

# SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED

England & Wales · Charity number 1055954

## Details

---

**Other names** SEN FAMILIES SUPPORT GROUP LTD

**Status** Registered

**Legal form** Charitable company

**Company number** [03170127](#)

**Registered** 1996-06-07

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

## Contact

---

**Address** 16 Fairholme Avenue  
Urmston  
Manchester  
M41 9DH

**Phone** 01617553482

**Email** [office@senfsg.com](mailto:office@senfsg.com)

**Website** [www.senfsg.com](http://www.senfsg.com)

## Activities

---

**Objects:** TO PROMOTE AND ADVANCE THE KNOWLEDGE, EDUCATION AND WELL-BEING IN LIFE OF PERSONS WITH SPECIAL NEEDS AND TO SUPPORT THEIR FAMILIES AND CARERS BY SUCH CHARITABLE MEANS AS THE TRUSTEES THINK FIT SO AS TO ENSURE AS FAR AS POSSIBLE SUCH PERSONS WITH SPECIAL NEEDS MAY ADVANCE IN LIFE AND DEVELOP AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THEIR DISABILITIES AND/OR HARDSHIP MAY BE RELIEVED.

**Activities:** (SEN-FSG) is an independent guidance and support network for the benefit of children with physical disabilities, learning disabilities or special educational needs. We can provide advocacy, practical support also information.

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities

## Geography

- **Area of benefit:** IN PRACTICE NORTH WEST ENGLAND
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£29,700	£29,600	-	-
2024-05-31	£22,000	£21,000	-	-
2023-05-31	£27,000	£25,000	-	-
2022-05-31	£25,400	£24,745	-	-
2021-05-31	£17,584	£18,000	-	-

## Trustees

Name	Role	Appointed
<b>NIGEL SHAW</b>	Chair	
Carlie Williams		2023-06-07
Gail Brown		2025-09-30
Marsha White		2019-01-10
Marsha White		2023-09-14

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**

England & Wales - Charity number 1055954

---

# Accounts

---

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS --- CHARITY NUMBER 1055954  
FOR THE YEAR ENDED 31 MAY 2025**

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS --- CHARITY NUMBER 1055954**  
**CONTENTS**

---

	<b>Page</b>
Company information	3
Directors' report	4
Accountants' report	5
Income statement	6
Statement of financial position	7
Statement of changes in equity	8
Notes to the accounts	9
Detailed profit and loss account	11

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2025**

---

<b>Directors</b>	Nigel Shaw Marsha White Carlie Williams
<b>Secretary</b>	Nigel Shaw
<b>Company Number</b>	03170127 (England and Wales)
<b>Registered Office</b>	16 Fairholme Avenue Urmston Manchester M41 9DH
<b>Accountants</b>	Premier Accounts & Consultancy Ltd 76 Gloucester Road Urmston Manchester M41 9AE

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**(COMPANY NO: 03170127 ENGLAND AND WALES)**  
**DIRECTORS' REPORT**

---

The directors present their report and accounts for the year ended 31 May 2025.

**Directors**

The following directors held office during the whole of the period:

Natalie Fearon  
Nigel Shaw  
Marsha White  
Sam Winter  
Carlie Williams

The following directors resigned during the period:

Anthony Pilling resigned on 1 August 2024.  
Sheena Kearney resigned on 20 April 2025.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Mr .Shaw  
Director

Approved by the board on: 11 August 2025

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF  
THE UNAUDITED STATUTORY STATEMENTS OF SPECIAL EDUCATIONAL NEEDS  
FAMILIES SUPPORT GROUP LIMITED (THE COMPANY) FOR THE YEAR ENDED 31 MAY  
2025**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the year ended 31 May 2025 which comprises of the profit and loss account, the balance sheet, and explanatory notes from the company's accounting records and from information and explanations which you have provided us with.

As a member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

This report is made solely to the board of directors of the company, as a body, in accordance with the terms of our letter of engagement dated . Our work has been undertaken solely to prepare for your approval the financial statements of the company, and state those matters that we have agreed to state to the board of directors of the company as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its board of directors as a body for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and financial performance of the company. You consider that the company is exempt from the requirement to have a statutory audit for the year ended 31 May 2025.

