

THE GUILD OF PASTORAL PSYCHOLOGY

England & Wales · Charity number 212662

Details

Status Registered

Legal form Other

Registered 1962-04-10

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

Contact

Address AsI Consultancy
23 Southway
Burgess Hill
RH15 9SY

Phone 07545 616 722

Email administration@guildofpastoralpsychology.org.uk

Website <http://www.guildofpastoralpsychology.org.uk>

Activities

Objects: TO ADVANCE EDUCATION IN DEPTH PSYCHOLOGY AND ITS RELATIONSHIP TO RELIGION AND SPIRITUALITY, IN PARTICULAR IN RELATION TO THE DISCOVERIES DERIVING FROM THE WORK OF C G JUNG

Activities: The Guild of Pastoral Psychology offers a rich, dynamic forum for those interested, professionally or otherwise, in understanding the relationship between religion, spirituality and depth psychology, with particular reference to the work and writings of Dr. C. G. Jung.

Classification

- **How:** Provides Services
- **What:** Education/training, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£60,265	£57,032	-	-
2023-12-31	£81,593	£60,016	-	-
2022-12-31	£36,728	£52,984	-	-
2021-12-31	£19,063	£44,483	-	-
2020-12-31	£19,392	£38,160	-	-

Trustees

Name	Role	Appointed
Adrian Scott	Chair	2022-06-25
Carol Gay Adkins		2018-07-07
DOMINQUE KEELING		
Dr Leslie Ellis Oglesby Revd Canon		2019-09-21
Dr Lynne Radomsky		2022-06-25
MR JIM KEELING		
Rev Paul Anthony Newman		2022-06-25
TOBY SIMS		2014-07-12

THE GUILD OF PASTORAL PSYCHOLOGY

England & Wales - Charity number 212662

Accounts

Charity Registration No. 212662

**THE GUILD OF PASTORAL PSYCHOLOGY
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

THE GUILD OF PASTORAL PSYCHOLOGY

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THE GUILD OF PASTORAL PSYCHOLOGY

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 December 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name

The Guild of Pastoral Psychology

Charity registration number

212662

Registered office:

c/o ASL Consultancy
23 Southway
Burgess Hill, RH15 9SY

Independent examiner

S Malkin ACA
Norfolk House, Hamlin Way,
King's Lynn
Norfolk
PE30 4NG

Bankers

CAF Bank Limited
25 Kings Hill Avenue
Kings Hill
West Malling
ME19 4JQ

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

Objectives and activities

The objects of the Charity are to advance education in depth psychology and its relationship to religion and spirituality, in particular in relation to the discoveries deriving from the work of C.G. Jung. Through its activities, the Guild offers new perspectives into religion and its symbols, and their relevance to ordinary life. Membership of the Guild is open to all who wish to explore a spiritual quest enhanced by the insights of depth psychology.

We have referred to the Charity Commission's general guidance on public benefit in planning our activities. In particular the Trustees are careful to consider how planned activities contribute to the aims and objectives they have set.

THE GUILD OF PASTORAL PSYCHOLOGY

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

Achievements and performance

EVENTS

Gary Sparks, who we learned recently has sadly passed, opened our Programme with a webinar entitled *The Call of Destiny—and Beyond*. Gary is a very compelling and engaging presenter and garnered a large online audience.

In February we hosted Kapka Kassabova to speak about her book *Elixir* through intimate personal stories and multiple narratives, she explored collective and ancestral pain against the backdrop of a natural wilderness.

In March we had a timely talk from Rabbi Helen Freeman exploring *A Postmodern Approach to the Hebrew Bible and the Dead Sea Scrolls*; post-Jungian and much more. This was one of our in person and online hybrid events. The usual venue of the Essex Church in Kensington London hosted us and a good evening was had by both online and in-person audiences.

During April we explored a new venture of having 4 online seminars over a number of weeks. We kicked off with Brenda Crowther running four two hour sessions on Carl Jung's *Red Book* that has been published in the last ten years and opened up for attendees a rich seam of exploration. This was a very popular event and a great new string to the Guild's bow.

Our Spring conference in May was another in person and online hybrid. We had to employ the services of an audiovisual company as our usual support was unavailable. The theme was *The Responsibility of Analytical Psychology at the Time of Climate Disaster* which was deeply timely and delivered both online and in person by Ruedi Högger and Susanna Bucher respectively. The attendance in person was a little low but the online audience bolstered what was a very enlightening and challenging theme.

Summer saw us deliver a Webinar on the *Queen Of Sheba*. Tricia Harragin spoke from ancient texts from Ethiopia. She used the orientation of Jungian depth psychology to shed some lunar light into the Biblical, mythical and historical remoteness of this Queen. She respectfully lifted a veil and offered us a hint of this feminine divine archetype. It was very well received.

Summer continued with our annual Conference, for the last time, at Worcester College. The theme of *Re-enchanting the World: Necessity, Theory and Experience* was delivered by Andrew Fellows and Yuriko Sato both hailing from Switzerland. We delivered this as a hybrid experience both online and in person our in house technician being back in place. Given the higher prices we managed a fair attendance and the weather was clement. The much appreciated fellowship that the Guild delivers was in evidence throughout the weekend. The speakers were very complimentary about this and made it clear they had wanted to do an in person event for the Guild for a long time.

We entered Autumn with a great presentation by Geraldine Healy on *Encounters with the Wolf in Nature, Culture, Mythology, and Fairytales* in October. This was very well attended as a webinar and a great way to enter the darker time of the year.

The Guild thanked Jim Keeling for his great service as Chair and elected Adrian Scott as the new chair for an initial two Year period.

Dom and Jim Keeling led a Christmas celebration online and this was much appreciated by all who attended.

THE GUILD OF PASTORAL PSYCHOLOGY

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

Financial Review

2024 saw the Events in the year return a loss of approx. £6k (after reimbursement of trustee expenses which are disclosed separately from event costs) with the Oxford Conference being the main reason for this, with a loss of £4.6K.

After a fall of over 10% in the prior year, membership revenues have thankfully increased again, and to an amount in excess of their 2022 levels, which is encouraging to see.

Administration and Governance costs saw a slight increase from £28K to £30K.

The accounts show a net gain (before investment gains) of just over £3k. This includes the effect of significant legacies being received in the year, although it should be noted that the largest of these was accrued into the previous year as receipt was sufficiently certain at the previous year-end. The charity's investments continue to perform well, with a £9K gain in 2024 (excluding just over £5K of interest and dividends received) bringing the overall surplus to £12k.

