

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.

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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 £	restricted funds 2022 £	Total 2022 £	Unrestricted Funds 2021 £	restricted 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 the year						
Net movement in funds	1,896		1,896	237	-	237
Fund balances at 1 April 2021	237		237			
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 on 03/01/2023


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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 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

		2022		2021
	£	£	£	£
Income				
Grant	2,480		7,498	
Donations	500		1,880	
Cash Donation	100			
		3,080		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	
		(1,184)		(9,141)
Net Surplus/Deficit		1,896		237