

POWER OF PARENTING

England & Wales · Charity number 1167772

Details

Status Registered

Legal form CIO

Registered 2016-06-22

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

Contact

Address 19 Asher Drive
Ascot
SL5 8LJ

Phone 01344883123

Email Powerofparenting16@gmail.com

Website www.powerofparenting.co.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF YOUNG PEOPLE WHO ARE LOOKED AFTER OR IN CARE BY THE PROVISION OF MENTAL AND MORAL SUPPORT BY PROVIDING THEM WITH ACCESS TO OPPORTUNITIES AND ADVANCING THEM IN LIFE, INCLUDING BUT NOT LIMITED TO ATTENDING UNIVERSITY AND THE PAYMENT OF THEIR TUITION FEES; AND TO ADVANCE THE EDUCATION OF THE PUBLIC IN MATTERS RELATING TO FOSTER CARE, IN PARTICULAR THE EDUCATION AND TRAINING OF FOSTER PARENTS IN MATTERS SUCH AS CHILD SAFEGUARDING AND THE NEED FOR MORE FOSTER PARENTS.

Activities: Fundraising in the form of Golf events, Kayaking events an charity

Classification

- **How:** Makes Grants To Individuals, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- Bracknell Forest
- Wokingham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£85,424	£51,024	-	-
2024-03-31	£76,785	£61,109	-	-
2023-03-31	£55,500	£57,295	-	-
2022-03-31	£42,529	£43,481	-	-
2021-03-31	£31,626	£20,689	-	-

Trustees

Name	Role	Appointed
Chris Edwards	Chair	2023-09-20
GEORGINA ADAMS		2016-06-22
Georgia Callaghan		2020-02-22
John Weaver		2020-02-22
Phillips Dugdale		2023-09-20

Accounts

REGISTERED COMPANY NUMBER: CE007595 (England and Wales)
REGISTERED CHARITY NUMBER: 1167772

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
for
Power Of Parenting

EDMONDS ACCOUNTANCY LIMITED
Unit 11, Diddenham Bus Park,
Diddenham Court
Grazeley,
READING
Berkshire
RG7 1JQ

Power Of Parenting

Contents of the Financial Statements
for the Year Ended 31 March 2025

	Page
Report of the Trustees	1 to 2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 7
Detailed Statement of Financial Activities	8

Power Of Parenting

Report of the Trustees for the Year Ended 31 March 2025

Report of the Trustees for the Year Ended 31 March 2025

FY 24/25 has been yet another busy and exciting year for Power of Parenting.

We have continued to work hard to promote the charity, utilising being last year's charity of choice by the Bracknell Town Mayor. We have increased our charitable activities by expanding to a third Borough, and increasing our income with new grants and funding.

Our Trustees Annual Report which sits alongside these Financial Statements provides more detail on our activities for the year, but we have also summarised them briefly below. Charitable activities FY24/25 has seen us continue our work with virtual schools within Bracknell Forest and Wokingham Boroughs, to support many young people with additional tuition pre GCSE and post 16.

In the last quarter of this year, POP made a huge addition to the charity, by onboarding Royal Borough of Windsor & Maidenhead to our list of local boroughs. This is a much larger Borough, geographically and has a higher number of children and young adults in care / care leavers. We are looking forward to the year ahead, in supporting RBWM and excited to see what support we can offer.

We have seen a rise in further educational applications for support this year, and envisage it to increase next year. The rising costs in tuition and cost of living, means that the gap between cared for young adults and non, is widening. POP hopes to increase this support so that there is less burden and hopefully an increased success rate. 13% of pupils who were looked after entered higher education compared to 43% of all other pupils. POP is seeking to address this disparity with their bursaries.

As well as academic support, our sporting / life skills support continues. We have supplied paid for club subscriptions and equipment so that children can establish social connections whilst learning new skills.

Finally, we supported the local community at Christmas. We donated funds to Storyy Homes Group so they could provide gifts for 20 young adults who are in supported accommodation. We also provided 21 families, who have been or are supported by local authorities, with much needed help, by purchasing and delivering Christmas hampers, which provided food, vouchers and gifts.

Fundraising activities and donations were again a success this year. The annual Christmas ball, was a wonderful fund raiser and opportunity for POP supporters to meet some Foster Carers. This summer POP was extremely lucky to receive £15,000 in funding from the Bracknell crematorium. This meant that POP had funds to allow support in the new academic year of September. As previous years, one of POPs most significant donors was the Greenslade Foundation with a £10,000 fund. In addition they also donated £2,000 restricted funds to use for Christmas Hampers. These funds meant we were able to support more than ever this year. We also had 11 donations, each one between £100 and £1000 throughout the year. At the end of the year in March, POP was awarded a restricted grant from Berkshire Community Foundation. We received £40,000, to be used in the next financial year, for post 16 young adults, and only in the Boroughs of Wokingham and RBWM. This will make a significant difference, as we have seen a rising increase in applications for support at this age.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Power Of Parenting

Report of the Trustees
for the Year Ended 31 March 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE007595 (England and Wales)

Registered Charity number

1167772

Registered office

19 Asher Drive
Ascot
SL5 8LJ

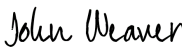
Trustees

C Edwards
V Maharaj
Miss G Adams
P Dugdale
Ms G Callaghan
J Weaver

1/29/2026

Approved by order of the board of trustees on and signed on its behalf by:

Signed by:



John Weaver

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Power Of ParentingStatement of Financial Activities
for the Year Ended 31 March 2025

	Notes	Unrestricted fund £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Charitable activities					
Fundraising Activities		17,166	-	17,166	38,756
Donations and Legacies		27,995	-	27,995	16,932
Grant Income		-	40,000	40,000	21,000
Investment income	2	263	-	263	97
Other income		-	-	-	-
Total		<u>45,424</u>	<u>40,000</u>	<u>85,424</u>	<u>76,785</u>
EXPENDITURE ON					
Fundraising Activities		13,792	-	13,792	25,713
Charitable activities					
Charitable Administration		14,650	-	14,650	12,194
Charitable Activities		22,582	-	22,582	14,157
Other		-	-	-	9,045
Total		<u>51,024</u>	<u>-</u>	<u>51,024</u>	<u>61,109</u>
NET INCOME/(EXPENDITURE)		(5,600)	40,000	34,400	15,676
Transfers between funds	8	-	-	-	-
Net movement in funds		(5,600)	40,000	34,400	15,676
RECONCILIATION OF FUNDS					
Total funds brought forward		50,796	-	35,120	35,120
TOTAL FUNDS CARRIED FORWARD		<u>45,196</u>	<u>40,000</u>	<u>85,196</u>	<u>50,796</u>

The notes form part of these financial statements

Power Of ParentingBalance Sheet
31 March 2025

	Notes	Unrestricted fund £	Restricted fund £	31.3.25 Total funds £	31.3.24 Total funds £
FIXED ASSETS					
Tangible assets	5	-	-	-	-
CURRENT ASSETS					
Debtors	6	492	-	492	280
Cash at bank and in hand		<u>45,811</u>	<u>40,000</u>	<u>85,811</u>	<u>52,875</u>
		46,303	40,000	86,303	53,155
CREDITORS					
Amounts falling due within one year	7	<u>(1,107)</u>	<u>-</u>	<u>(1,107)</u>	<u>(2,359)</u>
NET CURRENT ASSETS		<u>45,196</u>	<u>40,000</u>	<u>85,196</u>	<u>50,796</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>45,196</u>	<u>40,000</u>	<u>85,196</u>	<u>50,796</u>
NET ASSETS		<u>45,196</u>	<u>40,000</u>	<u>85,196</u>	<u>50,796</u>
FUNDS	8				
Unrestricted funds				85,196	50,796
Restricted funds				<u>-</u>	<u>-</u>
TOTAL FUNDS				<u>85,196</u>	<u>50,796</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

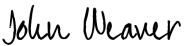
The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

1/29/2026

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

Signed by:

 John Weaver
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The notes form part of these financial statements

Power Of ParentingNotes to the Financial Statements
for the Year Ended 31 March 2025**1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.3.25	31.3.24
	£	£
Deposit account interest	<u>263</u>	<u>97</u>

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.3.25	31.3.24
	£	£
Depreciation - owned assets	-	165
Surplus/(deficit) on disposal of fixed assets	<u>-</u>	<u>521</u>

Power Of ParentingNotes to the Financial Statements - continued
for the Year Ended 31 March 2025**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

5. TANGIBLE FIXED ASSETS

	Computer equipment £	Totals £
COST		
At 1 April 2024	—	—
Disposals	—	—
At 31 March 2025	—	—
DEPRECIATION		
At 1 April 2024	—	—
Eliminated on disposal	—	—
At 31 March 2025	—	—
NET BOOK VALUE		
At 31 March 2025	—	—
At 31 March 2024	—	—

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25 £	31.3.24 £
Taxes	256	44
Prepayments	236	236
	<u>492</u>	<u>280</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25 £	31.3.24 £
Other creditors	-	579
Accrued expenses	1,107	1,780
	<u>1,107</u>	<u>2,359</u>

8. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	Transfers between funds £	At 31.3.25 £
Unrestricted funds				
General fund	50,796	(5,600)	-	45,196
Restricted funds				
Restricted	—	40,000	—	40,000
TOTAL FUNDS	<u>50,796</u>	<u>34,400</u>	<u>—</u>	<u>85,196</u>

Power Of ParentingNotes to the Financial Statements - continued
for the Year Ended 31 March 2025

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	45,424	(51,024)	(5,600)
Restricted funds			
Restricted	40,000	-	40,000
TOTAL FUNDS	<u>85,424</u>	<u>(51,024)</u>	<u>34,400</u>

