

THE PARENTING CIRCLE

England & Wales · Charity number 1183671

Details

Status Registered

Legal form CIO

Registered 2019-05-31

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

Contact

Address 37 Tetcott Road
London
SW10 0SB

Phone 07884446357

Email cristinaodone@gmail.com

Website <https://www.parentingcircle.uk/>

Activities

Objects: THE OBJECTS OF THE FOUNDATION ARE FOR THE PUBLIC BENEFIT TO ADVANCE THE EDUCATION OF THE PUBLIC IN PARENTING AND CHILD-REARING SKILLS BY ANY MEANS, INCLUDING:(1) BY THE PROVISION, OR THE SUPPORT OF PROVIDERS, OF PARENT SUPPORT GROUPS, PARENTING EDUCATION AND TRAINING COURSES AND OTHER FORMAL AND INFORMAL PARENT GROUPS;(2) BY THE PROVISION OF APPROPRIATE EDUCATIONAL AND TRAINING MATERIALS; AND(3) BY THE ENCOURAGEMENT, SUPPORT AND TRAINING OF VOLUNTEER AND PROFESSIONAL COURSE LEADERS AND PARENT MENTORS,IN EACH CASE, FOR THE FOLLOWING PURPOSES:(A) ENABLING CHILDREN TO ENJOY HAPPY AND FULFILLING CHILDHOODS AND PREPARING THEM FOR ADULTHOOD;(B) ENABLING PARENTS TO ENJOY FULFILLING AND REWARDING RELATIONSHIPS WITH THEIR CHILDREN;(C) STRENGTHENING THE BONDS BETWEEN CHILDREN AND THEIR PARENTS; (D) PROMOTING STRONG, STABLE FAMILY RELATIONSHIPS; AND(E) PROMOTING THE MENTAL HEALTH AND WELLBEING OF PARENTS AND CHILDREN,AND FOR THESE PURPOSES, "PARENT" INCLUDES ALL THOSE WHO ENGAGE IN PARENT-CHILD RELATIONSHIPS WITH CHILDREN, WHETHER OR NOT AS THEIR NATURAL OR BIOLOGICAL PARENT.

Activities: The Parenting Circle engages school parents to improve their children's school-readiness. Our parenting discussion groups extend parenting classes. Led by the same trained group leader who delivered the parenting class the discussion groups last for as long as parents want. The groups become sustainable when the trained group leader identifies and trains a participating parent to lead the group.

Classification

- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,600	£5,259	-	-
2023-12-31	£8,000	£8,084	-	-
2022-12-31	£15,220	£8,397	-	-
2021-12-31	£7,880	£3,506	-	-
2020-12-31	£21,086	£4,243	-	-

Trustees

Name	Role	Appointed
Amicia Oldfield		2020-02-07
Angela Dickinson		2020-08-15
Cristina Odone		2019-07-03
Hilary Nicholls		2025-03-05
Julian Tomkins		2025-05-02
Sarah Campbell		2024-10-10
VIRGINIA MARY FRASER		2018-11-15

THE PARENTING CIRCLE

England & Wales - Charity number 1183671

Accounts

Charity number: 1183671

Company number: CE017677

(England and Wales)

The Parenting Circle

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2024

The Parenting Circle
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The Parenting Circle
Report of the Trustees
For the year ended 31 December 2024

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 December 2024. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Achievements against objectives

The Parenting Circle has developed a Parental Engagement Toolkit, currently being piloted across 17 City of London Corporation schools. The initiative includes parent support groups, parenting education and training courses, as well as both formal and informal parent networks. It also provides tailored educational resources and training materials, while encouraging, supporting, and equipping both volunteer and professional course leaders and parent mentors.

Between 2017 and 2020, the Parenting Circle piloted this work in Surrey, partnering with the Surrey Care Trust, a volunteer-training charity. Trained volunteers facilitated parenting discussion groups that complemented classes delivered by professional facilitators in children's centres.

