

SEN PARENTING

England & Wales · Charity number 1188635

Details

Status Registered

Legal form CIO

Registered 2020-03-18

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

Contact

Address Penhurst House
352-356 Battersea Park Road
London
SW11 3BY

Phone 07985552887

Email info@senparenting.org

Website www.senparenting.org

Activities

Objects: THE OBJECT OF THE CIO IS: FOR THE PUBLIC BENEFIT TO RELIEVE THE NEEDS OF AND SUPPORT PARENTS AND CARERS OF CHILDREN WITH SPECIAL EDUCATIONAL NEEDS (SEN), IN PARTICULAR BY: · PROVIDING TRAINING FOR PARENTS AND CARERS OF CHILDREN WITH SPECIAL EDUCATIONAL NEEDS (SEN) TO ENABLE THEM TO UNDERSTAND THEIR CHILDREN'S DISABILITIES AND LEARN SKILLS TO SUPPORT THEIR DEVELOPMENT FROM EARLY YEARS TO ADULT LIFE; · SUPPORTING PARENTS AND CARERS IN SETTING UP SPECIAL NEEDS SYSTEMS WITHIN THEIR HOME ENVIRONMENT TO BRIDGE THE GAP BETWEEN SCHOOLS, PROFESSIONALS AND HOME; · CREATING AWARENESS OF SEN AMONG THE GENERAL PUBLIC WITH THE AIM OF ENABLING BETTER UNDERSTANDING OF FAMILIES WITH SEN CHILDREN AND HOW THEY MAY BE SUPPORTED AND BUILDING COMMUNITY RELATIONSHIPS; · WORKING WITH SCHOOLS, EDUCATIONAL PROFESSIONALS AND OTHER ORGANISATIONS TO PROVIDE OUTREACH SUPPORT FOR FAMILIES OF CHILDREN AND INDIVIDUALS WITH SEN.

Activities: Providing training and supports for families with children and young people with special educational needs. Training is provided in the form of workshops via online sessions and face to face small group sessions. Families are provided with one to one support and advise through face to face meetings with professionals and links with other voluntary organisations.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,500	£4,604	-	-
2024-03-31	£3,200	£4,464	-	-
2023-03-31	£3,000	£2,665	-	-
2022-03-31	£3,080	£1,184	-	-
2021-03-31	£9,378	£9,141	-	-

Trustees

Name	Role	Appointed
Florence Frimpong	Chair	2021-03-30
JACOB OPOKU-MANU		2023-01-05
Joyce Afiba Boateng		2020-03-18

SEN PARENTING

England & Wales - Charity number 1188635

Accounts

Charity number: 1188635

SEN PARENTING

Annual Report and Unaudited Financial Statements

For the period 01 April 2024 to 31 March 2025

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Joyce Afiba Boateng (Appointed 18th March 2020)

Jacob Opoku-Manu (Appointed 5th January 2023)

Florence Frimpong (Appointed 30th March 2021)

Charity number

1188635

Independent examiner

Jacob Manu & Co
Accountants and Tax Consultants
Boardman House
64 Broadway, Unit 10
Stratford
London
E15 1NT

Bankers

Cashplus Bank

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SEN PARENTING

TRUSTEES REPORT FOR THE PERIOD ENDED 31 MARCH 2025

The Trustees present their report and financial statements for the period ended 31 March 2025.

The accounts have been prepared in accordance with the accounting policies set out in SEN Parenting's constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016)

Objectives and activities

The object of the CIO is:

For the public benefit to relieve the needs of and support parents and carers of children with Special Educational Needs (SEN), in particular by:

- providing training for parents and carers of children with special educational needs (SEN) to enable them to understand their children's disabilities and learn skills to support their development from early years to adult life;
- supporting parents and carers in setting up special needs systems within their home environment to bridge the gap between schools, professionals and home;
- creating awareness of SEN among the general public with aim of enabling better understanding of families with SEN children and how they may be supported. building community relationships among various ethnic backgrounds to support families with SEN children and individuals.
- working with schools, educational professionals and other organisations to provide outreach support for families of children and individuals with SEN.

