

REVIEW OF THE YEAR 2024-25



IT TAKES A VILLAGE TO RAISE A CHILD

DECEMBER 2025

[THEPARENTVILLAGE.ORG.UK](https://theparentvillage.org.uk)

THE PARENT VILLAGE

The Parent Village became a charitable incorporated organisation in June 2022.

Our Vision

We believe that parents are always doing the best they can with their children, drawing upon their strengths and experiences in their approach to family life and parenting. Our work provides a space for parents to share their experiences with others, create connections, and build supportive friendships.

Through this process, parents build on their existing strengths and skills, developing greater self-awareness that enhances their parenting and family life.



Our Values

- Compassion
- Community
- Respect

THE PARENT VILLAGE HIGHLIGHTS OF 2025

Highlights of the year:

- Growing our sessional peer led team, 14 parents trained as coaches, 19 parents trained to deliver Parenting with Cancer
- 51 hours of one-to-one coaching hours delivered
- 4 Parenting with Cancer coaching groups delivered
- 3 Parenting for Wellbeing groups delivered
- Co-design of new content - Parental Guilt



CHAIR'S REPORT



It has been a privilege to take over as Chair this year, as the Parent Village has continued to grow, strengthen its foundations, and expand its support. Through the efforts and dedication of the previous Chair, the CEO and trustees, we had made great progress in setting the organisation up as sustainable for the longer term. We have built on that this year, strengthening our leadership by welcoming two new trustees.

Our vision has always been not just to provide support to parents, but to empower them to support each other. As an organisation, we strive to create spaces for parents to connect and share experiences, overcome challenges together rather than in isolation. 2025 saw us take a clear and important step, going from not only delivering support to a significant number of parents, but training parents to become peer coaches themselves. Creating flexible sessional paid opportunities for parents building confidence and skills and expanding our reach. Next year, we want to focus on building our engagement by marketing our support offer, bringing in more funding, .

2025 has seen us build our village in every sense, and we look forward to delivering even greater impact and supporting more parents in the next year.



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2. Our Board of Trustees
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4. Our Priorities for 2026



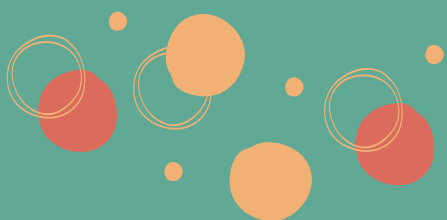


1. OUR PRIORITIES FOR 2025

OUR PRIORITIES 2025



1. Sourcing funding to develop our work, in particular our core costs.
2. Develop and implement the 1:1 peer parent coaching programme to be able to offer affordable/free coaching for parents who otherwise could not access support.
3. Scale and continue to deliver the Parenting with Cancer project with Fruit Fly Collective.
4. Develop a train the trainer for the Parenting for Wellbeing groups.
5. Grow our board of trustees, in particular a finance lead.





2. OUR BOARD OF TRUSTEES

TRUSTEE RECRUITMENT & BOARD CHANGES



Samantha

Chair



Angelena

Safeguarding lead



Rachel

Marketing &
Communication



Catherine

Fundraising



Caroline

Finance



Iona



Ruth

In 2025 our chair Gareth stood down & Samantha stood up into the role, we also welcomed Catherine and Caroline to the board in the summer of 2025. For more information [visit](#).



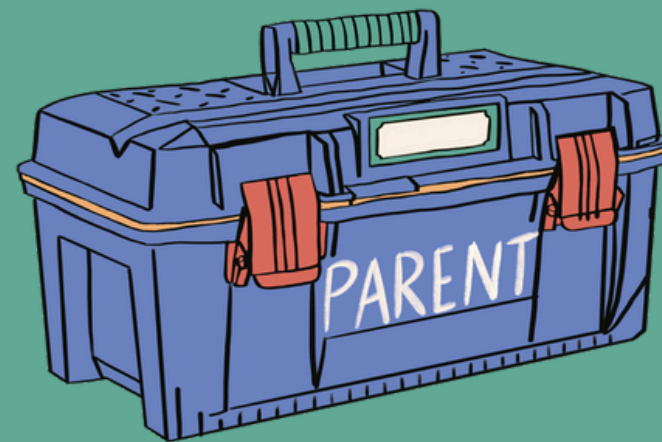
3. OUR ACTIVITIES & ACHIEVEMENTS 2025

WHAT WE DO

COMMUNITY



WORKSHOPS



COACHING



Thank you to everyone who has been a part of The Parent Village in 2025.
We value your support and we hope you have gained something from taking part.



COACHING

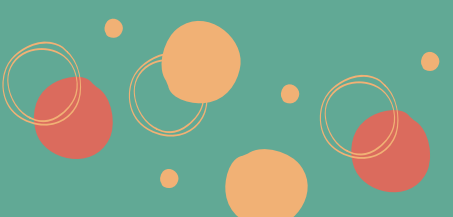
OUR COACHING OFFER

The Parent Village Coaching offer: 6 x 60 minute sessions, offered on a donation basis and bespoke to each parent.

Parents are coming to coaching for the following:

- Improve parent/child relationships
- Improve co-parenting communication
- Improve their own wellbeing, capacity to cope
- Reconnect with their strengths and purpose

This year we have been working to develop a **peer parent coaching** approach, partnering with Optimus Coach Academy to offer peer coaching to parents, and increasing our capacity to support more parents one to one.



PEER COACH DELIVERY IN 2025



In October 2024, we trained **23 Parents** over 2 days in an introduction to peer coaching skills in a course designed and delivered by Optimus Coach Academy and certified by International Coaching Federation. **14 of the parents trained have signed up to work as a peer coach.**

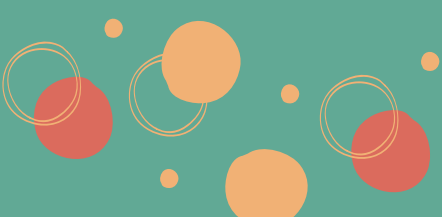


During the past 12 months we have received **12 referrals** for peer coaching and **7 of the peer parent coaches** have been paired with a parent for coaching of the 12 referrals. **9 parents** proceeded to the coaching delivering **51 hours of coaching during the year.**



Each peer coach is supported with coach supervision and offered support along the process.

Each peer supervisor is offered a sessional contract for each parent that they are paired with.



COACHING FEEDBACK

The coaching work with clients is ongoing. In 2025 we offered 51 coaching hours to 9 parents.

I have learnt that I'm truly a good parent & that I go above and beyond for my children. I also learnt that I have to make sure I take time for myself & that is something that I struggle with.

acceptance, less stress, more flexibility and less self judgment

My children are getting a calmer mum and I can tell this is having an impact on them.