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
Unrestricted funds				
General fund	35,120	15,813	(137)	50,796
Restricted funds				
Restricted	-	(137)	137	-
TOTAL FUNDS	<u>35,120</u>	<u>15,676</u>	<u>-</u>	<u>50,796</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	75,785	(59,972)	15,813
Restricted funds			
Restricted	<u>1,000</u>	<u>(1,137)</u>	<u>(137)</u>
TOTAL FUNDS	<u>76,785</u>	<u>(61,109)</u>	<u>15,676</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.25 £
Unrestricted funds				
General fund	35,120	10,213	(137)	45,196
Restricted funds				
Restricted	-	<u>39,863</u>	<u>137</u>	<u>40,000</u>
TOTAL FUNDS	<u>35,120</u>	<u>50,076</u>	<u>-</u>	<u>85,196</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	121,209	(110,996)	10,213
Restricted funds			
Restricted	<u>41,000</u>	<u>(1,137)</u>	<u>39,863</u>
TOTAL FUNDS	<u>162,209</u>	<u>(112,133)</u>	<u>50,076</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

Power Of ParentingDetailed Statement of Financial Activities
for the Year Ended 31 March 2025

	31.3.25 £	31.3.24 £
INCOME AND ENDOWMENTS		
Investment income		
Deposit account interest	263	97
Charitable activities		
Donations	27,995	16,932
Grants	40,000	21,000
Fundraising Activities	17,166	38,756
	<u>85,424</u>	<u>76,688</u>
Other income		
Gain on sale of tangible fixed assets	<u>-</u>	<u>-</u>
Total incoming resources	85,424	76,785
EXPENDITURE		
Raising donations and legacies		
Fundraising Activities	<u>13,792</u>	<u>25,713</u>
	13,792	25,713
Charitable activities		
RBWM Virtual School	300	-
Wokingham Virtual School	3,258	2,270
Christmas Support for Families	1,139	1,137
Maths & English Tuition	4,128	(423)
Further Education Bursaries	8,590	4,835
POP Uni Starter and Returners Package	490	2,695
Post 16 Tuition	-	1,000
Storry Homes	1000	705
Counselling Support for Foster Children	500	500
Support of Care Leavers	-	338
Swimming Lessons	1,363	-
Other	<u>1,814</u>	<u>1,100</u>
	22,582	14,157
Other		
Investment Projects	-	8,524
Deficit on disposal of fixed assets	<u>-</u>	<u>521</u>
	-	9,045
Governance costs		
Accountancy fees	780	614
Promotional Expense	2,177	207
Printing, Postage & Stationary	82	184
Computer and website costs	411	727
Training	-	-
Wages	10,386	9,721
Just Giving Charges	269	283
Insurance	404	388
Travel	76	-
Subscription	65	50
Bank charges	-	20
	<u>14,650</u>	<u>12,194</u>
Total resources expended	<u>51,024</u>	<u>60,503</u>
Net income/(expenditure)	<u>34,400</u>	<u>15,676</u>

This page does not form part of the statutory financial statements

POWER OF PARENTING

England & Wales - Charity number 1167772

Accounts



POP's Annual Report

FY 1st April 2023 to 31st March 2024

FY 23/24 has been yet another busy and exciting year, with many highlights. The charity benefited from an enhanced profile after being chosen as the “charity of choice” by the Bracknell Town Mayor. We were extremely proud, and this helped acknowledge and cement the support we are able to give local foster children and care leavers.

In addition, it should be noted that we increased our charitable activities by 18% and our income increased by 38%, ensuring that we can offer more support in the coming year.

CHARITABLE ACTIVITIES

Maths and English Tuition for Foster Children



The educational data in 2024 still paints a bleak picture. Children looked after (CLA) were half as likely to achieve the expected standard in reading, writing and compared to the overall pupil population.

So, we made providing Maths and English tuition one of our priorities this year and in partnership with Explore Learning, we worked closely with Bracknell and

Wokingham councils to deliver this to as many children as possible. In addition to higher attainment levels in English and Maths we have seen improvement in children's self-esteem, confidence, and willingness to engage at school. A marked difference to their attitude before the tuition.

In summary the children have access to 9 sessions per month, the centre is open 6 days per week and the children work in groups of up to 6 per tutor or an online option is available. Each child has an individual learning plan to match their ability level and speed of learning.

Post 16 Educational Support

There are several issues that can affect the educational support of foster children after age 16, including:

- *Funding*
Pupil Premium Plus funding is cut off when children turn 16, which can disproportionately affect children in residential care.
- *Gaps in education*
Disruptions and gaps in education can lead to lower attainment at GCSE level.
- *Special educational needs*
CLA are more likely to be classified as having special educational needs than their peers.
- *Mental health*
CLA are more likely to have mental health conditions than their peers.
- *Trauma*
CLA may have experienced significant trauma, which can impact their ability to form positive relationships and transition to adulthood.

Once again, we have supported several post 16 learners, either with additional support prior to upcoming exams or college/university entrance. The feedback we receive shows why our support is so essential in changing children's outcomes.

This is a project which we will continue to expand in future years, we are now also working with Wokingham Borough Council and hope to add Royal Borough of Windsor & Maidenhead to our working partnerships in the next 12 months.

University Bursaries



One of POP's aims is to provide further education bursaries for foster children. Only 6% of fostered children go on to further education, compared to a national average of nearly 50%. This year we have been highly successful in supporting a number of students as they either start or continue their journey towards their degree.

We have supported students at Kent, West London, Leeds, and Open University providing packages which include, accommodation deposits, fresher's week support and weekly food payments. Our aim is to help them live independently, engage in

learning from the start and, perhaps most importantly, enjoy their university journey without financial worries.

Some of the students are already in their 2nd, 3rd and final year of support from POP and are very enthusiastic about the help POP has given them and the difference it has made to their university experience. Please see some of the fabulous comments below:

"I know I can come back to POP at anytime, even when I get into difficulties."

'I could concentrate on my studies and not have to worry, the support from POP was invaluable.'

Sporting Activities



Our sporting support continues; we have supplied ice stakes, football boots and paid for club subscriptions so that children can establish social connections whilst learning new skills. Next year, we hope to once again be able to offer swimming lessons, so that CLA can benefit from this most important life skill. Research has shown that children who learn to swim by the age of five experienced more rapid physical and cognitive skill development than might otherwise would be expected.

Christmas Hampers for Families in Need



2023 continued to bring hardship to many, with record numbers of food parcels distributed. Christmas can be such a challenging time for many, leaving nothing spare to provide a special time for children.

Once again, Power of Parenting stepped in to help those struggling and delivered a record number of 18 amazing hampers to some lucky families, to make Christmas a little easier. Two local schools identified families in crisis for us and we provided hampers at Christmas time to allow those families to enjoy a more normal Christmas.

Not only a hamper to provide Christmas lunch but also some vouchers to allow the families to buy presents.

Mum of three; *'The hamper was amazing; it had the biggest turkey in it I have ever seen!'*

Mum & 9yr old son: *'Oh my goodness, it was so amazing, there was everything in there, I was able to cook my first ever roast dinner, the turkey was so big we had some the next day too. We enjoyed it so much I've done another roast since too.'*

Parents of 4: *'Really lovely, a great help, thank you very much'.*

FUNDRAISING ACTIVITIES

The annual Christmas Ball, London Marathon Event and Sky Dive were all amazing events bringing in particularly good profit.

POP Christmas Ball – December 2023



with gifts of flowers and wine.

The 2023 POP Children's Charity Christmas Ball was held at Coppid Beech Hotel and was the biggest yet with 256 guests. As previously the ball was run as a thank you to our wonderful foster carers but also to raise the profile of the charity and finally to raise funds so we can continue to help Children Looked After in the local area.

The Foster Carers were thanked not only throughout the evening, but also

Sky-dive



Brian Murphy from Storry Homes took part in a sponsored skydive and raised over £2,000 for the charity. After various cancellations due to weather, he was finally able to compete his dive and very grateful we are to him.

The Bracknell Town Mayor runs the Virtual London Marathon for his chosen Charity POP.



We are so grateful to Simon Carter for all the work he undertook this year to promote our charity, he has worked so hard for us and has been a wonderful ambassador for POP. Simon has trained extremely hard, in

all weathers to run the Virtual London Marathon in April 2024 and we wish him all the best and thank him for the funds he has already raised for POP, even before the race has taken place!

Grants / Significant Donations

Donations remain a significant source of income for the charity, with £10,000 from the Greenslade Family Foundation and a donation from the National Landlord Investment Show who made us their chosen charity for their end of year awards ceremony.

Overall, another successful year, where we can clearly see the difference POP makes to foster children and care leavers of all ages.

REGISTERED COMPANY NUMBER: CE007595 (England and Wales)
REGISTERED CHARITY NUMBER: 1167772

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2024
for
Power Of Parenting

EDMONDS ACCOUNTANCY LIMITED
Unit 11, Diddenham Bus Park,
Diddenham Court
Grazeley,
READING
Berkshire
RG7 1JQ

Power Of Parenting

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for the Year Ended 31 March 2024

	Page
Report of the Trustees	1 to 2
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Power Of Parenting

Report of the Trustees for the Year Ended 31 March 2024

Report of the Trustees for the Year Ended 31 March 2024

FY 23/24 has been yet another busy and exciting year, with many highlights. The charity benefited from an enhanced profile after being chosen as the “charity of choice” by the Bracknell Town Mayor. We were extremely proud, and this helped acknowledge and cement the support we give local foster children and care leavers.

In addition, it should be noted that we increased our charitable activities by 18% and our income increased by 38%, ensuring that we can offer more support in the coming year.

Our Trustees Annual Report which sits alongside these Financial Statements provides much more detail on our activities for the year, as well as some lovely pictures, but we have also summarised them briefly below.

Charitable Activities

FY23/24 has seen us continue our work with virtual schools to support many young people with additional tuition pre-GCSE. We also continue to provide post-sixteen tuition which is so important as there is no government funding for this age group. We are now working with Wokingham council as well as Bracknell Forest council and are supporting several of their post sixteen learners. We hope to add the Royal Borough of Windsor & Maidenhead to our list of local boroughs with whom we partner very soon.

We continue to support several students as they either start or continue their journey towards their degree. Some of the students are already in their 2nd, 3rd, and final year of support from POP and are very enthusiastic about the help we have given them, and the difference it has made to their university experience. We have supported students at Kent, West London, Leeds, and The Open University providing packages which include accommodation deposits, fresher’s week support and weekly food.

