

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**

		2025		2024
	£	£	£	£
Income				
Grant				
Donations	3000		3,000	
Cash Donation	500		200	
		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	
		(4,604)		(4,468)
Net Surplus/Deficit		(1,104)		(1,268)

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

	Unrestricted funds	Unrestricted funds
	2025	2024
	£	£

2. Grants

Grants received	0	0
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3. Donations

Donations received	3500	3,200
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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 Number	2024 Number
-	-