PEER PARENT COACHING 2026

Next steps

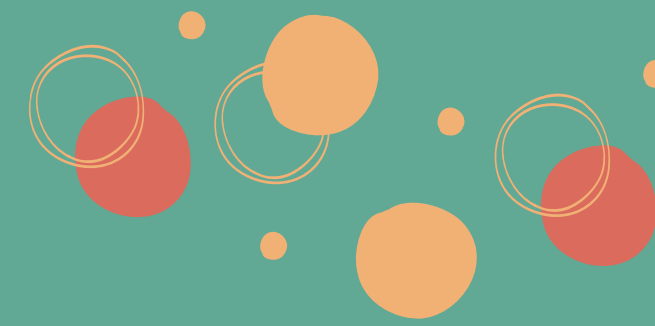
- Continue to promote the peer coaching support
- Co-design our training and development for peer coaches
- Work on securing future funding for the programme





PARENTING FOR WELLBEING

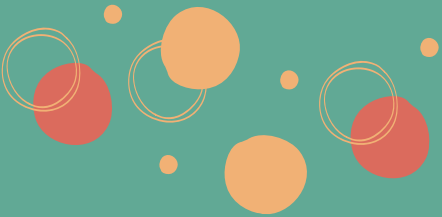
PARENTING FOR WELLBEING



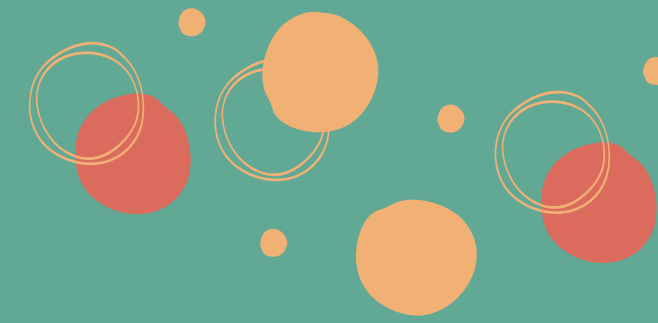
Delivered in partnership with St Mark's and St Luke's churches in Downham Lewisham. This is a two year funded project supporting parents of children under the age of 5.

There are two elements of the project:

- 1) Providing two free stay-and-play sessions (Little Lanterns and Busy Bees) in term-time for parents and children aged 0-5.
- 2) Delivering a 4-session Parenting for Wellbeing course for parents attending as part of the stay and play sessions for residents of Lewisham.



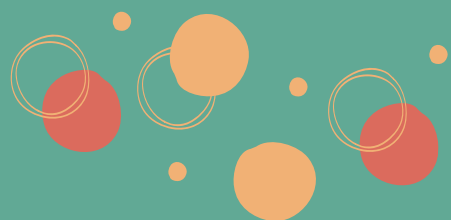
PARENTING FOR WELLBEING PROJECT



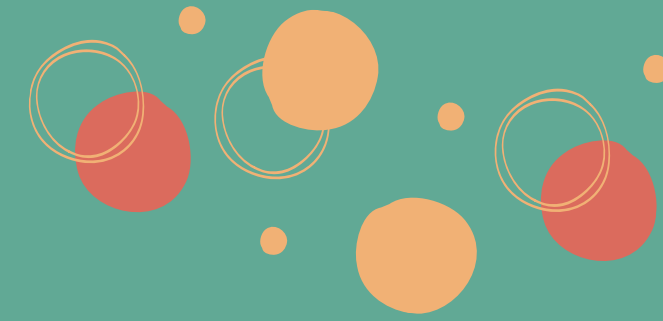
The Parenting for Wellbeing course is 4 x 90 minute sessions, they take place during the stay and play sessions and the play workers take care of the children while parents take part in the group.

The group content is supported with a journal for parents to keep and take home as an additional resource. Sessions cover the following topics:

- Good enough parenting
- Self care
- Understanding feelings
- Understanding needs behind behaviours
- Parenting styles and household routines
- Self compassion



PARENTING FOR WELLBEING STAY AND PLAY



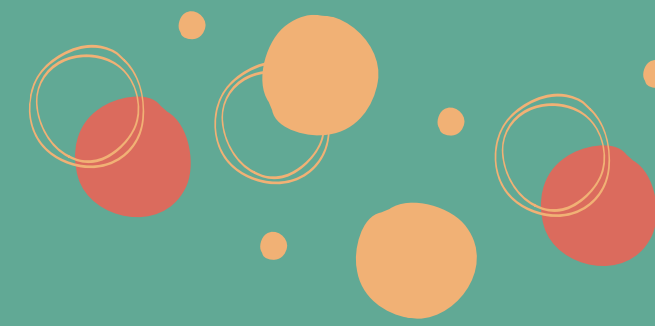
- Busy Bees: Had 65 attendances of children and 57 adult attendances.
- Little Lanterns: Had 172 attendances of children and 115 adult attendances.
- Three Parenting for Wellbeing courses were delivered in person and one online course delivered in the evening.. With 6 parents attending and completing the group with 4 children between them under the age of 5.
- Two Parenting for Wellbeing courses were delivered in March and April One online in the evening and a Thursday morning at BB. With 3 parents attending and completing the group with 4 children between them under the age of 5.

Other benefits for parents attending the Stay and Plays:

- Mental health support amongst attendees: listening to each other, asking each other for advice, conversations about their child's milestones.
- Staff have since added Story Time to some Circle Time's where they'll read a short book to the children before singing.
- Parents are getting more involved: singing more during circle time, participating in group conversations & some will read to or play with children other than those in their care.
- We have provided written supporting documents to help a guest with a PIP benefit claim for their child.



PARENTING FOR WELLBEING OUTCOME



In 2025 we delivered 3 groups with 6 parents.

I learnt that I do not need to be a perfect mum, in fact there is no such thing. That I'm doing a really good job and doing good enough is enough.
I learnt that I need to take care of myself in order to have capacity to give to my family.

Found it really interesting, identifying whose problem something is, rather than taking it all on myself.
I Learnt more about types of parenting and how I'm a mixture of a few types.

learnt how important connection is with my children, and understanding how emotions impact them and are likely behind meltdowns.

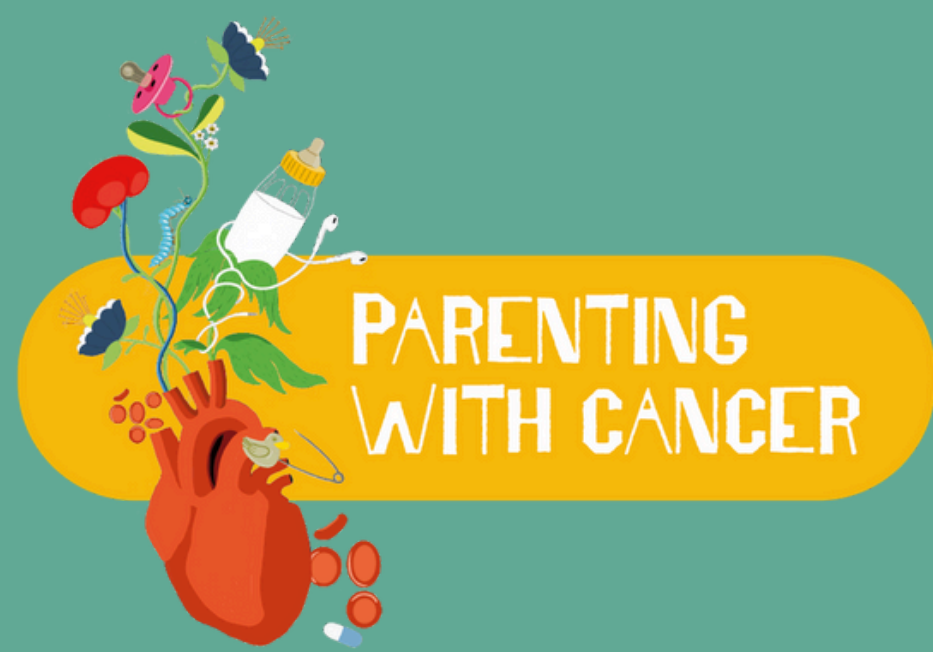
Next Steps for 2026:

- Continue the stay-and-play sessions
- Run the train the trainer Jan - Feb
- Deliver 2 x peer led groups by end of the summer term
- Evaluate the project.





THE PARENTING WITH CANCER PROJECT



PARENTING WITH CANCER PROJECT

Delivered in partnership with the Fruit Fly Collective

The two year Parenting with Cancer coaching programme delivered as part of Fruit Fly Collective's holistic support for parents empowers parents with a cancer diagnosis to navigate family life and support their children.

