

SENAID

(Charity Registration No. 1205107)

Trustees' Annual Report and Financial Statements

For the Period: 9th October 2023 – 29th April 2024

Trustees' Annual Report

Charity Information

Charity Name: SENAIID

Charity Registration Number: 1205107

Legal Form: Charitable Incorporated Organisation (CIO)

Registered Address: 16 Sunny Ave, B12 8SG

Structure, Governance, and Management

SENAID was established as a **Charitable Incorporated Organisation (CIO)** and registered with the **Charity Commission on 9th October 2023**. The charity is governed by its Constitution and operated by the **Board of Trustees**, who are responsible for overseeing its objectives, compliance, and financial activities.

Objectives and Activities

The charity aims to support **children and young people with Special Educational Needs and Disabilities (SEND)** by providing tailored advocacy, guidance, and resources to empower families and improve educational outcomes. Due to the charity's recent registration and delayed operational launch, no financial activity took place in this period.

Statement of Financial Activities (SOFA)

For the period ended 29th April 2024

Income & Expenditure	£
Income	0.00
Expenditure	0.00
Net Movement in Funds	0.00
Total Funds Carried Forward	0.00

Balance Sheet

As of 29th April 2024

Assets & Liabilities	£
Total Fixed Assets	0.00

Assets & Liabilities £

Total Current Assets 0.00

Total Liabilities 0.00

Net Assets 0.00

Total Funds 0.00

The trustees declare that they have approved these financial statements and confirm that **no financial transactions took place in this period.**

Signed on behalf of the Trustees:



Umar Adil

Chairman, SENAID

Date: **31/01/2025**

Notes to the Financial Statements

1. Basis of Preparation

These financial statements have been prepared in accordance with **FRS 102 (Financial Reporting Standard) and the Charities SORP (Statement of Recommended Practice).**

2. Financial Activity

As the charity was in its initial establishment phase and had **not yet begun operations**, no income or expenditure was recorded during this reporting period.

3. Reserves Policy

Given that no funds were received or spent, **no reserves were generated** during this period. The trustees will develop a formal reserves policy as funding is secured in future periods.

4. Trustee Remuneration and Related Party Transactions

No trustee received **any remuneration, expenses, or benefits** during this period.