Achievements and performance

Parent trainings and meetings organised supported families, by creating more awareness of various disabilities and understanding their child or young person's needs. Workshops organised helped parents and carers to prepare resources for use at home and were trained on how to use these resources to achieve the best outcomes within the home environment. Informal support services were organised online and by phone to support those in crisis and in immediate need of support. Our one-to-one support service was expanded to support more families. More awareness of special educational needs among various ethnic backgrounds was organised with other voluntary organisations.

Parent wellbeing sessions were organised and received excellent feedback as years. More sessions will be organised in the next financial year.

TRUSTEES REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

FUNDERS

During the period, the main sources of funding were donations from individuals and UK limited companies, who supported the costs of Professionals, venue for workshops and overhead costs for the year.

EXPENDITURE

All expenditure was incurred for the charity's activities and governance costs in accordance with the charity's objectives.

ACTIVITIES

Online and face-to-face coffee mornings, talks from professionals and wellbeing sessions were held to support carers/families of children and young people with autism and other special needs to cope with various difficulties and problems they face due to their caring roles. Resources were made during sessions for parents to use at home.

STRUCTURE, GOVERNANCE AND MANAGEMENT

SEN Parenting is a Charitable Incorporated Organisation (CIO) and was registered on the 18th of March 2020.

The Trustees who served during the period to 31 March 2025 were:

Joyce Afiba Boateng (Appointed 18th March 2020)

Jacob Opoku-Manu (Appointed 5th January 2023)

Florence Frimpong (Appointed 30th March 2021)

The Trustee's report was approved by the Board of Trustees.

Florence Frimpong

Trustee (Chair)

Date: 24th January 2026

**INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF SEN PARENTING**

I report to the Trustees on my examination of the financial statements of SEN Parenting for the period ended 31 March 2025.

Responsibilities and basis of report

As the Trustees of SEN Parenting, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of SEN Parenting's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's 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 SEN Parenting as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.

Richard Otoo (FCCA, AIA)

Dated: 24th January 2026

Jacob Manu & Co
Boardman House
64 Broadway
Unit 10, Stratford
E15 1NT

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2025

	Unrestricted Funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted Funds 2024 £	Restricted funds 2024 £	Total 2024 £
Notes: <u>Income from</u>						
Grants	0	-			-	
Donations	<u>3500</u>	-	<u>3500</u>	<u>3,200</u>	-	<u>3,200</u>
Total income	<u>3500</u>	-	<u>3500</u>	<u>3,200</u>	-	<u>3,200</u>
<u>Expenditure on:</u>						
Charitable activities	<u>(4,604)</u>		<u>(4,604)</u>	<u>(4,464)</u>	-	<u>(4,464)</u>
Net (expenditure/income) for the year						
Net movement in funds	(1,104)		(1,104)	(1,268)		(1,268)
Fund balances at 1 April 2024	1200		1200	2,468		2,468
Fund balances at 31 March 2025	<u>96</u>		<u>96</u>	<u>1,200</u>		<u>1,200</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations

BALANCE SHEET

AS AT 31 MARCH 2025

	Notes	£	2025 £	£	2024 £
Current Assets					
Cash at bank and in hand		396		1,200	
Creditors: amounts falling due within one year		<u>(300)</u>		<u>0</u>	
Net current assets			<u><u>96</u></u>		<u><u>1,200</u></u>
Income funds					
Restricted funds					
Unrestricted funds			96		1,200
			<u><u>96</u></u>		<u><u>1,200</u></u>

The financial statements were approved by the Trustees on

Florence Frimpong

Trustee

Date: 24 January 2026

**CHARITY (CIO) ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

	<u>£</u>	2025 <u>£</u>	<u>£</u>	2024 <u>£</u>
Income				
Grant				
Donations	3000		3,000	
Cash Donation	<u>500</u>		<u>200</u>	
		3500		3,200
Expenses				
Computer and Exps Equip Expense Equipment	140			
Set up Costs				
Heat and light	70		70	
Admin	738		600	
Training and Workshop costs	620		500	
Room Hire				
Refreshments	216		178	
Travel	355		134	
Resources	520		644	
Delivery				
Software costs	485		560	
Promotion and flyers				
Printing and stationery	320		482	
Telephone and internet				
Website costs	240		200	
Insurance				
Professional fees	600		800	
Accountancy	300		300	
		<u>(4,604)</u>		<u>(4,468)</u>
Net Surplus/Deficit		<u><u>(1,104)</u></u>		<u><u>(1,268)</u></u>

