

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
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 2023

The Trustees present their report and financial statements for the period ended 31 March 2023.

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 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

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:

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>335</u>	<u>1,896</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	2022
Number	Number
-	-