

SURVIVORS TOGETHER

England & Wales - Charity number 1201320

Details

Status Registered

Legal form CIO

Registered 2022-12-13

Register [View on the Charity Commission register](#)

Contact

Address 395 Barking Road
Plaistow
London
E13 8AL

Phone 07961351361

Email ADMIN@SURVIVORSTOGETHER.CO.UK

Website <https://survivorstogether.co.uk>

Activities

Objects: I. THE PRESERVATION, DEVELOPMENT AND PROTECTION OF GOOD MENTAL AND EMOTIONAL HEALTH AMONG FEMALE SURVIVORS OF CHILDHOOD SEXUAL ABUSE AND/OR RECENT SEXUAL VIOLENCE, BY THE PROVISION OF MUTUAL SUPPORT, EDUCATION AND SUPPORT GROUPS.II. THE ADVANCEMENT OF EDUCATION OF THE PUBLIC IN MATTERS RELATING TO SEXUAL ABUSE, INCLUDING DANGER SIGNS AND HOW ABUSE CAN BE IDENTIFIED AND ADDRESSED.

Activities: The preservation, development and protection of good mental and emotional health among female survivors of childhood sexual abuse and/or recent sexual violence, by the provision of mutual support, education and support groups.The advancement of education of the public in matters relating to sexual abuse, including danger signs and how abuse can be identified and addressed.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Disability
- **Who:** Other Defined Groups

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£81,714	£57,578	-	-
2023-12-31	£113,307	£85,014	-	-

Trustees

Name	Role	Appointed
HILARY COLSTON	Chair	2022-11-02
BRIAN JOHN DEXTER		2022-11-02
HELEN LINDA MASH		2024-02-05
Janice Anne Lewis		2022-11-02
Sophie Howell		2025-09-02

SURVIVORS TOGETHER

England & Wales - Charity number 1201320

Accounts

Survivors Together CIO

Registered Charity No: 1201320

Report and Accounts for the year to 31st December 2024

Survivors Together	Charity No	1201320
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Legal and Administrative Information


Trustees Hilary Colston (Chair)
 Janice Anne Lewis
 Brian Dexter (Treasurer)
 Lydia Adjoa Yeboah- resigned
 Diana Roy -resigned
 Helen Mash -appointed 5 February 2024
 Sophie Howell -appointed 2 September 2025

Director/Lead Yvonne Fletcher- resigned March 2024
 Sarah Ward- appointed lead employee April 2024

Principal Address Memorial Community Church
 389-395 Barking Road
 Plaistow
 LONDON
 E13 8AL

Bankers Nat West Bank
 East Ham (A) Branch
 37 High Street North
 London
 E6 1HS

Independent Examiner Derek Gyateng MBA ACCA
 145 Henniker Gardens
 East Ham
 E6 3HT

	Survivors Together	Charity No	1201320
	Chair's Report for the year ending 31st December 2024		

The trustees present their report and accounts for the year ended 31st December 2024

The accounts have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the Charities Act 2011 and the SORP "Accounting and Reporting by Charities" issued in March 2008.

Structure and Governance

Survivors Together is a small charity. The Trustees are responsible for the governance of the charity but the day to day management is undertaken by the Director and Development Worker who report to the steering committee.

The charity has two employees, pays for sessional and creche workers but relies heavily on volunteers

Risk

The trustees have given due consideration to the major risks to which the charity is exposed, and are satisfied that systems, policies and procedures are in place to mitigate expose to major risks.

Objectives

The charities objectives are

- (I) the preservation, development and protection of good mental and emotional health among victims of childhood sexual abuse, by the provision of mutual support, education and support groups
- (II) to advance the education of the public in matters relating to sexual abuse, including danger signs and how abuse can be identified and addressed

The charity provides support to women survivors of sexual abuse - providing a safe space, building friendships and being a place where women can build friendships with each other.