**Charity (CIO) Accounts
for the year ended 31 March 2025**

	Unrestricted funds	Unrestricted funds
	2025	2024
	£	£
2. Grants		
Grants received	0	0
3. Donations		
Donations received	3500	3,200
4. Charitable activities		
	2025	2024
	£	£
Activities	4604	4,468

5. Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the year

6. Employees

The average monthly number of employees during the year was:

2025	2024
Number	Number
-	-

SEN PARENTING

England & Wales - Charity number 1188635

Accounts

Charity number: 1188635

SEN PARENTING

Annual Report and Unaudited Financial Statements

For the period 01 April 2023 to 31 March 2024

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Joyce Afiba Boateng (Appointed 18th March 2020)

Jacob Opoku-Manu (Appointed 5th January 2023)

Florence Frimpong (Appointed 30th March 2021)

Charity number

1188635

Independent examiner

Jacob Manu & Co
Accountants and Tax Consultants
Boardman House
64 Broadway, Unit 10
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SEN PARENTING

TRUSTEES REPORT FOR THE PERIOD ENDED 31 MARCH 2024

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Objectives and activities

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For the public benefit to relieve the needs of and support parents and carers of children with Special Educational Needs (SEN), in particular by:

- providing training for parents and carers of children with special educational needs (SEN) to enable them to understand their children's disabilities and learn skills to support their development from early years to adult life;
- supporting parents and carers in setting up special needs systems within their home environment to bridge the gap between schools, professionals and home;
- creating awareness of SEN among the general public with aim of enabling better understanding of families with SEN children and how they may be supported. building community relationships among various ethnic backgrounds to support families with SEN children and individuals.
- working with schools, educational professionals and other organisations to provide outreach support for families of children and individuals with SEN.

Achievements and performance

Parent trainings and workshops included sessions where families prepared resources for use at home and were trained on how to use these resources to achieve best outcomes within the home environment. Informal parent telephone support services were created to support those in crisis and immediate need. Our one-to-one support service were expanded to support more families. More awareness of special educational needs among various ethnic backgrounds were organised with other voluntary organisations. Parent wellbeing sessions were organised and received excellent feedback. More sessions will be organised in the next financial year.

TRUSTEES REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2024

FUNDERS

During the period, the main sources of funding was from UK limited companies who funded the costs of Professionals for workshops and overhead costs for the year.

EXPENDITURE

All expenditure were incurred for charity's activities and governance costs in accordance with the charity's objectives.

ACTIVITIES

Online and face to face coffee mornings, talks from professionals and wellbeing sessions were held to support carer/families of children and young people with autism and other special needs to cope during the cost-of-living crisis. Resources were made during sessions for parents to use at home.

STRUCTURE, GOVERNANCE AND MANAGEMENT

SEN Parenting is a Charitable Incorporated Organisation (CIO) and was registered on the 18th of March 2020.

The Trustees who served during the period to 31 March 2023 were:

Joyce Afiba Boateng (Appointed 18th March 2020)

Jacob Opoku-Manu (Appointed 5th January 2023)

Florence Frimpong (Appointed 30th March 2021)

The Trustee's report was approved by the Board of Trustees.

Florence Frimpong

Trustee (Chair)

Date: 24th January 2025

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF SEN PARENTING

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- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.

Richard Otoo (FCCA, AIA)

Dated: 24th January 2025

Jacob Manu & Co
Boardman House
64 Broadway
Unit 10, Stratford
E15 1NT

SEN Parenting

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2024

	Unrestricted Funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted Funds 2023 £	Restricted funds 2023 £	Total 2023 £
Notes: <u>Income from</u>						
Grants	0	-			-	
Donations	<u>3200</u>	-	<u>3200</u>	<u>3,000</u>	-	<u>3,000</u>
Total income	<u>3200</u>	-	<u>3200</u>	<u>3,000</u>	-	<u>3,000</u>
<u>Expenditure on:</u>						
Charitable activities	<u>(4,464)</u>		<u>(4,464)</u>	<u>(2,665)</u>	-	<u>(2,665)</u>
Net (expenditure/income) for theyear						
Net movement in funds	(1,268)		(1,268)	335		335
Fund balances at 1 April 2023	<u>2468</u>		<u>2468</u>	<u>2,133</u>		<u>2,133</u>
Fund balances at 31 March 2024	<u>1200</u>		<u>1200</u>	<u>2,468</u>	-	<u>2,468</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations

SEN Parenting

BALANCE SHEET

AS AT 31 MARCH 2024

Notes	£	2024 £	£	2023 £
Current Assets				
Cash at bank and in hand	1200		2,468	
Creditors: amounts falling due within one year	<u>0</u>		<u>0</u>	
Net current assets		<u>1200</u>		<u>2,468</u>
Income funds				
Restricted funds				
Unrestricted funds		1200		2,468
		<u>1200</u>		<u>2,468</u>

The financial statements were approved by the Trustees on

Florence Frimpong

Trustee

Date: 24 January 2025

SEN PARENTING**CHARITY (CIO) ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

	2024		2023	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income				
Grant				
Donations	3000		2,500	
Cash Donation	<u>200</u>		<u>500</u>	
		3200		3,000
Expenses				
Computer and Exps Equip				
Expense Equipment				
Set up Costs				
Heat and light	70			
Admin	600			
Training and Workshop co	500		225	
Room Hire				
Refreshments	178			
Travel	134			
Resources	644			
Delivery				
Software costs	560		480	
Promotion and flyers				
Printing and stationery	482		460	
Telephone and internet				
Website costs	200			
Insurance				
Professional fees	800		1,200	
Accountancy	300		300	
	<u></u>	(4,468)	<u></u>	(2,665)
Net Surplus/Deficit		<u><u>(1,268)</u></u>		<u><u>335</u></u>

SEN PARENTING

**Charity (CIO) Accounts
for the year ended 31 March 2024**

	Unrestricted funds	Unrestricted funds
	2024	2023
	£	£
2. Grants		
Grants received	0	0
3. Donations		
Donations received	3200	3,000
4. Charitable activities		
	2024	2023
	£	£
Activities	4468	2,665

5. Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the year

6. Employees

The average monthly number of employees during the year was:

2024 Number	2023 Number
-	-

SEN PARENTING

England & Wales - Charity number 1188635

Accounts

Charity number: 1188635

SEN PARENTING

Annual Report and Unaudited Financial Statements

For the period 01 April 2022 to 31 March 2023

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Joyce Afiba Boateng (Appointed 18th March 2020)

Jade Amene-Otoo (Resigned: 5th January 2023)

Jacob Opoku-Manu (Appointed 5th January 2023)

Florence Frimpong (Appointed 30th March 2021)

Charity number

1188635

Independent examiner

Jacob Manu & Co
Accountants and Tax Consultants
Boardman House
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SEN PARENTING

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- supporting parents and carers in setting up special needs systems within their home environment to bridge the gap between schools, professionals and home;
- creating awareness of SEN among the general public with aim of enabling better understanding of families with SEN children and how they may be supported and building community relationships;
- working with schools, educational professionals and other organisations to provide outreach support for families of children and individuals with SEN.

Achievements and performance

Provision of parent training courses and materials, informal parent support groups, Coffee mornings, workshops, awareness of special educational needs among various ethnic backgrounds and provision of parent wellbeing sessions and support for special needs parent groups in other organisations within the local community.

TRUSTEES REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2021

FUNDERS

During the period, the main sources of funding was from a UK limited company that funded the costs of Professionals for workshops and covered overhead costs for running workshops and trainings for parents, carers and professionals.

EXPENDITURE

All expenditure were incurred for charity's activities and governance costs in accordance with the charity's objectives.

ACTIVITIES

Online and face to face coffee mornings, talks from professionals and wellbeing sessions were held to support carer/families of children and young people with autism and other special needs to cope during the cost-of-living crisis. Resources were made during sessions for parents to use at home.

STRUCTURE, GOVERNANCE AND MANAGEMENT

SEN Parenting is a Charitable Incorporated Organisation (CIO) and was registered on the 18th of March 2020.

The Trustees who served during the period to 31 March 2023 were:

Joyce Afiba Boateng (Appointed 18th March 2020)

Jacob Opoku-Manu (Appointed 5th January 2023)

Florence Frimpong (Appointed 30th March 2021)

The Trustees report was approved by the Board of Trustees.

