

## **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





CHARITY COMMISSION  
FOR ENGLAND AND WALES

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
<b>Incoming resources (Note 3)</b>						
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	-	-	-	-	-
<b>Total</b>	S07	1,835	5,000	-	6,835	3,151
<b>Resources expended (Note 6)</b>						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	3,877	5,000	-	8,877	-
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
<b>Total</b>	S12	3,877	5,000	-	8,877	-
<b>Net income/(expenditure) before investment gains/(losses)</b>						
Net gains/(losses) on investments	S13	- 2,042	-	-	- 2,042	3,151
<b>Net income/(expenditure)</b>	S14	-	-	-	-	-
<b>Extraordinary items</b>	S15	- 2,042	-	-	- 2,042	3,151
<b>Transfers between funds</b>	S16	-	-	-	-	-
<b>Other recognised gains/(losses):</b>	S17	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	- 2,042	-	-	- 2,042	3,151
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	3,151	-	-	3,151	
<b>Total funds carried forward</b>	S22	1,109	-	-	1,109	3,151



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

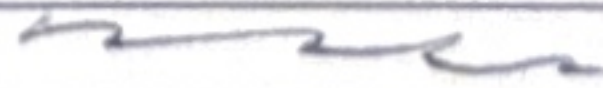
			Unrestricted	Restricted	Endowment	Total this	Total last
Guidance note			funds	income	funds	year	year
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	-	-	-	-	-
<b>Current assets</b>							
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	-
<b>Total current assets</b>		B10	1,109	-	-	1,109	-
<b>Creditors: amounts falling due within one year</b>							
	(Note 20)	B11	-	-	-	-	-
<b>Net current assets/(liabilities)</b>		B12	1,109	-	-	1,109	-
<b>Total assets less current liabilities</b>		B13	1,109	-	-	1,109	-
<b>Creditors: amounts falling due after one year</b>							
	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	1,109	-	-	1,109	-
<b>Funds of the Charity</b>							
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	-	-	-	-	-
<b>Total funds</b>		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