A qualitative evaluation by Oxford University confirmed positive outcomes: the 38 parents who completed all discussion groups reported high levels of satisfaction and felt they had gained valuable learning and support.

Building on this success, several forward-thinking headteachers in East Kent and Feltham committed to introducing the Parenting Circle in their schools.

In the same year, the Parenting Circle successfully raised £10,000 to fund training across participating schools.

FINANCIAL REVIEW

Significant events

The Charity has continued to focus on schools in the poorest wards of London, Kent, and Somerset. We have a consultant outreach expert, Carly Watkins, who is introducing our peer-to-peer parenting discussions to SENDCOs: parents with SEND children feel particularly isolated and therefore may benefit from our groups.

The Board of Trustees has been strengthened by the addition of Julian Tompkins, a former teacher and now counsellor specialising in adolescent boys. The Parenting Circle delivered the commissioned Parental Engagement Toolkit to the City of London Corporation, and our founder, Cristina Odone, and Caroline Haynes, Head of Education at the Corporation, presented it to the government's cross-department Family Policy Advisory Group.

Going concern

When approving the financial statements, the trustees expect that the charity has adequate resources to continue operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	The Parenting Circle
Charity registration number	1183671
Company registration number	CE017677
Principal address	37 Tetcott Road London SW10 0SB

The Parenting Circle
Report of the Trustees Continued
For the year ended 31 December 2024

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Cristina Patricia Odone
Virginia Fraser
Angela Dickinson
Amicia Oldfield
Julian Tomkins
Hilary Nicholls
Sarah Campbell

Independent examiners

WIM Consulting Ltd
37 New North Road
Hainault
Ilford
IG6 2UE

Approved by the Board of Trustees and signed on its behalf by

Cristina Odone
Cristina Odone (Sep 17, 2025, 15:00:32 GMT+1)
.....
Cristina Patricia Odone

16 September 2025

The Parenting Circle
Independent Examiners Report to the Trustees
For the year ended 31 December 2024

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



WIM Consulting Ltd
37 New North Road
Hainault
Ilford
IG6 2UE

16 September 2025

The Parenting Circle
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 December 2024

	Notes	Unrestricted funds £	2023 £
Income and endowments from:			
Donations and legacies	2	5,600	8,000
Total		<u>5,600</u>	<u>8,000</u>
Expenditure on:			
Charitable activities			
advance the education of the public in parenting and child-rearing skills		(5,984)	(8,084)
Total		<u>(5,984)</u>	<u>(8,084)</u>
Net expenditure		(384)	(84)
Reconciliation of funds			
Total funds brought forward		34,117	34,201
Total funds carried forward		<u><u>33,733</u></u>	<u><u>34,117</u></u>

The Parenting Circle
Statement of Financial Position
As at 31 December 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		35,053	35,317
		35,053	35,317
Creditors: amounts falling due within one year	6	(1,320)	(1,200)
Net current assets		33,733	34,117
Total assets less current liabilities		33,733	34,117
Net assets		33,733	34,117
The funds of the charity			
Unrestricted income funds	7	33,733	34,117
Total funds		33,733	34,117

For the year ended 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Cristina Odone

Cristina Odone (Sep 17, 2025 15:00:32 GMT+1)

.....
Cristina Patricia Odone
Trustee

16 September 2025

The Parenting Circle
Notes to the Financial Statements
For the year ended 31 December 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

The Parenting Circle meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations received	5,600	8,000
	5,600	8,000
	5,600	8,000

3. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Accountancy fees	1,320	1,200
	1,320	1,200
	1,320	1,200

4. Particulars of employees

	2024	2023
Staff	0	0
	0	0
	0	0

5. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

The Parenting Circle
Notes to the Financial Statements Continued
For the year ended 31 December 2024

6. Creditors: amounts falling due within one year

			2024	2023
			£	£
Accruals and deferred income			1,320	1,200
Unrestricted Funds			1,320	1,200
	Balance at	Incoming	Outgoing	Balance at
	01/01/2024	resources	resources	31/12/2024
	£	£	£	£
<i>General</i>				
Donations	34,117	5,600	(5,984)	33,733
	34,117	5,600	(5,984)	33,733