Our sporting support continues; we have supplied ice stakes, football boots and paid for club subscriptions so that children can establish social connections whilst learning new skills. Next year, we hope to once again be able to offer swimming lessons, so that CLA can benefit from this most important life skill.

Finally, we supported eighteen families in need at Christmas with everything they need for a Christmas dinner and some vouchers to buy their children presents.

Fundraising Activities

The annual Christmas Ball, London Marathon Event and Sky Dive were all amazing events bringing in particularly good profit.

Grants / Significant Donations

Donations remain a significant source of income for the charity, with £10,000 from the Greenslade Family Foundation. In addition to c£2,000 raised from a skydive undertaking by one of our supporters and a donation from the National Landlord Investment Show who made us their chosen charity for their end of year awards ceremony.

The POP Hub of Excellence the board of trustees

POP’s CEO reported his findings back to the board of trustees on 20.09.23, having researched the feasibility of the POP Hub of Excellence. His recommendations were to;

- Put the project on hold for the physical building and focus in on the actual services/benefits we envisaged providing via the POP House project.
- Work/Partner with Project Story to develop and promote a solution to those identified problems.

The Trustees discussed this at the meeting and agreed with the CEO’s recommendations.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Power Of Parenting

Report of the Trustees
for the Year Ended 31 March 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
CE007595 (England and Wales)

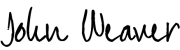
Registered Charity number
1167772

Registered office
19 Asher Drive
Ascot
SL5 8LJ

Trustees
C Edwards
V Maharaj
Miss G Adams
P Dugdale
Ms G Callaghan
J Weaver

12/16/2024

Approved by order of the board of trustees on and signed on its behalf by:

Signed by:

.....D3BC6E1334594E7.....
J Weaver - Trustee

Power Of ParentingStatement of Financial Activities
for the Year Ended 31 March 2024

	Notes	Unrestricted fund £	Restricted fund £	31.3.24 Total funds £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Charitable activities					
Fundraising Activities		37,756	1,000	38,756	25,407
Donations and Legacies		16,932	-	16,932	14,717
Grant Income		21,000	-	21,000	10,000
Investment income	2	97	-	97	20
Other income		<u>-</u>	<u>-</u>	<u>-</u>	<u>5,356</u>
Total		<u>75,785</u>	<u>1,000</u>	<u>76,785</u>	<u>55,500</u>
EXPENDITURE ON					
Fundraising Activities		25,713	-	25,713	22,577
Charitable activities					
Charitable Administration		12,194	-	12,194	11,951
Charitable Activities		13,020	1,137	14,157	12,031
Other		<u>9,045</u>	<u>-</u>	<u>9,045</u>	<u>10,736</u>
Total		<u>59,972</u>	<u>1,137</u>	<u>61,109</u>	<u>57,295</u>
NET INCOME/(EXPENDITURE)					
Transfers between funds	8	15,813 <u>(137)</u>	(137) <u>137</u>	15,676 <u>-</u>	(1,795) <u>-</u>
Net movement in funds		15,676	-	15,676	(1,795)
RECONCILIATION OF FUNDS					
Total funds brought forward		35,120 <u>-</u>	- <u>-</u>	35,120 <u>-</u>	36,915 <u>-</u>
TOTAL FUNDS CARRIED FORWARD		<u>50,796</u>	<u>-</u>	<u>50,796</u>	<u>35,120</u>

The notes form part of these financial statements

Power Of ParentingBalance Sheet31 March 2024

	Notes	Unrestricted fund £	Restricted fund £	31.3.24 Total funds £	31.3.23 Total funds £
FIXED ASSETS					
Tangible assets	5	-	-	-	521
CURRENT ASSETS					
Debtors	6	280	-	280	395
Cash at bank and in hand		<u>52,875</u>	<u>-</u>	<u>52,875</u>	<u>37,599</u>
		53,155	-	53,155	37,994
CREDITORS					
Amounts falling due within one year	7	<u>(2,359)</u>	<u>-</u>	<u>(2,359)</u>	<u>(3,395)</u>
NET CURRENT ASSETS		<u>50,796</u>	<u>-</u>	<u>50,796</u>	<u>34,599</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50,796</u>	<u>-</u>	<u>50,796</u>	<u>35,120</u>
NET ASSETS		<u>50,796</u>	<u>-</u>	<u>50,796</u>	<u>35,120</u>
FUNDS	8				
Unrestricted funds				50,796	35,120
Restricted funds				<u>-</u>	<u>-</u>
TOTAL FUNDS				<u>50,796</u>	<u>35,120</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
J Weaver - Trustee

The notes form part of these financial statements

Power Of ParentingNotes to the Financial Statements
for the Year Ended 31 March 2024**1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.3.24	31.3.23
	£	£
Deposit account interest	<u>97</u>	<u>20</u>

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.3.24	31.3.23
	£	£
Depreciation - owned assets	165	130
Surplus/(deficit) on disposal of fixed assets	<u>521</u>	<u>(5,356)</u>

Power Of ParentingNotes to the Financial Statements - continued
for the Year Ended 31 March 2024**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

5. TANGIBLE FIXED ASSETS

	Computer equipment £	Totals £
COST		
At 1 April 2023	<u>1,021</u>	<u>1,021</u>
Disposals	<u>(1,021)</u>	<u>(1,021)</u>
At 31 March 2024	—	—
DEPRECIATION		
At 1 April 2023	<u>500</u>	<u>500</u>
Eliminated on disposal	<u>(500)</u>	<u>(500)</u>
At 31 March 2024	—	—
NET BOOK VALUE		
At 31 March 2024	—	—
At 31 March 2023	<u>521</u>	<u>521</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24 £	31.3.23 £
VAT	44	175
Prepayments	236	220
	<u>280</u>	<u>395</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24 £	31.3.23 £
Other creditors	579	378
Accrued expenses	1,780	3,017
	<u>2,359</u>	<u>3,395</u>

8. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
Unrestricted funds				
General fund	35,120	15,813	(137)	50,796
Restricted funds				
Restricted	—	(137)	137	—
TOTAL FUNDS	<u>35,120</u>	<u>15,676</u>	<u>—</u>	<u>50,796</u>

Power Of ParentingNotes to the Financial Statements - continued
for the Year Ended 31 March 2024

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	75,785	(59,972)	15,813
Restricted funds			
Restricted	1,000	(1,137)	(137)
TOTAL FUNDS	<u>76,785</u>	<u>(61,109)</u>	<u>15,676</u>

Comparatives for movement in funds

	At 1.4.22 £	Net movement in funds £	Transfers between funds £	At 31.3.23 £
Unrestricted funds				
General fund	19,609	8,941	6,570	35,120
Restricted funds				
Restricted	<u>17,306</u>	<u>(10,736)</u>	<u>(6,570)</u>	<u>-</u>
TOTAL FUNDS	<u>36,915</u>	<u>(1,795)</u>	<u>-</u>	<u>35,120</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	55,500	(46,559)	8,941
Restricted funds			
Restricted	<u>-</u>	<u>(10,736)</u>	<u>(10,736)</u>
TOTAL FUNDS	<u>55,500</u>	<u>(57,295)</u>	<u>(1,795)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
Unrestricted funds				
General fund	19,609	24,754	6,433	50,796
Restricted funds				
Restricted	<u>17,306</u>	<u>(10,873)</u>	<u>(6,433)</u>	<u>-</u>
TOTAL FUNDS	<u>36,915</u>	<u>13,881</u>	<u>-</u>	<u>50,796</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	131,285	(106,531)	24,754
Restricted funds			
Restricted	<u>1,000</u>	<u>(11,873)</u>	<u>(10,873)</u>
TOTAL FUNDS	<u>132,285</u>	<u>(118,404)</u>	<u>13,881</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

Power Of ParentingDetailed Statement of Financial Activities
for the Year Ended 31 March 2024

	31.3.24 £	31.3.23 £
INCOME AND ENDOWMENTS		
Investment income		
Deposit account interest	97	20
Charitable activities		
Donations	16,932	14,717
Grants	21,000	10,000
Fundraising - Ball	38,756	22,616
Fundraising - Golf	-	<u>2,791</u>
	<u>76,688</u>	<u>50,124</u>
Other income		
Gain on sale of tangible fixed assets	-	<u>5,356</u>
Total incoming resources	<u>76,785</u>	<u>55,500</u>
EXPENDITURE		
Raising donations and legacies		
Golf	-	2,687
Ball	<u>25,713</u>	<u>19,890</u>
	<u>25,713</u>	<u>22,577</u>
Charitable activities		
Academic Bursaries	-	1,240
Wokingham Virtual School	2,270	-
Christmas Support for Families	1,137	872
Maths & English Tuition	(423)	9,227
Further Education Bursaries	4,835	-
POP Uni Starter and Returners Package	2,695	-
Post 16 Tuition	1,000	-
Storry Homes	705	-
Counselling Support for Foster Children	500	-
Support of Care Leavers	338	-
Swimming Lessons	-	692
Other	<u>1,100</u>	<u>-</u>
	<u>14,157</u>	<u>12,031</u>
Other		
Investment Projects	8,524	10,736
Deficit on disposal of fixed assets	<u>521</u>	<u>-</u>
	<u>9,045</u>	<u>10,736</u>
Governance costs		
Accountancy fees	614	617
Promotional Expense	207	754
Printing, Postage & Stationary	184	791
Computer and website costs	727	-
Training	-	180
Wages	9,721	7,990
Just Giving Charges	283	285
Insurance	388	404
Travel	-	800
Subscription	50	-
Bank charges	20	-
Computer Equipment Depreciation	-	<u>130</u>
	<u>12,194</u>	<u>11,951</u>
Total resources expended	<u>60,503</u>	<u>57,295</u>
Net income/(expenditure)	<u>15,676</u>	<u>(1,795)</u>

This page does not form part of the statutory financial statements

REGISTERED COMPANY NUMBER: CE007595 (England and Wales)
REGISTERED CHARITY NUMBER: 1167772

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2024
for
Power Of Parenting

EDMONDS ACCOUNTANCY LIMITED
Unit 11, Diddenham Bus Park,
Diddenham Court
Grazeley,
READING
Berkshire
RG7 1JQ

Power Of Parenting

Contents of the Financial Statements
for the Year Ended 31 March 2024

	Page
Report of the Trustees	1 to 2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 7
Detailed Statement of Financial Activities	8

Power Of Parenting

Report of the Trustees for the Year Ended 31 March 2024

Report of the Trustees for the Year Ended 31 March 2024

FY 23/24 has been yet another busy and exciting year, with many highlights. The charity benefited from an enhanced profile after being chosen as the “charity of choice” by the Bracknell Town Mayor. We were extremely proud, and this helped acknowledge and cement the support we give local foster children and care leavers.

