

Registered number
10989846

Association Of Core Process Psychotherapists

Report and Accounts

31 March 2021

Association Of Core Process Psychotherapists

Registered number: 10989846

Directors' Report

The directors present their report and accounts for the year ended 31 March 2021.

Principal activities

Association of Core Process Psychotherapists promotes (ACPP) and supports the qualified practice of Core Process Psychotherapy, a branch of psychotherapy informed by Buddhist psychology, and related mindfulness-based psychotherapy.

ACPP is an organisational member of the HIPC Humanistic and Integrative Psychotherapy College of UKCP. Our full members are all accredited and registered with UKCP, the United Kingdom Council for Psychotherapy.

ACPP's objectives are:-

- To promote and support the qualified practice and guiding principles of Core Process Psychotherapy.
- To carry out the re-registration and re-accreditation of trained and accredited Core Process Psychotherapists.
- To ensure that Core Process Psychotherapists adhere to the Association's Code of Ethics and maintain the ethical integrity of the Association itself.
- To provide professional support and development for its members by providing a forum for spiritual community and connectedness; holding meetings, conferences and CPD events for our members and for the wider Community.
- To promote Core Process Psychotherapy to the wider profession and the general public, and representing Core Process practitioners at HIPC , UKCP and with other professional bodies.

Directors

The following persons served as directors during the year:

Garth Naudé	
Anthony Davids	
Sue Baxter	Resigned on 10 October 2020
Rosswell Gadsden	
Jane Sanders	
Susan Groves	
Mark Hunt	
Katharine Rider	
Bernadette O'Brien	Appointed on 16 January 2021

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 11 September 2021 and signed on its behalf.

Mr A Davids
Director

Association Of Core Process Psychotherapists
Profit and Loss Account
for the year ended 31 March 2021

	2021	2020
	£	£
Turnover	34,474	32,969
Administrative expenses	(23,097)	(28,245)
Operating profit	<u>11,377</u>	<u>4,724</u>
Profit before taxation	<u>11,377</u>	<u>4,724</u>
Tax on profit	-	-
Profit for the financial year	<u><u>11,377</u></u>	<u><u>4,724</u></u>

Association Of Core Process Psychotherapists

Registered number: 10989846

Balance Sheet

as at 31 March 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	3	1,275	1,413
Cash at bank and in hand		46,570	38,035
		<u>47,845</u>	<u>39,448</u>
Creditors: amounts falling due within one year			
	4	(16,343)	(19,323)
Net current assets		<u>31,502</u>	<u>20,125</u>
Net assets		<u>31,502</u>	<u>20,125</u>
Capital and reserves			
Membership reserves		13,125	15,401
Contingency reserve		7,000	-
Profit and loss account		11,377	4,724
Shareholder's funds		<u>31,502</u>	<u>20,125</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Davids

Director

Approved by the board on 11 September 2021

Association Of Core Process Psychotherapists
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Debtors

	2021	2020
	£	£
Other debtors	<u>1,275</u>	<u>1,413</u>

**Association Of Core Process Psychotherapists
Notes to the Accounts
for the year ended 31 March 2021**

4 Creditors: amounts falling due within one year	2021	2020
	£	£
Deferred income	11,869	11,495
Bursary fund	607	601
Other creditors	3,867	7,227
	<u>16,343</u>	<u>19,323</u>

5 Control

The company is under the control of its members.

6 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

7 Reserves

The contingency reserve in the accounts has been created to provide funds for future events that may occur.

8 Other information

Association Of Core Process Psychotherapists registered office is:

9 High Street
Wellington
Somerset
TA21 8QT

Association Of Core Process Psychotherapists
Detailed profit and loss account
for the year ended 31 March 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Sales	34,474	32,969
Administrative expenses	(23,097)	(28,245)
Operating profit	<u>11,377</u>	<u>4,724</u>
Profit before tax	<u>11,377</u>	<u>4,724</u>

Association Of Core Process Psychotherapists
Detailed profit and loss account
for the year ended 31 March 2021

This schedule does not form part of the statutory accounts

	2021	2020
	£	£
Sales		
Membership renewal	28,074	24,349
Newly accredited	-	1,080
Late membership payment	160	180
Re-accreditation	4,960	7,360
CPD events	1,280	-
	<u>34,474</u>	<u>32,969</u>
Administrative expenses		
Employee costs:		
Professional services	8,750	10,200
Accommodation	-	211
Travel and subsistence	5	1,125
	<u>8,755</u>	<u>11,536</u>
Premises costs:		
Venue hire	-	1,038
Catering	-	837
CPD events costs	704	200
	<u>704</u>	<u>2,075</u>
General administrative expenses:		
Postage and telephone	385	453
Stationery and printing	13	286
Subscriptions	35	-
Stripe fees	397	-
UKCP/HIPC fees	1,750	1,750
Insurance	292	286
HIPC meetings	300	200
Website costs	1,613	2,331
	<u>4,785</u>	<u>5,306</u>
Legal and professional costs:		
Accountancy fees	360	360
Re-accreditation costs	1,550	2,300
Administrator fees	6,670	6,590
Other legal and professional costs	13	13
Supervision expenses	260	65
	<u>8,853</u>	<u>9,328</u>
	<u>23,097</u>	<u>28,245</u>