Unrestricted Funds - Previous year

	Balance at	Incoming	Outgoing	Balance at
	01/01/2023	resources	resources	31/12/2023
	£	£	£	£
<i>General</i>				
Donations	34,201	8,000	(8,084)	34,117
	34,201	8,000	(8,084)	34,117

7. Movement in funds

Purpose of unrestricted Funds

Donations
 Donations

8. Analysis of net assets between funds

	Net current	Net Assets
	assets /	
	(liabilities)	
	£	£
Unrestricted funds		
<i>General</i>		
Donations	33,733	33,733
	33,733	33,733

The Parenting Circle
Notes to the Financial Statements Continued
For the year ended 31 December 2024

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
Donations	34,117	34,117
	34,117	34,117
	34,117	34,117

The Parenting Circle
Detailed Statement of Financial Activities
For the year ended 31 December 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	5,600	8,000
	5,600	8,000
Total incoming resources	5,600	8,000
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(4,664)	(6,884)
	(4,664)	(6,884)
SUPPORT COSTS		
Governance costs		
Governance costs	(1,320)	(1,200)
	(1,320)	(1,200)
Total resources expended	(5,984)	(8,084)
Net Expenditure	(384)	(84)

THE PARENTING CIRCLE

England & Wales - Charity number 1183671

Accounts

Charity number: 1183671

Company number: CE017677

(England and Wales)

The Parenting Circle

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2023

The Parenting Circle
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The Parenting Circle
Report of the Trustees
For the year ended 31 December 2023

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 December 2023. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Achievements against objectives

The Parenting Circle designed a Parental Engagement Toolkit, which is being piloted across the 17 City of London Corporation schools.

Provide parent support groups, parenting education and training courses, and other formal and informal parent groups; provide appropriate educational and training materials; encourage, support, and train volunteer and professional course leaders and parent mentors.

The Parenting Circle has piloted the work in Surrey and five children's centres, collaborating with a volunteer-training charity, Surrey Care Trust (2017-2020). Their trained volunteers ran the parenting discussion groups following parenting classes delivered by facilitators in children's centres.

Oxford University undertook a qualitative evaluation of our pilot and found that the 38 parents who attended all the discussion groups were satisfied with their experience and felt they had learned from it. We identified a handful of visionary headteachers in East Kent and Feltham who agreed to sign up for our Parenting Circle in their schools.

During the year, The Parenting Circle raised £10,000 to cover the training cost in various schools.

FINANCIAL REVIEW

Significant events

Throughout the year, the Charity continues to focus on schools in the poorest wards of London and the South East.

The Board of Trustees has been strengthened by the addition of two Trustees based in East Kent: Amicia DeMoubray and Angela Dickinson. The training course and handbook for Group Leaders have been reviewed and reduced in length to reflect the many other demands on school teams post-COVID.

The Parenting Circle delivered the commissioned Parental Engagement Toolkit to the City of London Corporation and presented it at their annual education conference at the Guildhall in September 2023.

Going concern

When approving the financial statements, the trustees expect that the charity has adequate resources to continue operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	The Parenting Circle
Charity registration number	1183671
Company registration number	CE017677
Principal address	37 Tetcott Road London SW10 0SB

The Parenting Circle
Report of the Trustees Continued
For the year ended 31 December 2023

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Amicia Oldfield
Angela Dickinson
Anthony R Salter
Cristina Patricia Odone
Susan E walton
Virginia Fraser
Sebastian Gwynedd Giraud-Jones

Independent examiners

WIM Consulting Ltd
37 New North Road
Hainault
Ilford
IG6 2UE

Approved by the Board of Trustees and signed on its behalf by

Cristina Odone

.....
Cristina Patricia Odone

22 July 2024

The Parenting Circle
Independent Examiners Report to the Trustees
For the year ended 31 December 2023