We have not been instructed to carry out any assurance service on the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Premier Accounts & Consultancy Ltd  
Financial Accountants

76 Gloucester Road  
Urmston  
Manchester  
M41 9AE

11 August 2025

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MAY 2025**

---

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	29,736	21,761
Cost of sales	(14,103)	(8,846)
<b>Gross surplus</b>	<u>15,633</u>	<u>12,915</u>
Administrative expenses	(15,498)	(12,787)
<b>Operating surplus</b>	<u>135</u>	<u>128</u>
<b>Surplus on ordinary activities before taxation</b>	<u>135</u>	<u>128</u>
Tax on surplus on ordinary activities	-	-
<b>Surplus for the financial year</b>	<u><u>135</u></u>	<u><u>128</u></u>

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	4	7,168	7,738
<b>Current assets</b>			
Debtors	5	3,000	-
Cash at bank and in hand		4,151	3,809
		7,151	3,809
<b>Creditors: amounts falling due within one year</b>	6	(3,085)	(448)
<b>Net current assets</b>		4,066	3,361
<b>Net assets</b>		11,234	11,099
<b>Reserves</b>			
	7		
Capital contribution reserve		3,000	3,000
Profit and loss account		8,234	8,099
<b>Members' funds</b>		11,234	11,099

For the year ending 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 11 August 2025 and were signed on its behalf by

Jill Jones  
Director

Company Registration No. 03170127

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**STATEMENT OF CHANGES IN EQUITY**  
**AS AT 31 MAY 2025**

	<b>Share capital £</b>	<b>Capital Contribution Reserve £</b>	<b>Profit &amp; loss account £</b>	<b>Total £</b>
At 1 June 2023	-	3,000	7,971	10,971
Profit for the year			128	128
At 31 May 2024	-	3,000	8,099	11,099
At 1 June 2024	-	3,000	8,099	11,099
Profit for the year			135	135
At 31 May 2025	-	3,000	8,234	11,234

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2025**

**1 Statutory information**

Special Educational Needs Families Support Group Limited is a private company, limited by guarantee, registered in England and Wales, registration number 03170127. The registered office is 16 Fairholme Avenue, Urmston, Manchester, M41 9DH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% Reducing Balance
Computer equipment	25% Reducing Balance

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 June 2024	7,249	7,219	14,468
Additions	-	1,819	1,819
At 31 May 2025	7,249	9,038	16,287
<b>Depreciation</b>			
At 1 June 2024	3,594	3,136	6,730
Charge for the year	913	1,476	2,389
At 31 May 2025	4,507	4,612	9,119
<b>Net book value</b>			
At 31 May 2025	2,742	4,426	7,168
At 31 May 2024	3,655	4,083	7,738

**5 Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	3,000	-

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2025**

---

<b>6 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade creditors	3,085	448

**7 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.

**8 Average number of employees**

During the year the average number of employees was 3 (2024: 7).

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MAY 2025**

This schedule does not form part of the statutory accounts.

	<b>2025</b>	<b>2024</b>
	£	£
<b>Turnover</b>		
Sales	26,736	24,761
Fees	3,000	(3,000)
	29,736	21,761
<b>Cost of sales</b>		
Other direct costs	14,103	8,846
	15,633	12,915
<b>Administrative expenses</b>		
Temporary staff and recruitment	2,310	1,809
Staff training and welfare	2,908	1,680
Travel and subsistence	1,883	2,540
Telephone and fax	906	802
Internet	1,725	1,653
Stationery and printing	2,225	1,185
Depreciation	2,389	1,985
Accountancy fees	1,152	1,133
	15,498	12,787
<b>Operating profit</b>	135	128
<b>Profit on ordinary activities before taxation</b>	135	128

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**

England & Wales - Charity number 1055954

---

# Accounts

---

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS --- CHARITY NUMBER 1055954  
FOR THE YEAR ENDED 31 MAY 2023**

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS --- CHARITY NUMBER 1055954**  
**CONTENTS**

---

	<b>Page</b>
Company information	3
Directors' report	4
Accountants' report	6
Income statement	7
Statement of financial position	8
Statement of changes in equity	9
Notes to the accounts	10
Detailed profit and loss account	12

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

---

<b>Directors</b>	James Cummings Natalie Fearon Gillian Jones Sheena Kearney Nigel Shaw Marsha White Sam Winter
<b>Company Number</b>	03170127 (England and Wales)
<b>Registered Office</b>	16 Fairholme Avenue Urmston Manchester M41 9DH
<b>Accountants</b>	Premier Accounts & Consultancy Ltd 168a Barton Road Stretford Manchester M32 8DP

# SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED

## (COMPANY NO: 03170127 ENGLAND AND WALES)

### DIRECTORS' REPORT

---

The directors present their report and accounts for the year ended 31 May 2023.

