

The Circle - Swadlincote Family Support Centre

England & Wales · Charity number 1181035

Details

Other names	SPECIAL NEEDS CIRCLE - EAST MIDLANDS
Status	Registered
Legal form	CIO
Registered	2018-12-06
Register	View on the Charity Commission register

Contact

Address	The Circle The Annex Gresley Old Hall Gresley Wood Road Church Gresley Swadlincote Derbyshire DE11 9QW
Phone	07951640782
Email	thecircleswadlincote@outlook.com
Website	https://thecircleswadlincote.my.canva.site

Activities

Objects: THE OBJECTS OF THE CIO ARE:TO PROVIDE HELP FOR FAMILIES WITH CHILDREN WITH SPECIAL NEEDS AND DISABILITIES RESIDING WITHIN DERBYSHIRE, NOTTINGHAMSHIRE, LEICESTERSHIRE AND EAST STAFFORDSHIRE INCLUDING THOSE WITHOUT DIAGNOSIS.BY:PROVIDING SUPPORT, TRAINING AND SIGNPOSTING DELIVERED THROUGH OUR ORGANISATION BY RELEVANT ORGANISATIONS AND PROFESSIONALS FOR EXAMPLE DELIVERING INFORMATIVE WORKSHOPS, TRAINING AND HOLISTIC THERAPY, PROVIDING A PLACE FOR PARENT CARERS TO NETWORK AND REDUCE SOCIAL ISOLATION. PROVIDING A SECURE CHAT AND INFORMATION PAGE USING SOCIAL MEDIA NETWORK.PROVIDING SAFE, INCLUSIVE ACTIVITIES FOR FAMILIES WITH SPECIAL NEEDS AND DISABILITIES, ENCOURAGING PLAY, INTERACTION AND NETWORKING WITH OTHERS IN A SIMILAR SITUATION. WORKING TOGETHER WITH EDUCATIONAL ESTABLISHMENTS WHO EDUCATE CHILDREN WITH SEND PROVIDING THEM WITH ADDITIONAL ACTIVITIES NOT ON THE NATIONAL CURRICULUM.

Activities: We support families with a child / children with additional needs and disabilities by providing activities, training, workshops and holistic care

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** Children/young People, People With Disabilities

Geography

- Derbyshire
- Leicestershire
- Nottinghamshire
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£6,835	£8,877	-	-
2024-04-01	£1,593	£3,101	-	-
2023-04-01	£1,593	£1,508	-	-
2022-04-01	£22,734	£8,523	-	-
2021-04-01	£4,732	£1,536	-	-

Trustees

Name	Role	Appointed
Teresa Richardson	Chair	2025-03-18
Catherine Speight		2018-11-13
Donna Grimsley		2018-11-13

The Circle - Swadlincote Family Support Centre

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Chairperson's Statement 2024/2025

Special Need Circle East Midlands

This year has been one of growth, connection, and meaningful impact for families across our community. Our Family Support Centre at Gresley Old Hall, Church Gresley, has continued to be a safe, welcoming, and vibrant hub where children, young people, and their families can find understanding, guidance, and a sense of belonging.

Our programme of events this year has been both ambitious and successful. We kicked off our events calendar with a very successful Valentines themed Baby Rave in our sensory room. Our two EHCP workshops proved invaluable for parents navigating the complexities of the education system, offering practical support and empowering families with knowledge and confidence. An evening shopping event held in November proved a very successful fundraising event, increasing our budget for the event which rounded off our year, a Meet Santa Christmas event. This was a heart-warming highlight, creating magical memories for children and giving families a chance to celebrate together in an inclusive environment.

Alongside these special events, our regular groups have continued to thrive. Mini Circle, running every Tuesday and Thursday for children under five, has remained a cornerstone of early-years support, offering sensory play, social interaction, and a nurturing space for parents and carers to connect. We were delighted to welcome families back to our Junior Activity Youth Club, which has always been a huge success. Our Home Education Social Group for both primary and secondary-aged children has also gone from strength to strength, providing a vital opportunity for young people to build friendships, develop confidence, and enjoy shared learning experiences. Our parent support is always the heart of what we do, and our monthly cuppa meets have been well attended and a valuable lifeline for parents and carers in need of advice, signposting, or just a listening ear.