The Parent Village has co-designed and leads the delivery of the 8 week Parenting with Cancer coaching programme.

This programme of work has been funded now to scale delivery with a peer led offer and targeted support.

[PARENTINGWITHCANCER.ORG](https://parentingwithcancer.org)

Funded by: The National Lottery Community Fund

PARENTING WITH CANCER PROJECT

The Parent Village has co-designed and leads delivery of the group coaching programme for the Parenting with Cancer project.

6

Parenting with cancer groups delivered in 2025 as part of the new funding

Over 8 weeks we cover the following themes:

- self care,
- support networks,
- feelings,
- being child led,
- family routines,
- parenting styles and communication,
- managing stress and uncertainty,
- self compassion.

Train the Trainer:

- In 2025 the Parent Village delivered two train the trainer programmes training 19 parents to be able to facilitate the parenting with cancer coaching groups.
- All 2025 groups were delivered by parents with lived experience.
- Parent trainers are offered a sessional contract and flexible employment along with supervision.

PARENTING WITH CANCER PROJECT: FINDINGS

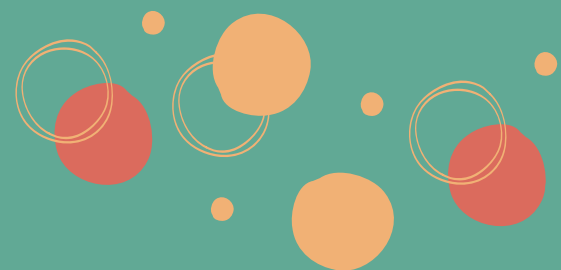
55

parents took part in the
parenting with cancer
groups in 2025.

Our Parenting with Cancer coaching programme significantly improves parents' mental wellbeing, proving to be a successful intervention that supports parents diagnosed, or impacted, by cancer.

After participating in the coaching programme parents were:

- More satisfied and happier in their role as being a parent
- Felt less overwhelmed with parental responsibility
- Felt less stressed with their children and with their children's behaviour
- Worried less about not doing enough for their children
- Felt closer to their children and enjoyed spending more time with them.
- Felt more confident at being an effective parent



PARENTING WITH CANCER PROJECT: FINDINGS

The Parenting with Cancer coaching programme had a positive impact on participants' wellbeing