#### Principal activity

Who are we the Special Educational Needs Families Support Group Ltd (SEN-FSG) is an independent guidance and support network for disadvantaged and marginalised families, carers, and young people that are affected by the challenges of living with physical & learning disabilities combined with special educational needs. Over the last 30yrs the charity as made positive and successful difference working with clients at a grass roots level SEN-FSG was established by parents of children with special educational needs and disabilities. The charity is still run and managed by people that have a good practical understand of the issues that our clients are experiencing. We have built a strong network with service and people that we work with and share resources for the benefit of us all. Like my fellow trustees on our Board, I regularly and deliver visit services.

We all see at first hand the extraordinary work done by the SEN-FSG and are always amazed and grateful for all they do, in increasingly difficult circumstances. team, & volunteers, generous donors. Their contributions are utterly essential to the success of our work. I would also like to thank our dedicated Board of

Trustees- advisers - members also key volunteers have had an exceptionally busy year each person is hard working and dedicated

The charity trustees Report in June 2023 Special Educational Needs Families Support Group Board of Trustees agreed a new long-term strategy which aims to continue to in power isolated & disadvantage children -young people and family's members to improve their futures. Through this plan our aim are to maximise packages of identified support for the most "at risk children and young people " we can offer appropriate person-centred services focus on early intervention with positive & accessible teaching programmes- guidance and interventions.

We have a clear understanding experience of their responsibilities and govern the charity affairs with diligence. We have no frills approach and manage our financial also league requirements methodically in line with our policies and procedures that are reviewed annually.

Special Educational Needs Families Support Group is unique we provide a one-stop source of long-term, in-depth advice, education and training programs, advocacy for our clients.

As you may be aware these are challenging times, for families with disabled children and young adults with poverty increasing at alarming speed. Cuts in public spending together with one of the biggest shake ups to the welfare system in decades. The most vulnerable children and families are suffering; evictions, social excruciation also suicides are at an all time high. The people that we help require practical assistance with a wide range matter including applying for urgent help and appropriate intervention. The SEN-FSG

#### Activity highlights 2022-2023

SEN-SFG is unique in our provision of holistic practical support to people in crisis and time of uncertainty, making a difference and positive a contribution to changing the outcomes for vulnerable people.

We are incredibly pleased to announce that Special Educational Needs Families Support Group has been awarded the Level 1 PQASSO Quality Mark.

Also we have been nominated for the Queens award for voluntary service ( now named the Kinds award ) following of rigorous audit of every aspect of the charities operational delivery, whole team continued to be dedicated to provide a high quality service Without donations from trusts and business the young people and families that we have help would have suffered tremendously the financial assistance that the charity requires to deliver crucial intervention is very much appreciated that is why every penny is used sparingly and appropriately: Thank you is a little word that is so small and do not cover our sincere gratitude that is heartfelt from us all at the SEN-FSG

On behalf of the board of trustees Gillian Jones Chairperson

#### Directors

The following directors held office during the whole of the period:

James Cummings  
Natalie Fearon  
Gillian Jones  
Sheena Kearney  
Nigel Shaw  
Marsha White  
Sam Winter

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
James Cummings  
Director

Approved by the board on: 6 September 2023

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF  
THE UNAUDITED STATUTORY STATEMENTS OF SPECIAL EDUCATIONAL NEEDS  
FAMILIES SUPPORT GROUP LIMITED (THE COMPANY) FOR THE YEAR ENDED 31 MAY  
2023**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the year ended 31 May 2023 which comprises of the profit and loss account, the balance sheet, and explanatory notes from the company's accounting records and from information and explanations which you have provided us with.

