

SENSES (SPECIAL EDUCATIONAL NEEDS; SOCIAL AND EMOTIONAL SUPPORT)

England & Wales · Charity number 1131934

Details

Status Registered

Legal form Other

Registered 2009-09-30

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

Contact

Address Oasis Family Centre
Elim Pentecostal Church
Scarborough Christian Centre
Castle Road
Scarborough
YO11 1XE

Phone 01723368831

Email corrie@sensesinscarborough.co.uk

Website sensesinscarborough.co.uk

Activities

Objects: 2.1 TO ADVANCE THE EDUCATION OF PRE-SCHOOL CHILDREN WITH ANY FORM OF DISABILITY BY THE PROVISION OF A MULTI SENSORY ENVIRONMENT WITH THE AIM OF IMPROVING THEIR CONDITIONS OF LIFE.2.2 TO RELIEVE THE NEEDS OF DISABLED CHILDREN BY PROVIDING OR ASSISTING IN THE PROVISION OF INFORMATION ADVICE AND SUPPORT FOR THE CARERS OF SUCH CHILDREN.

Activities: SENSES supports families of pre-school children with additional learning, physical or medical needs in Scarborough and the surrounding area. Qualified and experienced staff run two weekly toddler groups, one in central Scarborough and one in Eastfield. Both provide multi-sensory experiences as well as the opportunity for parent-to-parent supportive relationships to develop.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, People With Disabilities

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£25,735	£25,116	-	-
2024-08-31	£26,225	£25,788	-	-
2023-08-31	£23,897	£22,231	-	-
2022-08-31	£18,621	£17,844	-	-
2021-08-31	£11,870	£10,623	-	-
2020-08-31	£2,132	£1,394	-	-

Trustees

Name	Role	Appointed
Helen Maria Hartley		2025-03-13
JENNIFER ANNE PARKINS		
Linda Margaret BLYTH		2021-03-01
MICHAEL GURNEY		2011-09-21
RAYMOND BLYTH		2021-11-01
REVEREND GRAEME DAVID PARKINS		

SENSES (SPECIAL EDUCATIONAL NEEDS; SOCIAL AND EMOTIONAL SUPPORT)

England & Wales - Charity number 1131934

Accounts

SENSES

(SPECIAL EDUCATIONAL NEEDS; SOCIAL AND EMOTIONAL SUPPORT)
UK REGISTERED CHARITY 1131934

BANKERS: HSBC Plc, 33 St.Nicholas Street, Scarborough, YO11 2HN

INDEPENDENT EXAMINER: Mrs Rana Sharrack, 496 Scalby Road, Scarborough YO13 0RA

INDEPENDENT EXAMINER'S STATEMENT

I confirm that I am qualified to undertake examinations of accounts because I am a member of the Association of Chartered Certified Accountants and hold a BSc Econ. I have completed my examination of 2024-2025 SENSES accounts and confirm that I have no concerns. I have not seen any matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

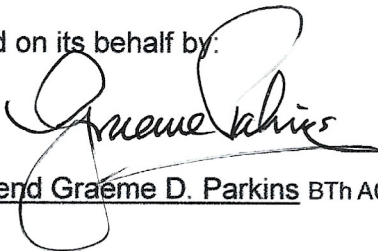
Signed:  Rana Sharrack FCCA BSc Econ

Date 7 MAY 2026

STATEMENT OF COMPLIANCE WITH PREVAILING LAWS AND REGULATIONS

SENSES financial statements have been prepared to give a 'true and fair' view and have not departed from the Charities (Accounts and Reports) Regulations 2008. All SENSES accounts have been kept in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019. The 2024-2025 SENSES Annual Accounts were approved by order of the Board of Trustees on 30th April, 2026.

Signed on its behalf by:



Reverend Graeme D. Parkins BTh AC PGCMS – Trustee & Chair

Date:

7-5-26

SENSES (SPECIAL EDUCATIONAL NEEDS; SOCIAL AND EMOTIONAL SUPPORT)
 CHARITY NO 1131934
 INCOME AND EXPENDITURE ACCOUNT
 FOR YEAR ENDED 31 AUGUST 2025