Florence Frimpong

Trustee (Chair)

Date

**INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF SEN PARENTING**

I report to the Trustees on my examination of the financial statements of SEN Parenting for the period ended 31 March 2023.

Responsibilities and basis of report

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Independent examiner's statement

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- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.

Richard Otoo (FCCA, AIA)

Dated:

Jacob Manu & Co
Boardman House
64 Broadway
Unit 10, Stratford
E15 1NT

SEN Parenting

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2023

	Unrestricted Funds 2023 £	Restricted funds 2023 £	Total 2023 £	Unrestricted Funds 2022 £	Restricted funds 2022 £	Total 2022 £
Notes: <u>Income from</u>						
Grants	0	-		2,480	-	2,480
Donations	<u>3000</u>	-	<u>3000</u>	<u>600</u>	-	<u>600</u>
Total income	<u>3000</u>	-	<u>3000</u>	<u>3,080</u>	-	<u>3,080</u>
<u>Expenditure on:</u>						
Charitable activities	<u>(2,665)</u>		<u>(2,665)</u>	<u>(1,184)</u>	-	<u>1,184</u>
Net (expenditure/income) for theyear						
Net movement in funds	335		335	1,896		1,896
Fund balances at 1 April 2022	2133		2133	237		237
Fund balances at 31 March 2023	<u>2468</u>		<u>2468</u>	<u>2,133</u>	-	<u>2,133</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations

SEN Parenting

BALANCE SHEET

AS AT 31 MARCH 2023

Notes	£	2023 £	£	2022 £
Current Assets				
Cash at bank and in hand	2468		0	
Creditors: amounts falling due within one year	<u>0</u>		<u>0</u>	
Net current assets		<u>2468</u>		<u>2,133</u>
Income funds				
Restricted funds				
Unrestricted funds		2468		2,133
		<u>2468</u>		<u>2,133</u>

The financial statements were approved by the Trustees on

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Florence Frimpong
Trustee

SEN PARENTING

Charity (CIO) Accounts for the year ended 31 March 2023

	2023		2022	
	£	£	£	£
Income				
Grant			2,480	
Donations	2500		500	
Cash Donation	<u>500</u>		<u>100</u>	
		3000		3,080
Expenses				
Computer and Exps Equip				
Expense Equipment				
Set up Costs				
Heat and light				
Admin				
Training and Worksh	225		106	
Room Hire				
Refreshments				
Travel				
Resources				
Delivery				
Software costs	480		298	
Promotion and flyers				
Printing and statione	460		180	
Internet, Social media and Online Costs				
Website costs				
Insurance				
Professional/ Speake	1200		400	
Accountancy	300		200	
		<u>(2,665)</u>		<u>(1,184)</u>
Net Surplus/Deficit		<u><u>335</u></u>		<u><u>1,896</u></u>

	Unrestricted funds	Unrestricted funds
	2023 £	2022 £
2. Grants		
Grants received	0	2,480

3. Donations

Donations received	3000	600
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4. Charitable activities

	2023 £	2022 £
Activities	2665	1,184

5. Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the year

6. Employees

The average monthly number of employees during the year was:

2023 Number	2022 Number
-	-

SEN PARENTING

England & Wales - Charity number 1188635

Accounts

Charity number: 1188635

SEN PARENTING

Annual Report and Unaudited Financial Statements

For the year ended 31 March 2022

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Joyce Afiba Boateng (Appointed 18th March 2020)

Joanna Olins (Resigned: 31st March 2021))

Jade Amene-Otoo (Appointed 18th March 2020)

Florence Frimpong (Appointed 30th March 2021)

Charity number 1188635

Independent examiner Jacob Manu &Co
Accountants and Tax Consultants
Boardman House
64 Broadway, Unit 10
Stratford
London
E15 1NT

Bankers Cashplus Bank

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SEN PARENTING

TRUSTEES REPORT FOR THE PERIOD ENDED 31 MARCH 2022

The Trustees present their report and financial statements for the period ended 31 March 2022.

The accounts have been prepared in accordance with the accounting policies set out in SEN Parenting's constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016)

Objectives and activities

The object of the CIO is:

For the public benefit to support with the needs of parents and carers of children with Special Educational Needs (SEN), in particular by:

- providing training for parents and carers of children with special educational needs (SEN) to enable them to understand their children's disabilities and learn skills to support their development from early years to adult life;
- supporting parents and carers in setting up special needs systems within their home environment to bridge the gap between schools, professionals and home;
- creating awareness of SEN among the general public with aim of enabling better understanding of families with SEN children and how they may be supported and building community relationships;
- working with schools, educational professionals and other organisations to provide outreach support for families of children and individuals with SEN.

