

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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For the year ended 31 December 2021

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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.



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Naveed Ikhlaz 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

			Restated
	Notes	2021	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

3. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Accountancy fees	1,200	600

4. Particulars of employees

	2021	2020
Staff	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

Unrestricted 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

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