In addition, it should be noted that we increased our charitable activities by 18% and our income increased by 38%, ensuring that we can offer more support in the coming year.

Our Trustees Annual Report which sits alongside these Financial Statements provides much more detail on our activities for the year, as well as some lovely pictures, but we have also summarised them briefly below.

Charitable Activities

FY23/24 has seen us continue our work with virtual schools to support many young people with additional tuition pre-GCSE. We also continue to provide post-sixteen tuition which is so important as there is no government funding for this age group. We are now working with Wokingham council as well as Bracknell Forest council and are supporting several of their post sixteen learners. We hope to add the Royal Borough of Windsor & Maidenhead to our list of local boroughs with whom we partner very soon.

We continue to support several students as they either start or continue their journey towards their degree. Some of the students are already in their 2nd, 3rd, and final year of support from POP and are very enthusiastic about the help we have given them, and the difference it has made to their university experience. We have supported students at Kent, West London, Leeds, and The Open University providing packages which include accommodation deposits, fresher’s week support and weekly food.

Our sporting support continues; we have supplied ice stakes, football boots and paid for club subscriptions so that children can establish social connections whilst learning new skills. Next year, we hope to once again be able to offer swimming lessons, so that CLA can benefit from this most important life skill.

Finally, we supported eighteen families in need at Christmas with everything they need for a Christmas dinner and some vouchers to buy their children presents.

Fundraising Activities

The annual Christmas Ball, London Marathon Event and Sky Dive were all amazing events bringing in particularly good profit.

Grants / Significant Donations

Donations remain a significant source of income for the charity, with £10,000 from the Greenslade Family Foundation. In addition to c£2,000 raised from a skydive undertaking by one of our supporters and a donation from the National Landlord Investment Show who made us their chosen charity for their end of year awards ceremony.

The POP Hub of Excellence the board of trustees

POP’s CEO reported his findings back to the board of trustees on 20.09.23, having researched the feasibility of the POP Hub of Excellence. His recommendations were to;

- Put the project on hold for the physical building and focus in on the actual services/benefits we envisaged providing via the POP House project.
- Work/Partner with Project Story to develop and promote a solution to those identified problems.

The Trustees discussed this at the meeting and agreed with the CEO’s recommendations.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Power Of Parenting

Report of the Trustees
for the Year Ended 31 March 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
CE007595 (England and Wales)

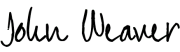
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Ascot
SL5 8LJ

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C Edwards
V Maharaj
Miss G Adams
P Dugdale
Ms G Callaghan
J Weaver

12/16/2024

Approved by order of the board of trustees on and signed on its behalf by:

Signed by:

.....D3BC6E1334594E7.....
J Weaver - Trustee

Power Of ParentingStatement of Financial Activities
for the Year Ended 31 March 2024

	Notes	Unrestricted fund £	Restricted fund £	31.3.24 Total funds £	31.3.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Charitable activities					
Fundraising Activities		37,756	1,000	38,756	25,407
Donations and Legacies		16,932	-	16,932	14,717
Grant Income		21,000	-	21,000	10,000
Investment income	2	97	-	97	20
Other income		<u>-</u>	<u>-</u>	<u>-</u>	<u>5,356</u>
Total		<u>75,785</u>	<u>1,000</u>	<u>76,785</u>	<u>55,500</u>
EXPENDITURE ON					
Fundraising Activities		25,713	-	25,713	22,577
Charitable activities					
Charitable Administration		12,194	-	12,194	11,951
Charitable Activities		13,020	1,137	14,157	12,031
Other		<u>9,045</u>	<u>-</u>	<u>9,045</u>	<u>10,736</u>
Total		<u>59,972</u>	<u>1,137</u>	<u>61,109</u>	<u>57,295</u>
NET INCOME/(EXPENDITURE)					
Transfers between funds	8	15,813 <u>(137)</u>	(137) <u>137</u>	15,676 <u>-</u>	(1,795) <u>-</u>
Net movement in funds		15,676	-	15,676	(1,795)
RECONCILIATION OF FUNDS					
Total funds brought forward		35,120 <u>-</u>	- <u>-</u>	35,120 <u>-</u>	36,915 <u>-</u>
TOTAL FUNDS CARRIED FORWARD		<u>50,796</u>	<u>-</u>	<u>50,796</u>	<u>35,120</u>

The notes form part of these financial statements

Power Of ParentingBalance Sheet31 March 2024

	Notes	Unrestricted fund £	Restricted fund £	31.3.24 Total funds £	31.3.23 Total funds £
FIXED ASSETS					
Tangible assets	5	-	-	-	521
CURRENT ASSETS					
Debtors	6	280	-	280	395
Cash at bank and in hand		<u>52,875</u>	<u>-</u>	<u>52,875</u>	<u>37,599</u>
		53,155	-	53,155	37,994
CREDITORS					
Amounts falling due within one year	7	<u>(2,359)</u>	<u>-</u>	<u>(2,359)</u>	<u>(3,395)</u>
NET CURRENT ASSETS		<u>50,796</u>	<u>-</u>	<u>50,796</u>	<u>34,599</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50,796</u>	<u>-</u>	<u>50,796</u>	<u>35,120</u>
NET ASSETS		<u>50,796</u>	<u>-</u>	<u>50,796</u>	<u>35,120</u>
FUNDS	8				
Unrestricted funds				50,796	35,120
Restricted funds				<u>-</u>	<u>-</u>
TOTAL FUNDS				<u>50,796</u>	<u>35,120</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

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- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

.....
J Weaver - Trustee

The notes form part of these financial statements

Power Of ParentingNotes to the Financial Statements
for the Year Ended 31 March 2024**1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

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Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 20% on reducing balance
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Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.3.24	31.3.23
	£	£
Deposit account interest	<u>97</u>	<u>20</u>

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.3.24	31.3.23
	£	£
Depreciation - owned assets	165	130
Surplus/(deficit) on disposal of fixed assets	<u>521</u>	<u>(5,356)</u>

Power Of ParentingNotes to the Financial Statements - continued
for the Year Ended 31 March 2024**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

5. TANGIBLE FIXED ASSETS

	Computer equipment £	Totals £
COST		
At 1 April 2023	<u>1,021</u>	<u>1,021</u>
Disposals	<u>(1,021)</u>	<u>(1,021)</u>
At 31 March 2024	—	—
DEPRECIATION		
At 1 April 2023	<u>500</u>	<u>500</u>
Eliminated on disposal	<u>(500)</u>	<u>(500)</u>
At 31 March 2024	—	—
NET BOOK VALUE		
At 31 March 2024	—	—
At 31 March 2023	<u>521</u>	<u>521</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24 £	31.3.23 £
VAT	44	175
Prepayments	236	220
	<u>280</u>	<u>395</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

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Other creditors	579	378
Accrued expenses	1,780	3,017
	<u>2,359</u>	<u>3,395</u>

8. MOVEMENT IN FUNDS

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
Unrestricted funds				
General fund	35,120	15,813	(137)	50,796
Restricted funds				
Restricted	—	(137)	137	—
TOTAL FUNDS	<u>35,120</u>	<u>15,676</u>	<u>—</u>	<u>50,796</u>

Power Of ParentingNotes to the Financial Statements - continued
for the Year Ended 31 March 2024

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	75,785	(59,972)	15,813
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Restricted	1,000	(1,137)	(137)
TOTAL FUNDS	<u>76,785</u>	<u>(61,109)</u>	<u>15,676</u>

Comparatives for movement in funds

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Restricted funds				
Restricted	<u>17,306</u>	<u>(10,736)</u>	<u>(6,570)</u>	<u>-</u>
TOTAL FUNDS	<u>36,915</u>	<u>(1,795)</u>	<u>-</u>	<u>35,120</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	55,500	(46,559)	8,941
Restricted funds			
Restricted	<u>-</u>	<u>(10,736)</u>	<u>(10,736)</u>
TOTAL FUNDS	<u>55,500</u>	<u>(57,295)</u>	<u>(1,795)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.22 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
Unrestricted funds				
General fund	19,609	24,754	6,433	50,796
Restricted funds				
Restricted	<u>17,306</u>	<u>(10,873)</u>	<u>(6,433)</u>	<u>-</u>
TOTAL FUNDS	<u>36,915</u>	<u>13,881</u>	<u>-</u>	<u>50,796</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	131,285	(106,531)	24,754
Restricted funds			
Restricted	<u>1,000</u>	<u>(11,873)</u>	<u>(10,873)</u>
TOTAL FUNDS	<u>132,285</u>	<u>(118,404)</u>	<u>13,881</u>

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

Power Of ParentingDetailed Statement of Financial Activities
for the Year Ended 31 March 2024

	31.3.24 £	31.3.23 £
INCOME AND ENDOWMENTS		
Investment income		
Deposit account interest	97	20
Charitable activities		
Donations	16,932	14,717
Grants	21,000	10,000
Fundraising - Ball	38,756	22,616
Fundraising - Golf	-	<u>2,791</u>
	<u>76,688</u>	<u>50,124</u>
Other income		
Gain on sale of tangible fixed assets	-	<u>5,356</u>
Total incoming resources	<u>76,785</u>	<u>55,500</u>
EXPENDITURE		
Raising donations and legacies		
Golf	-	2,687
Ball	<u>25,713</u>	<u>19,890</u>
	<u>25,713</u>	<u>22,577</u>
Charitable activities		
Academic Bursaries	-	1,240
Wokingham Virtual School	2,270	-
Christmas Support for Families	1,137	872
Maths & English Tuition	(423)	9,227
Further Education Bursaries	4,835	-
POP Uni Starter and Returners Package	2,695	-
Post 16 Tuition	1,000	-
Storry Homes	705	-
Counselling Support for Foster Children	500	-
Support of Care Leavers	338	-
Swimming Lessons	-	692
Other	<u>1,100</u>	<u>-</u>
	<u>14,157</u>	<u>12,031</u>
Other		
Investment Projects	8,524	10,736
Deficit on disposal of fixed assets	<u>521</u>	<u>-</u>
	<u>9,045</u>	<u>10,736</u>
Governance costs		
Accountancy fees	614	617
Promotional Expense	207	754
Printing, Postage & Stationary	184	791
Computer and website costs	727	-
Training	-	180
Wages	9,721	7,990
Just Giving Charges	283	285
Insurance	388	404
Travel	-	800
Subscription	50	-
Bank charges	20	-
Computer Equipment Depreciation	-	<u>130</u>
	<u>12,194</u>	<u>11,951</u>
Total resources expended	<u>60,503</u>	<u>57,295</u>
Net income/(expenditure)	<u>15,676</u>	<u>(1,795)</u>

This page does not form part of the statutory financial statements

Accounts



POP's Annual Report

FY 1st April 2022 to 31st March 2023

FY 22/23 has been a busy and varied year, the highlight coming at the end of the financial year when we were chosen as the “charity of choice” by the Bracknell Town Mayor, acknowledging the support we are able to give local foster children and care leavers. We are and should be extremely proud.

