



Trustees' Annual Report for the period

Period start date				Period end date			
From	1	9	2023	To	31	8	2024

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)

The training took on a new batch of students this year – ten of them have joined a new Foundation Year.

We (Group Analysis India) has been supporting the funding of the delivery of ‘group analytic psychotherapy’ training to participants in India.

9 people completed the Qualifying Course in July 2024 (last year)
11 people will complete the Qualifying Course in July 2025 (this year)

Current course membership 2023- 2024:

11 students in the 3rd year of Qualifying Course
10 students in the 2nd year of Qualifying Course
7 students in the 1st year of Qualifying Course
8 Students in the Foundation Year
The number of students in the year 2024-2025 will total **36**

We have 7 staff delivering the training.

It is all taking place via zoom.

Our residential was convened in Nepal in March 2023
Next year’s residential will be in Bengaluru February 2026

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.

We will close the training and charity in two year’s time, August 2027.

By this stage about 40 graduates will be in a position to start their own trainings in India if they should choose to.

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 about £80,000 this year from a mix of donations and fees

Donations have been collected through a number of different ways.

Approached organizations for donations

Approached individuals for one off donations

Approached individuals for regular monthly or annual donations

Fees from students

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

A well wisher from the USA has donated us £15,000 and has committed to donating the same amount each year.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have achieved our aim of having sufficient funds in hand for one year's expenses

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

Hand in hand with the increasing number of students completing the training, our revenue will fall because of a decrease in fees. We will need to keep an eye on our finances and try 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)		
	Philip Franses	Minni Jain
Full name(s)	Philip Franses	Minni Jain
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	23/6/2024	23/6/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Group Analysis India

No 1192636

Receipts and payments accounts

CC16a

For the period
from

Period start
01/09/2023

To

Period end date
31/08/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restrict ed funds to the nearest £	Endow ment funds to the nearest £	Total funds to the nearest £	Last year reinstated to the nearest £
A1 Receipts					
Donations	23,823	-	-	23,823	41,739
Course fees	56,792	-	-	56,792	23,376
Gift Aid	1,931	-	-	1,931	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	82,545	-	-	82,545	65,115
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	82,545	-	-	82,545	65,115
A3 Payments					
Tutor fees	63,191	-	-	63,191	77,266
Accountancy fees	1,236	-	-	1,236	1,525
Bank charges	948	-	-	948	165
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	65,375	-	-	65,375	78,956

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	65,375	-	-	65,375	78,956
Receipts/(payments)	17,171	-	-	17,171	- 13,841
A5 Transfers between	-	-	-	-	-
A6 Cash funds last year	34,510	-	-	34,510	48,351
funds this year end	51,681	-	-	51,681	34,510

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

Categories	Details	Unrestricted to	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		49,303	-	
		2,378	-	-
		-	-	-
	Total cash funds	51,681	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted to	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which	Amount due (optional)	When due (optional)
B5 Liabilities			-	

		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval

- 0

Group Analysis India

Independent Examiners Report to the Trustees

For the year ended 31 August 2024

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, with the seeking of explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention, which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable 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.



Peter Ellington FAIA
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10/06/2025