55 attended the full programme

32 completed both pre and post questionnaires

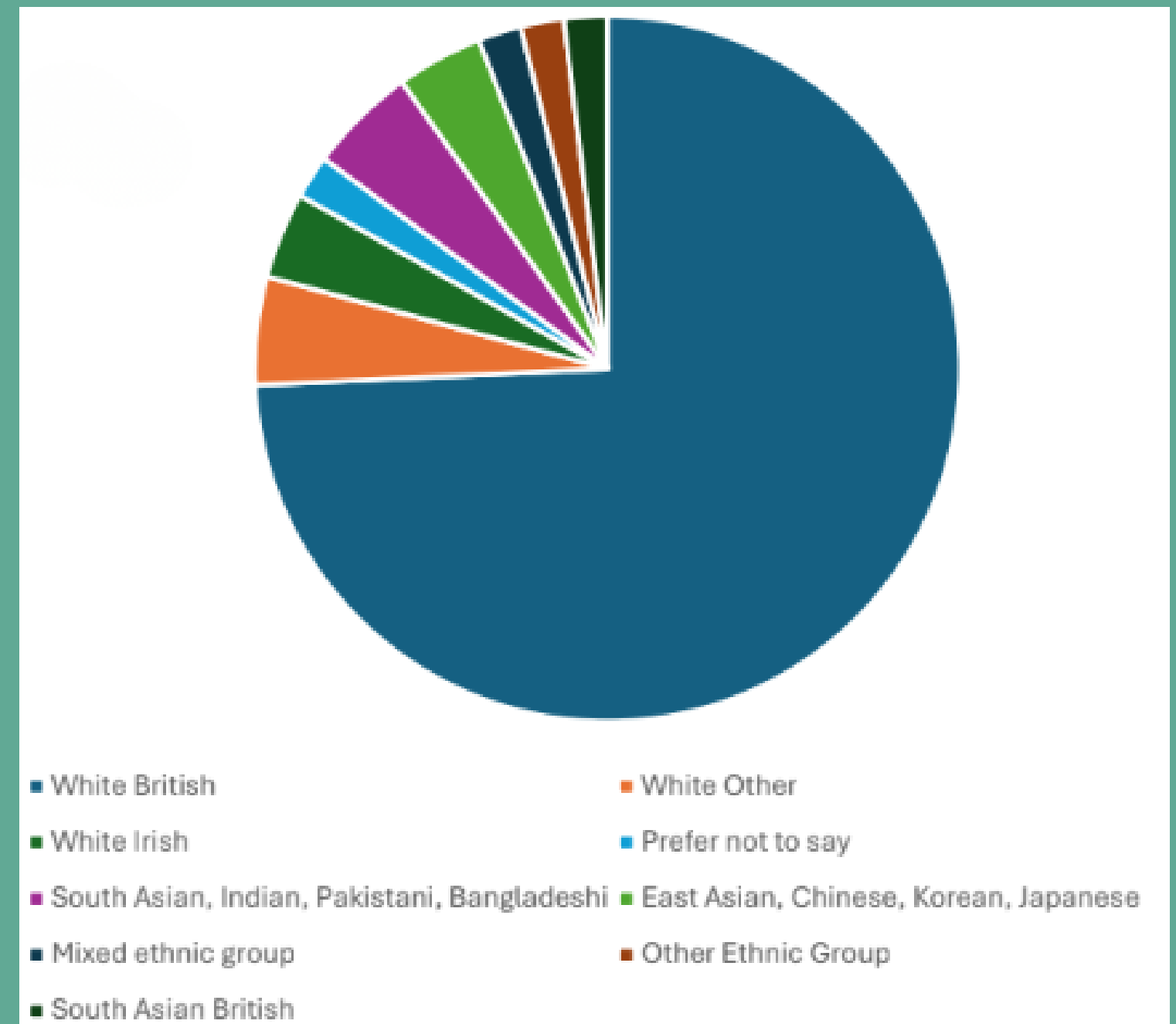
89% with diagnosis, 11% w/o diagnosis

35% one child, 61% two/three children, 4% 4+ children

92% mums, 8% dads

81% two parent household, 11% solo parent,

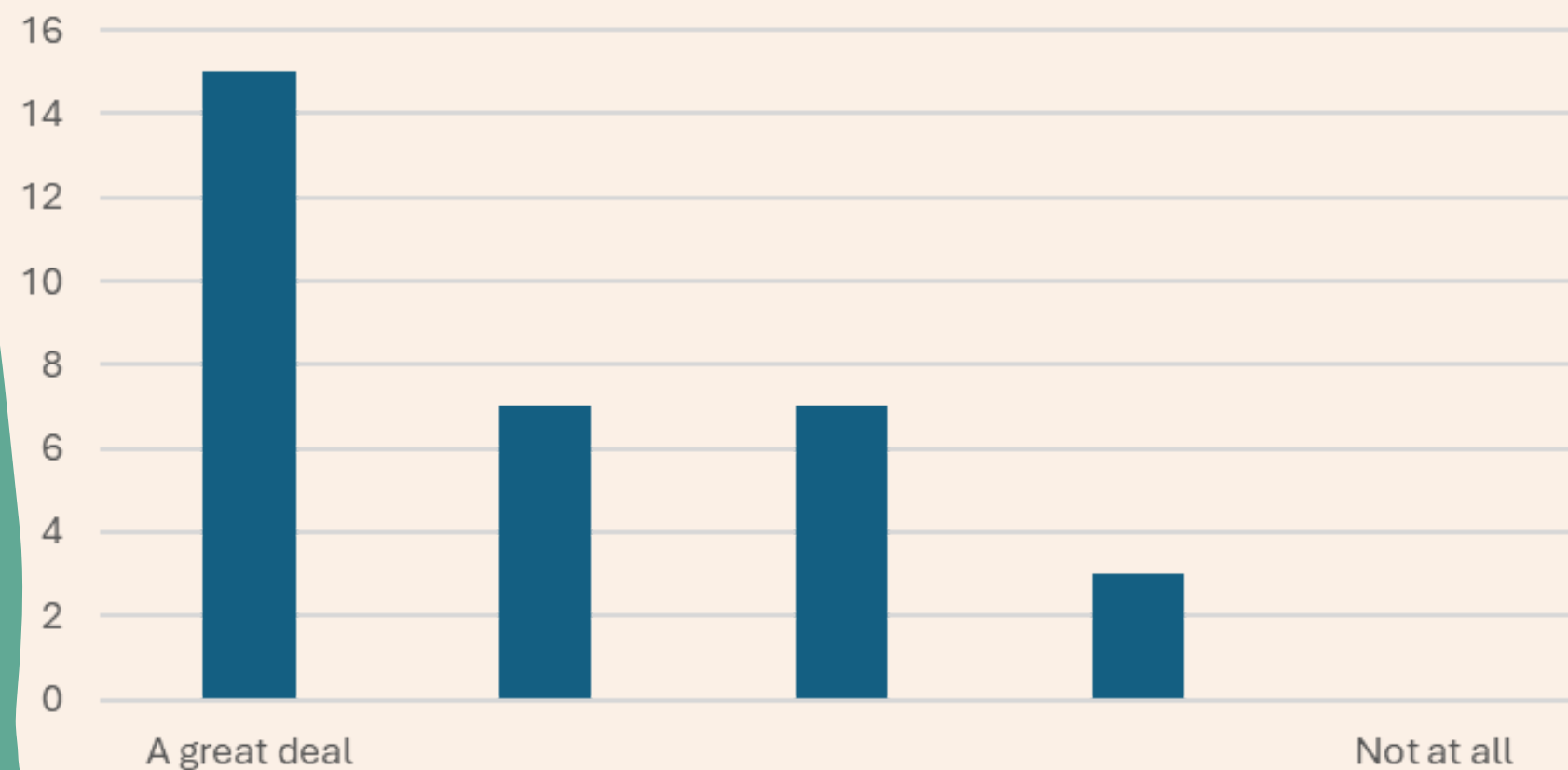
7% single/co-parenting, 1% other



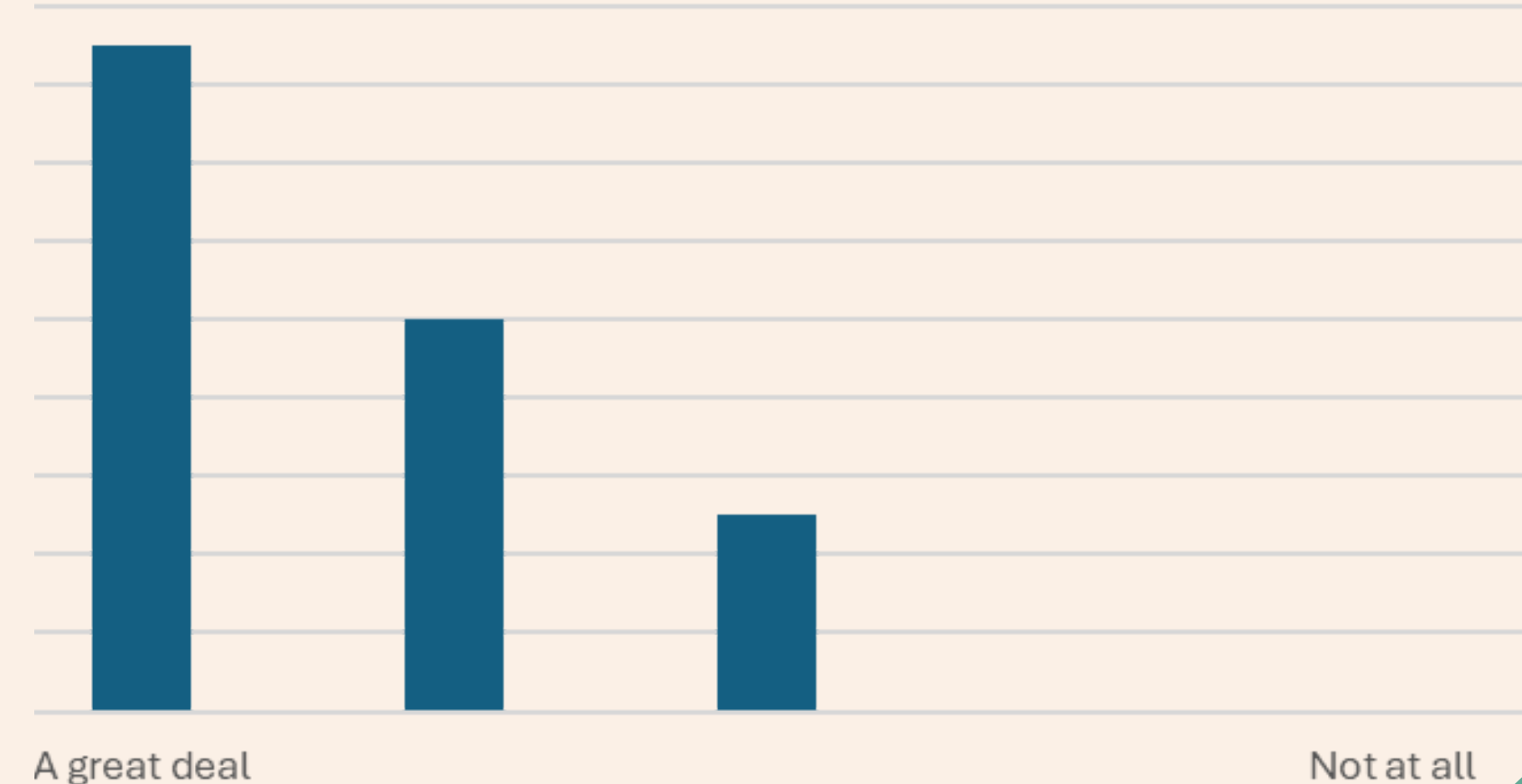
PARENTING WITH CANCER PROJECT: FINDINGS

Our findings from this year's delivery based on 32 parents with completed pre and post data.

Has the programme made you more confident in being an effective parent?



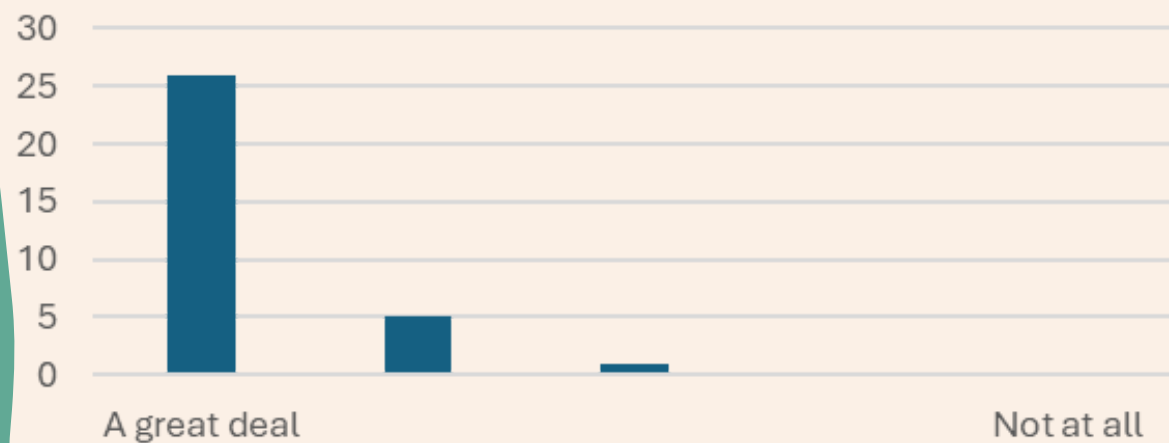
Did the programme help you to develop skills to use positive parenting?



