

SENSEI CHARITY C.I.O.

England & Wales · Charity number 1178828

Details

Status Registered

Legal form CIO

Registered 2018-06-18

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

Contact

Address 2 Henry Smith Terrace
Hartlepool
Cleveland
TS24 0PB

Phone 07857953407

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Website www.senseicharity.com

Activities

Objects: To preserve and protect health and advance education in bullying by the provision of media-based, internet-based plus physical-world resources providing support to relieve harm done by bullying. To provide full-time academic and therapeutic programmes specialising media-based studies as well as mandatory educational subjects for the recovery of children 14 year to 18 years educational level KS4 to KS5 who have self-excluded due to severe bullying or have been traumatised by other events or circumstances preventing them from attending mainstream school. To raise awareness for the need for such provision, and to oversee the running of the educational and support program. To promote or assist in the promotion of research into the causes and prevention of bullying and to disseminate the useful results of such research for the benefit of the general public with particular reference to the causes and effects on young people and people affected by bullying wherever it occurs

Activities: Providing internet-based, physical world resources and support to relieve harm done by bullying and promoting or assisting in the promotion of research in to the causes of bullying. To disseminate the results of this research for the benefit of those people affected by bullying and their families, friends and the wider community.

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, The General Public/mankind

Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£357	£1,154	-	-
2024-03-31		£500	£500	-	-
2023-03-31		£0	£0	-	-
2022-03-31		£0	£415	-	-
2021-03-31		£0	£0	-	-

Trustees

Name	Role	Appointed
Barbara Ward		2021-11-22
Glynis Jones		2024-01-19
Mark Whaites Mr		2025-03-22
TIMOTHY FLEMING		2018-06-18
WILLIAM YULL		2023-08-01

SENSEI CHARITY C.I.O.

England & Wales - Charity number 1178828

Accounts

CommissionSensei Charity C.I.O.

Annual Return 1/04/2024- 31/03/2025

Virtual Meeting of Trustees, Sensei Charity C.I.O. (1178828)

held on: 5th December 2024.

Present:

William Yull, Timothy Fleming, Barbra Ward, Glynis Jones, Mark Whaites.

- (1) Minutes of the previous meeting were agreed.**
- (2) Matters Arising: (Amended Changes of Trustees, Charities Commission Informed.)**
- (3) To ensure we provide the best services possible, plus formulating a structure to make the charity a self-sustaining entity. The chair of trustees,**

The charity was dormant during the financial year and did not undertake charitable activities, fundraising, or trading.

During this period, the trustees focused on governance, compliance, and strategic planning to ensure that the charity is appropriately structured and sustainable before commencing operations.

This included reviewing trustee appointments, establishing administrative systems, and exploring delivery models consistent with the charity's objects and ethos.

No income was received, and no expenditure was incurred during the period.

The trustees are satisfied that the charity is now well-positioned to begin seeking appropriate funding and to deliver its charitable purposes in future financial periods, including the provision of anti-bullying support and educational services.

Chair of Trustees

William Yull

Sensei Charity C.I.O. (1178828)

Annual Statement Year Ending: 01/04/2024 -31/03/2025

The charity did not undertake charitable activities, fundraising, or trading during the financial year. Income received represents a trustee contribution to support initial setup costs.

Expenditure incurred relates solely to governance and administrative costs, including website development and bank charges. No charitable services were delivered during the period

Financial summary

Income: £357.00

Expenditure: £1,154.00

Surplus / Deficit: – £797.00

Money in bank at year's end: £40.95

Copy of Bank statement

Barclays Business Account

20-83-73 20662712

£40.95

Available balance

Last night's balance

£40.95

Overdraft limit

£0.00

Account

Barclays Business Account

Business name

Sensei Charity C.I.O.

Money in/money out

All selected

Money In - Money Out

Showing 1-7 of 7 transactions

Showing 1 to 7 of 7 transactions

Sort by:

Friday, 4 April 2025

Total: £8.50

CHARGES

BALANCE : £117.45

BALANCE : £117.45

debit

£8.50

Friday, 7 March 2025

Total: £8.50

CHARGES

BALANCE : £125.95

BALANCE : £125.95

debit

£8.50

Monday, 3 February 2025

Total: £8.50

CHARGES

BALANCE : £134.45

BALANCE : £134.45

debit

£8.50

Thursday, 9 January 2025

Total: £8.50

CHARGES

BALANCE : £142.95

BALANCE : £142.95

debit

£8.50

Tuesday, 12 November 2024

Total: £620.00

GARTHYS WORLD LTD

BALANCE : £151.45

BALANCE : £151.45

debit

£620.00

Friday, 8 November 2024

Total: + £357.00

208373 33481506

BALANCE : £771.45

BALANCE : £771.45

credit

+ £357.00

Friday, 23 February 2024

Total: £500.00

GARTHYS WORLD LTD

BALANCE : £414.45

BALANCE : £414.45

debit

£500.00

SENSEI CHARITY C.I.O.

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Accounts

Sensei Charity C.I.O.

