

In fulfilment of my duties as Honorary Treasurer of the Society for Existential Analysis, I have kept proper accounts and recorded all the financial transactions of the Society for Existential Analysis during the period 1st January 2023 to 31st December 2023.

I have recorded all payments, receipts and bank transactions in the financial accounts, which have been checked and audited by the Society's auditors.

I found no outstanding debts or liabilities nor future commitments at the end of the financial year.

Revenue came from membership fees, conference tickets, UKCP registration fees, CPD events and sales and adverts in our publications.

We continue to see an increase in membership numbers this year, which also shows a corresponding increased income in UKCP registration. Income from the conference increased dramatically this year. CPD income decreased as did costs charged. The Hermeneutic Circular production and delivery charges decreased whilst journal production and delivery charges rose. Income from journals, books and translation rights increased. Stripe and bank charges we see corresponding increase in process fees, which should remain stable.

Expenditure of funds went towards awarding scholarships, editing, and printing of publications, CPD events and the Conference, administration and the remuneration of the Registration Secretary.

With our reporting period running January to December there are charges (£1163.10) in this year's accounts related to 2022's conference and charges for 2023's conference totalling some £8,560.20 will appear in the report for 2024. The final costs for 2023's conference total roughly £10,000 with just over £20,000 raised through ticket sales to the event.

Income for UKCP registration sits at £8,375.00 whilst costs are £4,185.34.

Broadly speaking membership fees and publishing income cover the costs of the journal, newsletter, and administrative functions of the Society.

The costs of the grants and bursaries were covered by the profits generated from the conference, UKCP fees and CPD events.

Discussions are ongoing regarding future bursaries, the costs of these should be considered against providing value for money for the conference and for UKCP fees.

The Financial Accounts were examined by the Society's Independent Examiner.



Ben Spray  
Honorary Treasurer  
Society for Existential Analysis  
31<sup>st</sup> October 2024



**The Society for Existential Analysis**  
**Accounts for the year 31<sup>st</sup> December 2023**

**Independent Examiner's Report to the Trustees**

I report on the accounts of the charity for the period ended 31<sup>st</sup> December 2023 which are set out on pages 1 to 2.

**Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

- a) Examine the accounts under section 145 of the 2011 Act;
- b) To follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act;
- c) 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 for you as trustees concerning any such matter. 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:

- 1) Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 130 of the 2011 Act;  
To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Paul Silver-Myer FCCA  
315 Regents Park Road  
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22<sup>nd</sup> October 2024