



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

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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>

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Power Of Parenting

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

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Registered Charity number

1167772

Registered office

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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

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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
	<u>20</u>	<u>2</u>

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)	-

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)
At 31 March 2023	-	1,021	1,021
DEPRECIATION			
At 1 April 2022	2,567	370	2,937
Charge for year	-	130	130
Eliminated on disposal	(2,567)	-	(2,567)
At 31 March 2023	-	500	500
NET BOOK VALUE			
At 31 March 2023	-	521	521
At 31 March 2022	4,563	651	5,214

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23	31.3.22
	£	£
VAT	175	-
Prepayments	220	220
	395	220

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

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