

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

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<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**

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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**

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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>	15,633	12,915
Administrative expenses	(15,498)	(12,787)
<b>Operating surplus</b>	135	128
<b>Surplus on ordinary activities before taxation</b>	135	128
Tax on surplus on ordinary activities	-	-
<b>Surplus for the financial year</b>	135	128

**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
		<u>7,151</u>	<u>3,809</u>
<b>Creditors: amounts falling due within one year</b>	6	(3,085)	(448)
<b>Net current assets</b>		<u>4,066</u>	<u>3,361</u>
<b>Net assets</b>		<u>11,234</u>	<u>11,099</u>
<b>Reserves</b>	7		
Capital contribution reserve		3,000	3,000
Profit and loss account		8,234	8,099
<b>Members' funds</b>		<u>11,234</u>	<u>11,099</u>

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**

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**6 Creditors: amounts falling due within one year**

**2025**

**2024**

**£**

**£**

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>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	26,736	24,761
Fees	3,000	(3,000)
	<hr/> 29,736	<hr/> 21,761
<b>Cost of sales</b>		
Other direct costs	14,103	8,846
	<hr/> 15,633	<hr/> 12,915
<b>Gross profit</b>		
<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
	<hr/> 15,498	<hr/> 12,787
<b>Operating profit</b>	<hr/> 135	<hr/> 128
<b>Profit on ordinary activities before taxation</b>	<hr/> <hr/> 135	<hr/> <hr/> 128