As a member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

This report is made solely to the board of directors of the company, as a body, in accordance with the terms of our letter of engagement dated . Our work has been undertaken solely to prepare for your approval the financial statements of the company, and state those matters that we have agreed to state to the board of directors of the company as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its board of directors as a body for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and financial performance of the company. You consider that the company is exempt from the requirement to have a statutory audit for the year ended 31 May 2023.

We have not been instructed to carry out any assurance service on the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Premier Accounts & Consultancy Ltd  
Financial Accountants

168a Barton Road  
Stretford  
Manchester  
M32 8DP

9 August 2023

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MAY 2023**

---

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	27,016	25,400
Cost of sales	(8,322)	(8,863)
<b>Gross profit</b>	<u>18,694</u>	<u>16,537</u>
Administrative expenses	(16,805)	(15,882)
<b>Operating profit</b>	<u>1,889</u>	<u>655</u>
<b>Profit on ordinary activities before taxation</b>	<u>1,889</u>	<u>655</u>
Tax on profit on ordinary activities	-	-
<b>Profit for the financial year</b>	<u><u>1,889</u></u>	<u><u>655</u></u>

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	4	5,179	3,733
<b>Current assets</b>			
Debtors	5	3,000	-
Cash at bank and in hand		2,792	5,349
		<u>5,792</u>	<u>5,349</u>
<b>Net current assets</b>		<u>5,792</u>	<u>5,349</u>
<b>Net assets</b>		<u>10,971</u>	<u>9,082</u>
<b>Capital and reserves</b>			
Revaluation reserve		3,000	3,000
Profit and loss account		7,971	6,082
<b>Shareholders' funds</b>		<u>10,971</u>	<u>9,082</u>

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 6 September 2023 and were signed on its behalf by

James Cummings  
Director

Company Registration No. 03170127

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**STATEMENT OF CHANGES IN EQUITY**  
**AS AT 31 MAY 2023**

	<b>Share capital £</b>	<b>Revaluation Reserve £</b>	<b>Profit &amp; loss account £</b>	<b>Total £</b>
At 1 June 2021	-	3,000	5,427	8,427
Profit for the year			655	655
At 31 May 2022	-	3,000	6,082	9,082
At 1 June 2022	-	3,000	6,082	9,082
Profit for the year			1,889	1,889
At 31 May 2023	-	3,000	7,971	10,971

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

**1 Statutory information**

Special Educational Needs Families Support Group Limited is a private company, limited by shares, registered in England and Wales, registration number 03170127. The registered office is 16 Fairholme Avenue, Urmston, Manchester, M41 9DH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% Reducing Balance
Computer equipment	25% Reducing Balance

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 June 2022	4,066	3,162	7,228
Additions	2,695	-	2,695
At 31 May 2023	6,761	3,162	9,923
<b>Depreciation</b>			
At 1 June 2022	1,344	2,151	3,495
Charge for the year	996	253	1,249
At 31 May 2023	2,340	2,404	4,744
<b>Net book value</b>			
At 31 May 2023	4,421	758	5,179
At 31 May 2022	2,722	1,011	3,733

**5 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Accrued income and prepayments	3,000	-

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

---

**6 Average number of employees**

During the year the average number of employees was 7 (2022: 7).

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MAY 2023**

This schedule does not form part of the statutory accounts.

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	24,016	25,400
Fees	3,000	-
	27,016	25,400
<b>Cost of sales</b>		
Other direct costs	8,322	8,863
	18,694	16,537
<b>Administrative expenses</b>		
Temporary staff and recruitment	2,634	3,450
Staff training and welfare	5,413	3,341
Travel and subsistence	2,194	1,266
Telephone and fax	602	481
Internet	1,767	1,700
Stationery and printing	1,562	1,346
Repairs and maintenance	304	182
Depreciation	1,249	1,666
Accountancy fees	1,080	1,050
Other legal and professional	-	1,400
	16,805	15,882
<b>Operating profit</b>	1,889	655
<b>Profit on ordinary activities before taxation</b>	1,889	655

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**

England & Wales - Charity number 1055954

---

# Accounts

---

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS --- CHARITY NUMBER 1055954  
FOR THE YEAR ENDED 31 MAY 2023**

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS --- CHARITY NUMBER 1055954**  
**CONTENTS**