Trustees still maintain the desire to achieve an operating breakeven position meaning that the review of membership and conference income continues.

Trustees recognize their responsibilities in identifying risks, and in ensuring that appropriate policies and controls are in place to mitigate the identified risks. The Trustees have monitored external risks and increasingly sought to minimize internal risks through the operation of proper procedures.

Plans for future periods

The Guild plans to continue to achieve its charitable educational purpose by using a combination of webinars, live events and hybrid events which are live and live-streamed. We will continue to review how to achieve the best balance of these different forms of presentation to benefit our members.

We hope to continue to increase our membership and note that the webinar format enables far-reaching and international participation of both audience and speakers.

We have instituted a period of review and renewal that will see the production of a new Vision and Mission document and a reversioning of our membership structure towards a more tiered setup. This is both to reflect the changing world with online and in person events and to find ways of maximizing the participation and financial contributions of our membership. We have a Trustee subgroup dedicated to delivering this by the end of 2025.

With this in mind trustees are aware of our persistent pattern of small annual operating losses and plan to reduce these in the coming several years.

Structure, governance and management

The Guild is an unincorporated charity with a Board of Trustees answerable to its membership. Its rules within its constitution define procedures and protocols for the effective governance of the charity.

The Trustees met five times during the year using Zoom virtual meetings and communicated with members through both electronic and postal mailings.

Each of the Trustees participates in one or more of the following Working Groups - Finance, Website and Communications, Editorial, Publicity and Programme, Organisational Redesign. Each of these groups has done valuable work, keeping the Trustees informed through regular reporting.

THE GUILD OF PASTORAL PSYCHOLOGY

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees who served during the year and up to the date of signature of the financial statements were:

CG Adkins
D Keeling
J Keeling
M Marken (Resigned 24 June 2024)
P Newman
L Oglesby
S Ouertani
L Radomsky
A Scott
T Sims
Dr S Taylor (Appointed 17 January 2024)

The trustees' report was approved by the Board of Trustees.



A Scott

Chair

Dated: 17th Sept 2024

THE GUILD OF PASTORAL PSYCHOLOGY

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE GUILD OF PASTORAL PSYCHOLOGY

I report to the trustees on my examination of the financial statements of The Guild of Pastoral Psychology (the charity) for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.



Stephen Malkin ACA
Chartered Accountant
Whittings LLP
Norfolk House
Hamlin Way
King's Lynn
Norfolk
PE30 4NG

Dated: 21 October 2025

THE GUILD OF PASTORAL PSYCHOLOGY

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Income from:			
Donations and legacies	3	32,836	47,290
Charitable activities	4	22,324	29,959
Investments	5	5,105	4,344
Total income		<u>60,265</u>	<u>81,593</u>
Expenditure on:			
Charitable activities	6	<u>57,032</u>	<u>60,016</u>
Total expenditure		<u>57,032</u>	<u>60,016</u>
Net gains/(losses) on investments	9	<u>9,119</u>	<u>6,590</u>
Net income and movement in funds		12,352	28,167
Reconciliation of funds:			
Fund balances at 1 January 2024		<u>229,595</u>	<u>201,428</u>
Fund balances at 31 December 2024		<u>241,947</u>	<u>229,595</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

THE GUILD OF PASTORAL PSYCHOLOGY

BALANCE SHEET

AS AT 31 DECEMBER 2024

	Notes	2024		2023	
		£	£	£	£
Fixed assets					
Tangible assets	11		3,272		5,587
Investments	12		182,266		178,762
			<u>185,538</u>		<u>184,349</u>
Current assets					
Debtors	13	6,922		40,400	
Cash at bank and in hand		52,278		9,436	
		<u>59,200</u>		<u>49,836</u>	
Creditors: amounts falling due within one year	14	(2,791)		(4,590)	
Net current assets			<u>56,409</u>		<u>45,246</u>
Total assets less current liabilities			<u>241,947</u>		<u>229,595</u>
The funds of the charity					
Unrestricted funds	15		241,947		229,595
			<u>241,947</u>		<u>229,595</u>

The financial statements were approved by the trustees on 17 September 2025



A Scott
Chair

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

Charity information

The Guild of Pastoral Psychology is an unincorporated Charity registered with the Charity Commission for England & Wales (212662). Its governing document is its 1947 Constitution, as amended on 1 March 2001 and 5 December 2001.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

(Continued)

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Equipment	25% straight line
-----------	-------------------

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Fixed asset investments

Fixed asset investments are initially measured at transaction price excluding transaction costs, and are subsequently measured at fair value at each reporting date. Changes in fair value are recognised in net income/(expenditure) for the year. Transaction costs are expensed as incurred.

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.9 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

(Continued)

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Unrestricted funds	Unrestricted funds
	2024	2023
	£	£
Donations, legacies and gifts	21,264	37,515
Subscriptions	11,572	9,775
	<u> </u>	<u> </u>

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

4 Income from charitable activities

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Oxford Conference	15,860	21,733
Sale of Guild Papers	264	931
Spring Conference	1,830	3,118
Lecture Income	4,325	3,422
Autumn Conference	45	755
	<u>22,324</u>	<u>29,959</u>

5 Income from investments

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Dividends	2,858	3,879
Bank interest receivable	2,247	465
	<u>5,105</u>	<u>4,344</u>

6 Expenditure on charitable activities

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Oxford conference	20,464	22,304
Sale of guild papers	795	1,276
Autumn conference	(294)	624
Spring conference	2,742	2,692
Lecture expenses	3,372	4,904
Administration costs	24,979	24,143
	<u>52,058</u>	<u>55,943</u>
Governance costs (see note 7)	4,974	4,073
	<u>57,032</u>	<u>60,016</u>

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

7	Support costs		
		2024	2023
		£	£
	Governance costs	4,974	4,073
		<u> </u>	<u> </u>
	Governance costs comprise:	2024	2023
		£	£
	Depreciation	2,315	2,083
	Accountancy	1,390	1,503
	Trustee Expenses	1,269	487
		<u> </u>	<u> </u>
		4,974	4,073
		<u> </u>	<u> </u>

8 Trustees

2 Trustees received remuneration totalling £1,300 (2023 - 2 Trustees remunerated £900) during the year in respect of editing and broadcasting work, and 8 Trustees were reimbursed a total of £1,269 travelling and conference expenses (2023- 3 were reimbursed £487). 8 Trustees also received total discounts on conference fees of £533.