In addition, it should be noted that we have managed to increase our income by nearly 18%.

CHARITABLE ACTIVITIES

Maths and English Tuition for Foster Children



The educational data paints a bleak picture. At Key Stage 2, for reading, writing and mathematics, only 37% of looked-after children reached expected standards, compared to 65% of non-looked-after children. Just 7.2% of looked-after children achieved the grade 5 ‘good pass’ threshold in English and mathematics GCSEs, compared to 40.1% of non-looked-after children.

So once again we continue to provide Maths and English tuition in partnership with Bracknell council. In addition to higher attainment levels in English and Maths we have seen improvement in children’s self-esteem, confidence, and willingness to engage at school. A marked difference to their attitude before the tuition.

In summary the foster children have access to 9 sessions per month, the centre is open 6 days per week and the children work in groups of up to 6 per tutor. Each child has an individual learning plan to match their ability level and speed of learning.

This year we have spent over £3,000 on this tuition.

Post 16 Educational Support

All foster children attract some extra funding (Pupil Premium Grant or PPG) up to the age of 16, but that is not available to Post 16 learners. This leaves a significant hole in their post 16 education and support and can cause some major issues in their ability to continue their education, or even consider future courses, apprenticeships, or university.

As expected, this year we have supported several post 16 learners, for example, one student moved from level 1-4, an amazing achievement which highlights why our support is so essential in changing children's outcomes. We also arranged for another student to have 1:1 tutor session for History and RE prior to their university entrance/assessment.

This is a project which we will expand in future years, and we are now also working with Wokingham Borough Council to support their post 16 learners.

University Bursaries



Only 6% of fostered children go on to further education, compared to a national average of nearly 50%. One of POP's aims is to provide further education bursaries for foster children. This year we have been highly successful in supporting 7 students as they start their journey towards their degree.

We have supported students at Kent, Surrey, Manchester, Oxford Brookes, West London, and the Open University, providing starter packages which include, accommodation deposits, fresher's week support and weekly food payments. Our aim is to help them live independently, engage in learning from the start and, perhaps most importantly, enjoy their university journey without financial worries.

As we write this, some of the students are already in their 2nd year of support from POP and are very enthusiastic about the help POP has given them and the difference it has made to their university experience. Please see some of the fabulous comments below:

'I could concentrate on my studies and not have to worry, the support from POP was invaluable.'

POP have been so supportive; I know they are there if I get into difficulties.

Amazing charity, which made things so much easier for me.

Sporting Activities



Once again, this year we have extended our swimming programme with 7 foster children benefiting from swimming lessons.

We hope to build on this, particularly given the benefits from a developmental point of view; water safety, building strength and maintaining

fitness, building lifelong skills, and promoting social development and confidence.

In addition, research has shown that children who learn to swim by the age of five revealed that children who began swimming early experienced more rapid physical and cognitive skill development than might otherwise would be expected.



Last year we sponsored a young and incredibly talented basketball player, (who also happens to be a CLA). This year we were able to support him once again, to take part in a college tournament tour of America. This provided coaching and competitions plus a depth of experience.

He toured the USA, sponsored by Power of Parenting, playing in many tournaments, all of which are attended by the American colleges on the lookout for new recruits.

A life experience if ever there was one – and one that he thoroughly enjoyed. Currently he is finishing his schooling in the UK and we look forward to hearing his basketball progress as this comes to an end.

Christmas Hampers for Families in Need



2022 continued to bring hardship to many, with record numbers of food parcels distributed. Christmas can be such a challenging time for many, leaving nothing spare to provide a special time for children.

Once again, Power of Parenting stepped in to help those struggling and delivered a record number of 12 amazing hampers to some lucky families, to make Christmas a little easier. A local school identified families in crisis for us and we provided hampers at Christmastime to allow those families to enjoy a

more normal Christmas. Not only a hamper to provide Christmas lunch but also some Tesco vouchers to allow the families to buy presents. Next year we hope to double that number again also adding a second local school to our round! Please see some of the fabulous comments below:

Mum of three; *'The hamper was amazing; it had the biggest turkey in it I have ever seen!'*

Mum & 9yr old son: *'Oh my goodness, it was so amazing, there was everything in there, I was able to cook my first ever roast dinner, the turkey was so big we had some the next day too. We enjoyed it so much I've done another roast since too'.*

Parents of 4: *'Really lovely, a great help, thank you very much'.*

FUNDRAISING ACTIVITIES

Our two main fundraising events this year were our ever-popular golf day and our and our Christmas Ball.

Charity Golf Funding Raising Day – July 2022



Charity Golf Day

Join us this July for Power of Parenting's sixth Annual Charity Golf Day.

This year we ran our 6th annual golf day A fun and competitive day with 39 players enjoying the challenging course at Mill Ride (SL5 8LT).

This annual event does a significant amount to raise our profile amongst our generous donors. It gives them the opportunity to hear first-hand what POP has managed to achieve with their donations.

POP Christmas Ball – December 2022



As in previous years the 2022 Christmas Ball was run as a thank you to our wonderful foster carers but also to raise the profile of the charity and finally to raise funds.

This festive event was held Great Fosters in Egham, a beautiful setting. There were 130 guests, 10 of which

were Foster Carers, who were very prominently thanked not only throughout the evening, but also with gifts of flowers and wine.

Grants / Significant Donations

Fundraising Partnerships / Grants

Following on from last year the Greenslade Family Foundation very generously agreed to donate £50,000 to POP at the rate of £10,000 a year. They, continue to be both blown away by how much POP achieves with so few resources and for this reason, this time around their donation is completely unrestricted. This financial year we received the first £10,000 donation of the committed £50,000.

They like to hear individual stories of how we have affected lives for the better and because we have links with the local councils, it makes what we do sustainable.

Russel Kin Trust

Once again, the Russel Kin Trust have very kindly supported us with a donation of £6,000, these funds are also unrestricted and indeed they are happy for the funds to be spent on the administration of the charity.

Jess Adams and Andy Vietz



Finally, Jess Adam and Andy Vietz have raised over £2,000 competing in the hugely challenging iron man in Andorra. This is the Ironman with the highest elevation in Europe and to complete it, Jess had to Swim 1.2 miles, Bike 56 miles and run 13.1 miles.

The bike ride takes the participants high into the mountains of Andorra and the temperatures reached 32 C.

An utterly amazing achievement.

Overall, another successful year, where we can clearly see the difference POP makes to foster children and care leavers of all ages.

The POP Hub of Excellence

This financial year, POP's CEO Paul Adams has spent a significant amount of time researching the feasibility of the POP Hub of Excellence. The trustees made the decision to financially reward him for the 2 days a week he devoted to this project.

This project will continue into the next financial year when Paul will report to the board of trustees.

The Bracknell Town Mayor choses POP as his charity of choice for the coming year.

We are looking forward to seeing the impact the mayor choosing us as his charity of choice will have going forward, he has a number of fund-raising events planned for the coming year and is running the virtual London Marathon around Bracknell to raise money for POP.



REGISTERED COMPANY NUMBER: CE007595 (England and Wales)
REGISTERED CHARITY NUMBER: 1167772

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2023
for
Power Of Parenting

EDMONDS ACCOUNTANCY LIMITED
Unit 11, Diddenham Bus Park,
Diddenham Court
Grazeley,
READING
Berkshire
RG7 1JQ

Power Of Parenting

Report of the Trustees for the Year Ended 31 March 2023

FY 22/23 has been a busy and varied year, the highlight coming at the end of the financial year when we were chosen as the "charity of choice" by the Bracknell Town Mayor, acknowledging the support we are able to give local foster children and care leavers. We are and should be extremely proud.

In addition, it should be noted that we have managed to increase our income by just over 30%.

Our Trustees Annual Report which sits alongside these Financial Statements provide much more detail on our activities for the year, as well as some lovely pictures, but we have also summarised them briefly below.

Charitable Activities

FY22/23 has seen last year's very successful Maths and English tuition programme continue; we have now supported over 25 students, and this year alone have spent over £3,000 on this tuition. We also continue to provide post-16 tuition which is so important as there is no government funding for this age group. Most recently we have begun working with Wokingham council and are supporting several of their post 16 learners.

This year we have been highly successful in supporting 7 students as they start their journey towards their degree. We have supported students at Kent, Surrey, Manchester, Oxford Brookes, West London, and the Open University.

Our sporting support continues with our swimming lessons programme, where 7 foster children have benefited from this activity. In addition, we have sponsored a talented young basketball player to go to college in the USA and take part in a college tour, to try and make his dream come true of playing basketball professionally.

Finally, we supported twelve families in need at Christmas with everything they need for a Christmas dinner and some vouchers to buy their children presents.