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
WIM Consulting Ltd
37 New North Road
Hainault
Ilford
IG6 2UE

22 July 2024

The Parenting Circle
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 December 2023

	Notes	Unrestricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2	8,000	15,220
Total		8,000	15,220
Expenditure on:			
Charitable activities			
advance the education of the public in parenting and child-rearing skills		(8,084)	(8,397)
Total		(8,084)	(8,397)
Net income/expenditure		(84)	6,823
Reconciliation of funds			
Total funds brought forward		34,201	27,378
Total funds carried forward		34,117	34,201

The Parenting Circle
Statement of Financial Position
As at 31 December 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		35,317	35,401
		35,317	35,401
Creditors: amounts falling due within one year	6	(1,200)	(1,200)
Net current assets		34,117	34,201
Total assets less current liabilities		34,117	34,201
Net assets		34,117	34,201
The funds of the charity			
Unrestricted income funds	7	34,117	34,201
Total funds		34,117	34,201

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Cristina Odone

Cristina Patricia Odone
Trustee

22 July 2024

The Parenting Circle
Notes to the Financial Statements
For the year ended 31 December 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

The Parenting Circle meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	8,000	15,220
	8,000	15,220
	8,000	15,220

3. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Accountancy fees	1,200	1,200
	1,200	1,200
	1,200	1,200

4. Particulars of employees

	2023	2022
Staff	0	0
	0	0
	0	0

5. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

The Parenting Circle
Notes to the Financial Statements Continued
For the year ended 31 December 2023

6. Creditors: amounts falling due within one year

	2023	2022
	£	£
Accruals and deferred income	1,200	1,200
	1,200	1,200
	1,200	1,200

7. Movement in funds

Unrestricted Funds

	Balance at 01/01/2023	Incoming resources	Outgoing resources	Balance at 31/12/2023
	£	£	£	£
<i>General</i>				
Donations	34,201	8,000	(8,084)	34,117
	34,201	8,000	(8,084)	34,117
	34,201	8,000	(8,084)	34,117

Unrestricted Funds - Previous year

	Balance at 01/01/2022	Incoming resources	Outgoing resources	Balance at 31/12/2022
	£	£	£	£
<i>General</i>				
Donations	27,378	15,220	(8,397)	34,201
	27,378	15,220	(8,397)	34,201
	27,378	15,220	(8,397)	34,201

Purpose of unrestricted Funds

Donations

Donations

8. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
Donations	34,117	34,117
	34,117	34,117
	34,117	34,117

The Parenting Circle
Notes to the Financial Statements Continued
For the year ended 31 December 2023

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
Donations	34,201	34,201
	34,201	34,201

The Parenting Circle
Detailed Statement of Financial Activities
For the year ended 31 December 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	8,000	15,220
	8,000	15,220
Total incoming resources	8,000	15,220
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(6,884)	(7,197)
	(6,884)	(7,197)
SUPPORT COSTS		
Governance costs		
Governance costs	(1,200)	(1,200)
	(1,200)	(1,200)
Total resources expended	(8,084)	(8,397)
Net Expenditure	(84)	6,823

THE PARENTING CIRCLE

England & Wales - Charity number 1183671

Accounts

Charity number: 1183671
Company number: CE017677
(England and Wales)

The Parenting Circle

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2022

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The Parenting Circle
Report of the Trustees
For the year ended 31 December 2022

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 December 2022. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Achievements against objectives

Provision of parent support groups, parenting education and training courses and other formal and informal parent groups; provision of appropriate educational and training materials; encouragement, support and training of volunteer and professional course leaders and parent mentors.

The Parenting Circle has piloted the work in Surrey and five children's centres, collaborating with a volunteer-training charity, Surrey Care Trust (2017-2020). Their trained volunteers ran the parenting discussion groups following parenting classes delivered by facilitators in children's centres.

