

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

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for the Year Ended 31 March 2025

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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

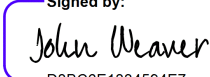
Registered Company number
CE007595 (England and Wales)

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

Approved by order of the board of trustees on 1/29/2026 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.

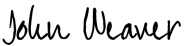
The trustees acknowledge their responsibilities for

- 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