9 Gains and losses on investments

		Unrestricted	Unrestricted
		funds	funds
		2024	2023
	Gains/(losses) arising on:	£	£
	Sale of investments	9,119	6,590
		<u> </u>	<u> </u>

10 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

11 Tangible fixed assets

	Fixtures and fittings £
Cost	
At 1 January 2024	57,801
At 31 December 2024	<u>57,801</u>
Depreciation and impairment	
At 1 January 2024	52,214
Depreciation charged in the year	2,315
At 31 December 2024	<u>54,529</u>
Carrying amount	
At 31 December 2024	<u>3,272</u>
At 31 December 2023	<u>5,587</u>

12 Fixed asset investments

	Listed investments £	Other investments £	Cash in portfolio £	Total £
Cost or valuation				
At 1 January 2024	76,366	96,725	5,671	178,762
Valuation changes	1,008	14,892	-	15,900
Withdrawals	-	(8,000)	-	(8,000)
Disposals	(4,428)	-	32	(4,396)
At 31 December 2024	<u>72,946</u>	<u>103,617</u>	<u>5,703</u>	<u>182,266</u>
Carrying amount				
At 31 December 2024	<u>72,946</u>	<u>103,617</u>	<u>5,703</u>	<u>182,266</u>
At 31 December 2023	<u>76,366</u>	<u>96,725</u>	<u>5,671</u>	<u>178,762</u>

13 Debtors

	2024 £	2023 £
Amounts falling due within one year:		
Prepayments and accrued income	<u>6,922</u>	<u>40,400</u>

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

14 Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals and deferred income	<u>2,791</u>	<u>4,590</u>

15 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2024 £	Incoming resources £	Resources expended £	Gains and losses £	At 31 December 2024 £
General funds	<u>229,595</u>	<u>60,265</u>	<u>(57,032)</u>	<u>9,119</u>	<u>241,947</u>
Previous year:	At 1 January 2023 £	Incoming resources £	Resources expended £	Gains and losses £	At 31 December 2023 £
General funds	<u>201,428</u>	<u>81,593</u>	<u>(60,016)</u>	<u>6,590</u>	<u>229,595</u>

THE GUILD OF PASTORAL PSYCHOLOGY

England & Wales - Charity number 212662

Accounts

**THE GUILD OF PASTORAL PSYCHOLOGY
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

THE GUILD OF PASTORAL PSYCHOLOGY

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THE GUILD OF PASTORAL PSYCHOLOGY

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

The Trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 December 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name

The Guild of Pastoral Psychology

Charity registration number

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Registered office:

c/o ASL Consultancy
23 Southway
Burgess Hill, RH15 9SY

Independent examiner

S Malkin
Norfolk House, Hamlin Way,
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25 Kings Hill Avenue
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Objectives and activities

The objects of the Charity are to advance education in depth psychology and its relationship to religion and spirituality, in particular in relation to the discoveries deriving from the work of C.G. Jung. Through its activities, the Guild offers new perspectives into religion and its symbols, and their relevance to ordinary life. Membership of the Guild is open to all who wish to explore a spiritual quest enhanced by the insights of depth psychology.

We have referred to the Charity Commission's general guidance on public benefit in planning our activities. In particular the Trustees are careful to consider how planned activities contribute to the aims and objectives they have set.

THE GUILD OF PASTORAL PSYCHOLOGY

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

Achievements and performance

EVENTS

Stephan Harding opened our 2023 programme by enchanting his online audience with a short guitar recital to accompany the 3-minute countdown to his January lecture on Gaia and the Tree of Life. This explored whether the power of the myths and images of Gaia and The Tree of Life could help us harness the imaginative possibilities in the contemporary sciences of Gaia to solve our terrible contemporary global crisis.

In February, Renee M. Cunningham spoke about Archetypal Nonviolence: Jung, King and Culture through the Eyes of Selma. She focussed on the March from Selma to Montgomery and the development of culture through the implementation of the eightfold path of nonviolence (Gandhi's concepts of Satyagraha and Ahimsa and King's six tenets.)

In March, Patrick Curry enabled us to consider the experience of enchantment through some personal accounts of deep wonder and by exploring its chief characteristics - relationality, participation, wildness, metaphor and 'concrete magic'. We considered the common ground and differences with aspects of Jungian thought.

We welcomed Marian Dunlea to lead our Spring Conference on The Lightness of Being: Jung, Neuroscience and Self-Regulation. This was in person and live streamed. Marian is a Jungian Analyst, somatic practitioner, and international speaker for over 30 years. The event was designed to introduce Body Dreaming, an approach that provides skills to help us self-regulate, that is to recognise, get in touch with and bring about changes in our bodies' and psyche's capacity to regulate.

In June, Jim Fitzgerald, a Fellow of the Guild, and a popular speaker - addressed us for the eighth time before our AGM. His lecture was "She is not dead but sleeping" He worked with the symbol of a young woman bound in a death-like sleep which is to be found in the Bible, in Myth and in Fairy Tales to explore our grief for the moribund Anima Mundi and asked if we can find hope in the words of Jesus which gave the talk its title.

We welcomed back Monika Wikman to address our August Summer Conference for the second time. She was accompanied by Tom Elsner. Between them, they explored with conference participants the experience of liminal states with reference to working with the somatic unconscious and growing the subtle body, and as a symbolic death central to the transformation of consciousness. Monika referred to a saying from the Dogon people that Enlightenment is intimacy with all things, echoing the quote of Jung where he says: 'One does not become enlightened by imaging figures of light, but by making the darkness conscious'. In recounting an early personal catastrophic time, Tom said he dreamt that in consultation with a psychotherapist, she told him - we must find the dove. That is the secret. Finding the dove means to find the eternal feminine, the archetypal mother - that is the symbolic, not the actual mother.

In September, Brenda Crowther began her first series of four seminars on The Red Book. These were oversubscribed and she is leading a second series in 2024.

Kristina Schellinski delivered our October lecture: Trust in the Self and Hope: how Jungian Psychology helps us cope in times of existential threat and destruction. She drew on the quote from Jung that 'The self effectively compensates chaotic conditions no matter by what name it is known' (CW11, para 444) and illustrated her talk with examples from recent clinical work. She also invited participants to share their personal experiences in the discussion and impressed her online audience with her deep sensitivity in response to those who took up this invitation.

Eva Wertenschlag-Birkhauser and Lynne Radomsky led our Autumn online Conference entitled On the Mystery of Creation of Consciousness: Images from the African Psyche. The two talks amplified the archetypal connections between primordial images and modern ways of thinking in the light of Jungian Psychology and Alchemy. The first focussed on the creation myths of the Dogon, the second focussed on the myths of the Eland people of the Kalahari Desert. This event experimented with a long Q&A session addressed to both speakers rather than separate sessions after each speaker. This allowed scope to pack much into the afternoon and provided an opportunity for the audience to explore the comparative experiences from each culture in the final Q&A.