Fundraising Activities

Both our Annual Golf Day and our Christmas Ball were run this year, both events turning a reasonable profit.

Grants / Significant Donations

Grants remain a significant source of income for the charity, with £10,000 from the Greenslade Family Foundation as well as £6,000 from the Russel Kin Trust. Finally, over £2,000 from two young people carrying out an Iron Man challenge in Andorra.

The POP Hub of Excellence (Paul Adams)

This financial year, POP's CEO has spent a significant amount of time researching the feasibility of the POP Hub of Excellence. The trustees made the decision to financially reward him for the 2 days a week he devoted to this project. This amount shows in the 'Other' category on page 3 and also on page 11.

This project will continue into the next financial year when the CEO will report to the board of trustees.

POP - Charity of Choice of the Bracknell Town Mayor.

We are looking forward to seeing the impact the mayor choosing POP as his charity of choice will have going forward.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE007595 (England and Wales)

Registered Charity number

1167772

Registered office

19 Asher Drive
Ascot
SL5 8LJ

Power Of Parenting

Report of the Trustees
for the Year Ended 31 March 2023

Trustees

V Maharaj
Miss G Adams
D L Adams
P Griffiths
Ms S Lewis
Ms G Callaghan
J Weaver
S R Keep
O Harding- Edgar

Company Secretary

Approved by order of the board of trustees on and signed on its behalf by:


.....
J Weaver - Trustee

Power Of Parenting

Statement of Financial Activities
for the Year Ended 31 March 2023

	Notes	Unrestricted fund £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Charitable activities					
Fundraising Activities		25,407	-	25,407	20,099
Donations and Legacies		24,717	-	24,717	12,428
Grant Income		-	-	-	10,000
Investment income	2	20	-	20	2
Other income		5,356	-	5,356	-
Total		55,500	-	55,500	42,529
EXPENDITURE ON					
Fundraising Activities		22,577	-	22,577	17,865
Charitable activities					
Charitable Administration		11,951	-	11,951	12,323
Charitable Activities		12,031	-	12,031	13,293
Other		-	10,736	10,736	-
Total		46,559	10,736	57,295	43,481
NET INCOME/(EXPENDITURE)		8,941	(10,736)	(1,795)	(952)
Transfers between funds	8	6,570	(6,570)	-	-
Net movement in funds		15,511	(17,306)	(1,795)	(952)
RECONCILIATION OF FUNDS					
Total funds brought forward		19,609	17,306	36,915	37,867
TOTAL FUNDS CARRIED FORWARD		35,120	-	35,120	36,915

The notes form part of these financial statements

Power Of Parenting

Balance Sheet
31 March 2023

	Notes	Unrestricted fund £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds £
FIXED ASSETS					
Tangible assets	5	521	-	521	5,214
CURRENT ASSETS					
Debtors	6	395	-	395	220
Cash at bank and in hand		37,599	-	37,599	34,530
		37,994	-	37,994	34,750
CREDITORS					
Amounts falling due within one year	7	(3,395)	-	(3,395)	(3,049)
NET CURRENT ASSETS		34,599	-	34,599	31,701
TOTAL ASSETS LESS CURRENT LIABILITIES		35,120	-	35,120	36,915
NET ASSETS		35,120	-	35,120	36,915
FUNDS	8				
Unrestricted funds				35,120	19,609
Restricted funds				-	17,306
TOTAL FUNDS				35,120	36,915

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:


J Weaver - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.3.23	31.3.22
	£	£
Deposit account interest	20	2

Power Of Parenting

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.3.23	31.3.22
	£	£
Depreciation - owned assets	130	1,304
Surplus on disposal of fixed assets	(5,356)	-
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

5. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 April 2022	7,130	1,021	8,151
Disposals	(7,130)	-	(7,130)
	<u> </u>	<u> </u>	<u> </u>
At 31 March 2023	-	1,021	1,021
	<u> </u>	<u> </u>	<u> </u>
DEPRECIATION			
At 1 April 2022	2,567	370	2,937
Charge for year	-	130	130
Eliminated on disposal	(2,567)	-	(2,567)
	<u> </u>	<u> </u>	<u> </u>
At 31 March 2023	-	500	500
	<u> </u>	<u> </u>	<u> </u>
NET BOOK VALUE			
At 31 March 2023	-	521	521
	<u> </u>	<u> </u>	<u> </u>
At 31 March 2022	4,563	651	5,214
	<u> </u>	<u> </u>	<u> </u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
VAT	175	-
Prepayments	220	220
	<u> </u>	<u> </u>
	395	220
	<u> </u>	<u> </u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23 £	31.3.22 £
VAT	-	32
Other creditors	378	-
Accrued expenses	3,017	3,017
	<u>3,395</u>	<u>3,049</u>

8. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	Transfers between funds £	At 31.3.23 £
Unrestricted funds				
General fund	19,609	8,941	6,570	35,120
Restricted funds				
Restricted	17,306	(10,736)	(6,570)	-
TOTAL FUNDS	<u>36,915</u>	<u>(1,795)</u>	<u>-</u>	<u>35,120</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	55,500	(46,559)	8,941
Restricted funds			
Restricted	-	(10,736)	(10,736)
TOTAL FUNDS	<u>55,500</u>	<u>(57,295)</u>	<u>(1,795)</u>

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	Transfers between funds £	At 31.3.22 £
Unrestricted funds				
General fund	37,867	(8,258)	(10,000)	19,609
Restricted funds				
Restricted	-	7,306	10,000	17,306
TOTAL FUNDS	<u>37,867</u>	<u>(952)</u>	<u>-</u>	<u>36,915</u>

Power Of Parenting

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	32,529	(40,787)	(8,258)
Restricted funds			
Restricted	10,000	(2,694)	7,306
TOTAL FUNDS	<u>42,529</u>	<u>(43,481)</u>	<u>(952)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Net movement in funds £	Transfers between funds £	At 31.3.23 £
Unrestricted funds				
General fund	37,867	683	(3,430)	35,120
Restricted funds				
Restricted	-	(3,430)	3,430	-
TOTAL FUNDS	<u>37,867</u>	<u>(2,747)</u>	<u>-</u>	<u>35,120</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	88,029	(87,346)	683
Restricted funds			
Restricted	10,000	(13,430)	(3,430)
TOTAL FUNDS	<u>98,029</u>	<u>(100,776)</u>	<u>(2,747)</u>

Power Of Parenting

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

Power Of Parenting

Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	31.3.23 £	31.3.22 £
INCOME AND ENDOWMENTS		
Investment income		
Deposit account interest	20	2
Charitable activities		
Donations	14,717	6,319
Grants	10,000	10,000
Ball	22,616	22,073
Golf	2,791	3,712
Christmas Pudding Sales	-	423
	50,124	42,527
Other income		
Gain on sale of tangible fixed assets	5,356	-
	55,500	42,529
EXPENDITURE		
Raising donations and legacies		
Xmas Pudding Sales	-	277
Golf	2,687	1,645
Ball	19,890	15,943
	22,577	17,865
Charitable activities		
Academic Bursaries	1,240	2,370
Christmas Support For Families	872	108
Maths & English Tuition	9,227	6,569
Support Of Care Leavers	-	372
Swimming Lessons	692	1,548
Transport	-	1,931
Training	-	395
	12,031	13,293
Other		
Other		
Investment Projects	10,736	-
Governance costs		
Accountancy fees	617	805
Promotional Expense	754	-
Printing, Postage & Stationary	791	496
Training	180	21
Carried forward	2,342	1,322

This page does not form part of the statutory financial statements

Power Of Parenting

Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	31.3.23 £	31.3.22 £
Governance costs		
Brought forward	2,342	1,322
Wages	7,990	7,903
Just Giving Charges	285	272
Insurance	404	1,424
Travel	800	98
Motor Vehicle Depreciation	-	1,141
Computer Equipment Depreciation	130	163
	<u>11,951</u>	<u>12,323</u>
Total resources expended	<u>57,295</u>	<u>43,481</u>
Net expenditure	<u>(1,795)</u>	<u>(952)</u>

This page does not form part of the statutory financial statements

Power Of Parenting

Contents of the Financial Statements
for the Year Ended 31 March 2023

	Page
Report of the Trustees	1 to 2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 9
Detailed Statement of Financial Activities	10 to 11

REGISTERED COMPANY NUMBER: CE007595 (England and Wales)
REGISTERED CHARITY NUMBER: 1167772

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2023
for
Power Of Parenting

EDMONDS ACCOUNTANCY LIMITED
Unit 11, Diddenham Bus Park,
Diddenham Court
Grazeley,
READING
Berkshire
RG7 1JQ

Power Of Parenting

Report of the Trustees for the Year Ended 31 March 2023

FY 22/23 has been a busy and varied year, the highlight coming at the end of the financial year when we were chosen as the "charity of choice" by the Bracknell Town Mayor, acknowledging the support we are able to give local foster children and care leavers. We are and should be extremely proud.

In addition, it should be noted that we have managed to increase our income by just over 30%.

Our Trustees Annual Report which sits alongside these Financial Statements provide much more detail on our activities for the year, as well as some lovely pictures, but we have also summarised them briefly below.

Charitable Activities

FY22/23 has seen last year's very successful Maths and English tuition programme continue; we have now supported over 25 students, and this year alone have spent over £3,000 on this tuition. We also continue to provide post-16 tuition which is so important as there is no government funding for this age group. Most recently we have begun working with Wokingham council and are supporting several of their post 16 learners.

This year we have been highly successful in supporting 7 students as they start their journey towards their degree. We have supported students at Kent, Surrey, Manchester, Oxford Brookes, West London, and the Open University.

Our sporting support continues with our swimming lessons programme, where 7 foster children have benefited from this activity. In addition, we have sponsored a talented young basketball player to go to college in the USA and take part in a college tour, to try and make his dream come true of playing basketball professionally.

Finally, we supported twelve families in need at Christmas with everything they need for a Christmas dinner and some vouchers to buy their children presents.

Fundraising Activities

Both our Annual Golf Day and our Christmas Ball were run this year, both events turning a reasonable profit.