	31-Aug-25	31-Aug-24
INCOME:		
Donations	2865.3	3,513.71
Grants	22870	23,052.00
Fundraising	0.00	6.25
Total Income	<u>25,735.30</u>	<u>26,571.96</u>
EXPENDITURE:		
Wages	18,839.17	21,034.69
Payroll bureau	440.40	432.00
Training	1,758.00	1,285.00
Insurance	246.89	196.03
Room hire - (Please note £1040 relate to YE 2024)	1,710.00	255.00
Playroom equipment	584.45	1,293.25
Website costs	319.20	204.00
Office supplies	104.41	306.55
Bank charges	60.20	82.40
DBS Checks	0.00	81.20
Sundry expenses	369.52	685.96
Travel expenses	684.72	316.20
	<u>25,116.96</u>	<u>26,172.28</u>
Surplus income	<u>618.34</u>	<u>399.68</u>

BALANCE SHEET AS OF 31 AUGUST 2025

	31-Aug-25	31-Aug-24
Current Assets:		
Bank Balance	8815.44	8078.33
Petty Cash balance	400.72	519.49
	<u>9216.16</u>	<u>8597.82</u>
Current Liabilities:		
General Fund brought forward	8597.82	8198.14
Surplus for the year	618.34	399.68
	<u>9216.16</u>	<u>8597.82</u>
	0	

Accounts are examined by Mrs Rana Sharrock on 16.4.2026

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 Signed by the Trustees


 TRUSTEE / CHAIR

SENSES

(SPECIAL EDUCATIONAL NEEDS; SOCIAL AND EMOTIONAL SUPPORT)
UK REGISTERED CHARITY 1131934

BANKERS: HSBC Plc, 33 St.Nicholas Street, Scarborough, YO11 2HN

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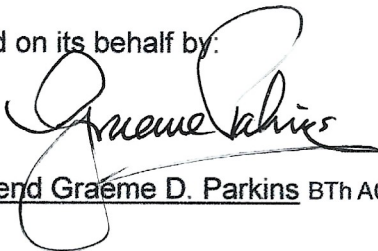
Signed:  Rana Sharrack FCCA BSc Econ

Date 7 MAY 2026

STATEMENT OF COMPLIANCE WITH PREVAILING LAWS AND REGULATIONS

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Signed on its behalf by:



Reverend Graeme D. Parkins BTh AC PGCMS – Trustee & Chair

Date:

7-5-26

SENSES (SPECIAL EDUCATIONAL NEEDS; SOCIAL AND EMOTIONAL SUPPORT)

England & Wales - Charity number 1131934

Accounts

**SENSES (SPECIAL EDUCATIONAL NEEDS; SOCIAL AND EMOTIONAL SUPPORT
CHARITY NO 1131934
INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 31 AUGUST 2024**

31-Aug-24

INCOME:

Donations	3,513.71
Grants	23,052.00
Fundraising	6.25
Total Income	<u>26,571.96</u>

EXPENDITURE:

Wages	21,034.69
Payroll bureau	432.00
Training	1,285.00
Insurance	196.03
Room hire	255.00
Playroom equipment	1,293.25
Website costs	204.00
Office supplies	306.55
Bank charges	82.40
DBS Checks	81.20
Sundry expenses	685.96
Travel expenses	316.20
	<u>26,172.28</u>

Surplus income	<u><u>399.68</u></u>
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BALANCE SHEET AS OF 31 AUGUST 2024

Current Assets:

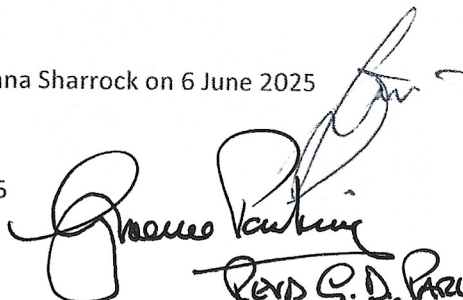
Bank Balance	8,078.33
Petty Cash balance	519.49
	<u>8,597.82</u>

Current Liabilities:

General Fund brought forward	8,198.14
Surplus for the year	399.68
	<u>8,597.82</u>

Accounts are examined by Mrs Rana Sharrock on 6 June 2025

Signed by Trustees on 6 June 2025


Revd C. D. Parsons (CUM R)



Section A Independent Examiner's Report

Report to the trustees

SENSES (SPECIAL EDUCATIONAL NEEDS; SOCIAL AND EMOTIONAL SUPPORT)

On accounts for the year ended

31 August 2024 Charity no (if any) 1131934

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 August 2024.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust'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 Act.

Independent examiner's statement

An independent examiners report is not required as The charity's gross income did not exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of Association of the Certified Chartered Accountants

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 6 June 2025

Name: Mrs Rana Sharrock, Certified Accountant