THE GUILD OF PASTORAL PSYCHOLOGY

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

We had planned to hold our winter celebration in person at the Essex church and to show Marika Enriquez's marvellous film "Chaos Dragon and the Light". Sadly, this was changed to an informal online sharing, hosted by Paul Newman, due to a train strike.

WEBSITE

The Guild's website performed well throughout the summer of 2023, with no significant problems during the critical period in August, when many of our members renew their membership. No new upgrades were planned or undertaken. An issue arose during October, when a number of users experienced a 'critical error' when trying to book an event and were unable to complete the booking online. This was caused by a routine update on our server. Our developers, Fat Beehive, were swift to roll back the update, and so remove the problem in the short term; however, a long-term solution is essential and non-trivial, and remains a major task for the forthcoming year.

WEBINARS

Most Guild talks during the past year have taken place as webinars; the procedures for these are now well-practised. Livestreaming (broadcasting 'in-person' talks at the time they take place) is still relatively new for us but set to continue. Both the equipment involved and the techniques needed are much more involved than for webinars and mastering them is essential as we want to maintain contact with our international webinar audience, while offering our UK base opportunities to meet in person at conferences and talks. We understand the technology and procedures much better now and look forward to many successful live streamed events in the future.

PUBLICATIONS

We published one Guild Paper during the year, which was sent out to members. It was:

- 343 Linda Margaret Teer, The Archetype of the Heart: A Symbol of Transformation

At the end of 2023 Guild Paper 344, Stephen Garratt's Fake News False Selves, was in the final stages of editing.

Two newsletters. Spring and Autumn editions were printed and distributed during 2023.

Financial review

2023 saw the Events in the year return a loss of nearly £2k (after reimbursement of trustee expenses which are disclosed separately from event costs) and during the year Trustees have not been able to make any material reduction in overall overheads. However, the overall cost of running the charity was slightly lower than 2022 at just over £26k and, in a period of high inflation, this could be seen to be a positive achievement.

Unfortunately, in the year, membership revenues fell by over 10% from last year (to just under £10k) and lapsed members are now being actively encouraged to rejoin. Also, Trustees are looking to generate wider reach and higher engagement levels (and ultimately more revenue) by reviewing the current membership model

The accounts show a net gain (before investment gains) of over £21k, although it should be noted that this does include an accrual for legacy income received in March 2024 of approximately £36K. It was decided that receipt of the legacy was sufficiently certain as at the year-end, especially with a smaller first instalment of the legacy having been received in 2023, that it needed to be recognised in the 2023 figures under the Charities SORP rules. A very welcome positive £6.6k gain on investments (excluding just over £4K of interest and dividends received) brought the overall surplus to £28k.

Trustees still maintain the desire to achieve an operating, breakeven position (excluding investment returns) before too much more of the investment portfolio value has been eroded. However, with stubbornly high fixed costs, broadly static membership and a limited ability to increase prices, this is proving to be an ambitious goal.

THE GUILD OF PASTORAL PSYCHOLOGY

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

Trustees recognize their responsibilities in identifying risks, and in ensuring that appropriate policies and controls are in place to mitigate the identified risks. The Trustees have monitored external risks and increasingly sought to minimise internal risks through the operation of proper procedures.

PLANS FOR FUTURE PERIODS

The Guild plans to continue to achieve its charitable educational purpose by using a combination of webinars, live events and hybrid events which are live and live streamed. We will continue to review how to achieve the best balance of these different forms of presentation to benefit our members.

We hope to continue to increase our membership and note that the webinar format enables far-reaching and international participation of both audience and speakers.

Trustees are aware of our persistent pattern of small annual operating losses and plan to reduce these in the coming several years.

Talks with the London Jung Club continued during the year, but ultimately lead nowhere. The offering of reciprocal membership between the Club and the Guild, initiated in March, therefore ended on December 31st.

Structure, governance and management

The Guild is an unincorporated charity with a Board of Trustees answerable to its membership. Its rules within its constitution define procedures and protocols for the effective governance of the charity.

The Trustees met five times during the year using Zoom virtual meetings and communicated with members through both electronic and postal mailings.

Each of the Trustees participates in one or more of the following Working Groups - Finance, Website and Communications, Editorial, Publicity and Programme. Each of these groups has done valuable work, keeping the Trustees informed through regular reporting.

The trustees who served during the year and up to the date of signature of the financial statements were:

CG Adkins

J Bevan (Resigned 1 March 2023)

D Keeling

J Keeling

M Marken

C Mackenzie (Resigned 1 June 2023)

P Newman

L Oglesby

L Radomsky

A Scott

T Sims

Dr S Taylor (Appointed 17 January 2024)

S Ouertani (Appointed 1 August 2023)

J Conba (Appointed 24 June 2023 and resigned 31 October 2023)

THE GUILD OF PASTORAL PSYCHOLOGY

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees' report was approved by the Board of Trustees.

.....
J Keeling
Chair
Dated:

THE GUILD OF PASTORAL PSYCHOLOGY

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE GUILD OF PASTORAL PSYCHOLOGY

I report to the trustees on my examination of the financial statements of The Guild of Pastoral Psychology (the charity) for the year ended 31 December 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act;
or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do 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 financial statements to be reached.

Stephen Malkin ACA
Chartered Accountant
Whitings LLP
Norfolk House
Hamlin Way
King's Lynn
Norfolk
PE30 4NG

Dated:

THE GUILD OF PASTORAL PSYCHOLOGY

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted funds 2023 £	Unrestricted funds 2022 £
<u>Income from:</u>			
Donations and legacies	3	47,290	10,985
Income from charitable activities	4	29,959	21,538
Investments	5	4,344	4,205
Total income		<u>81,593</u>	<u>36,728</u>
<u>Expenditure on:</u>			
Expenditure on charitable activities	6	<u>60,016</u>	<u>52,985</u>
Net gains/(losses) on investments	9	<u>6,590</u>	<u>(36,412)</u>
Net income/(expenditure) for the year/ Net movement in funds		28,167	(52,669)
Fund balances at 1 January 2023		<u>201,428</u>	<u>254,096</u>
Fund balances at 31 December 2023		<u><u>229,595</u></u>	<u><u>201,427</u></u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