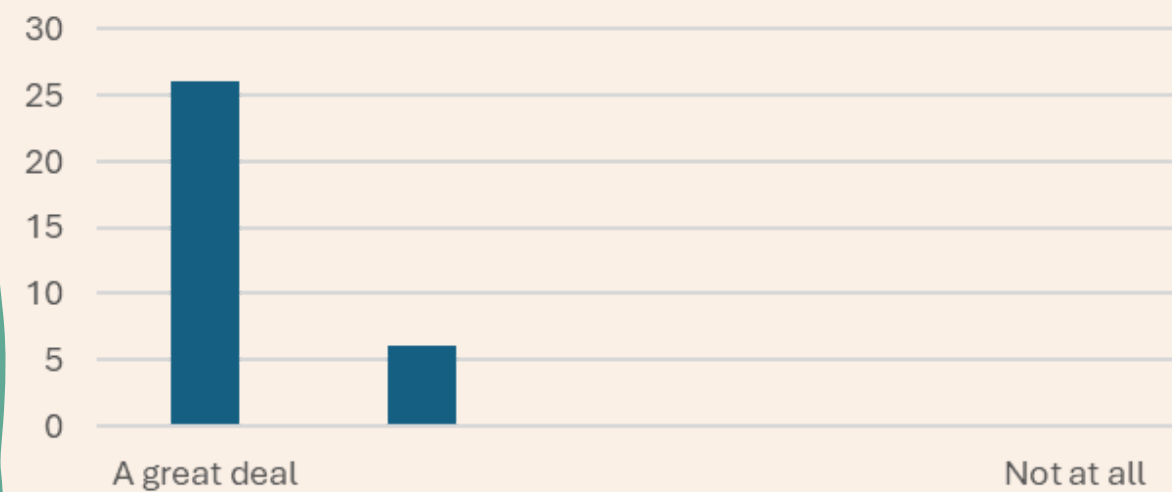
PARENTING WITH CANCER PROJECT: FINDINGS

Our findings from this year's delivery based on 32 parents with completed pre and post data.

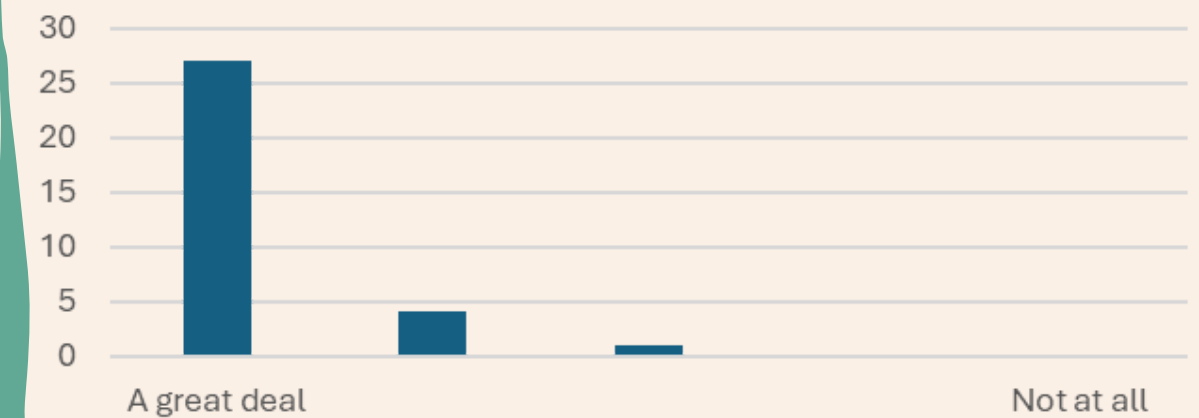
How competent were the group leaders?



Did the group leaders relate to the group effectively?

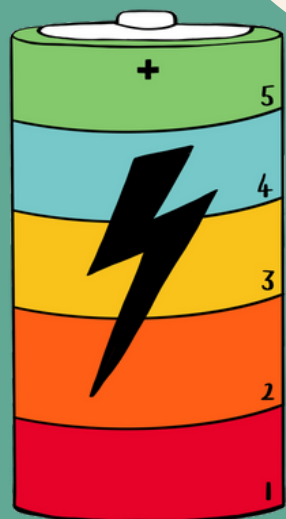


Were the group leaders motivating? (for example, energetic, attentive, compassionate, creative)



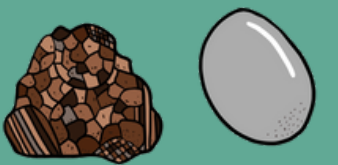
PARENTING WITH CANCER PROJECT: FEEDBACK

Being able to connect with other parents in the same or similar situation to myself - a situation which can often feel very lonely and frightening. This group has been wonderful - a real Godsend. Thank you so much to Penny and Caroline. Your group was a beacon of light during a dark time of my life and I am so thankful to have been a part of it. Please keep supporting parents in this way, it is invaluable.



Personal stories shared during the course, made a difference to me they were relatable and provided invaluable insight into parenting techniques from the coaches and how to marry different situations with the techniques we learnt. Ie. Rupture and repair, I feel, who has ownership of problems, stress bucket.

ROCKY

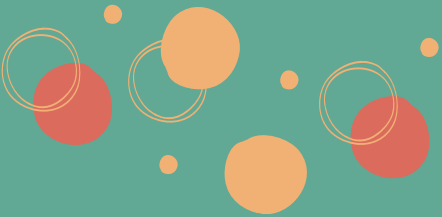


FEELINGS

PARENTING WITH CANCER PROJECT: FEEDBACK

What parents told us that we could improve:

- Would love for you to add something more on parent guilt with cancer (caused mainly by the media narrative and blame game on individuals e.g. you must not have exercised enough or eaten healthily) and having difficult conversations with kids especially when incurable cancer.
- There is probably not time but perhaps a session in bringing particular scenarios at home that participants want to discuss with time for each participant. A bit like supervision group! Possibly split metastatic/non metastatic parenting groups if possible.
- There was also an awful lot to take on board in a household that already has a lot of pressures and challenges on time. I found it difficult to find time to try and apply all the advice.



NEXT STEPS PARENTING WITH CANCER

In 2025, The Parent Village also worked with Fruit Fly in the delivery of the Parent Toolshed days, these are in person sessions for parents seeking an overview of parenting with cancer support.

We have begun the exploratory and developmental work to develop the targeted group work engaging with 46 parents over 6 focus group sessions.

In responding to feedback from parents we developed and delivered the Parental Guilt and Cancer workshop and we have adapted the coaching groups to include in future delivery.