Work consists of group meetings and individual sessions. It operates predominantly in London Borough of Newham

Activity and Strategic Review


In 2023 Survivors Together registered as a CIO. Survivors Together is a social support group with therapeutic themes in our work. We encourage healing journeys to enable what is a devastating and profound event or series of events on a life, to enable the ability to move from the position of victim to surviving and then thriving.

At the end of March Yvonne Fletcher retired as the director of the charity. Yvonne started Survivors together in 2008, and has led the charity since then, thanks were given to her from members and the trustees joined her for a celebration at Othona. The City Bridge Foundation had been a major funder for several years, but this funding came to an end in April. An application to the Lloyds Foundation was successful; the Lloyds Foundation have awarded £25,000 a year for three years from May, dependent on the funding being matched. A donor has matched the first two years

Sarah Ward, the charity development worker took on the role of lead employee whilst the trustees looked at the staff structure prior to seeking new staff. Gill Sage continued to give administrative support.

The Lloyds Foundation have made available their capacity building programme, and the trustees began working with Locality.

A more detailed annual report with reports from events, meetings and words from our clients is available from the charity.

 Survivors Together	Survivors Together	Charity No	1201320
	Chair's Report for the year ending 31st December 2024		

Financial Review

The Charity's financial transactions during the year and the financial situation at the end of the year are set out in the following accounts. The trustees consider the financial position to be satisfactory.

Our income £81,714 (2023: £113,307) is on target. Of this, the sum transferred from the trust is £400 (2023: £10,440) and new income is £81,314

Our expenditure was £ 57,578 (2023: £85,014), including the spend down of funds transferred from the old Trust and expenditure of £15,630 from restricted funds. Our free reserves position with a closing balance of £52,429 (2023: £12,663) is as planned by the trutees, leaving the CIO in a good position for the year ahead. Expenditure was delayed in the year due to difficulty in recruiting a second Project Manager.

Reserves Policy


The charity policy is to aim to hold free reserves equivalent to six months expenditure to give the trustees time to make and implement necessary actions should funding drop or come to an end. Based on the current year that figure is £50,000. Total reserves stand at £52,429 of which £nil is retriected funds. The Free reserves figure is therefore £52,429. Which is just above target.

Post Year end events

There are no post-year events that affect the charity's financial security, activities nor an understanding of the accounts

Signed: *Hilary Colston*
Chair of Trustees

Date approved 16/10/2025

	Survivors Together	Charity No	1201320
	Independent Examiner's Report		

To the Trustees.

I report on the accounts of the Trust for the year ended 31st December 2024, which are set out in the following pages.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011, "the 2011 Act", and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

Examine the accounts under section 145 of the 2011 Act;

To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and

To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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, and seeking explanations from you 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 matter has come to my attention:

Which gives me reasonable cause to believe that in any material respect the requirements:

To keep accounting records in accordance with section 386 of the companies Act 2011; and


To prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities(2008);

have not been met; or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Derek Gyateng

Dated.....19/10/2025

	Survivors Together			Charity No	1201320	CC17a
	Annual accounts for the period					
	From		01/01/2024	To	31/12/2024	

Section A Statement of financial activities

Registered Charity No: 1201320	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Incoming resources (Note 3)						
Incoming resources from generated funds						
Voluntary income	S01	32,350	-	-	32,350	19,640
Investment income	S03	-	-	-	-	-
Incoming resources from charitable activities	S04	48,964	-	-	48,964	83,227
Other incoming resources	S05	400	-	-	400	10,440
Total incoming resources	S06	81,714	-	-	81,714	113,307
Resources expended (Notes 4-8)						
Costs of Generating Funds						
Costs of generating voluntary income	S07	-	-	-	-	-
Charitable activities	S10	41,690	15,630	-	57,320	84,438
Governance costs	S11	258	-	-	258	576
Other resources expended		-	-	-	-	-
Total resources expended		41,948	15,630	-	57,578	85,014
Net incoming/(outgoing) resources before transfers		39,766	-	15,630	-	24,136
Gross transfers between funds		-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		39,766	-	15,630	-	24,136
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		39,766	-	15,630	-	24,136
Total funds brought forward		12,663	15,630	-	28,293	-
Total funds carried forward		52,429	-	-	52,429	28,293