THE GUILD OF PASTORAL PSYCHOLOGY

BALANCE SHEET

AS AT 31 DECEMBER 2023

	Notes	2023		2022	
		£	£	£	£
Fixed assets					
Tangible assets	10		5,587		5,602
Investments	11		178,762		191,688
			<u>184,349</u>		<u>197,290</u>
Current assets					
Debtors	12	40,400		3,318	
Cash at bank and in hand		9,436		3,589	
		<u>49,836</u>		<u>6,907</u>	
Creditors: amounts falling due within one year	13	(4,590)		(2,770)	
Net current assets			<u>45,246</u>		<u>4,137</u>
Total assets less current liabilities			<u>229,595</u>		<u>201,427</u>
Income funds					
Unrestricted funds			229,595		201,427
			<u>229,595</u>		<u>201,427</u>

The financial statements were approved by the Trustees on

.....
J Keeling
Trustee

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

1 Accounting policies

(Continued)

1.5 Expenditure

Income and expenses are included in the financial statements as they become receivable or due.

Expenses include VAT where applicable as the company cannot reclaim it.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Equipment	25% straight line
-----------	-------------------

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year.

1.7 Fixed asset investments

Fixed asset investments are initially measured at transaction price excluding transaction costs, and are subsequently measured at fair value at each reporting date. Changes in fair value are recognised in net income/(expenditure) for the year. Transaction costs are expensed as incurred.

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.9 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

1 Accounting policies

(Continued)

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	Unrestricted funds	Unrestricted funds
	2023	2022
	£	£
Donations, legacies and gifts	37,515	75
Subscriptions	9,775	10,910
	<u> </u>	<u> </u>

The figure for Donations, legacies and gifts shown above includes an accrued legacy of £36,460, received in March 2024. In the opinion of the Trustees this legacy was sufficiently certain at the 31 December 2023 that it should be accrued into these accounts.

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

4 Income from charitable activities

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Oxford Conference	21,733	16,881
Sale of Guild Papers	931	161
Spring Conference	3,118	1,996
Lecture Income	3,422	1,230
Autumn Conference	755	1,270
	<u>29,959</u>	<u>21,538</u>

5 Investments

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Dividends	3,879	3,255
Bank interest receivable	465	950
	<u>4,344</u>	<u>4,205</u>

6 Expenditure on charitable activities

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Oxford conference	22,304	16,786
Sale of guild papers	1,276	2,060
Autumn conference	624	682
Spring conference	2,692	1,554
Lecture expenses	4,904	1,307
Administration costs	24,143	24,343
	<u>55,943</u>	<u>46,732</u>
Governance costs (see note 7)	4,073	6,253
	<u>60,016</u>	<u>52,985</u>

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

7 Support costs

	Support costs	Governance costs	2023 Support costs	Governance costs	2022
	£	£	£	£	£
Depreciation	-	2,083	2,083	-	4,005
Accountancy	-	1,503	1,503	-	1,732
Trustee expenses reimbursed	-	487	487	-	516
	<u>-</u>	<u>4,073</u>	<u>4,073</u>	<u>-</u>	<u>6,253</u>
Analysed between Charitable activities	-	4,073	4,073	-	6,253
	<u>-</u>	<u>4,073</u>	<u>4,073</u>	<u>-</u>	<u>6,253</u>

8 Trustees

2 Trustees received remuneration totalling £900 (2022 - 1 Trustee reimbursed £600) during the year in respect of editing and broadcasting work, and 3 Trustees were reimbursed a total of £487 travelling and conference expenses (2022- 3 were reimbursed £516).

9 Net gains/(losses) on investments

	Unrestricted funds	Unrestricted funds
	2023	2022
	£	£
Gain/(loss) on sale of investments	<u>6,590</u>	<u>(36,412)</u>

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2023

10 Tangible fixed assets

	Fixtures and fittings £
Cost	
At 1 January 2023	55,733
Additions	2,068
	<hr/>
At 31 December 2023	57,801
	<hr/>
Depreciation and impairment	
At 1 January 2023	50,131
Depreciation charged in the year	2,083
	<hr/>
At 31 December 2023	52,214
	<hr/>
Carrying amount	
At 31 December 2023	5,587
	<hr/> <hr/>
At 31 December 2022	5,602
	<hr/> <hr/>

11 Fixed asset investments

	Listed investments £	Other investments £	Cash in portfolio	Total £
Cost or valuation				
At 1 January 2023	71,717	110,136	9,835	191,688
Valuation changes	4,649	(13,411)	-	(8,762)
Disposals	-	-	(4,164)	(4,164)
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 December 2023	76,366	96,725	5,671	178,762
	<hr/>	<hr/>	<hr/>	<hr/>
Carrying amount				
At 31 December 2023	76,366	96,725	5,671	178,762
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
At 31 December 2022	71,717	110,136	9,835	191,688
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

12 Debtors

	2023 £	2022 £
Amounts falling due within one year:		
Prepayments and accrued income	40,400	3,318
	<hr/> <hr/>	<hr/> <hr/>

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

13 Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	-	1,403
Accruals and deferred income	4,590	1,367
	<u>4,590</u>	<u>2,770</u>

THE GUILD OF PASTORAL PSYCHOLOGY

England & Wales - Charity number 212662

Accounts

Charity number: 212662

THE GUILD OF PASTORAL PSYCHOLOGY

**TRUSTEES' REPORT & FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

THE GUILD OF PASTORAL PSYCHOLOGY

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THE GUILD OF PASTORAL PSYCHOLOGY

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 December 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name
The Guild of Pastoral Psychology

Charity registration number
212662

Registered office:
c/o ASL Consultancy
23 Southway
Burgess Hill, RH15 9SY

TRUSTEES' REPORT 2022

The trustees who served during the period were as follows:

Carol Gay Adkins
Julia Bevan (resigned 31 March 2023)
Roger Frankland (resigned 25 June 2022)
Dominique Keeling
Jim Keeling
Mary Marken (re-elected 25 June 2022)
Caroline Mackenzie (re-elected 25 June 2022)
Paul Newman (elected 25 June 2022)
Les Oglesby
Lynne Radomsky (elected 25 June 2022)
Adrian Scott (elected 25 June 2022)
Toby Sims

Independent examiner

J D Cater
Norfolk House, Hamlin Way,
King's Lynn
Norfolk
PE30 4NG

Bankers

CAF Bank Limited
25 Kings Hill Avenue
Kings Hill
West Malling
ME19 4JQ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Guild is an unincorporated charity with a Board of Trustees (the 'Council') answerable to its membership. Its rules define procedures and protocols for the effective governance of the charity.