---

	<b>Page</b>
Company information	3
Directors' report	4
Accountants' report	6
Income statement	7
Statement of financial position	8
Statement of changes in equity	9
Notes to the accounts	10
Detailed profit and loss account	12

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

---

<b>Directors</b>	James Cummings Natalie Fearon Gillian Jones Sheena Kearney Nigel Shaw Marsha White Sam Winter
<b>Company Number</b>	03170127 (England and Wales)
<b>Registered Office</b>	16 Fairholme Avenue Urmston Manchester M41 9DH
<b>Accountants</b>	Premier Accounts & Consultancy Ltd 168a Barton Road Stretford Manchester M32 8DP

# SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED

## (COMPANY NO: 03170127 ENGLAND AND WALES)

### DIRECTORS' REPORT

---

The directors present their report and accounts for the year ended 31 May 2023.

#### Principal activity

Who are we the Special Educational Needs Families Support Group Ltd (SEN-FSG) is an independent guidance and support network for disadvantaged and marginalised families, carers, and young people that are affected by the challenges of living with physical & learning disabilities combined with special educational needs. Over the last 30yrs the charity as made positive and successful difference working with clients at a grass roots level SEN-FSG was established by parents of children with special educational needs and disabilities. The charity is still run and managed by people that have a good practical understand of the issues that our clients are experiencing. We have built a strong network with service and people that we work with and share resources for the benefit of us all. Like my fellow trustees on our Board, I regularly and deliver visit services.

We all see at first hand the extraordinary work done by the SEN-FSG and are always amazed and grateful for all they do, in increasingly difficult circumstances. team, & volunteers, generous donors. Their contributions are utterly essential to the success of our work. I would also like to thank our dedicated Board of

Trustees- advisers - members also key volunteers have had an exceptionally busy year each person is hard working and dedicated

The charity trustees Report in June 2023 Special Educational Needs Families Support Group Board of Trustees agreed a new long-term strategy which aims to continue to in power isolated & disadvantage children -young people and family's members to improve their futures. Through this plan our aim are to maximise packages of identified support for the most "at risk children and young people " we can offer appropriate person-centred services focus on early intervention with positive & accessible teaching programmes- guidance and interventions.

We have a clear understanding experience of their responsibilities and govern the charity affairs with diligence. We have no frills approach and manage our financial also league requirements methodically in line with our policies and procedures that are reviewed annually.

Special Educational Needs Families Support Group is unique we provide a one-stop source of long-term, in-depth advice, education and training programs, advocacy for our clients.

As you may be aware these are challenging times, for families with disabled children and young adults with poverty increasing at alarming speed. Cuts in public spending together with one of the biggest shake ups to the welfare system in decades. The most vulnerable children and families are suffering; evictions, social excruciation also suicides are at an all time high. The people that we help require practical assistance with a wide range matter including applying for urgent help and appropriate intervention. The SEN-FSG

#### Activity highlights 2022-2023

SEN-SFG is unique in our provision of holistic practical support to people in crisis and time of uncertainty, making a difference and positive a contribution to changing the outcomes for vulnerable people.

We are incredibly pleased to announce that Special Educational Needs Families Support Group has been awarded the Level 1 PQASSO Quality Mark.

Also we have been nominated for the Queens award for voluntary service ( now named the Kinds award ) following of rigorous audit of every aspect of the charities operational delivery, whole team continued to be dedicated to provide a high quality service Without donations from trusts and business the young people and families that we have help would have suffered tremendously the financial assistance that the charity requires to deliver crucial intervention is very much appreciated that is why every penny is used sparingly and appropriately: Thank you is a little word that is so small and do not cover our sincere gratitude that is heartfelt from us all at the SEN-FSG

On behalf of the board of trustees Gillian Jones Chairperson

#### Directors

The following directors held office during the whole of the period:

James Cummings  
Natalie Fearon  
Gillian Jones  
Sheena Kearney  
Nigel Shaw  
Marsha White  
Sam Winter

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
James Cummings  
Director

Approved by the board on: 6 September 2023

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF  
THE UNAUDITED STATUTORY STATEMENTS OF SPECIAL EDUCATIONAL NEEDS  
FAMILIES SUPPORT GROUP LIMITED (THE COMPANY) FOR THE YEAR ENDED 31 MAY  
2023**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the year ended 31 May 2023 which comprises of the profit and loss account, the balance sheet, and explanatory notes from the company's accounting records and from information and explanations which you have provided us with.