Grants / Significant Donations

Grants remain a significant source of income for the charity, with £10,000 from the Greenslade Family Foundation as well as £6,000 from the Russel Kin Trust. Finally, over £2,000 from two young people carrying out an Iron Man challenge in Andorra.

The POP Hub of Excellence (Paul Adams)

This financial year, POP's CEO has spent a significant amount of time researching the feasibility of the POP Hub of Excellence. The trustees made the decision to financially reward him for the 2 days a week he devoted to this project. This amount shows in the 'Other' category on page 3 and also on page 11.

This project will continue into the next financial year when the CEO will report to the board of trustees.

POP - Charity of Choice of the Bracknell Town Mayor.

We are looking forward to seeing the impact the mayor choosing POP as his charity of choice will have going forward.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE007595 (England and Wales)

Registered Charity number

1167772

Registered office

19 Asher Drive
Ascot
SL5 8LJ

Power Of Parenting

Report of the Trustees
for the Year Ended 31 March 2023

Trustees

V Maharaj
Miss G Adams
D L Adams
P Griffiths
Ms S Lewis
Ms G Callaghan
J Weaver
S R Keep
O Harding- Edgar

Company Secretary

Approved by order of the board of trustees on and signed on its behalf by:


.....
J Weaver - Trustee

Power Of Parenting

Statement of Financial Activities
for the Year Ended 31 March 2023

	Notes	Unrestricted fund £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Charitable activities					
Fundraising Activities		25,407	-	25,407	20,099
Donations and Legacies		24,717	-	24,717	12,428
Grant Income		-	-	-	10,000
Investment income	2	20	-	20	2
Other income		5,356	-	5,356	-
Total		55,500	-	55,500	42,529
EXPENDITURE ON					
Fundraising Activities		22,577	-	22,577	17,865
Charitable activities					
Charitable Administration		11,951	-	11,951	12,323
Charitable Activities		12,031	-	12,031	13,293
Other		-	10,736	10,736	-
Total		46,559	10,736	57,295	43,481
NET INCOME/(EXPENDITURE)		8,941	(10,736)	(1,795)	(952)
Transfers between funds	8	6,570	(6,570)	-	-
Net movement in funds		15,511	(17,306)	(1,795)	(952)
RECONCILIATION OF FUNDS					
Total funds brought forward		19,609	17,306	36,915	37,867
TOTAL FUNDS CARRIED FORWARD		35,120	-	35,120	36,915

The notes form part of these financial statements

Power Of Parenting

Balance Sheet
31 March 2023

	Notes	Unrestricted fund £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds £
FIXED ASSETS					
Tangible assets	5	521	-	521	5,214
CURRENT ASSETS					
Debtors	6	395	-	395	220
Cash at bank and in hand		37,599	-	37,599	34,530
		37,994	-	37,994	34,750
CREDITORS					
Amounts falling due within one year	7	(3,395)	-	(3,395)	(3,049)
NET CURRENT ASSETS		34,599	-	34,599	31,701
TOTAL ASSETS LESS CURRENT LIABILITIES		35,120	-	35,120	36,915
NET ASSETS		35,120	-	35,120	36,915
FUNDS	8				
Unrestricted funds				35,120	19,609
Restricted funds				-	17,306
TOTAL FUNDS				35,120	36,915

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:


J Weaver - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.3.23	31.3.22
	£	£
Deposit account interest	20	2

Power Of Parenting

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.3.23	31.3.22
	£	£
Depreciation - owned assets	130	1,304
Surplus on disposal of fixed assets	(5,356)	-
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

5. TANGIBLE FIXED ASSETS

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 April 2022	7,130	1,021	8,151
Disposals	(7,130)	-	(7,130)
	<u> </u>	<u> </u>	<u> </u>
At 31 March 2023	-	1,021	1,021
	<u> </u>	<u> </u>	<u> </u>
DEPRECIATION			
At 1 April 2022	2,567	370	2,937
Charge for year	-	130	130
Eliminated on disposal	(2,567)	-	(2,567)
	<u> </u>	<u> </u>	<u> </u>
At 31 March 2023	-	500	500
	<u> </u>	<u> </u>	<u> </u>
NET BOOK VALUE			
At 31 March 2023	-	521	521
	<u> </u>	<u> </u>	<u> </u>
At 31 March 2022	4,563	651	5,214
	<u> </u>	<u> </u>	<u> </u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
VAT	175	-
Prepayments	220	220
	<u> </u>	<u> </u>
	395	220
	<u> </u>	<u> </u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23 £	31.3.22 £
VAT	-	32
Other creditors	378	-
Accrued expenses	3,017	3,017
	<u>3,395</u>	<u>3,049</u>

8. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	Transfers between funds £	At 31.3.23 £
Unrestricted funds				
General fund	19,609	8,941	6,570	35,120
Restricted funds				
Restricted	17,306	(10,736)	(6,570)	-
TOTAL FUNDS	<u>36,915</u>	<u>(1,795)</u>	<u>-</u>	<u>35,120</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	55,500	(46,559)	8,941
Restricted funds			
Restricted	-	(10,736)	(10,736)
TOTAL FUNDS	<u>55,500</u>	<u>(57,295)</u>	<u>(1,795)</u>

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	Transfers between funds £	At 31.3.22 £
Unrestricted funds				
General fund	37,867	(8,258)	(10,000)	19,609
Restricted funds				
Restricted	-	7,306	10,000	17,306
TOTAL FUNDS	<u>37,867</u>	<u>(952)</u>	<u>-</u>	<u>36,915</u>

Power Of Parenting

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	32,529	(40,787)	(8,258)
Restricted funds			
Restricted	10,000	(2,694)	7,306
TOTAL FUNDS	<u>42,529</u>	<u>(43,481)</u>	<u>(952)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 £	Net movement in funds £	Transfers between funds £	At 31.3.23 £
Unrestricted funds				
General fund	37,867	683	(3,430)	35,120
Restricted funds				
Restricted	-	(3,430)	3,430	-
TOTAL FUNDS	<u>37,867</u>	<u>(2,747)</u>	<u>-</u>	<u>35,120</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	88,029	(87,346)	683
Restricted funds			
Restricted	10,000	(13,430)	(3,430)
TOTAL FUNDS	<u>98,029</u>	<u>(100,776)</u>	<u>(2,747)</u>

Power Of Parenting

Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

Power Of Parenting

Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	31.3.23 £	31.3.22 £
INCOME AND ENDOWMENTS		
Investment income		
Deposit account interest	20	2
Charitable activities		
Donations	14,717	6,319
Grants	10,000	10,000
Ball	22,616	22,073
Golf	2,791	3,712
Christmas Pudding Sales	-	423
	50,124	42,527
Other income		
Gain on sale of tangible fixed assets	5,356	-
	55,500	42,529
EXPENDITURE		
Raising donations and legacies		
Xmas Pudding Sales	-	277
Golf	2,687	1,645
Ball	19,890	15,943
	22,577	17,865
Charitable activities		
Academic Bursaries	1,240	2,370
Christmas Support For Families	872	108
Maths & English Tuition	9,227	6,569
Support Of Care Leavers	-	372
Swimming Lessons	692	1,548
Transport	-	1,931
Training	-	395
	12,031	13,293
Other		
Other		
Investment Projects	10,736	-
Governance costs		
Accountancy fees	617	805
Promotional Expense	754	-
Printing, Postage & Stationary	791	496
Training	180	21
Carried forward	2,342	1,322

This page does not form part of the statutory financial statements

Power Of Parenting

Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	31.3.23 £	31.3.22 £
Governance costs		
Brought forward	2,342	1,322
Wages	7,990	7,903
Just Giving Charges	285	272
Insurance	404	1,424
Travel	800	98
Motor Vehicle Depreciation	-	1,141
Computer Equipment Depreciation	130	163
	<u>11,951</u>	<u>12,323</u>
Total resources expended	<u>57,295</u>	<u>43,481</u>
Net expenditure	<u>(1,795)</u>	<u>(952)</u>

This page does not form part of the statutory financial statements

Power Of Parenting

Contents of the Financial Statements
for the Year Ended 31 March 2023

	Page
Report of the Trustees	1 to 2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 9
Detailed Statement of Financial Activities	10 to 11

Accounts

REGISTERED CHARITY NUMBER:1167772

Report of the Trustees and
Financial Statements for the Year Ended 31 March 2021
for
POWER OF PARENTING

POWER OF PARENTING

Contents of the Financial Statements for the Year Ended 31 March 2021

	Page
Report of the Trustees	1 to 2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

POWER OF PARENTING

Report of the Trustees **for the Year Ended 31 March 2021**

The Trustees present their report and financial statements for the year ended 31st March 2021.

The financial statements have been prepared in accordance with the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102), effective 1st January 2019.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The main objectives of the charity are to advance the education of young people who are looked after or in care by the provision of mental and moral support to attend university and the payment of their tuition fees; and to advance the education of the public in matters relating to foster care, in particular, the education and training of foster parents in matters such as child safeguarding and the need for more foster parents.

ACHIEVEMENT AND PERFORMANCE

Fundraising activities

In the past, the charity has relied solely on donations and face-to-face fundraising events for its income. COVID-19 has necessitated a switch in approach and grant applications have become a major activity. Not a single fundraising event has been able to run during this financial year.

POP's main source of income this year has been two grants, one from MCKS Charitable foundation of £20,000 (10.12.20) and one from the Needles Charitable Trust of £5,000 (30.03.21) as well as one significant personal donation of £2,000. It is hoped that both our Charity Golf Day and our Christmas Ball will be able to run in 2021.

Power of Parenting is registered with the Fundraising Regulator and complies with the Code of Fundraising Practice in all its fundraising. We do not currently use any fundraising agencies for either telephone or face-to-face campaigns and received no fundraising complaints during the year.

Charitable Activities

POP's full Board of Trustees met remotely twice during the year and authorised expenditure on multiple different projects directly benefiting young CLAs (Children Looked After/foster children) and Care Leavers totaling £8,608 as set out below. In this financial year the charity decided to restructure the presentation of Charitable Activities in order to make the accounts more transparent and easy to read.