The Trustees met six times during the year using Zoom virtual meetings and communicated with members through both electronic and postal mailings.

THE GUILD OF PASTORAL PSYCHOLOGY

TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 31 DECEMBER 2022

Each of the Trustees participates in one or more of the following Working Groups - the Programme Group, Editorial Group, Finance Group, Website Group, Webinar Group and Publicity Group. Each of these groups has done valuable work, keeping Council informed through regular reporting.

RISK MANAGEMENT

Trustees recognize their responsibilities in identifying risks, and in ensuring that appropriate policies and controls are in place to mitigate the identified risks. The Trustees have monitored external risks and increasingly sought to minimise internal risks through the operation of proper procedures.

OBJECTIVES AND ACTIVITIES

The objects of the Charity are to advance education in depth psychology and its relationship to religion and spirituality, in particular in relation to the discoveries deriving from the work of C.G. Jung. Through its activities, the Guild offers new perspectives into religion and its symbols, and their relevance to ordinary life. Membership of the Guild is open to all who wish to explore a spiritual quest enhanced by the insights of depth psychology.

We have referred to the Charity Commission's general guidance on public benefit in planning our activities. In particular the trustees are careful to consider how planned activities contribute to the aims and objectives they have set.

ACHIEVEMENTS AND PERFORMANCE

EVENTS

Our theme for 2022 was 'Kindle a Light of Meaning in Cosmic Darkness' and in January George Bright provided an excellent start to our programme with a talk on Jung's Black Books, the primary material on which the Red Book draws and on which he had spoken to the Guild in March 2019.

This was followed in February by Satya Doyle Byock's talk on "The First Half of Life": Reimagining Jung's Forgotten Developmental Stage. In March Monica Tobon invited us to discover the wisdom of a desert father on how to become who we truly are, drawing on her book *Apatheia and Anthropology in Evagrius of Pontus*. In May we had a new venture showing a film by Jules Cashford followed by a Q&A with her. The theme was the Eleusinian Mysteries and this event was in honour of Diana Grace Jones.

We were delighted to welcome back Andreas & Regine Schweizer to the Friend's Meeting House in Oxford as the speakers at our Spring Conference, and our first in-person and live streamed event. Their two complementary lectures delivered profound insights into the importance of C.G. Jung and Marie-Louise Von Franz kindling a light of meaning in cosmic darkness in the context of the destruction of WWI. This offered inspiration and encouragement given the war in Ukraine.

For our Summer Conference we welcomed another two good friends of the Guild – Robert Mercurio and Giulia Valerio whose joint presentation in 2017 had been so warmly received. Their theme was *The Way of the Heart* and in particular the still point where the pathway of reason and the way of the heart meet. Their erudite talks, and the spirit of Eros in which they delivered them, made this first in-person Summer Conference since before Covid a truly special event. And, as we live streamed this also, our wider international audience were able to participate in a great event.

In between times, Gary Lachman delivered the webinar immediately before our AGM in July on the theme of *Jung the Mystic*. Drawing on his book of the same name, he offered a well-researched and stimulating perspective on Jung from someone outside of the Jungian world.

In October, Stephen Garratt brought his skills and experience as journalist and a Jungian analyst to his talk

THE GUILD OF PASTORAL PSYCHOLOGY

TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 31 DECEMBER 2022

Fake News, False Selves which offered insight on how the economy of the internet is driven by commodifying our attention through use of algorithms and how this leads to the development of a False Self. In November, Janice Dolley spoke on Awakening to a New Reality - both after our Death and in the Here and Now, drawing on her book by the same title which documents her conversations with a close colleague and friend before and after her death.

In between these two talks, Joseph Cambrey delivered our Autumn Webinar Conference on the theme of Towards a 21st Century Model of the Psyche. Over the course of two lectures he explored Jung's ideas of the Unconscious in the light of the latest ecological formulations that offer a richer and more complex model of the psyche and its interconnection with the living forces of the universe as a whole. His clarity of presentation enabled his audience to navigate complex material to come to a new understanding of Psyche.

The year again finished with a Winter Celebration of poetry, stories and song on Zoom.

WEBSITE

The Guild's website performed well throughout the summer of 2022, with no significant problems during the critical period in August, when many of our members renew their membership. No new upgrades were planned or undertaken. An issue arose during October, when a number of users experienced a 'critical error' when trying to book an event and were unable to complete the booking online. This was caused by a routine update on our server. Our developers, Fat Beehive, were swift to roll back the update, and so remove the problem in the short term; however, a long-term solution is essential and non-trivial, and remains a major task for the forthcoming year.

WEBINARS

Most Guild talks during the past year have taken place as webinars; the procedures for these are now well-practised. Livestreaming (broadcasting 'in-person' talks at the time they take place) is still relatively new for us but set to continue. Both the equipment involved and the techniques needed are much more involved than for webinars but mastering them is essential. As we want to maintain contact with our international webinar audience while offering our UK base opportunities to meet in person at conferences and talks, livestreaming is essential. We understand the technology and procedures much better now, and we look forward to many successful live streamed events in the future.

PUBLICATIONS

We published four Guild Papers during the year, which were sent out to members. They were:

- 339 - Les Oglesby, Jung and the Recovery of the Religious Attitude and Function
- 340 - Lynne Radomsky, Redeeming the Feminine: Symbols from the Jewish Kabbalah
- 341 - Howard Cooper, 'Too Humble is Half Proud'
- 342 - Extracts from the Guild Newsletter 2020-21, Reflections in a Time of COVID-19.

The latter represented a collection of contributions from members printed in the four previous newsletters, outlining their experiences during the 2020-2021 pandemic and bearing witness to some of the enlightening, as well as the more distressing circumstances, of those challenging two years.

Two newsletters, Spring and Autumn editions were printed and distributed during 2022.

FINANCIAL REVIEW

2022 saw the return of face-to-face events and they, together with recorded and live-streaming revenues, saw the Events in the year return a small profit. Other costs were significantly lower than previous years but this was predominantly driven by the website now being fully depreciated rather than any direct cost saving measures. However, in spite of this, the Membership revenues did not cover Operating Costs and a "trading loss" of just over £16k was recorded.

THE GUILD OF PASTORAL PSYCHOLOGY

TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 31 DECEMBER 2022

Whilst Trustees are pleased to see that the scale of the loss has reduced from previous years they are mindful of returning the Guild to at least a breakeven position within the next few years. Initiatives to review event pricing, membership fees and operating costs are all being actively progressed.