Oxford University undertook a qualitative evaluation of our pilot and found that the 38 parents who attended all the discussion groups were satisfied with their experience and felt they had learned from it. We identified a handful of visionary headteachers in East Kent and in Feltham who agreed to sign up for our Parenting Circle in their schools.

FINANCIAL REVIEW

Significant events

The Charity continues to focus its attention on East Kent in general and, in particular, on schools in the Thanet Wards of Cliftonville West and Margate Central - two of the poorest wards in the South East.

The Board of Trustees has been strengthened by the addition of two Trustees based in East Kent - Amicia DeMoubray and Angela Dickinson.

The training course and handbook for Group Leaders have been reviewed and reduced in length to reflect the many other demands on school teams post-Covid.

The Women of Kent fundraising lunch in the Spring of 2022 was a considerable success raising the Charity's profile amongst an influential sector of the local community. The final sum raised will be reported in the next set of accounts.

Going concern

When approving the financial statements, the trustees expect that the charity has adequate resources to continue operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	The Parenting Circle
Charity registration number	1183671
Company registration number	CE017677
Principal address	37 Tetcott Road London SW10 0SB

The Parenting Circle
Report of the Trustees Continued
For the year ended 31 December 2022

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Amicia Oldfield
Angela Dickinson
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Virginia Fraser
Sebastian Gwynedd Giraud-Jones

Independent examiners

WIM Consulting Ltd
37 New North Road
Hainault
Ilford
IG6 2UE

Approved by the Board of Trustees and signed on its behalf by

Cristina Patricia Odone

.....
Cristina Patricia Odone

25 July 2023

The Parenting Circle
Independent Examiners Report to the Trustees
For the year ended 31 December 2022

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
WIM Consulting Ltd
37 New North Road
Hainault
Ilford
IG6 2UE

25 July 2023

The Parenting Circle
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 December 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	15,220	7,880
Total		15,220	7,880
Expenditure on:			
Charitable activities			
advance the education of the public in parenting and child-rearing skills		(8,397)	(3,506)
Total		(8,397)	(3,506)
Net income		6,823	4,374
Reconciliation of funds			
Total funds brought forward		27,378	23,004
Total funds carried forward		34,201	27,378

The Parenting Circle
Statement of Financial Position
As at 31 December 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		35,401	28,578
		35,401	28,578
Creditors: amounts falling due within one year	6	(1,200)	(1,200)
Net current assets		34,201	27,378
Total assets less current liabilities		34,201	27,378
Net assets		34,201	27,378
The funds of the charity			
Unrestricted income funds	7	34,201	27,378
Total funds		34,201	27,378

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Cristina Patricia Odone

Aug 4, 2023

Cristina Patricia Odone
Trustee

25 July 2023

The Parenting Circle
Notes to the Financial Statements
For the year ended 31 December 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

The Parenting Circle meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	15,220	7,880
	15,220	7,880
	15,220	7,880

3. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Accountancy fees	1,200	1,200
	1,200	1,200
	1,200	1,200

4. Particulars of employees

	2022	2021
Staff	0	0
	0	0
	0	0

5. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

The Parenting Circle
Notes to the Financial Statements Continued
For the year ended 31 December 2022

6. Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals and deferred income	1,200	1,200
	1,200	1,200

7. Movement in funds

Unrestricted Funds

	Balance at 01/01/2022	Incoming resources	Outgoing resources	Balance at 31/12/2022
	£	£	£	£
<i>General</i>				
Donations	27,378	15,220	(8,397)	34,201
	27,378	15,220	(8,397)	34,201

Unrestricted Funds - Previous year

	Balance at 01/01/2021	Incoming resources	Outgoing resources	Balance at 31/12/2021
	£	£	£	£
<i>General</i>				
Donations	23,004	7,880	(3,506)	27,378
	23,004	7,880	(3,506)	27,378

Purpose of unrestricted Funds

Donations

Donations

8. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
Donations	34,201	34,201
	34,201	34,201

The Parenting Circle
Notes to the Financial Statements Continued
For the year ended 31 December 2022