For 2026:

- Develop the Parenting with Cancer group content for single parents
- Co-design the content for global majority groups
- Develop the supervision and support for the peer team





4. OUR PRIORITIES FOR 2026

PRIORITIES FOR 2026



In 2026 we envision a growing, dynamic organisation powered by a thriving peer-led team. Together, we will reach more parents, strengthening their wellbeing, confidence, and sense of connection. Embedding and developing our peer-led approach, we will achieve this by:

1. Develop our systems and processes to support the growing team
2. Work towards securing further funding in particular for core costs, and the peer coaching offer
3. Develop our supervision and team development
4. Deliver against our priorities for the funded projects including:
 - Parenting for wellbeing train the trainer and delivering peer led groups
 - Parenting with cancer development
 - Peer coaching promotion
 - Development of parent circles to offer ongoing parenting support

ACKNOWLEDGEMENTS & THANKS



Our funders:

- Leathersellers Foundation and Merchant Tailors Foundation
- Awards for All National Lottery Community Fund
- Reaching Communities National Lottery Community Fund
- Albert Hunt Foundation
- Our individual donors

Our Partners: Fruit Fly Collective, St Mark's Church Downham

The parents working alongside us to support each other and parents in the wider community and deliver our peer led programmes.

Our Trustees: Samantha Coles, Angelena Hindocha, Ruth Kudzi, Iona McArdle, Rachel Stern, Catherine Manser and Caroline Cookson

THANK YOU FOR YOUR SUPPORT IN 2025



IT TAKES A VILLAGE TO RAISE A CHILD

DECEMBER 2025

[THEPARENTVILLAGE.ORG.UK](https://theparentvillage.org.uk)

The Parent Village CIO
Financial Statements
For the Year Ending
31 March 2025

JANE ASCROFT ACCOUNTANCY LIMITED

Chartered accountants
Enterprise House
Harmire Enterprise Park
Barnard Castle
County Durham
DL12 8XT

The Parent Village CIO

Financial Statements

Year Ended 31 March 2025

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Detailed Statement of Financial Activities	13

The Parent Village CIO

Trustees' Annual Report

Year Ended 31 March 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2025.

Objectives and Activities

The objectives of the charity are:

A) to promote social inclusion for the public benefit by preventing people (parents/carers) from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society, in the delivery of peer support, training and skills development, experiential learning where community and social cohesion will be built and created through activities delivered by the parent village.

B) to promote social inclusion for the public benefit by preventing those we work with from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society, in the delivery of peer support, training and skills development, experiential learning where community and social cohesion will be built and created through activities delivered by the parent village.

We deliver Parenting Groups, workshops on aspects of parenting, family life and relationships, Bespoke coaching and community development and training.

Achievements and Performance

Our activities and achievements are detailed in our separate review of the year.

Financial Review

During the year to 31st March 2025 the charity received income of £72,268 (2024 - £15,567) and incurred expenditure of £47,114 (2024 - £14,087) giving a surplus of £25,154 (2024 - Surplus of £1,480). Reserves at 31st March 2024 were £13,315.

Structure, Governance and Management

The charity was registered as a Charitable Incorporated Organisation on 8th June 2022 with charity number 1199222.

Reference and Administrative Details

Registered charity name	The Parent Village CIO
Charity registration number	1199222
Principal office	1 Ardoch Road Catford London

The Parent Village CIO

Trustees' Annual Report (*continued*)

Year Ended 31 March 2025

The Trustees

Gareth Conyard
Iona McArdle
Ruth Kudzi
Samantha Coles
Angelena Hindocha
Rachel Stern

Accountants

Jane Ascroft Accountancy Limited
Chartered accountants
Enterprise House
Harmire Enterprise Park
Barnard Castle
County Durham
DL12 8XT

The trustees' annual report was approved on and signed on behalf of the board of trustees by:

Gareth Conyard
Trustee

The Parent Village CIO

Statement of Financial Activities

Year Ended 31 March 2025

			2025		2024
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Income and endowments					
Donations and legacies	4	30,257	42,000	72,257	15,567
Investment income	5	11	–	11	–
Total income		<u>30,268</u>	<u>42,000</u>	<u>72,268</u>	<u>15,567</u>
Expenditure					
Expenditure on charitable activities	6,7	22,442	24,672	47,114	14,087
Total expenditure		<u>22,442</u>	<u>24,672</u>	<u>47,114</u>	<u>14,087</u>
Net income and net movement in funds		<u>7,826</u>	<u>17,328</u>	<u>25,154</u>	<u>1,480</u>
Reconciliation of funds					
Total funds brought forward		5,489	–	5,489	4,009
Total funds carried forward		<u>13,315</u>	<u>17,328</u>	<u>30,643</u>	<u>5,489</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 5 to 11 form part of these financial statements.

The Parent Village CIO

Statement of Financial Position

31 March 2025

	Note	2025 £	2024 £
Fixed Assets			
Tangible fixed assets	12	422	563
Current Assets			
Debtors	13	611	–
Cash at bank and in hand		33,001	5,286
		<u>33,612</u>	<u>5,286</u>
Creditors: amounts falling due within one year	14	<u>3,391</u>	<u>360</u>
Net Current Assets		<u>30,221</u>	<u>4,926</u>
Total Assets Less Current Liabilities		<u>30,643</u>	<u>5,489</u>
Net Assets		<u>30,643</u>	<u>5,489</u>
Funds of the Charity			
Restricted funds		17,328	–
Unrestricted funds		<u>13,315</u>	<u>5,489</u>
Total charity funds	15	<u>30,643</u>	<u>5,489</u>

These financial statements were approved by the board of trustees and authorised for issue on, and are signed on behalf of the board by:

Iona McArdle
Trustee

The notes on pages 5 to 11 form part of these financial statements.

The Parent Village CIO

Notes to the Financial Statements

Year Ended 31 March 2025

1. General Information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 1 Ardoch Road, Catford, SE6 1SR.

2. Statement of Compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting Policies

Basis of Preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going Concern

There are no material uncertainties about the charity's ability to continue.

Judgements and Key Sources of Estimation Uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. The trustees consider that there are no significant estimates or judgements affecting these financial statements.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

The Parent Village CIO

Notes to the Financial Statements *(continued)*

Year Ended 31 March 2025

3. Accounting Policies *(continued)*

Income

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Expenditure

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible Assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses.

The Parent Village CIO

Notes to the Financial Statements *(continued)*

Year Ended 31 March 2025

3. Accounting Policies *(continued)*

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance

Impairment of Fixed Assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

Financial Instruments

The charity only has financial assets and liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Accrued income and tax recoverable is included at the best estimate of the amounts receivable at the balance sheet date.

Cash at Bank and in Hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

Creditors

Creditors are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors are normally recognised at their settlement amount after allowing for any trade discounts due.

Taxation

The company is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the company is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

The Parent Village CIO

Notes to the Financial Statements *(continued)*

Year Ended 31 March 2025

4. Donations and Legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Donations			
Donations	453	—	453
Coaching & training donations	4,804	—	4,804
Grants			
Parenting With Cancer	25,000	—	25,000
National Lottery Awards For All	—	20,000	20,000
Albert Hunt Trust	—	2,000	2,000
Leathersellers' Foundation	—	20,000	20,000
	<u>30,257</u>	<u>42,000</u>	<u>72,257</u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Donations			
Donations	99	—	99
Coaching & training donations	868	—	868
Grants			
Parenting With Cancer	14,600	—	14,600
	<u>15,567</u>	<u>—</u>	<u>15,567</u>

5. Investment Income

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Bank interest receivable	<u>11</u>	<u>11</u>	<u>—</u>	<u>—</u>

6. Expenditure on Charitable Activities by Fund Type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Costs of charitable activities	<u>22,442</u>	<u>24,672</u>	<u>47,114</u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Costs of charitable activities	<u>14,087</u>	<u>—</u>	<u>14,087</u>

The Parent Village CIO

Notes to the Financial Statements *(continued)*

Year Ended 31 March 2025

7. Expenditure on Charitable Activities by Activity Type

	Activities undertaken directly £	Total funds 2025 £	Total fund 2024 £
Costs of charitable activities	<u>47,114</u>	<u>47,114</u>	<u>14,087</u>

8. Net Income

Net income is stated after charging/(crediting):

	2025 £	2024 £
Depreciation of tangible fixed assets	<u>141</u>	<u>188</u>

9. Independent Examination Fees

	2025 £	2024 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>480</u>	<u>360</u>

10. Staff Costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2025 £	2024 £
Wages and salaries	<u>11,400</u>	<u>4,950</u>

The average head count of employees during the year was 1 (2024: 1). The average number of full-time equivalent employees during the year is analysed as follows:

	2025 No.	2024 No.
Number of staff	<u>1</u>	<u>1</u>

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

11. Trustee Remuneration and Expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees in the current period.

No trustee expenses have been incurred during the current period.