Achievements and performance

SEN Parenting continues to provide training courses, materials, informal parent support groups, workshops, awareness of special educational needs and provision of parent wellbeing sessions within the local community.

Post the COVID-19 pandemic, SEN parenting was funded by the NHS Wandsworth Community Grants Scheme to support families and carers who were suffering from Long Covid conditions and provide strategies to help them fulfil their caring roles.

SEN Parenting had been involved in the Embracing Diversity project, run by the London

Borough of Bromley to support families from various cultural backgrounds. The project is set to continue into the foreseeable future and to continue expanding its support for hard-to-reach families and carers.

TRUSTEES REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2021

FUNDERS

During the period, the main sources of funding were from the Wandsworth NHS Community Grants programme and from donations by individuals.

EXPENDITURE

All expenditure were incurred for charity's activities and governance costs in accordance with the charity's objectives.

Post COVID-19

Post the Covid-19 pandemic, SEN Parenting was funded by grants from the Wandsworth Community Foundation to support families and carers with Long-Covid conditions. The program was successfully run over an 8-week period and included wellbeing as well as training sessions.

Online coffee mornings and workshops run by professionals were held to support families of children and young people with autism and other special needs to cope beyond the Covid-19 pandemic.

STRUCTURE, GOVERNANCE AND MANAGEMENT

SEN Parenting is a Charitable Incorporated Organisation (CIO) and was registered on the 18th of March 2020.

The Trustees who served during the period to 31 March 2022 were:

Joyce Afiba Boateng

Jade Amene-Otoo

Joanna Olins (Resigned 31 March 2021)

Florence Frimpong (Appointed 30 March 2021)

The Trustees report was approved by the Board of Trustees.

.....

Jade Amene-Otoo

Trustee

Date03/01/2023

**INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF SEN PARENTING**

I report to the Trustees on my examination of the financial statements of SEN Parenting for the period ended 31 March 2022.

Responsibilities and basis of report

As the Trustees of SEN Parenting, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of SEN Parenting's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's 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 SEN Parenting as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.

Jacob Opoku-Manu (FCCA)
Boardman House
64 Broadway
Unit 10, Stratford
E15 1NT

Dated: 03/01/2023

SEN Parenting

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2022

	Unrestricted Funds 2022 £	stricted funds 2022 £	Total 2022 £	Unrestricted Funds 2021 £	stricted funds 2021 £	Total 2021 £
Notes: <u>Income from</u>						
Grants	2,480	-	2,480	7,498	-	7,498
Donations	<u>600</u>		<u>600</u>	<u>1,880</u>	-	<u>1,880</u>
Total income	<u>3,080</u>	-	<u>3,080</u>	<u>9,378</u>		<u>9,378</u>
<u>Expenditure on:</u>						
Charitable activities	<u>(1,184)</u>	-	<u>1,184</u>	<u>9,141</u>	-	<u>9,141</u>
Net (expenditure/income) for theyear						
Net movement in funds	1,896		1,896	237	-	237
Fund balances at 1 April 2021	<u>237</u>		<u>237</u>			
Fund balances at 31 March 2022	<u>2,133</u>	-	<u>2,133</u>	<u>237</u>	-	<u>237</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations

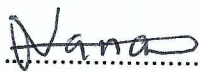
SEN Parenting

BALANCE SHEET

AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current Assets			
Cash at bank and in hand		2,133	537
Creditors: amounts falling due within one year		<u>0</u>	<u>(300)</u>
Net current assets		<u><u>2,133</u></u>	<u><u>237</u></u>
Income funds			
Restricted funds			
Unrestricted funds		2,133	237
		<u><u>2,133</u></u>	<u><u>237</u></u>

The financial statements were approved by the Trustees on03/01/2023



Jade Amene-Otoo

Trustee

NOTES TO THE FINANCIAL STATEMENTS

1 Accounting policies

Charity information

SEN Parenting is a charitable incorporated organisation (CIO) registered under number 118635.