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
Donations	27,378	27,378
	27,378	27,378

The Parenting Circle
Detailed Statement of Financial Activities
For the year ended 31 December 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	15,220	7,880
	15,220	7,880
Total incoming resources	15,220	7,880
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(7,197)	(2,306)
	(7,197)	(2,306)
SUPPORT COSTS		
Governance costs		
Governance costs	(1,200)	(1,200)
	(1,200)	(1,200)
Total resources expended	(8,397)	(3,506)
Net Income	6,823	4,374

THE PARENTING CIRCLE

England & Wales - Charity number 1183671

Accounts

Charity number: 1183671
Company number: CE017677
(England and Wales)

The Parenting Circle

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2021

The Parenting Circle
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The Parenting Circle
Report of the Trustees
For the year ended 31 December 2021

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 December 2021. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Achievements against objectives

Provision of parent support groups, parenting education and training courses and other formal and informal parent groups; provision of appropriate educational and training materials; encouragement, support and training of volunteer and professional course leaders and parent mentors.

The Parenting Circle has piloted the work in Surrey and five children's centres, collaborating with a volunteer-training charity, Surrey Care Trust (2017-2020). Their trained volunteers ran the parenting discussion groups following parenting classes delivered by facilitators in children's centres.

Oxford University undertook a qualitative evaluation of our pilot and found that the 38 parents who attended all the discussion groups were satisfied with their experience and felt they had learned from it. We identified a handful of visionary headteachers in East Kent and in Feltham who agreed to sign up for our Parenting Circle in their schools.

FINANCIAL REVIEW

Significant events

The Charity continues to focus its attention on East Kent in general and, in particular, on schools in the Thanet Wards of Cliftonville West and Margate Central - two of the poorest wards in the South East.

The Board of Trustees has been strengthened by the addition of two Trustees based in East Kent - Amicia DeMoubray and Angela Dickinson.

The training course and handbook for Group Leaders have been reviewed and reduced in length to reflect the many other demands on school teams post-Covid.

The Women of Kent fundraising lunch in the Spring of 2022 was a considerable success raising the Charity's profile amongst an influential sector of the local community. The final sum raised will be reported in the next set of accounts.

Going concern

When approving the financial statements, the trustees expect that the charity has adequate resources to continue operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	The Parenting Circle
Charity registration number	1183671
Company registration number	CE017677
Principal address	37 Tetcott Road London SW10 0SB

The Parenting Circle
Report of the Trustees Continued
For the year ended 31 December 2021

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Amicia Oldfield
Angela Dickinson
Anthony R Salter
Cristina Patricia Odone
Susan E walton
Virginia Fraser
Sebastian Gwynedd Giraud-Jones

Independent examiners

WIM Consulting Ltd
Office Suite 1, 12B High View Parade
Woodford Avenue
Ilford
IG4 5EP

Approved by the Board of Trustees and signed on its behalf by

CristinaOdone

[CristinaOdone \(Sep 12, 2022 15:51 GMT+1\)](#)

Cristina Patricia Odone

12 September 2022

The Parenting Circle
Independent Examiners Report to the Trustees
For the year ended 31 December 2021

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
Naveed Ikhlag FCCA
Managing Director
WIM Consulting Ltd
Office Suite 1, 12B High View Parade
Woodford Avenue
Ilford
IG4 5EP

12 September 2022

The Parenting Circle
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 December 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies	2	7,880	21,086
Total		7,880	21,086
Expenditure on:			
Charitable activities advance the education of the public in parenting and child-rearing skills		(3,506)	(4,243)
Total		(3,506)	(4,243)
Net income		4,374	16,843
Reconciliation of funds			
Total funds brought forward		23,004	6,161
Total funds carried forward		27,378	23,004

The Parenting Circle
Statement of Financial Position
As at 31 December 2021

	Notes	2021 £	Restated 2020 £
Current assets			
Cash at bank and in hand		28,578	23,604
		28,578	23,604
Creditors: amounts falling due within one year	6	(1,200)	(600)
Net current assets		27,378	23,004
Total assets less current liabilities		27,378	23,004
Net assets		27,378	23,004
The funds of the charity			
Unrestricted income funds	7	27,378	23,004
Total funds		27,378	23,004