	Survivors Together			Charity No	1201320	CC17a
	Annual accounts for the period					
	From		01/01/2023	To	31/12/2023	

Section B


Registered Charity No:
1201320

Note

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
	F01	F02	F03	F04	F05
Fixed assets					
Tangible assets (Note 6)	-	-	-	-	150
Investments	-	-	-	-	-
Total fixed assets	-	-	-	-	150
Current assets					
Debtors (Note 7)	71	-	-	71	-
Cash at bank and in hand	56,444	-	-	56,444	35,232
Total current assets	56,515	-	-	56,515	35,232
Creditors: amounts falling due within one year (Note 8)	3,086	-	-	3,086	7,089
Net current assets/ (liabilities)	53,429	-	-	53,429	28,143
Total assets less current liabilities	53,429	-	-	53,429	28,293
Creditors: amounts falling due after one year	-	-	-	-	-
Net assets	53,429	-	-	53,429	28,293
Funds of the Charity					
Unrestricted funds	52,429			52,429	12,663
Restricted income funds (Note 9)		-		-	15,630
Endowment funds (Note 9)			-	-	-
Total funds	52,429	-	-	52,429	28,293

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

Signature	Print Name	Date of approval
<i>Hilary Colston</i>	Hilary Colston	16/10/2025
<i>Bj Dexter</i>	Brian Dexter	16/10/2025

 Survivors Together	Survivors Together				Charity No	1201320	CC17a
	Annual accounts for the period						
	From		01/01/2023	To	31/12/2023		
Section C		Notes to the accounts					

Registered Charity No: 1201320

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with the Charities Act.

Note 2 Accounting policies

INCOMING RESOURCES


Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • the trustees consider that receipt of funds is probable; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters and the cost of E&PL insurances
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.


ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £250. They are valued at cost or a reasonable value on receipt.
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 Survivors Together	Survivors Together		Charity No	1201320
	Annual accounts for the period			
	From		01/01/2024	To

Section C
Notes to the accounts
Note 3
Analysis of incoming resources

	Analysis	This year £	Last year £
Voluntary income (S01)	General Cash Gifts and one-off Donations	3,292	16,488
	Cash Donation re Othona weekend	-	-
	Gifts in Kind	-	-
	HMRC NI Rebate	2,058	3,152
	Match funding donation	27,000	
	Gift Aid recoverable	-	-
	Total		32,350
Investment income (S03)	Bank Interest	-	-
		-	-
	Total	-	-
Incoming resources from charitable activities (S04)	Grant from Big Lottery [R]	-	10,000
	LBN (MH&W) [R]	-	12,926
	London Community (Cost of Living) [R]	-	27,100
	Aspers	1,687	3,202
	Lottery Young womens project [R]	-	-
	Magdelene	-	2,000
	City Bridge Trust [R]	-	25,000
	Landlease	-	2,000
	Loughborough University [R]	-	1,000
	Postcode Society Trust [U]	22,277	
	Iloyds Foundation [U]	25,000	-
Total		48,964	83,227
Other income (S05)	Transfer from Survivors Together Charitable trust	400	10,440
		-	-
	Total	400	10,440

 Survivors Together	Survivors Together		Charity No	1201320
	Annual accounts for the period			
	From		01/01/2024	To


Section C Notes to the accounts

Note 4 Analysis of resources expended

	This year £	Last year £
Expenditure on Raising Funds	-	-
Total	-	-

Expenditure on Charitable activities (S10)	Staff Costs	48,514	63,153
	Meeting Room Hire	296	1,560
	Meeting Costs and Speakers	206	489
	Events and other client support	467	4,628
	Publicity and advertising	5,163	55
	Volunteer and Staff Travel	312	1,330
	Phone/Stationery/Postage	995	1,055
	Office and IT costs	491	480
	Training	226	2,670
	Gifts and Grant support	-	9,018
	Publications	-	-
	Consultancy	500	-
	Depreciation	150	-
	Total	57,320	84,438