The Parent Village CIO

Notes to the Financial Statements *(continued)*

Year Ended 31 March 2025

12. Tangible Fixed Assets

	Equipment £
Cost	
At 1 April 2024 and 31 March 2025	1,001
Depreciation	
At 1 April 2024	438
Charge for the year	141
At 31 March 2025	579
Carrying amount	
At 31 March 2025	422
At 31 March 2024	563

13. Debtors

	2025 £	2024 £
Trade debtors	611	—

14. Creditors: amounts falling due within one year

	2025 £	2024 £
Accruals and deferred income	3,391	360

15. Analysis of Charitable Funds

Unrestricted funds

	At 1 April 2024 £	Income £	Expenditure £	At 31 March 2025 £
General funds	5,489	30,268	(22,442)	13,315
	At 1 April 2023 £	Income £	Expenditure £	At 31 March 2024 £
General funds	4,009	15,567	(14,087)	5,489

The Parent Village CIO

Notes to the Financial Statements *(continued)*

Year Ended 31 March 2025

15. Analysis of Charitable Funds *(continued)*

Restricted funds

	At 1 April 2024 £	Income £	Expenditure £	At 31 March 2025 £
National Lottery Awards For All	–	20,000	(4,550)	15,450
Albert Hunt Trust	–	2,000	(2,000)	–
LeatherSellers' Foundation	–	20,000	(18,122)	1,878
	–	<u>42,000</u>	<u>(24,672)</u>	<u>17,328</u>

The grants from the Albert Hunt Trust and the National Lottery Awards For All were for Peer to Peer coaching.

The grant from the Leathersellers' Foundation was for the Early Years Parenting for Wellbeing project in partnership with St Luke's and St Mark's churches.

16. Analysis of Net Assets Between Funds

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Tangible fixed assets	422	–	422
Current assets	16,284	17,328	33,612
Creditors less than 1 year	(3,391)	–	(3,391)
Net assets	<u>13,315</u>	<u>17,328</u>	<u>30,643</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Tangible fixed assets	563	–	563
Current assets	5,286	–	5,286
Creditors less than 1 year	(360)	–	(360)
Net assets	<u>5,489</u>	<u>–</u>	<u>5,489</u>

The Parent Village CIO

Management Information

Year Ended 31 March 2025

The Following Pages Do Not Form Part of the Financial Statements.

The Parent Village CIO

Detailed Statement of Financial Activities

Year Ended 31 March 2025

	2025 £	2024 £
Income and endowments		
Donations and legacies		
Donations	453	99
Coaching & training donations	4,804	868
Parenting With Cancer	25,000	14,600
National Lottery Awards For All	20,000	—
Albert Hunt Trust	2,000	—
Leathersellers' Foundation	20,000	—
	<u>72,257</u>	<u>15,567</u>
Investment income		
Bank interest receivable	11	—
	<u>11</u>	<u>—</u>
Total income	<u>72,268</u>	<u>15,567</u>
Expenditure		
Staffing	11,400	4,950
Insurance	419	415
Resources (IT, Books, Rooms)	1,410	264
Expenses (Printing, travel, refreshments, marketing materials)	959	209
Legal and professional fees	1,300	782
Consultancy	8,880	1,843
IT, Website & Software	1,019	1,069
Depreciation	141	188
Partnerships (St. Marks Church)	13,320	—
Facilitators	3,836	3,194
Vouchers	—	525
Supervision	4,430	648
	<u>47,114</u>	<u>14,087</u>
Total expenditure	<u>47,114</u>	<u>14,087</u>
Net income	<u>25,154</u>	<u>1,480</u>

The Parent Village CIO
Financial Statements
For the Year Ending
31 March 2025

JANE ASCROFT ACCOUNTANCY LIMITED

Chartered accountants
Enterprise House
Harmire Enterprise Park
Barnard Castle
County Durham
DL12 8XT

The Parent Village CIO

Financial Statements

Year Ended 31 March 2025

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Detailed Statement of Financial Activities	13

The Parent Village CIO

Trustees' Annual Report

Year Ended 31 March 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2025.

Objectives and Activities

The objectives of the charity are:

A) to promote social inclusion for the public benefit by preventing people (parents/carers) from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society, in the delivery of peer support, training and skills development, experiential learning where community and social cohesion will be built and created through activities delivered by the parent village.

B) to promote social inclusion for the public benefit by preventing those we work with from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society, in the delivery of peer support, training and skills development, experiential learning where community and social cohesion will be built and created through activities delivered by the parent village.

We deliver Parenting Groups, workshops on aspects of parenting, family life and relationships, Bespoke coaching and community development and training.

Achievements and Performance

Our activities and achievements are detailed in our separate review of the year.

Financial Review

During the year to 31st March 2025 the charity received income of £72,268 (2024 - £15,567) and incurred expenditure of £47,114 (2024 - £14,087) giving a surplus of £25,154 (2024 - Surplus of £1,480). Reserves at 31st March 2024 were £13,315.

Structure, Governance and Management

The charity was registered as a Charitable Incorporated Organisation on 8th June 2022 with charity number 1199222.

Reference and Administrative Details

Registered charity name	The Parent Village CIO
Charity registration number	1199222
Principal office	1 Ardoch Road Catford London

The Parent Village CIO

Trustees' Annual Report (*continued*)

Year Ended 31 March 2025

The Trustees

Gareth Conyard
Iona McArdle
Ruth Kudzi
Samantha Coles
Angelena Hindocha
Rachel Stern

Accountants

Jane Ascroft Accountancy Limited
Chartered accountants
Enterprise House
Harmire Enterprise Park
Barnard Castle
County Durham
DL12 8XT

The trustees' annual report was approved on and signed on behalf of the board of trustees by:

Gareth Conyard
Trustee

The Parent Village CIO

Statement of Financial Activities

Year Ended 31 March 2025

			2025		2024
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Income and endowments					
Donations and legacies	4	30,257	42,000	72,257	15,567
Investment income	5	11	–	11	–
Total income		<u>30,268</u>	<u>42,000</u>	<u>72,268</u>	<u>15,567</u>
Expenditure					
Expenditure on charitable activities	6,7	22,442	24,672	47,114	14,087
Total expenditure		<u>22,442</u>	<u>24,672</u>	<u>47,114</u>	<u>14,087</u>
Net income and net movement in funds		<u>7,826</u>	<u>17,328</u>	<u>25,154</u>	<u>1,480</u>
Reconciliation of funds					
Total funds brought forward		5,489	–	5,489	4,009
Total funds carried forward		<u>13,315</u>	<u>17,328</u>	<u>30,643</u>	<u>5,489</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 5 to 11 form part of these financial statements.

