



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

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Power Of Parenting

Report of the Trustees for the Year Ended 31 March 2024

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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.

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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

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Power Of Parenting

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for the Year Ended 31 March 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE007595 (England and Wales)

Registered Charity number

1167772

Registered office

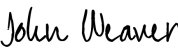
19 Asher Drive
Ascot
SL5 8LJ

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

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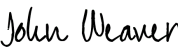
19 Asher Drive
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SL5 8LJ

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

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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