Expenditure on Support costs (S11)	Insurance	258	576
		-	-
	Total	258	576

 Survivors Together	Survivors Together		Charity No	1201320
	Annual accounts for the period			
	From		01/01/2024	To

Section C **Notes to the accounts**

Note 5 **Paid employees**

During the year there were five employees of the organisation. None of the Trustees

Number of Employees

	2024	2023
Charitable Activities	3	4

Employment Costs

	2024	2023
	£	£
Wages and Salaries	46,198	59,158
NIC	2,058	3,152
Employer Pension costs	258	844
	48,514	63,153

Note 6 **Tangible fixed assets**

6.1 Cost or valuation


	Plant, machinery and motor vehicles £	Fixtures, fittings and equipment £	Land and Buildings £	Total £
Balance brought forward	-	-	-	-
Additions	-	-	-	-
Revaluations	-	150	-	150
Disposals	-	-	-	-
Transfers *	-	-	-	-
Balance carried forward	-	150	-	150

6.2 Accumulated depreciation and impairment provisions

	SL or RB	Straight Line 50%		
**Basis				
** Rate				
	£	£	£	£
Balance brought forward	-	-	-	-
Depreciation charge for year	-	150	-	150
Impairment provisions	-	-	-	-
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers*	-	-	-	-
Balance carried forward	-	150	-	150

6.3 Net book value

Brought forward	-	-	-	-
Carried forward	-	-	-	-

	Survivors Together		Charity No	1201320
	Annual accounts for the period			
	From		01/01/2024	To
Section C		Notes to the accounts (cont)		

Registered Charity No: 1201320

Note 7

Analysis of debtors

Debtors and prepayments


	Amounts falling due within		Amounts falling due after more	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Other debtors	61	-	-	-
Prepayments and accrued income	10	-	-	-
Total	71	-	-	-

Note 8

8.1 Analysis of creditors

Creditors and accruals

	Amounts falling due within		Amounts falling due after more	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	1,164	722	-	-
Payroll creditors	2,422	3,138	-	-
Deferred Income	-	-	-	-
Accruals	500	3,229	-	-
Total	4,086	7,089	-	-

	Survivors Together		Charity No	1201320
	Annual accounts for the period			
	From		01/01/2024	To
Section C		Notes to the accounts (cont)		

Note 9 Endowment and restricted income funds

9.1 Funds held

The charity holds the following Restricted Funds.

Fund Name	Type PE, EE or R	Purpose and Restrictions
The National Lottery-Young Women	Restricted	Young womens worker and project delivery
LB Newham (MH & W)	Restricted	Promote and support wellbeing and mental health amongst vulnerable adults
London Community Grant	Restricted	To support clients with cost of living challenges both directly and indirectly, including provision of hardship
Postcode Society Trust	Unrestricted	Unrestricted funding Providing support to improve mental health of survivors of sexual abuse.
Lloyds Bank Foundation	Unrestricted	Unrestricted funding supporting organisational development. Support also includes coaching sessions for Trustees.
Lloyds Match Funding	Unrestricted	

It has no permanent nor expendable endowment funds

9.2 Movements of major funds

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Fund balances carried forward £
The National Lottery	4,000	-	4,000	-
LB Newham (MH&W)	4,016	-	4,016	-
London community (Cost of living)	7,614	-	7,614	-
Total Restricted Funds	15,630	-	15,630	-
Postcode fund	-	22,227	17,171	5,056
Lloyds Bank Foundation	-	25,000	13,500	11,500
Match Fund	-	27,000	14,079	12,921
General Funds	12,663	11,289	-	23,952
Total Unrestricted Funds	12,663	85,516	44,750	53,429

Note 10 Related Party Transactions and Transactions with Trustees

The Chair is also Secretary of Memorial Community Church who provide office space and meeting rooms to the charity at their standard rates

The Chair and Treasurer are trustees of the Survivors together Trust, Charity number 1141487, which transferred £400 to the CIO in January 2024.