1.1 Accounting convention

The accounts have been prepared in accordance with the constitution of SEN Parenting, the Charities Act 2011 and "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)" (as amended for accounting periods commencing from 1 January 2016). The Friends of Perseid School is a Public Benefit Entity as defined by FRS 102.

SEN Parenting has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that SEN Parenting has adequate resources and expertise to continue in operational existence for the foreseeable future. Thus, the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

1.4 Income

Income was in the form of Grants and donations received during the period to 31 March 2022.

Accounting policies

1.5 Expenditure

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be attributed directly to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held with banks, other short-term liquid investments with original maturities of three months or less, and bank overdraft.

	Unrestricted funds 2022 £	Unrestricted funds 2021 £
2. Grants		
Grants received	2,480	7,498
3. Donations		
Donations received	600	1,880
4. Charitable activities		
	2022 £	2021 £
Activities	1,184	9,141

5. Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the year

6. Employees

The average monthly number of employees during the year was:

**2022
Number**

-

**2021
Number**

-

SEN PARENTING

Charity (CIO) Accounts for the year ended 31 March 2022

	<u>£</u>	2022 <u>£</u>	<u>£</u>	2021 <u>£</u>
Income				
Grant	2,480		7,498	
Donations	500		1,880	
Cash Donation	100			
	<hr/>	3,080	<hr/>	9,378
Expenses				
Computer and Exps Equip			2,901	
Expense Equipment			966	
Set up Costs			261	
Heat and light				
Admin			200	
Training and Workshop costs	106		607	
Room Hire			150	
Refreshments			56	
Travel				
Resources			619	
Delivery			135	
Software costs	298		196	
Promotion and flyers			175	
Printing and stationery	180		311	
Internet, Social media and Online Costs			195	
Website costs			199	
Insurance			419	
Professional/ Speaker costs	400		1,450	
Accountancy	200		300	
	<hr/>	(1,184)	<hr/>	(9,141)
Net Surplus/Deficit		<hr/> 1,896 <hr/>		<hr/> 237 <hr/>

SEN PARENTING

England & Wales - Charity number 1188635

Accounts

Charity number: 1188635

SEN PARENTING

Annual Report and Unaudited Financial Statements

For the period 18 March 2020 to 31 March 2021

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Joyce Afiba Boateng (Appointed 18th March 2020)

Joanna Olins (Resigned: 31st March 2021))

Jade Amene-Otoo (Appointed 18th March 2020)

Florence Frimpong (Appointed 30th March 2021)

Charity number 1188635

Independent examiner Jacob Manu &Co
Accountants and Tax Consultants
Boardman House
64 Broadway, Unit 10
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Bankers Cashplus Bank

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SEN PARENTING

TRUSTEES REPORT FOR THE PERIOD ENDED 31 MARCH 2021

The Trustees present their report and financial statements for the period ended 31 March 2021.

The accounts have been prepared in accordance with the accounting policies set out in SEN Parenting's constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016)

Objectives and activities

SEN Parenting is registered as a Charitable Incorporated Organisation (CIO). The object of the CIO is:

For the public benefit to relieve the needs of and support parents and carers of children with Special Educational Needs (SEN), in particular by:

- providing training for parents and carers of children with special educational needs (SEN) to enable them to understand their children's disabilities and learn skills to support their development from early years to adult life;
- supporting parents and carers in setting up special needs systems within their home environment to bridge the gap between schools, professionals and home;
- creating awareness of SEN among the general public with aim of enabling better understanding of families with SEN children and how they may be supported and building community relationships;
- working with schools, educational professionals and other organisations to provide outreach support for families of children and individuals with SEN.

Achievements and performance

Provision of parent training courses and materials, informal parent support groups, workshops, awareness of special educational needs among various ethnic backgrounds and provision of parent wellbeing sessions and support for special needs parent groups in other organisations within the local community.

SEN Parenting co-produced the pilot of the first BAME Avoidance and Prevention of Children and Young People (CYP) into Inpatient Units. The project was funded by NHS

England and Improvement in 2020 in collaboration with other voluntary organisations.

TRUSTEES REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2021

FUNDERS

During the period, the main sources of funding were from the Wandsworth Council Community Foundation, Southwest London NHS Clinical Commissioning Group (SW London NHS CCG) and part funded by NHS England and NHS Improvement.