As we look ahead to 2025–2026, we remain focused on expanding our reach, strengthening our services, and continuing to champion the needs of children and families with SEND. Together, we will keep building a community where every family feels supported, valued, and empowered.

Signed



Date

2/2/26

Special Needs Circle - EM		Charity No (if any)	
Annual accounts for the period			
Period start date	01-Apr-24	To	Period end date 31-Mar-25

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	1,835	5,000	-	6,835	3,151
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	1,835	5,000	-	6,835	3,151
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	3,877	5,000	-	8,877	-
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	3,877	5,000	-	8,877	-
Net income/(expenditure) before investment gains/(losses)						
Net gains/(losses) on investments	S13	- 2,042	-	-	- 2,042	3,151
Net income/(expenditure) Extraordinary items	S14	-	-	-	-	-
Transfers between funds	S15	- 2,042	-	-	- 2,042	3,151
Other recognised gains/(losses):	S16	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S17	-	-	-	-	-
Other gains/(losses)	S18	-	-	-	-	-
Net movement in funds	S19	-	-	-	-	-
	S20	- 2,042	-	-	- 2,042	3,151
Reconciliation of funds:						
Total funds brought forward	S21	3,151	-	-	3,151	
Total funds carried forward	S22	1,109	-	-	1,109	3,151

Charity Name: Special Needs Circle East Midlands		Charity No	1181935
		Company No	
Annual accounts for the period	01/04/2024	31/03/2025	
Section B Balance sheet			

			Unrestricted	Restricted	Endowment	Total this	Total last
Guidance note			funds	income	funds	year	year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets			B05	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	1,109	-	-	1,109	-
Total current assets			B10	1,109	-	-	1,109
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)			B12	1,109	-	-	1,109
Total assets less current liabilities			B13	1,109	-	-	1,109
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities			B16	1,109	-	-	1,109
Funds of the Charity							
Endowment funds (Note 27)		B17	-	-	-	-	-
Restricted income funds (Note 27)		B18	-	-	-	-	-
Unrestricted funds		B19	1,109	-	-	1,109	-
Revaluation reserve		B20	-	-	-	-	-
Fair value reserve		B21	-	-	-	-	-
Total funds			B22	1,109	-	-	1,109

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

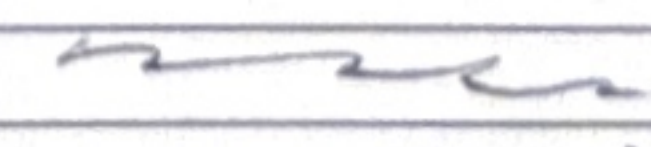
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
LYNETTE BLACKMAN	01/07/2025
CATHERINE SPEIGHT	01/07/2025

Signature	Date dd/mm/yyyy
	01/07/2025
LYNETTE BLACKMAN	Print name

The Circle - Swadlincote Family Support Centre

England & Wales - Charity number 1181035

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Lyn Blackman	Chair		
2	Catherine Speight	Vice Chair		
3	Donna Grimsley	Trustee		
4	Teresa Richardson	Secretary		
5				
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	CIO
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by 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 and procedures to manage them.

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Section C Objectives and activities

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

To provide support, information, signposting and activities for families residing within the East Midlands who have children with additional needs and disabilities.

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)

During 2023 – 2024 we have had a successful year supporting families and working closely with professionals who have signposted to us for example from local schools, health establishments and health visitors. This has enabled us to help more families. We have increased our membership by over 400 families across the East Midlands helping them through the process of diagnosis and delivering support and information to help them on their journey. We have made updates to our sensory room extending the range of equipment and delivered workshops throughout the year which have been well attended. All of our activities have been discussed and minutes are available to view at our office.

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

We have links with local organisations which give us the ability to signpost families to other services in the area offering even more diverse range of support for our families.

We are currently running 5 groups per week plus we deliver training courses which offer invaluable advice for our families. The groups include a cuppa meet for parent carers to gather information and obtain advice and signposting helping them to cope better in a crisis. We have issued free tooth kits for parent and children and also free cleaning and safety products provided by the local Council free of charge. We have been supported by The Rotary Club, Swadlincote and also Miles for Smiles who have made a payment of £5000 directly to Gresley Old Hall to cover our room rent for this year. We have also received a large donation of stationery and paper and crafting items from another local service which has sadly closed.