SURVIVORS TOGETHER

England & Wales - Charity number 1201320

Accounts

Survivors Together CIO

Registered Charity No: 1201320

Template

Report and Accounts for the year to 31st December 2023

Survivors Together	Charity No	1201320
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Legal and Administrative Information

Trustees Hilary Colston (Chair)
Janice Anne Lewis
Brian Dexter (Treasurer)
Diana Rosemarie Roy -appointed 2 May 2023
Lydia Adjoa Yeboah

Director Yvonne Fletcher

Principal Address Memorial Community Church
389-395 Barking Road
Plaistow
LONDON
E13 8AL

Bankers Nat West Bank
East Ham (A) Branch
37 High Street North
London
E6 1HS

	Survivors Together	Charity No	1201320
	Chair's Report for the year ending 31st December 2023		

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Structure and Governance

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The charity has two employees, pays for sessional and creche workers but relies heavily on volunteers

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The trustees have given due consideration to the major risks to which the charity is exposed, and are satisfied that systems, policies and procedures are in place to mitigate exposure to major risks.

Objectives

The charities objectives are

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Activity and Strategic Review


Survivors Together is a social support group with therapeutic themes in our work. We encourage healing journeys to enable what is a devastating and profound event or series of events on a life, to enable the ability to move from the position of victim to surviving and then thriving.

We have had a busy year with meetings, events and trips. We spent two days away in Othona, Essex for time away from the busyness of east London. For some this was the only opportunity to escape London life. We went to a concert, the beach, the cinema; as well as learning life coping skills such as Thi Chi, mindfulness and art therapy.

This year we have started a young women's group that meets once a month on a Tuesday. This has been a real success welcoming a dozen new clients between the ages of 16-25.

During the year the trustees received a transfer of assets from a charitable trust, Survivors Together, charity registration number 1141487. The CIO's objectives mirror those of the trust and the trustees which to close the trust in the fullness of time. This transfer was effective from 1st January 2023.

A more detailed annual report with reports from events, meetings and words from our clients is available from the charity.

	Survivors Together	Charity No	1201320
	Chair's Report for the year ending 31st December 2023		

Financial Review

Our income £ is on target. Of this the nsum transferred from the trust is £ and new income is £

Our expenditure £, Our free reserves position is as planned by the trutees.

The Charity's financial transactions during the year and the financial situation at the end of the year are set out in the following accounts. The trustees consider the financial position to be satisfactory,

Reserves Policy

The charity policy is to aim to hold free reserves equivalent to two months expenditure to give the trustees time to make and implement necessary actions should funding drop or come to an end. Based on the current year that figure is £12,000. The reserves position at the end of the year shows a balance of £38,616 of which £ 9,692 is restricted funds leaving free reserves at £28,9875. The Trustees acknowledge that current free reserves are therefore significantlt above this target but are aware that the funding climate has changed and these reserves will be used in the coming year to deliver services.


Post Year end events

There are no post-year events that affect the charity's financial security, activities nor an understanding of the accounts

Signed:

Chair of Trustees

Date approved

 Survivors Together	Survivors Together	Charity No	1201320
	Independent Examiner's Report		

To the Trustees.

I report on the accounts of the Trust for the year ended 31st December 2023, which are set out in the following pages.