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Cristina Odone

[CristinaOdone \(Sep 12, 2022 15:51 GMT+1\)](#)

Cristina Patricia Odone
Trustee

12 September 2022

The Parenting Circle
Notes to the Financial Statements
For the year ended 31 December 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

The Parenting Circle meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

When approving the financial statements, the trustees expect that the charity has adequate resources to continue operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

2. Income from donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations received	7,880	21,086
	7,880	21,086
	7,880	21,086

3. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Accountancy fees	1,200	600
	1,200	600
	1,200	600

4. Particulars of employees

	2021	2020
Staff	0	0
	0	0
	0	0

5. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

The Parenting Circle
Notes to the Financial Statements Continued
For the year ended 31 December 2021

6. Creditors: amounts falling due within one year

	2021	2020
	£	£
Accruals and deferred income	1,200	600
	1,200	600

7. Movement in funds

	Restated			
	Balance at 01/01/2021	Incoming resources	Outgoing resources	Balance at 31/12/2021
	£	£	£	£
<i>General</i>				
Donations	23,004	7,880	(3,506)	27,378
	23,004	7,880	(3,506)	27,378

Unrestricted Funds - Previous year

	Restated			
	Balance at 01/01/2020	Incoming resources	Outgoing resources	Balance at 31/12/2020
	£	£	£	£
<i>General</i>				
Donations	6,161	21,086	(4,243)	23,004
	6,161	21,086	(4,243)	23,004

Purpose of unrestricted Funds

Donations
Donations

8. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
Donations	27,378	27,378
	27,378	27,378

The Parenting Circle
Notes to the Financial Statements Continued
For the year ended 31 December 2021

Previous year

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
Donations	23,004	23,004
	23,004	23,004
	23,004	23,004

The Parenting Circle
Detailed Statement of Financial Activities
For the year ended 31 December 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	7,880	21,086
	7,880	21,086
Total incoming resources	7,880	21,086
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(2,306)	(3,643)
	(2,306)	(3,643)
SUPPORT COSTS		
Governance costs		
Governance costs	(1,200)	(600)
	(1,200)	(600)
Total resources expended	(3,506)	(4,243)
Net Income	4,374	16,843

THE PARENTING CIRCLE

England & Wales - Charity number 1183671

Accounts

Charity number: 1183671
Company number: CE017677
(England and Wales)

The Parenting Circle

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2020

The Parenting Circle
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The Parenting Circle
Report of the Trustees
For the year ended 31 December 2020

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 December 2020. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Achievements against objectives

Provision of parent support groups, parenting education and training courses and other formal and informal parent groups; provision of appropriate educational and training materials; encouragement, support and training of volunteer and professional course leaders and parent mentors.

The Parenting Circle has piloted the work in Surrey and five children's centres, collaborating with a volunteer-training charity, Surrey Care Trust (2017-2020). Their trained volunteers ran the parenting discussion groups following parenting classes delivered by facilitators in children's centres.

Oxford University undertook a qualitative evaluation of our pilot and found that the 38 parents who attended all the discussion groups were satisfied with their experience and felt they had learned from it. We identified a handful of visionary headteachers in East Kent and in Feltham who agreed to sign up for our Parenting Circle in their schools.

FINANCIAL REVIEW

Significant events

The Charity has started a social media campaign to erase the stigma of parenting classes and parenting support. COVID-19 put a pause to face to face parent groups. Still, the Charity collaborated with Oxford University to send MATs a guide for parents and teachers to talk to children about the pandemic and its effects.