This has been a wonderful year in terms of progress for the charity and for our families. We have great plans for next year and are looking forward to working together with other organisations and of course our families to help us achieve our aims and objectives.

This year has been one of great joy for us seeing the centre going from strength to strength and more visitors and activities being able to be delivered.

Section E Financial review

Brief statement of the charity's policy on reserves

Over the next two years our plans are to become sustainable via donations at the centre. Our long term plan is not to be reliant on grant funding which is getting increasingly hard to get as there are so many new and wonderful charities emerging after covid.

Details of any funds materially in deficit

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.

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)	LYN BLACKMAIR	Catherine Speight
Position (eg Secretary, Chair, etc)	CHAIR	Vice chair

Date 20-09-24



Special Needs Circle - EM		Charity No (if any)	
Annual accounts for the period			
Period start date	1st April 23	To	Period end date 31st March 24


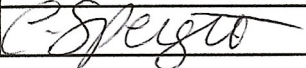
Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	1,593	-	-	1,593	4,659
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	1,593	-	-	1,593	4,659
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	3,101	-	-	3,101	-
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	3,101	-	-	3,101	-
Net income/(expenditure) before investment gains/(losses)	S13	- 1,508	-	-	- 1,508	4,659
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	- 1,508	-	-	- 1,508	4,659
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	- 1,508	-	-	- 1,508	4,659
Reconciliation of funds:						
Total funds brought forward	S21	4,659	-	-	4,659	-
Total funds carried forward	S22	3,151	-	-	3,151	4,659

Section B Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	3,151	-	-	3,151	-
Total current assets		B10	3,151	-	-	3,151	-
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	3,151	-	-	3,151	-
Total assets less current liabilities		B13	3,151	-	-	3,151	-
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	3,151	-	-	3,151	-
Funds of the Charity							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		-		-	-
Unrestricted funds		B19	3,151		-	3,151	-
Revaluation reserve		B20				-	
Total funds		B21	3,151	-	-	3,151	-

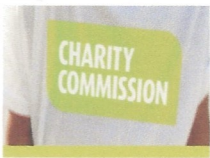
Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	LYNN BLACKMAN	18-09-24
	Catherine Speight	18-09-24

The Circle - Swadlincote Family Support Centre

England & Wales - Charity number 1181035

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	04	2022		31	03	2023

Section A Reference and administration details

Charity name Special Needs Circle – East Midlands

Other names charity is known by

Registered charity number (if any) 1181035

Charity's principal address 40 Woodyard Close

Castle Gresley

Swadlincote

Postcode DE11 9HR

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	Lyn Blackman	Chair		
2	Catherine Speight	Vice Chair		
3	Donna Grimsley	Trustee		
4	Teresa Richardson	Secretary		
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CEO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by 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 and procedures to manage them.

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Section C Objectives and activities

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

To provide support, information signposting and activities for families residing in the East Midlands who have children with additional needs and disabilities.

During 2022 – 2023 we have managed to get back on our feet after covid and increase our overall membership by 700 new families. We have continued to offer one to one support and advice for families and our family support volunteers have undergone extensive training.

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)

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

We have links with local organisations which give us the ability to signpost families to other services in the area offering even more diverse range of support for our families.

We are currently running 3 groups per week plus we deliver training courses which offer invaluable advice for our families. We have this year been supported by Zapff creations who have supplied us free of charge with loads of gifts enabling us to help families by donating toys to them. In addition, this local charity Miles for Smiles have helped us enormously by transforming one of our unused washrooms into a fantastic changing rooms bathroom helping us to maintain the dignity of children with continence needs during their visit and giving them a safe and clean environment.

This year has been one of great joy for us seeing the centre going from strength to strength and everyone getting back on their feet after covid.

Section E

Financial review

Brief statement of the charity's policy on reserves

Over the next two years our plans are to become sustainable via donations at the centre. Our long term plan is not to be reliant on grant funding which is getting increasingly hard to get as there are so many new and wonderful charities emerging after covid.