EXPENDITURE

All expenditure were incurred for charity's activities and governance costs in accordance with the charity's objectives.

COVID-19

During the Covid-19 pandemic, SEN Parenting was funded by grants from the Wandsworth Community Foundation and the SW London NHS CCG to pilot a special educational needs (SEN) Home Program for families whose disabled children were unable to attend school, due to the lockdowns. The program was successfully run over an 8-week period and included training sessions and special needs

resources made for use by families in their homes.

Online coffee mornings, talks from professionals and wellbeing sessions were held to support families of children and young people with autism and other special needs to cope during the Covid-19 pandemic.

STRUCTURE, GOVERNANCE AND MANAGEMENT

SEN Parenting is a Charitable Incorporated Organisation (CIO) and was registered on the 18th of March 2020.

The Trustees who served during the period to 31 March 2021 were:

Joyce Afiba Boateng

Jade Amene-Otoo

Joanna Olins (Resigned 31 March 2021)

Florence Frimpong (Appointed 30 March 2021)

The Trustees report was approved by the Board of Trustees.

Nana

Jade Amene-Otoo

Trustee

Date *30/01/2022*

**INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF SEN PARENTING**

I report to the Trustees on my examination of the financial statements of SEN Parenting for the period ended 31 March 2021.

Responsibilities and basis of report

As the Trustees of SEN Parenting, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of SEN Parenting's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's 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 SEN Parenting as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.



Jacob Opoku-Manu (FCCA)
Boardman House
64 Broadway
Unit 10, Stratford
E15 1NT

Dated: 30/01/2022

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE PERIOD TO 31 MARCH 2021

		Unrestricted funds 2021 £	Restricted funds 2021 £	Total 2021 £
Notes	<u>Income from:</u>			
Grants	2	7,498	-	7,498
		1880		1880
Donations	3	—	-	—
Total income		<u>9,378</u>	<u>-</u>	<u>9,378</u>
<u>Expenditure on:</u>				
Charitable activities	4	9,141	-	9,141
		—	—	—
Net (expenditure)/income for the year/ Net movement in funds		237	-	237
		—	—	—
Fund balances at 31 March 2021		237	0	237

INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

BALANCE SHEET

AS AT 31 MARCH 2021

	Notes	2021 £	
Current assets			
Cash at bank and in hand		537	
Creditors: amounts falling due within one year		(300)	
		————	
Net current assets			237
Income funds			
Restricted funds			
Unrestricted funds			237
			————
			<u>237</u>

The financial statements were approved by the Trustees on ...30/01/2022

Alana
.....
Jade Amene-Otoo
Trustee

NOTES TO THE FINANCIAL STATEMENTS

1 Accounting policies

Charity information

SEN Parenting is a charitable incorporated organisation (CIO) registered under number 118635.

1.1 Accounting convention

The accounts have been prepared in accordance with the constitution of SEN Parenting, the Charities Act 2011 and "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)" (as amended for accounting periods commencing from 1 January 2016). The Friends of Perseid School is a Public Benefit Entity as defined by FRS 102.

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The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that SEN Parenting has adequate resources and expertise to continue in operational existence for the foreseeable future. Thus, the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

1.4 Income

Income was in the form of Grants and donations received during the period to 31 March 2021.

Accounting policies

1.5 Expenditure

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be attributed directly to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held with banks, other short-term liquid investments with original maturities of three months or less, and bank overdraft.

	Unrestricted funds
2. Grants	2021
	£
Grants received	7,498
3. Donations	
Donations received	1,880

4. Charitable activities

		<u>£</u>
Income		9,378.32
Expenses		
Computer and Exps Equip	2,900.80	
Expense Equipment	966.24	
Set up Costs	261.00	
Heat and light		
Admin	200.00	
Training and Workshop costs	607.00	
Room Hire	150.00	
Refreshments	56.18	
Travel		
Resources	619.47	
Delivery	135.00	
Software costs	196.30	
Promotion and flyers	175.00	
Printing and stationery	310.95	
Internet, Social media and Online		
Costs	194.88	
Website costs	419.25	
Insurance	199.00	
Professional/ Speaker costs	1,450.00	
Accountancy	300.00	
	<hr/>	(9,141.07)
Net Surplus/Deficit		<hr/> 237.25 <hr/>