESTRICTED FUNDS**

|                           | Balance<br>31.03.22<br>£ | Incoming<br>Resources<br>£ | Expenditure<br>£ | Balance<br>31.03.23<br>£ |
|---------------------------|--------------------------|----------------------------|------------------|--------------------------|
| <b>Undesignated Funds</b> |                          |                            |                  |                          |
| General Fund              | 1,188                    | 13,581                     | 13,608           | 1,161                    |
|                           | <u>£ 1,188</u>           | <u>£ 13,581</u>            | <u>£ 13,608</u>  | <u>£ 1,161</u>           |

**10. DIRECTORS' REMUNERATION AND EXPENSES**

|   | 2023<br>£ | 2022<br>£ |
|---|-----------|-----------|
| Reimbursement of costs and expenses paid on behalf of the Society | <u>0</u>  | <u>0</u>  |
| There is no Directors' remuneration or travel expenses            |           |           |

**11. RELATED PARTIES*****Controlling Party***

The trustees are members of the charitable company thus no single party controls the organisation.



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