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Section F


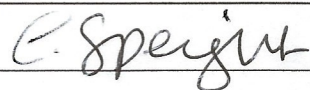
Other optional information

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)	LYU BLACKMAU	Catherine Speight
Position (eg Secretary, Chair, etc)	CHAIR	Vice Chair
Date	08-09-23.	



Special Needs Circle - EM		Charity No (if any)	
Annual accounts for the period			
Period start date	1st April 22	To	Period end date 31st March 23

Section A Statement of financial activities

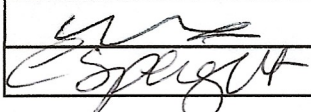

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Section B

Balance sheet

		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
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Current assets							
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Funds of the Charity							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	-	-	-	-
Unrestricted funds		B19	3,151	-	-	3,151	-
Revaluation reserve		B20	-	-	-	-	-
Total funds		B21	3,151	-	-	3,151	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	Catherine Speight	08-06-23
	Lyn Blackman	08-06-23

The Circle - Swadlincote Family Support Centre

England & Wales - Charity number 1181035

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	04	2021	To	31	03	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

40 Woodyard Close
Castle Gresley, Swadlincote
Postcode <input type="text" value="DE11 9HR"/>

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	Lyn Blackman	Chairperson		
2	Catherine Speight	Vice Chairperson		
3	Laura Aucote	Secretary		
4	Donna Grimsley	Trustee		
5	Teresa Richardson	Trustee		
6				
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17				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by 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 and procedures to manage them.

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Section C Objectives and activities

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

To provide support information signposting and activities for families residing within the East Midlands who have children with additional needs and disabilities.

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)

During 2020 – 21 we have been affected largely by the outbreak of Covid 19 which has meant we have not been able to deliver face to face activities and as a result of this we have had to deliver our activities and support largely online. Our funding has been used to deliver over 80 rescue and support packs to members enabling them to have access to family activities during the pandemic. We have had a large online presence and taken referrals from professionals which has also enabled us to offer support via email or telephone to those who needed it most. All our activities offered were free of charge to our members and to date we have had a further 1200 members join us. All of our activities have been minuted and are available to view at our office address.

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

This year we have had a brilliant year in term of growth with a further 1200 members join us. We have kept in touch with them via social media and when able to do so we have held support groups online offering support, advice information and signposting.

Unfortunately, due to Covid this has been a somewhat difficult year for us and the families we support however we have used our time wisely and as a result we have begun to look towards the future and are looking to secure our own building to use as a hub. We are in negotiated a rental agreement with Gresley Old Hall for exclusive use of a building.

We hope this will be a positive step for us as a charity and enable us to provide more frequent activities and work with other local charities to provide even better support for families.

Section E**Financial review****Brief statement of the charity's policy on reserves**

From the funding received this year we have worked closely with our grant givers who have agreed the funding terms can be extended further and not returned.

Details of any funds materially in deficit**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.

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)	LYNETTE BLACKMAN	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	19/03/23	



Charity Name SPECTRAL NEEDS CIRCLE - EM		Charity No (if any)	
Annual accounts for the period			
Period start date	01-Apr-21	To	Period end date 31-Mar-22

Section A

Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	8,005	14,729	-	22,734	4,002
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	8,005	14,729	-	22,734	4,002
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	467	13,744	-	14,211	-
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	467	13,744	-	14,211	-
Net income/(expenditure) before investment gains/(losses)	S13	7,538	985	-	8,523	4,002
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	7,538	985	-	8,523	4,002
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	7,538	985	-	8,523	4,002
Reconciliation of funds:						
Total funds brought forward	S21	2,237	1,765	-	4,002	-
Total funds carried forward	S22	9,775	2,750	-	12,525	4,002

Section B

Balance sheet

Guidance Notes

Fixed assets

Intangible assets (Note 15)
 Tangible assets (Note 14)
 Heritage assets (Note 16)
 Investments (Note 17)

Total fixed assets**Current assets**

Stocks (Note 18)
 Debtors (Note 19)
 Investments (Note 17.4)
 Cash at bank and in hand (Note 24)

Total current assets

Creditors: amounts falling due within one year (Note 20)

Net current assets/(liabilities)**Total assets less current liabilities**

Creditors: amounts falling due after one year (Note 20)

Provisions for liabilities

Total net assets or liabilities**Funds of the Charity**

Endowment funds (Note 27)

