

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
Stratford
London
E15 1NT

Bankers

Cashplus Bank

CONTENTS

	Page
Trustees report	1 - 2
Independent examiner's report	3
Statement of financial activities	4
Balance sheet	5
Notes to the financial statements	6 - 8

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.

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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	Restricted funds	Total
		2021	2021	2021
		£	£	£
Notes <u>Income from:</u>				
Grants	2	7,498	-	7,498
		1880		1880
Donations	3		-	
		9,378		9,378
Total income				
<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)	
		<hr/>	
Net current assets			237
Income funds			
Restricted funds			
Unrestricted funds			237
			<hr/>
			<u>237</u>

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


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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 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/>