Annual Return 01/04/ 2023- 31/03/2024

**Virtual Meeting of Trustees Sensei Charity C.I.O. (1178828) held on 12th
December 2024**

William Yul, Stephen John Williams, Timothy Fleming,

Barbra Ward. Glynis Jones

- (1) Minutes of previous meeting agreed.**
- (2) Matters arising (Amended Changes of trustees Charities Commission Informed.)**
- (3) Due to the restructuring of charity both the income and the expenditure have been limited.**

All accounts have been agreed upon and signed off accordingly.

Chair of Trustees

William Yull

Sensei Charity C.I.O. (1178828)

Annual Statement Year Ending 01/04/ 20223- 31/03/2024

Income: £500.00

Catherine Cookson Trust

Expenditure: £500.00

Website Development

Profit & Loss

Income: £500.00

Expenditure: £500.00

Company: Garthy's World. (Website Developers.)

Total: £0.00

Money in the Bank carried over from the Previous Year:

01/04/ 2022- 31/03/2023

Total: £414.00

01/04/ 2023- 31/03/2024

Total: £414.00

Money in Bank

01/04/ 20223- 31/03/2024

Total: £414.00

SENSEI CHARITY C.I.O.

England & Wales - Charity number 1178828

Accounts

Sensei Charity C.I.O. Annual Return 01/04/ 2022- 31/03/2023

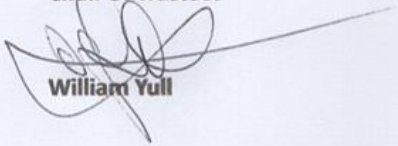
**Virtual Meeting of Trustees Sensei Charity C.I.O. (1178828) held on 15th
December 2023**

William Yul, Stephen John Williams, Timothy Fleming, Barbra Ward.

- (1) Minuets of previous meeting agreed.**
- (2) Matters arising (Amended Changes of trustees Charities Commission Informed.)**
- (3) Due to restructure of charity both income and Expenditure have been zero.**

All accounts have been agreed and signed off accordingly.

Chair of Trustees


William Yul

Sensei Charity C.I.O. (1178828)

Annual Return Year Ending 01/04/ 2022- 31/03/2023

Income: £0.00

Expenditure: £0.00

Profit & Loss

Income: £0.00

Expenditure: £0.00

Total: £0.00

Money in Bank carried over from Previous Year:

01/04/ 2021- 31/03/2022 **Total: £414.00**

01/04/ 2022- 31/03/2023 **Total: £414.00**

Money in Bank

01/04/ 2022- 31/03/2023 **Total: £414.00**

SENSEI CHARITY C.I.O.

England & Wales - Charity number 1178828

Accounts

Sensei Charity C.I.O. Annual return 01/04/2021-31/03/ 2022

Virtual meeting of the trustees of Sensei Charity C.I.O (Charity number 1178828)

Held on the 7th December 2022 Trustees in attendance:

Mathew Pearce, Barbara Ward, T. Fleming A. Kidson, Robert Buchan

Minutes of our previous meeting agreed.

Matters arising Amended changes to the trustees confirmed ...Charity Commission informed and amended.

Following the death of the previous chair of trustees Kevin Kelly plus the re-organising of the charity there has been no activity on the charity at all and subsequently no income.

Expenditure has been minimal as shown in the returns.

All accounts have been agreed by the trustees and signed off accordingly.

Mathew Pearce (Chair of Trustees)

A handwritten signature in black ink, appearing to be 'Mathew Pearce', written over a horizontal line.

Sensei Charity C.I.O. Annual return 01/04/2021-31/03/ 2022

Sensei Charity C.I.O.

Annual Returns Year Ending 01/04/2021 -31/3/2022

Year Ending 01/04/2021 - 31/03/2022

Sensei Charity C.I.O. Charity Reference Number 1178828

Year Ending 01/04/2021 - 31/03/2022

Income £0.00

Expenditure £415.00

Profit & Loss

Income £0.00
Expenditure £415.00

Total minus £415.00

Money in Bank carried over from previous year

(01/04/2019 - 31/03/2020) £829.45

Profit & Loss (01/04/2020-31/03/2021) £415.00

Money in bank Total £414.00

SENSEI CHARITY C.I.O.

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Virtual meeting of the trustees of Sensei Charity C.I.O CHARITY NUMBER 1178828. Held on the 8th December 2021

In attendance K. Kelly, T. Fleming, A. Kidson,

Minutes of our previous meeting agreed.

Matters arising Amended changes to the trustees confirmed ...Charity Commission informed and amended.

Following the outbreak of covid over the past year there has been no activity on the charity at all and subsequently no income no expenditure and therefore a nil return on the charities accounts for the year....

Kevin Kelly

A handwritten signature in black ink, appearing to read 'Kevin Kelly', written over a printed name. The signature is stylized and cursive.

Chair of trustees

Due to Covid 19 the Sensei Charity did not get involved in any fund raising or any other activities during this period.

Year Ending 01/04/2020 - 31/03/2021

Sensei Charity C.I.O. Charity Reference Number 1178828

Year Ending 01/04/2020 - 31/03/2021

Income £0.00

Expenditure £0.00

Profit & Loss

Income £0.00

Expenditure £0.00

Total £0.00

Money in Bank carried over from previous year

(01/04/2019 - 31/03/2020) £829.45