Restricted income funds (Note 27)

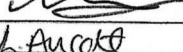
Unrestricted funds

Revaluation reserve

Total funds

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
B01	-	-	-	-	-
B02	-	-	-	-	-
B03	-	-	-	-	-
B04	-	-	-	-	-
B05	-	-	-	-	-
B06	-	-	-	-	-
B07	-	-	-	-	-
B08	-	-	-	-	-
B09	4,420	7,124	-	11,544	4,002
B10	4,420	7,124	-	11,544	4,002
B11	-	-	-	-	-
B12	4,420	7,124	-	11,544	4,002
B13	4,420	7,124	-	11,544	4,002
B14	-	-	-	-	-
B15	-	-	-	-	-
B16	4,420	7,124	-	11,544	4,002
B17	-	-	-	-	-
B18	-	7,124	-	7,124	2,085
B19	4,420	-	-	4,420	1,917
B20	-	-	-	-	-
B21	4,420	7,124	-	11,544	4,002

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	ROSETTE BLACK	9/3/22
L Aucote	LAURA AUCOTE	19/3/23

The Circle - Swadlincote Family Support Centre

England & Wales - Charity number 1181035

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2020	To	31	03	2021

Section A Reference and administration details

Charity name

Special Needs Circle – East Midlands

Other names charity is known by

Registered charity number (if any)

1181035

Charity's principal address

40 Woodyard Close

Castle Gresley, Swadlincote

Postcode

DE11 9HR

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)
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4	Donna Grimsley	Trustee		
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

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Section E Financial review

Brief statement of the charity's policy on reserves

From the funding received this year we have worked closely with our grant givers who have agreed the funding terms can be extended further and not returned.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

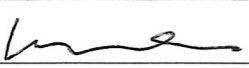
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	LYETTE BLACKMAN	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	01/01/22	



Charity Name		Charity No (if any)		CC17a
Annual accounts for the period				
Period start date	01-Apr-20	To	Period end date	

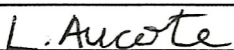

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
			2,637	2,095	-	4,732	806
Voluntary income		S01	-	-	-	-	-
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities							
		S04	-	-	-	-	-
Other incoming resources							
		S05	-	-	-	-	-
Total incoming resources			2,637	2,095	-	4,732	806
Resources expended (Notes 4-8)							
Costs of Generating Funds							
			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities							
		S10	1,206	330	-	1,536	-
Governance costs							
		S11	-	-	-	-	-
Other resources expended							
		S12	-	-	-	-	-
Total resources expended			1,206	330	-	1,536	-
Net incoming/(outgoing) resources before transfers			1,431	1,765	-	3,196	806
Gross transfers between funds							
		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			1,431	1,765	-	3,196	806
Other recognised gains/(losses)							
			-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			1,431	1,765	-	3,196	806
Total funds brought forward			806	-	-	806	-
Total funds carried forward			2,237	1,765	-	4,002	806

Section B Balance sheet

		Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Tangible assets	(Note 9)	B01	-	-	-	-	-
		B02	-	-	-	-	-
Investments	(Note 10)	B03	-	-	-	-	-
Total fixed assets		B04	-	-	-	-	-
Current assets							
Stock and work in progress		B05	-	-	-	-	-
Debtors	(Note 11)	B06	-	-	-	-	-
(Short term) investments		B07	-	-	-	-	-
Cash at bank and in hand		B08	1,917	2,085	-	4,002	-
Total current assets		B09	1,917	2,085	-	4,002	-
Creditors: amounts falling due within one year	(Note 12)	B10	-	-	-	-	-
Net current assets/(liabilities)		B11	1,917	2,085	-	4,002	-
Total assets less current liabilities		B12	1,917	2,085	-	4,002	-
Creditors: amounts falling due after one year	(Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges		B14	-	-	-	-	-
Net assets		B15	1,917	2,085	-	4,002	-
Funds of the Charity							
Unrestricted funds		B16	1,917			1,917	-
		B17	-			-	-
Restricted income funds (Note 13)		B18		2,085		2,085	-
Endowment funds (Note 13)		B19			-	-	-
Total funds		B20	1,917	2,085	-	4,002	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Laura Aucote	01-01-22
	Lynette Blackman	01-01-22