The Parent Village CIO

Statement of Financial Position

31 March 2025

	Note	2025 £	2024 £
Fixed Assets			
Tangible fixed assets	12	422	563
Current Assets			
Debtors	13	611	–
Cash at bank and in hand		33,001	5,286
		<u>33,612</u>	<u>5,286</u>
Creditors: amounts falling due within one year	14	<u>3,391</u>	<u>360</u>
Net Current Assets		<u>30,221</u>	<u>4,926</u>
Total Assets Less Current Liabilities		<u>30,643</u>	<u>5,489</u>
Net Assets		<u>30,643</u>	<u>5,489</u>
Funds of the Charity			
Restricted funds		17,328	–
Unrestricted funds		<u>13,315</u>	<u>5,489</u>
Total charity funds	15	<u>30,643</u>	<u>5,489</u>

These financial statements were approved by the board of trustees and authorised for issue on, and are signed on behalf of the board by:

Iona McArdle
Trustee

The notes on pages 5 to 11 form part of these financial statements.

The Parent Village CIO

Notes to the Financial Statements

Year Ended 31 March 2025

1. General Information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 1 Ardoch Road, Catford, SE6 1SR.

2. Statement of Compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting Policies

Basis of Preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going Concern

There are no material uncertainties about the charity's ability to continue.

Judgements and Key Sources of Estimation Uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. The trustees consider that there are no significant estimates or judgements affecting these financial statements.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

The Parent Village CIO

Notes to the Financial Statements *(continued)*

Year Ended 31 March 2025

3. Accounting Policies *(continued)*

Income

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Expenditure

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Tangible Assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses.

The Parent Village CIO

Notes to the Financial Statements *(continued)*

Year Ended 31 March 2025

3. Accounting Policies *(continued)*

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance

Impairment of Fixed Assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

Financial Instruments

The charity only has financial assets and liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Accrued income and tax recoverable is included at the best estimate of the amounts receivable at the balance sheet date.

Cash at Bank and in Hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

Creditors

Creditors are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors are normally recognised at their settlement amount after allowing for any trade discounts due.

Taxation

The company is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the company is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

The Parent Village CIO

Notes to the Financial Statements *(continued)*

Year Ended 31 March 2025

4. Donations and Legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Donations			
Donations	453	—	453
Coaching & training donations	4,804	—	4,804
Grants			
Parenting With Cancer	25,000	—	25,000
National Lottery Awards For All	—	20,000	20,000
Albert Hunt Trust	—	2,000	2,000
Leathersellers' Foundation	—	20,000	20,000
	<u>30,257</u>	<u>42,000</u>	<u>72,257</u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Donations			
Donations	99	—	99
Coaching & training donations	868	—	868
Grants			
Parenting With Cancer	14,600	—	14,600
	<u>15,567</u>	<u>—</u>	<u>15,567</u>

5. Investment Income

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Bank interest receivable	<u>11</u>	<u>11</u>	<u>—</u>	<u>—</u>

6. Expenditure on Charitable Activities by Fund Type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Costs of charitable activities	<u>22,442</u>	<u>24,672</u>	<u>47,114</u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Costs of charitable activities	<u>14,087</u>	<u>—</u>	<u>14,087</u>

The Parent Village CIO

Notes to the Financial Statements *(continued)*

Year Ended 31 March 2025

7. Expenditure on Charitable Activities by Activity Type

	Activities undertaken directly £	Total funds 2025 £	Total fund 2024 £
Costs of charitable activities	<u>47,114</u>	<u>47,114</u>	<u>14,087</u>

8. Net Income

Net income is stated after charging/(crediting):

	2025 £	2024 £
Depreciation of tangible fixed assets	<u>141</u>	<u>188</u>

9. Independent Examination Fees

	2025 £	2024 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>480</u>	<u>360</u>

10. Staff Costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2025 £	2024 £
Wages and salaries	<u>11,400</u>	<u>4,950</u>

The average head count of employees during the year was 1 (2024: 1). The average number of full-time equivalent employees during the year is analysed as follows:

	2025 No.	2024 No.
Number of staff	<u>1</u>	<u>1</u>

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

11. Trustee Remuneration and Expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees in the current period.

No trustee expenses have been incurred during the current period.

The Parent Village CIO

Notes to the Financial Statements *(continued)*

Year Ended 31 March 2025

12. Tangible Fixed Assets

	Equipment £
Cost	
At 1 April 2024 and 31 March 2025	<u>1,001</u>
Depreciation	
At 1 April 2024	438
Charge for the year	<u>141</u>
At 31 March 2025	<u>579</u>
Carrying amount	
At 31 March 2025	<u>422</u>
At 31 March 2024	<u>563</u>

13. Debtors

	2025 £	2024 £
Trade debtors	<u>611</u>	<u>—</u>

14. Creditors: amounts falling due within one year

	2025 £	2024 £
Accruals and deferred income	<u>3,391</u>	<u>360</u>

15. Analysis of Charitable Funds

Unrestricted funds

	At 1 April 2024 £	Income £	Expenditure £	At 31 March 2025 £
General funds	<u>5,489</u>	<u>30,268</u>	<u>(22,442)</u>	<u>13,315</u>
	At 1 April 2023 £	Income £	Expenditure £	At 31 March 2024 £
General funds	<u>4,009</u>	<u>15,567</u>	<u>(14,087)</u>	<u>5,489</u>

The Parent Village CIO

Notes to the Financial Statements *(continued)*

Year Ended 31 March 2025

15. Analysis of Charitable Funds *(continued)*

Restricted funds

	At 1 April 2024 £	Income £	Expenditure £	At 31 March 2025 £
National Lottery Awards For All	–	20,000	(4,550)	15,450
Albert Hunt Trust	–	2,000	(2,000)	–
LeatherSellers' Foundation	–	20,000	(18,122)	1,878
	–	<u>42,000</u>	<u>(24,672)</u>	<u>17,328</u>

The grants from the Albert Hunt Trust and the National Lottery Awards For All were for Peer to Peer coaching.

The grant from the Leathersellers' Foundation was for the Early Years Parenting for Wellbeing project in partnership with St Luke's and St Mark's churches.

16. Analysis of Net Assets Between Funds

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Tangible fixed assets	422	–	422
Current assets	16,284	17,328	33,612
Creditors less than 1 year	(3,391)	–	(3,391)
Net assets	<u>13,315</u>	<u>17,328</u>	<u>30,643</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Tangible fixed assets	563	–	563
Current assets	5,286	–	5,286
Creditors less than 1 year	(360)	–	(360)
Net assets	<u>5,489</u>	<u>–</u>	<u>5,489</u>

The Parent Village CIO

Management Information

Year Ended 31 March 2025

The Following Pages Do Not Form Part of the Financial Statements.

The Parent Village CIO

Detailed Statement of Financial Activities

Year Ended 31 March 2025

	2025 £	2024 £
Income and endowments		
Donations and legacies		
Donations	453	99
Coaching & training donations	4,804	868
Parenting With Cancer	25,000	14,600
National Lottery Awards For All	20,000	—
Albert Hunt Trust	2,000	—
Leathersellers' Foundation	20,000	—
	<u>72,257</u>	<u>15,567</u>
Investment income		
Bank interest receivable	11	—
	<u>11</u>	<u>—</u>
Total income	<u>72,268</u>	<u>15,567</u>
Expenditure		
Staffing	11,400	4,950
Insurance	419	415
Resources (IT, Books, Rooms)	1,410	264
Expenses (Printing, travel, refreshments, marketing materials)	959	209
Legal and professional fees	1,300	782
Consultancy	8,880	1,843
IT, Website & Software	1,019	1,069
Depreciation	141	188
Partnerships (St. Marks Church)	13,320	—
Facilitators	3,836	3,194
Vouchers	—	525
Supervision	4,430	648
	<u>47,114</u>	<u>14,087</u>
Total expenditure	<u>47,114</u>	<u>14,087</u>
Net income	<u>25,154</u>	<u>1,480</u>