The Guild continued to benefit from the security of a significant investment fund. Having suffered losses overall in 2022 (due to wider global factors), it did return to growth in Q4. As the Guild's trading position improves the Trustees expect to reduce any further Capital withdrawals allowing the fund to recover to its previous levels

LEGACIES

There has been no progress during the year on the estate of Peter von Schwabach, of which the Guild is a beneficiary through the bequest of his daughter, Vera von der Heydt.

PLANS FOR FUTURE PERIODS

The Guild plans to continue to achieve its charitable educational purpose by using a combination of webinars, live events and live events which are also live streamed. We will continue to review how to achieve the best balance of these different forms of presentation to benefit our members.

We hope to continue to increase our membership and note that the webinar format enables far-reaching and international participation of both audience and speakers.

Trustees are aware of our persistent pattern of small annual operating losses and plan to reduce these in the coming several years.

We are currently holding talks with the London Jung Club to explore closer cooperation, an exciting new development.

RESPONSIBILITIES OF THE TRUSTEES

The Charity's trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

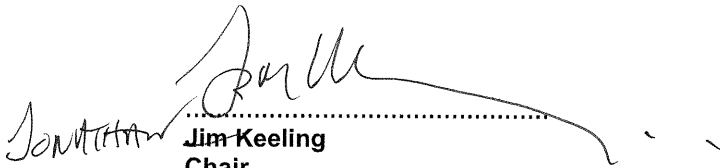
Mr J D Cater, the Charity's long-running Independent Examiner, is planning to retire at the end of March 2024.

THE GUILD OF PASTORAL PSYCHOLOGY

TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 DECEMBER 2022

It is therefore expected that the remaining partner at the Whitings LLP King's Lynn office, Mr S Malkin, will replace him as Independent Examiner for the ensuing year.

Signed on behalf of the trustees


.....
Jim Keeling
Chair

THE GUILD OF PASTORAL PSYCHOLOGY

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE GUILD OF PASTORAL PSYCHOLOGY

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 31 December 2022.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees, as a body, for my work or for this report.

RESPONSIBILITIES AND BASIS OF REPORT

As the Trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

Your attention is drawn to the fact that the charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I can confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

THE GUILD OF PASTORAL PSYCHOLOGY

INDEPENDENT EXAMINER'S REPORT (continued)
FOR THE YEAR ENDED 31 DECEMBER 2022

Signed:



Dated:

30.08.23

J D Cater FCA

WHITINGS LLP

Norfolk House
Hamlin Way
Kings Lynn
Norfolk
PE30 4NG

THE GUILD OF PASTORAL PSYCHOLOGY

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022**

	Note	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
INCOME FROM:				
Donations and legacies	2	10,985	10,985	9,601
Charitable activities	3	21,539	21,539	6,580
Investments	4	4,204	4,204	2,884
TOTAL INCOME		36,728	36,728	19,065
EXPENDITURE ON:				
Charitable activities	5	52,984	52,984	44,483
TOTAL EXPENDITURE	6	52,984	52,984	44,483
NET EXPENDITURE BEFORE INVESTMENT GAINS/(LOSSES)				
Net gains/(losses) on investments	9	(16,256)	(16,256)	(25,418)
		(36,412)	(36,412)	19,626
NET EXPENDITURE BEFORE OTHER RECOGNISED GAINS AND LOSSES				
		(52,668)	(52,668)	(5,792)
NET MOVEMENT IN FUNDS				
		(52,668)	(52,668)	(5,792)
RECONCILIATION OF FUNDS:				
Total funds brought forward		254,096	254,096	259,888
TOTAL FUNDS CARRIED FORWARD		201,428	201,428	254,096

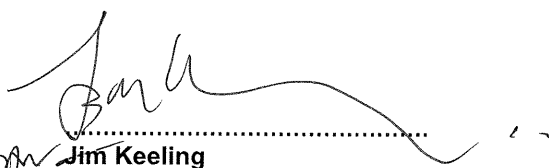
The notes on pages 10 to 18 form part of these financial statements.

THE GUILD OF PASTORAL PSYCHOLOGY

BALANCE SHEET
AS AT 31 DECEMBER 2022

	Note	£	2022 £	£	2021 £
FIXED ASSETS					
Tangible assets	8		5,602		5,118
Investments	9		191,688		242,882
			<u>197,290</u>		<u>248,000</u>
CURRENT ASSETS					
Debtors	10	3,319		2,933	
Cash at bank and in hand		3,589		7,021	
		<u>6,908</u>		<u>9,954</u>	
CREDITORS: amounts falling due within one year	11	(2,770)		(3,858)	
NET CURRENT ASSETS			<u>4,138</u>		<u>6,096</u>
NET ASSETS			<u>201,428</u>		<u>254,096</u>
CHARITY FUNDS					
Unrestricted funds	12		201,428		254,096
TOTAL FUNDS			<u>201,428</u>		<u>254,096</u>

The financial statements were approved by the Trustees on 10 July 2023 and signed on their behalf, by:



 Jim Keeling
 Chair

The notes on pages 10 to 18 form part of these financial statements.

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and Charities Act 2011.

The Guild of Pastoral Psychology constitutes a public benefit entity as defined by FRS 102.

1.2 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

For legacies, entitlement is taken as the earlier of the date on which either: the charity is aware that probate has been granted, the estate has been finalised and notification has been made by the executor(s) to the Trust that a distribution will be made, or when a distribution is received from the estate. Receipt of a legacy, in whole or in part, is only considered probable when the amount can be measured reliably and the charity has been notified of the executor's intention to make a distribution. Where legacies have been notified to the charity, or the charity is aware of the granting of probate, and the criteria for income recognition have not been met, then the legacy is treated as a contingent asset and disclosed if material.

1.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Charitable activities and Governance costs are costs incurred on the charity's educational operations, including support costs and costs relating to the governance of the charity apportioned to charitable activities.

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

1. ACCOUNTING POLICIES (continued)

1.4 Tangible fixed assets and depreciation

A review for impairment of a fixed asset is carried out if events or changes in circumstances indicate that the carrying value of any fixed asset may not be recoverable. Shortfalls between the carrying value of fixed assets and their recoverable amounts are recognised as impairments. Impairment losses are recognised in the Statement of financial activities.

Tangible fixed assets are carried at cost, net of depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment	-	25% straight line
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1.5 Investments

Fixed asset investments are a form of financial instrument and are initially recognised at their transaction cost and subsequently measured at fair value at the Balance sheet date, unless fair value cannot be measured reliably in which case it is measured at cost less impairment. Investment gains and losses, whether realised or unrealised, are combined and shown in the heading 'Gains/(losses) on investments' in the Statement of financial activities.