Bridging the Pandemic Gap: Maths and English Tuition for Foster Children

Foster children have been amongst the most disadvantaged during COVID-19 home schooling, often without the space or resources to learn at home. In response to this, POP set up a Maths and English tuition programme in conjunction with local specialist Explore Learning, Bracknell. This year we have supported 16 foster children, through online and centre based sessions.

Supporting Care Leavers with Further Education

We have awarded two grants to enable Care Leavers to access further education: one to enable a young man to finish his degree at the Royal Agricultural University of Cirencester, Mark Wheeler is now a proud graduate. The second is enabling another care leaver to study for his entrant to university to study Astrophysics; he now holds two offers to start university in September 2021. The likelihood is that we will support him as he goes to University. The total of these grants for this financial year is £1,726.

Sporting Activities

We have supported three foster children with swimming lessons, such an essential life skill.

Transport of Foster Children

We also have a POP vehicle especially for larger foster families to help with school runs where a normal four seater car would not be large enough and also for family holidays. Despite COVID, the vehicle has completed 350 school runs this year. As the vehicle was used exclusively for transporting foster children, it was deemed appropriate to include all motor costs in Charitable Activities.

Monitoring

POP has worked hard on its monitoring processes and asks for feedback from each person who has received financial support to quantify impact and outcomes. Where there are regular payments, progress reports are requested on a regular basis and as the end of a grant approaches, recipients are asked to report on their success against their original objectives.

POWER OF PARENTING

Report of the Trustees - continued **For the Year Ended 31st March 2021**

FINANCIAL REVIEW

The Trustees hold reserves to ensure the charity can continue in future years if income falls and expenditure were to exceed income. The Trustees keep under review any bursaries/grants which include payments in future years to ensure they have sufficient funds to meet these commitments. The Trustees anticipate increasing needs in the area of Care Leavers as POP's relationship with Bracknell Forest Council gains credibility due to the success of the Maths and English tuition programme for younger foster children and more referrals are made directly.

The reserves at the end of the year to 31st March 2021 comprised a total of £37,194 (2020:26,930)

STRUCTURE, GOVERNANCE AND MAINTENANCE

Power of Parenting is a Charitable Incorporated Organisation (CIO) controlled by its governing document, a Deed of Trust and was founded on 22nd June 2016.

The Trustees who served during the year and up to the date of signature of the financial statements were:

For the Full Year:

Vik Maharaj - Chair of Trustees (Trustee full year, became chair 22nd February 2020)

Georgina Adams - Trustee

Daniel Adams - Trustee

Paul Griffiths - Trustee

Joined the Board of Trustees - 22nd February 2020

Sarah Lewis - Trustee

Georgia Callaghan - Trustee

John Weaver - Trustee

Shaun Keep - Trustee

Stepped Down from the Board of Trustees - 22nd February 2020

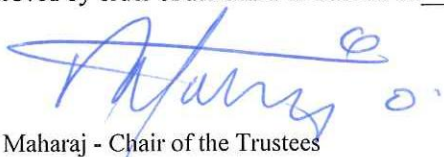
Paul Adams - Trustee

Sam Adams - Trustee

Appointment of new trustees is by invitation of existing trustees.

Report of the Trustees **for the Year Ended 31 March 2021**

23/09/21
Approved by order of the board of trustees on _____ and signed on its behalf by:



Vik Maharaj - Chair of the Trustees

POWER OF PARENTING

Statement of Financial Activities for the Year Ended 31 March 21

	Notes	31.03.21 Unrestricted fund £	31.03.20 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and Legacies	2	5,237	14,654
Grants	3	25,832	-
Fundraising Activities	4	554	26,050
Investment income	5	3	9
Total		31,626	40,813
EXPENDITURE ON			
Charitable Administration	6	11,669	10,433
Fundraising Activities	7	412	33,845
Charitable Activities	8	8,608	-
Total		20,689	44,278
NET INCOME		10,937	(3,465)

The notes form part of these financial statements

POWER OF PARENTING

Balance Sheet 31 March 21

		31.03.21	31.03.20
		Unrestricted	Total
		fund	funds
		£	£
FIXED ASSETS	Notes		
Tangible assets	10	6,519	7,307
CURRENT ASSETS			
Cash at bank		33,273	20,646
Prepayments		838	781
VAT		75	-
CREDITORS			
Amounts falling due within one year		2,838	1,804
NET CURRENT ASSETS		31,347	19,622
TOTAL ASSETS LESS CURRENT LIABILITIES		37,867	26,930
NET ASSETS		37,867	26,930
FUNDS		37,867	26,930
Unrestricted funds		37,867	26,930
TOTAL FUNDS		37,867	26,930

The financial statements were approved by the Board of Trustees and authorised for issue on 23/09/21 and were signed on its behalf by:


V Maharaj - Trustee

POWER OF PARENTING

Notes to the Financial Statements **for the Year Ended 31 March 2021**

1. ACCOUNTING POLICIES

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

	31.03.21	31.03.20
	£	£
Donations	1,283	14,654
Amazon Smile	79	-
Jayne Stone	2,000	-
The Old Hatchet	470	-
Vik's Golf Donations	235	-
Work For Good	649	-
Gift Aid	521	-
	5,237	14,654

3. GRANT INCOME

JRS Grant	832	-
MCKS Charitable	20,000	-
Foundation	5,000	-
	25,832	-

POWER OF PARENTING

Notes to the Financial Statements - continued for the Year Ended 31 March 2021

4. INCOME FROM FUNDRAISING ACTIVITIES

	31.03.21	31.03.20
	£	£
Golf events	-	5,275
Christmas Charity Ball	-	8,362
Kayaking	-	5,197
Auctions & Raffles	-	7,316
T-Shirt Sales	241	-
Xmas Pudding Sales	313	-
	<u>554</u>	<u>26,150</u>

5. INVESTMENT INCOME

	31.03.21	31.03.20
	£	£
Deposit account interest	<u>3</u>	<u>9</u>

6. CHARITY ADMINISTRATION

	31.03.21	31.03.20
	£	£
Promotional expenses	982	1,966
Printing, postage & stationery	872	1,109
Training	80	671
Wages	6,238	3,055
Accountancy	740	740
Bank charges	-	31
Just Giving Charges	200	-
Insurance	1,060	260
Motor Expenses	-	2,557
Depreciation	1,497	44
	<u>11,669</u>	<u>10,433</u>

Direct costs

7. FUNDRAISING ACTIVITIES COSTS	31.03.21	31.03.20
	£	£
Golf events	-	7,189
Christmas Charity Ball	-	15,832
Kayaking events	-	3,698
Auctions & Raffles	-	1,583
Courses & Training	-	4,523
London Marathon	-	396
Donations	-	624
T-Shirt Sales	171	-
Xmas Pudding Sales	241	-
	<u>412</u>	<u>33,845</u>

POWER OF PARENTING

Notes to the Financial Statements - continued **for the Year Ended 31 March 2021**

	31.03.21	31.03.20
	£	£
8. CHARITABLE ACTIVITIES COSTS		
Academic Bursaries	1,726	-
Christmas Support for Families in need	200	-
Maths & English Tuition	4,379	-
Miscellaneous Charitable Activities	38	-
Support of Care Leavers	706	-
Swimming Lessons	341	-
Transport	1,218	-
TOTAL	8,608	-

9. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

10. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 April 2020	7,443
Additions	708
At 31 March 2021	8,152
DEPRECIATION	
At 1 April 2020	136
Charge for year	1,497
At 31 March 2021	1,633
NET BOOK VALUE	
At 31 March 2021	6,519
At 31 March 2020	7,307

POWER OF PARENTING

Notes to the Financial Statements - continued **for the Year Ended 31st March 2021**

11. MOVEMENT IN FUNDS

	At 1.4.20 £	Net movement in funds £	At 31.03.21 £
Unrestricted funds			
General fund	26,930	10,937	37,867
TOTAL FUNDS	<u>26,930</u>	<u>10,937</u>	<u>37,867</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	31,626	(20,689)	10,937
TOTAL FUNDS	<u>31,626</u>	<u>(20,689)</u>	<u>10,937</u>

Comparatives for movement in funds

	At 1.4.19 £	Net movement in funds £	At 31.03.20 £
Unrestricted funds			
General fund	30,395	(3,465)	26,930
TOTAL FUNDS	<u>30,395</u>	<u>(3,465)</u>	<u>26,930</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	40,813	(44,278)	(3,465)
TOTAL FUNDS	<u>40,813</u>	<u>(44,278)</u>	<u>(3,465)</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.

POWER OF PARENTING

Detailed Statement of Financial Activities for the Year Ended 31 March 21

	Notes	31.03.21 Unrestricted fund £	31.03.20 Total funds £
INCOME AND ENDOWMENTS FROM	2		
Donations and Legacies		1,283	14,654
Amazon Smile Donations		79	-
Jayne Stone		2,000	-
The Old Hatchet		470	-
Vik's Golf Donations		235	-
Work For Good		649	-
Gift Aid		521	-
Grants	3		
JRS Grant		832	-
MCKS Charitable Foundation Needles Charitable Trust		20,000 5,000	- -
Fundraising Activities	4		
Golf events		-	5,275
Christmas Charity Ball		-	8,362
Kayaking		-	5,197
Auctions & Raffles		-	7,316
T-Shirt Sales		241	-
Xmas Pudding Sales		313	-
Investment income	5	3	9
Total		31,626	40,813
EXPENDITURE ON			
Charity Administration	6	11,669	10,433
Fundraising Activities	7		
Golf events		-	7,189
Christmas Charity Ball		-	15,832
Kayaking events		-	3,698
Auctions & Raffles		-	1,583
Courses & Training		-	4,523
London Marathon		-	396
Donations		-	624
T-Shirt Sales		171	-
Xmas Pudding Sales		241	-
Total		412	44,278
Charitable Activities	8		
Academic Bursaries		1,726	-
Christmas Support for Families in need		200	-
Maths & English Tuition		4,379	-
Miscellaneous Charitable Activities		38	-
Support of Care Leavers		706	-
Swimming Lessons		341	-
Transport		1,218	-
Total		8,608	-
NET INCOME		10,937	(3,465)

This page does not form part of the statutory financial statements