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	Survivors Together			Charity No	1201320	CC17a
	Annual accounts for the period					
	From		01/01/2023	To	31/12/2023	

Section A Statement of financial activities

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Incoming resources (Note 3)						
Incoming resources from generated funds						
Voluntary income	S01	19,640	-	-	19,640	-
Investment income	S03	-	-	-	-	-
Incoming resources from charitable activities	S04	8,202	75,026	-	83,227	-
Other incoming resources	S05	10,440	-	-	10,440	-
Total incoming resources	S06	38,281	75,026	-	113,307	-
Resources expended (Notes 4-8)						
Costs of Generating Funds						
Costs of generating voluntary income	S07	-	-	-	-	-
Charitable activities	S10	25,042	59,396	-	84,438	-
Governance costs	S11	576	-	-	576	-
Other resources expended		-	-	-	-	-
Total resources expended		25,618.00	59,396.00	-	85,014.00	-
Net incoming/(outgoing) resources before transfers		12,663	15,630	-	28,293	-
Gross transfers between funds		-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		12,663	15,630	-	28,293	-
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		12,663	15,630	-	28,293	-
Total funds brought forward		-	-	-	-	-
Total funds carried forward		12,663	15,630	-	28,293	-

 Survivors Together	Survivors Together			Charity No	1201320	CC17a
	Annual accounts for the period					
	From		01/01/2023	To	31/12/2023	


Section B

Balance Sheet as at 31
Aug 2023

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 6)		150	-	-	150	-
Investments		-	-	-	-	-
Total fixed assets		150	-	-	150	-
Current assets						
Debtors (Note 7)		-	-	-	-	-
Cash at bank and in hand		13,874	21,358	-	35,232	-
Total current assets		13,874	21,358	-	35,232	-
Creditors: amounts falling due within one year (Note 8)		1,361	5,728	-	7,089	-
Net current assets/ (liabilities)		12,513	15,630	-	28,143	-
Total assets less current liabilities		12,663	15,630	-	28,293	-
Creditors: amounts falling due after one year		-	-	-	-	-
Net assets		12,663	15,630	-	28,293	-
Funds of the Charity						
Unrestricted funds		12,663			12,663	-
Restricted income funds (Note 9)			15,630		15,630	-
Endowment funds (Note 9)				-	-	-
Total funds		12,663	15,630	-	28,293	-

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

Signature	Print Name	Date of approval
	Hilary Colston	
	Brian Dexter	

 Survivors Together	Survivors Together			Charity No	1201320	CC17a
	Annual accounts for the period					
	From		01/01/2023	To	31/12/2023	
Section C		Notes to the accounts				

Note 1 Basis of preparation

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with the Charities Act.

Note 2 Accounting policies
INCOMING RESOURCES

Recognition of incoming resources These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees consider that receipt of funds is probable; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

Gifts in kind Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income This is included in the accounts when receivable.

EXPENDITURE AND LIABILITIES

Liability recognition Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters and the cost of E&PL insurances


Grants with performance conditions Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support Costs Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS


Tangible fixed assets for use by charity These are capitalised if they can be used for more than one year, and cost at least £250. They are valued at cost or a reasonable value on receipt.

 Survivors Together	Survivors Together		Charity No	1201320
	Annual accounts for the period			
	From		01/01/2023	To

Section C **Notes to the accounts**

Note 3 **Analysis of incoming resources**

	Analysis	This year £	Last year £
Voluntary income (S01)	General Cash Gifts and one-off Donations	16,488	-
	Cash Donation re Othona weekend	-	-
	Gifts in Kind	-	-
	HMRC NI Rebate	3,152	-
	Gift Aid recoverable	-	-
	Total		19,640
Investment income (S03)	Bank Interest	-	-
	Total	-	-
Incoming resources from charitable activities (S04)	Grant from Big Lottery [R]	10,000	-
	LBN (MH&W) [R]	12,926	-
	London Community (Cost of Living) [R]	27,100	-
	Aspers	3,202	-
	Lottery Young womens project [R]	-	-
	Magdelene	2,000	-
	City Bridge Trust [R]	25,000	-
	Landlease	2,000	-
	Loughborough University	1,000	-
	Total		83,227
Other income (S05)	Transfer from Survivors Together Charitable trust	10,440	-
	Total	10,440	-