1.6 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the Bank.

1.7 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

1.8 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.9 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised within interest payable and similar charges.

THE GUILD OF PASTORAL PSYCHOLOGY

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

1. ACCOUNTING POLICIES (continued)

1.10 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted funds 2022 £	Total funds 2022 £	<i>Total funds 2021 £</i>
Donations	75	75	485
Subscriptions	10,910	10,910	9,116
	<hr/>	<hr/>	<hr/>
Total donations and legacies	10,985	10,985	9,601
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
<i>Total 2021</i>	<i>9,601</i>	<i>9,601</i>	
	<hr/> <hr/>	<hr/> <hr/>	

3. INCOME FROM CHARITABLE ACTIVITIES

	Unrestricted funds 2022 £	Total funds 2022 £	<i>Total funds 2021 £</i>
Oxford Conference	16,882	16,882	4,155
Sale of Guild Papers	161	161	157
Spring Conference	1,996	1,996	460
Lecture Income	1,230	1,230	1,464
Autumn Conference	1,270	1,270	344
	<hr/>	<hr/>	<hr/>
	21,539	21,539	6,580
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
<i>Total 2021</i>	<i>6,580</i>	<i>6,580</i>	
	<hr/> <hr/>	<hr/> <hr/>	

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

4. INVESTMENT INCOME

	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Dividends	3,254	3,254	2,884
Bank interest receivable	950	950	-
	<u>4,204</u>	<u>4,204</u>	<u>2,884</u>
<i>Total 2021</i>	<u>2,884</u>	<u>2,884</u>	

5. GOVERNANCE COSTS

	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Accountancy fees	1,732	1,732	1,369
Trustees expenses reimbursed	516	516	397
Depreciation	4,005	4,005	12,220
	<u>6,253</u>	<u>6,253</u>	<u>13,986</u>

An amount of £1,732 (2021 - £1,369) is shown in respect of accountancy services and the Independent Examination completed by Whitings LLP and Mr James Cater.

THE GUILD OF PASTORAL PSYCHOLOGY

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

6. ANALYSIS OF EXPENDITURE BY EXPENDITURE TYPE

	Depreciation 2022 £	Direct costs 2022 £	Total 2022 £	Total 2021 £
Oxford Conference	-	16,785	16,785	1,496
Sale of Guild Papers	-	2,060	2,060	974
Spring Conference	-	1,554	1,554	750
Lecture Costs	-	1,307	1,307	1,440
Autumn Conference	-	682	682	600
Administration Costs	-	24,343	24,343	25,237
Charitable activities	-	46,731	46,731	30,497
Expenditure on governance	4,005	2,248	6,253	13,986
	4,005	48,979	52,984	44,483
<i>Total 2021</i>	<i>12,220</i>	<i>32,263</i>	<i>44,483</i>	

7. NET INCOME/(EXPENDITURE)

This is stated after charging:

	2022 £	2021 £
Depreciation of tangible fixed assets: - owned by the charity	4,005	12,220

During the year, no Trustees received any benefits in kind (2021 - £NIL).

3 Trustees received reimbursement of expenses amounting to £516 in the current year, (2021 - 7 Trustees - £397).

1 Trustee received remuneration in respect of editing work, totalling £600. (2021 - £600).

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

8. TANGIBLE FIXED ASSETS

	Equipment £
Cost	
At 1 January 2022	62,895
Additions	4,489
Disposals	(11,651)
At 31 December 2022	55,733
Depreciation	
At 1 January 2022	57,777
Charge for the year	4,005
On disposals	(11,651)
At 31 December 2022	50,131
Net book value	
At 31 December 2022	5,602
At 31 December 2021	5,118

9. FIXED ASSET INVESTMENTS

	Listed securities £	Other investments £	Total £
Market value			
At 1 January 2022	98,133	144,749	242,882
Disposals	(9,515)	4,703	(4,812)
Revaluations	(16,901)	(29,481)	(46,382)
At 31 December 2022	71,717	119,971	191,688
Historical cost	64,062	109,218	173,280

Investments at market value comprise:

	UK £	Overseas £	2022 £	2021 £
Listed investments	60,335	11,382	71,717	98,133
Other fixed asset investments	119,971	-	119,971	144,749
Total market value	180,306	11,382	191,688	242,882

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

10. DEBTORS

	2022	2021
	£	£
Prepayments and accrued income	3,319	2,933

11. CREDITORS: Amounts falling due within one year

	2022	2021
	£	£
Trade creditors	1,403	1,636
Accruals and deferred income	1,367	2,222
	2,770	3,858

THE GUILD OF PASTORAL PSYCHOLOGY

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

12. STATEMENT OF FUNDS

STATEMENT OF FUNDS - CURRENT YEAR

	Balance at 1 January 2022 £	Income £	Expenditure £	Gains/ (Losses) £	Balance at 31 December 2022 £
Unrestricted funds					
General Funds - all funds	254,096	36,728	(52,984)	(36,412)	201,428

STATEMENT OF FUNDS - PRIOR YEAR

	Balance at 1 January 2021 £	Income £	Expenditure £	Gains/ (Losses) £	Balance at 31 December 2021 £
General Funds - all funds	259,888	19,063	(44,483)	19,626	254,094
Total of funds	259,888	19,063	(44,483)	19,626	254,094

13. ANALYSIS OF NET ASSETS BETWEEN FUNDS

ANALYSIS OF NET ASSETS BETWEEN FUNDS - CURRENT YEAR

	Unrestricted funds 2022 £	Total funds 2022 £
Tangible fixed assets	5,602	5,602
Fixed asset investments	191,688	191,688
Current assets	6,909	6,909
Creditors due within one year	(2,771)	(2,771)
	<u>201,428</u>	<u>201,428</u>

THE GUILD OF PASTORAL PSYCHOLOGY

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

13. ANALYSIS OF NET ASSETS BETWEEN FUNDS (continued)

ANALYSIS OF NET ASSETS BETWEEN FUNDS - PRIOR YEAR

	<i>Unrestricted funds 2021 £</i>	<i>Total funds 2021 £</i>
Tangible fixed assets	5,118	5,118
Fixed asset investments	242,881	242,881
Current assets	9,953	9,954
Creditors due within one year	(3,858)	(3,858)
	<hr/>	<hr/>
	254,094	254,095
	<hr/>	<hr/>