The Charity has presented their programme to Save the children in Margate and North Thanet to explore a possible collaboration with their Charity and the LA as part of their local Early Years Offer. The Women of Kent have chosen the Parenting Circle to be the guest speaker at their annual charity fundraising luncheon in Spring 2022.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	The Parenting Circle
Charity registration number	1183671
Company registration number	CE017677
Principal address	37 Tetcott Road London SW10 0SB

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Amicia Oldfield
(Appointed: 01 January 2020)
Angela Dickinson
(Appointed: 01 May 2020)
Anthony R Salter
Cristina Patricia Odone
Susan E walton
Virginia Fraser
Sebastian Gwynedd Giraud-Jones

The Parenting Circle
Report of the Trustees Continued
For the year ended 31 December 2020

Independent examiners

WIM Consulting Ltd
12B High View Parade
Woodford Avenue
Ilford
IG4 5EP

Approved by the Board of Trustees and signed on its behalf by

Cristina Odone

.....
Cristina Patricia Odone

23 December 2021

The Parenting Circle
Independent Examiners Report to the Trustees
For the year ended 31 December 2020

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
Naveed Ikhlag FCCA

WIM Consulting Ltd
12B High View Parade
Woodford Avenue
Ilford
IG4 5EP

23 December 2021

The Parenting Circle
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 December 2020

	Notes	Unrestricted funds £	2019 £
Income and endowments from:			
Donations and legacies	2	21,086	6,161
Total		21,086	6,161
Expenditure on:			
Charitable activities advance the education of the public in parenting and child-rearing skills		(4,243)	-
Total		(4,243)	-
Net income		16,843	6,161
Total funds carried forward		16,843	6,161

The Parenting Circle
Statement of Financial Position
As at 31 December 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		17,443	6,161
		<u>17,443</u>	<u>6,161</u>
Creditors: amounts falling due within one year	6	(600)	-
Net current assets		<u>16,843</u>	<u>6,161</u>
Total assets less current liabilities		<u>16,843</u>	<u>6,161</u>
Net assets		<u>16,843</u>	<u>6,161</u>
The funds of the charity			
Unrestricted income funds	7	16,843	6,161
Total funds		<u>16,843</u>	<u>6,161</u>

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Cristina Odone

Cristina Patricia Odone
Trustee

23 December 2021

The Parenting Circle
Notes to the Financial Statements
For the year ended 31 December 2020

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

The Parenting Circle meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2020	2019
	£	£
Unrestricted funds		
Donations received	21,086	6,161
	21,086	6,161
	21,086	6,161

3. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2020	2019
	£	£
Accountancy fees	600	-
	600	-
	600	-

4. Particulars of employees

	2020	2019
Staff	0	0
	0	0
	0	0

5. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

The Parenting Circle
Notes to the Financial Statements Continued
For the year ended 31 December 2020

6. Creditors: amounts falling due within one year

	2020	2019
	£	£
Accruals and deferred income	600	-
	600	-
	600	-

7. Movement in funds

Unrestricted Funds

	Incoming resources	Outgoing resources	Balance at 31/12/2020
	£	£	£
<i>General</i>			
Donations	21,086	(4,243)	16,843
	21,086	(4,243)	16,843
	21,086	(4,243)	16,843

Unrestricted Funds - Previous year

	Incoming resources	Outgoing resources	Balance at 31/12/2019
	£	£	£
<i>General</i>			
Donations	6,161	-	6,161
	6,161	-	6,161
	6,161	-	6,161

Purpose of unrestricted Funds

Donations
Donations

8. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
Donations	16,843	16,843
	16,843	16,843
	16,843	16,843

The Parenting Circle
Notes to the Financial Statements Continued
For the year ended 31 December 2020

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
Donations	6,161	6,161
	6,161	6,161

The Parenting Circle
Detailed Statement of Financial Activities
For the year ended 31 December 2020

	2020	2019
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	21,086	6,161
	21,086	6,161
Total incoming resources	21,086	6,161
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(3,643)	-
	(3,643)	-
SUPPORT COSTS		
Governance costs		
Governance costs	(600)	-
	(600)	-
Total resources expended	(4,243)	-
Net Income	16,843	6,161