As a member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

This report is made solely to the board of directors of the company, as a body, in accordance with the terms of our letter of engagement dated . Our work has been undertaken solely to prepare for your approval the financial statements of the company, and state those matters that we have agreed to state to the board of directors of the company as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its board of directors as a body for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and financial performance of the company. You consider that the company is exempt from the requirement to have a statutory audit for the year ended 31 May 2023.

We have not been instructed to carry out any assurance service on the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Premier Accounts & Consultancy Ltd  
Financial Accountants

168a Barton Road  
Stretford  
Manchester  
M32 8DP

9 August 2023

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MAY 2023**

---

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	27,016	25,400
Cost of sales	(8,322)	(8,863)
<b>Gross profit</b>	<u>18,694</u>	<u>16,537</u>
Administrative expenses	(16,805)	(15,882)
<b>Operating profit</b>	<u>1,889</u>	<u>655</u>
<b>Profit on ordinary activities before taxation</b>	<u>1,889</u>	<u>655</u>
Tax on profit on ordinary activities	-	-
<b>Profit for the financial year</b>	<u><u>1,889</u></u>	<u><u>655</u></u>

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	4	5,179	3,733
<b>Current assets</b>			
Debtors	5	3,000	-
Cash at bank and in hand		2,792	5,349
		<u>5,792</u>	<u>5,349</u>
<b>Net current assets</b>		<u>5,792</u>	<u>5,349</u>
<b>Net assets</b>		<u>10,971</u>	<u>9,082</u>
<b>Capital and reserves</b>			
Revaluation reserve		3,000	3,000
Profit and loss account		7,971	6,082
<b>Shareholders' funds</b>		<u>10,971</u>	<u>9,082</u>

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 6 September 2023 and were signed on its behalf by

James Cummings  
Director

Company Registration No. 03170127

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**STATEMENT OF CHANGES IN EQUITY**  
**AS AT 31 MAY 2023**

	<b>Share capital £</b>	<b>Revaluation Reserve £</b>	<b>Profit &amp; loss account £</b>	<b>Total £</b>
At 1 June 2021	-	3,000	5,427	8,427
Profit for the year			655	655
At 31 May 2022	-	3,000	6,082	9,082
At 1 June 2022	-	3,000	6,082	9,082
Profit for the year			1,889	1,889
At 31 May 2023	-	3,000	7,971	10,971

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

**1 Statutory information**

Special Educational Needs Families Support Group Limited is a private company, limited by shares, registered in England and Wales, registration number 03170127. The registered office is 16 Fairholme Avenue, Urmston, Manchester, M41 9DH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% Reducing Balance
Computer equipment	25% Reducing Balance

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 June 2022	4,066	3,162	7,228
Additions	2,695	-	2,695
At 31 May 2023	6,761	3,162	9,923
<b>Depreciation</b>			
At 1 June 2022	1,344	2,151	3,495
Charge for the year	996	253	1,249
At 31 May 2023	2,340	2,404	4,744
<b>Net book value</b>			
At 31 May 2023	4,421	758	5,179
At 31 May 2022	2,722	1,011	3,733

**5 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Accrued income and prepayments	3,000	-

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

---

**6 Average number of employees**

During the year the average number of employees was 7 (2022: 7).

**SPECIAL EDUCATIONAL NEEDS FAMILIES SUPPORT GROUP LIMITED**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MAY 2023**

This schedule does not form part of the statutory accounts.

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	24,016	25,400
Fees	3,000	-
	27,016	25,400
<b>Cost of sales</b>		
Other direct costs	8,322	8,863
	18,694	16,537
<b>Administrative expenses</b>		
Temporary staff and recruitment	2,634	3,450
Staff training and welfare	5,413	3,341
Travel and subsistence	2,194	1,266
Telephone and fax	602	481
Internet	1,767	1,700
Stationery and printing	1,562	1,346
Repairs and maintenance	304	182
Depreciation	1,249	1,666
Accountancy fees	1,080	1,050
Other legal and professional	-	1,400
	16,805	15,882
<b>Operating profit</b>	1,889	655
<b>Profit on ordinary activities before taxation</b>	1,889	655