



Ref: AR25-REM-CIO-3e – 1204777 – E

Charity Name: Elyon Therapeutic Family Services CIO

Charity Number: 1204777

Registered Address:

- C/O Renewal Church Whitfield
Whitfield Village Hall
Manley Close
Whitfield
Kent
CT16

Trustee Names:

- James Lee [Chair]
- Lauren Dyer
- Tracy Perrow
- Kaye Johnson

Organisation Management:

- Ruth Lee

Bank:

- The Cooperative Bank – Business
Business Customer Services
PO BOX 250
Skelmersdale
WN8 6WT

Organisation history:

Elyon Therapeutic Family Services converted from a Community Interest Company to Charitable Incorporated Organisation on 19th September 2023.

Elyon Therapeutic Family Services have only had a bank account which reflects CIO status since 30th April 2025. Prior to this, the account reflected CIC status and fundraising was paused.

Elyon Therapeutic Family Services CIO has been inactive since August 2024.

Organisational Aims and Objectives:

The aims and objectives of the charity are to deliver services to women and children in the Dover District who have experienced adversity and trauma, which continues to impact on their day to day lives and relationships. The intention of the charity is to deliver a therapeutic service and interventions to inform and develop resilience, empowering women and their children to make choices that will have improved outcomes: Our constitution states that our organisational aims and objectives are to: preserve and protect the health and to relieve the mental sickness of women and children residing permanently or temporarily in Dover, Kent and such other parts of the United Kingdom by the provision of therapeutic services and such other financial or practical support as required and decided by the Charity Trustees.



The charity is a Christian organisation, and we consider a holistic approach in the service(s) delivered to promote growth in mind, body and spirit. Whilst women and children are not obligated to acknowledge the Christian element of the service, our aim is to advance the Christian faith, in particular but without limitation, by providing pastoral support to vulnerable groups and communities so that the love of Christ is shared by word and practical means.

Currently, Elyon Therapeutic Family Services CIO consists of the founding member and a team of 3 trustees, with the flexible access to advice and guidance from 1-2 Therapists.

How do our activities deliver public benefit:

No activities have been completed out since August 2024

Financial Review:

Elyon Therapeutic Family Services **CIO** balance as at 01/09/2024:

Date:	Opening Balance from year ending 31/08/2024 from former CIC account	Income 2024/2025	Expenditure 2024/2025	Remaining Balance
Former account				
CIC				
01/09/2024	£971.08			£971.08
07/10/2024			HMRC penalty £100	£871.08
16/10/2024			DD – Thirty One Eight DBS service £75	£796.08
15/11/2024			DD – ICO £35.00	£761.08
28/11/2024			SO – Charity Insurance £366.95	£394.13
17/04/2025			DD Thirty One Eight DBS	£381.05



			Service £13.08	
CIC account Balance as at end of period 01/09/2024 – 31/08/2025				£334.05
NEW Account CIO [07/05/2025]				
07/05/2025		Donation from Renewal Church Whitfield [Made into CIO account] £3000		£3000
CIO account Balance as at end of period 01/09/2024 – 31/08/2025				£3000
Overall Balance for both accounts for period 01/09/2024 - 31/08/2025:				£3334.05

Formal accounts are not completed as at 01/06/2026. Accounts for Financial period 01/09/2024-31/08/2025 are currently being processed.

Principal Funding Source:

The principal funding source has been by means of inherited funds transferred from Elyon Therapeutic Family Services **CIC**

Additionally, Elyon Therapeutic Family Services CIO have received a financial donation from Renewal Church, Whitfield.

Reserves Policy:

Due to the small financial figure held in the charity account and without pursuit of additional funding through grants and fundraising, the charity has not developed a reserves policy. A policy will be reviewed as funding resources are accessed and as the charity becomes more established.

Governance:

Responsibility for policies and operational decisions rests with the trustees, who meet quarterly to review the charity activities.

Elyon Therapeutic Family Services CIO create their policies in accordance with the requirement for services intended to be delivered.

Current policies include:

- Safeguarding Policy – inc. safer recruitment policy.

New trustee appointments are managed as per the constitution stipulations:

“Apart from the first Charity Trustees, unless the Charity Trustees decide otherwise every Charity Trustee must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees.



In selecting individuals for appointment as Charity Trustees, the Charity Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

All Charity Trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Faith.”

Conclusion:

Funding permitting - as Elyon Therapeutic Family Service evolves, the founder and the trustees will work together to create and deliver services and support for women and children outlined in the constitution.