 Survivors Together	Survivors Together		Charity No	1201320
	Annual accounts for the period			
	From		01/01/2023	To

Section C Notes to the accounts

Note 4 Analysis of resources expended

	This year £	Last year £
Expenditure on Raising Funds	-	-
Total	-	-

Expenditure on Charitable activities (s10)	Staff Costs	63,153	-
	Meeting Room Hire	1,560	-
	Meeting Costs and Speakers	489	-
	Events and other client support	4,628	-
	Publicity and advertising	55	-
	Volunteer and Staff Travel	1,330	-
	Phone/Stationery/Postage	1,055	-
	Office and IT costs	480	-
	Training	2,670	-
	Gifts and Grant support	9,018	-
	Publications	-	-
	Consultancy	-	-
	Depreciation	-	-
	Total	64,436	-

Expenditure on Support costs (s11)	Insurance	576	-
		-	-
	Total	576	-

Section C**Notes to the accounts****Note 5 Paid employees**

During the year there were five employees of the organisation. None of the Trustees

<u>Number of Employees</u>		
	2023	2022
Charitable Activities	5	0
	2023	2022
<u>Employment Costs</u>	£	£
Wages and Salaries	59,158	
NIC	3,152	
Employer Pension costs	844	
	<u>63,153</u>	<u>-</u>

Note 6 Tangible fixed assets**6.1 Cost or valuation**


	Plant, machinery and motor vehicles £	Fixtures, fittings and equipment £	Land and Buildings £	Total £
Balance brought forward	-	-	-	-
Additions	-	-	-	-
Revaluations	-	150	-	150
Disposals	-	-	-	-
Transfers *	-	-	-	-
Balance carried forward	-	150	-	150

6.2 Accumulated depreciation and impairment provisions

	SL or RB	Straight Line 50%		
**Basis				
** Rate				
	£	£	£	£
Balance brought forward	-	-	-	-
Depreciation charge for year	-	-	-	-
Impairment provisions	-	-	-	-
Revaluations	-	-	-	-
Disposals	-	-	-	-
Transfers*	-	-	-	-
Balance carried forward	-	-	-	-

6.3 Net book value

Brought forward	-	-	-	-
Carried forward	-	150	-	150

	Survivors Together		Charity No	1201320
	Annual accounts for the period			
	From		01/01/2023	To
Section C		Notes to the accounts (cont)		

Note 7

Analysis of debtors

Debtors and prepayments

	Amounts falling due within		Amounts falling due after more	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
Total	-	-	-	-

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Note 8

8.1 Analysis of creditors

Creditors and accruals

	Amounts falling due within		Amounts falling due after more	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	722	-	-	-
Payroll creditors	3,138	-	-	-
Deferred Income	-	-	-	-
Accruals	3,229	-	-	-
Total	7,089	-	-	-

Note 9**Endowment and restricted income funds****9.1 Funds held**

The charity holds the following Restricted Funds.

Fund Name	Type PE, EE or R	Purpose and Restrictions
The National Lottery-Young Women	Restricted	Young womens worker and project delivery
City Bridge Trust	Restricted	Programme Delivery
LB Newham (MH & W)	Restricted	Promote and support wellbeing and mental health amongst vulnerable adults
London Community Grant	Restricted	To support clients with cost of living challenges both directly and indirectly, including provision of hardship fund grants.

It has no permanent nor expendable endowment funds

9.2 Movements of major funds

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Fund balances carried forward £
The National Lottery	-	10,000	6,000	4,000
City Bridge Trust	-	25,000	25,000	-
LB Newham (MH&W)	-	12,926	8,910	4,016
London community (Cost of living)	-	27,100	19,486	7,614
Total Restricted Funds	-	75,026	59,396	15,630

Note 10**Related Party Transactions and Transactions with Trustees**

The Chair provides supervision services to the Director

The Chair is also Secretary of Memorial Community Church who provide office space and meeting rooms to the charity at their standard rates