



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month Sept	Year 2023		Day 31	Month Aug	Year 2024

Section A Reference and administration details

Charity name The Sensory Zone

Other names charity is known by

Registered charity number (if any) 1174425

Charity's principal address C/O Mary P's Ltd, Ashchurch Parkway
Tewkesbury
Gloucestershire
Postcode GL20 8TU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Vikki Brannagan	Chair		
2	Simon Charles Brannagan			
3	Emma Jayne Bridges			
4	John James Rigby			
5	William Clarke Brown			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system

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and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To offer free support and help to families of children with individual needs, for example; disabilities and social and financial needs. The Sensory Zone has independent access and is fully equipped with disabled toilet, nappy changing facilities and refreshment facilities. The Sensory Zone will be open to all looking for help, advice or just a cup of tea and a friendly ear.
Any professional or health advice will be signposted to the correct professional / department.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Main Activities are:

Sensory Room – available for small groups or individual access. This could be for assessment, general relaxation or sensory stimulation
Meeting room – available for small groups or individual address such as meetings with healthcare professionals e.g. Team Around the Child (TAC) meetings, small group workshops such as baby massage and craft sessions, training opportunities such as First Aid, coffee mornings for advice and discussion.

Resource Library – offering temporary use of resources such as bumbo / orthopaedic seats, activity centres.

Trustees have agreed that the hiring out of the facilities will be done on a trust basis with checklists to be completed before and after the use of facilities / resources and hire agreements signed.

If necessary, a refundable deposit may be requested until completion of a satisfactory closing checklist

There is no charge for people to be members of The Sensory Zone or access its services / resources

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main
achievements of the charity
during the year

No fundraising events have taken place during the year. Maintenance work completed to return the sensory room to former state in Mary P's Day Nursery.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not hold any reserve at present
The money held at the bank was used in maintenance works to return room to former state of Mary P's Day Nursery.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

No donations received.

Section F

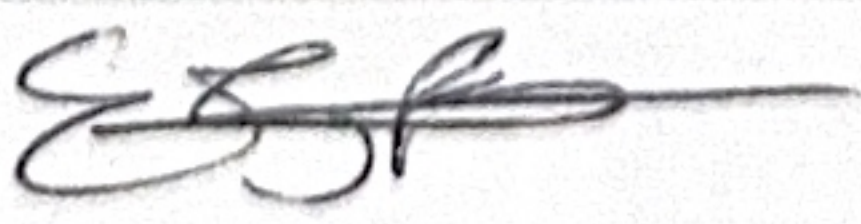
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Emma Bridges	

Position (eg Secretary, Chair, etc)

Trustee	
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Date

07/07/2025

Sensory Zone 2023-2024**Sept 23 - Aug 24**

Date	Reference	Debit	Credit	
	B/F from August 2022			£4,096.29
19/09/23	Service Charge	£15.00		
03/10/23	MC HEATING	£495.00		
17/10/23	Service Charge	£15.37		
20/10/23	MC HEATING	£1,639.00		
20/10/23	Neil Goodwin	£1,900.00		

£4,064.37	£0.00	£31.92
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Accounts for period 1/6/19 - 31/8/20

B/F Balance		£4,096.29	
Total Receipts from fund raising events / donations	£0.00	£0.00	
Service charges	£30.37		
Website setup and email hosting	£0.00		

Amy Bastin Dance			
Minature Music sessions			
Phonics Sessions			
Baby Bonding			
Carpets Direct			
MC Heating	£2,134.00		
Neil Goodwin Carpentry	£1,900.00		
Total public classes / sessions			

	£4,064.37	£4,096.29	
Balance at year end	£0.00		£31.92