



Trustees' Annual Report for the period						
		Period start date			Period end date	
From	4	12	2020	To	31	8 2021

Section A Reference and administration details

Charity name	Group Analysis India		
Other names charity is known by			
Registered charity number (if any)	1192636		
Charity's principal address	4 Glenarm Terrace		
	Totnes		
	Devon		
	Postcode	TQ9 5PY	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Philip Franses	Chair		
2	Minni Jain			
3	Lindsey Stewart			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Farhad Dalal

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO: Charitable Incorporated Organization
Trustee selection methods (eg. appointed by, elected by)	Election

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To solicit and collect donations to aid the training of psychotherapists in India.

To use funds to subsidise the fees and travel costs of psychotherapy trainers delivering psychotherapy training in India, in person and online.

To organize events to raise funds and publicise the work of this CIO.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We have been supporting the funding of the delivery of 'group analytic psychotherapy' training to participants in India.

Currently we have
12 people in the Foundation Year (1st year of programme)
14 people in the Intermediate Year (2nd year of programme)
9 people in the first year of the Qualifying Course (3rd year of programme).

We have 7 staff delivering the training.

It is all taking place via zoom at present due to the Covid situation.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The primary function of the charity is to raise funds in order to use the funds to support the training of psychotherapists in India.

The charity has been successful in raising sufficient funds to support the training.

We raised £47,000 this year

This has been done through a number of different ways.

Approached organizations for donations

Approached individuals for one off donations

Approached individuals for regular monthly or annual donations

Invited attendees of four on-line Zoom lectures to make donations

The CIO does not employ the services of any professional fund raiser

Section E

Financial review

Brief statement of the charity's policy on reserves

Our intention is to get to a position where we are able to hold sufficient funds to sustain a minimum of one year's training costs

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

See section D

The Charity itself has no expenses.

The Charity functions as a kind of conduit – collecting funds and using them to cover the costs of the training.

Section F

Other optional information

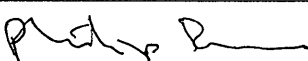
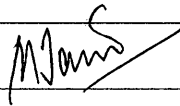
As the training will expand in the year ahead, so will the costs. We will need to fund raise accordingly.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PHILIP FRANCES	MINNI JAIN
Position (eg Secretary, Chair, etc)	CHAIR TRUSTEE	TRUSTEE
Date	01/03/2022	01/03/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
04-Dec-20

To

Period end date
31st Aug 2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	45,760	-	-	45,760	-
	-	-	-	-	-
	-	-	-	-	-
This our first year - so nothing to report for 'last year'	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,760	-	-	45,760	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,760	-	-	45,760	-
A3 Payments					
Tutor Fees	9,314	-	-	9,314	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,314	-	-	9,314	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,314	-	-	9,314	-
Net of receipts/(payments)	36,446	-	-	36,446	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	36,446	-	-	36,446	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Bank Account	36,446	-	-
		-	-	-
		-	-	-
	Total cash funds	36,446	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

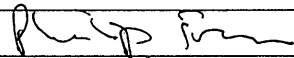
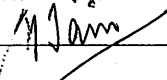
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	none	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	none		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	none		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	none		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

	Signature	Print Name	Date of approval
Trustee		Philip Franses	01/03/22
Trustee		Minni Jain	01/03/22



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Group Analysis India

On accounts for the year
ended

31st of August 2021

Charity no
(if any)

1192636

Set out on pages

Form CC16a completed for year ending 31st August 2021

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2021.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 material matters have come to my attention (~~other than that disclosed below~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Lawrence Taylor

Date:

11th MARCH 2022

Name:

LAWRENCE TAYLOR

Relevant professional
qualification(s) or body
(if any):

Address:

10 COLLABARK
VOTING
BEYON DQ95LN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No concerns