



THE SEN SUPPORT SPACE

Trustees' Annual Report and Financial Statements

For the period ended 31 July 2025

Charity Number: 1209770

Including

Impact Summary · Trustees' Annual Report · Independent Examiner's Report · Receipts and Payments Account
· Statement of Assets and Liabilities · Notes to the Accounts

IMPACT SUMMARY

Making a positive difference for children and families with Special Educational Needs and Disabilities

At The SEN Support Space, we provide SEN(D)-friendly activities where children can learn through play, socialise, and fulfil sensory needs in a safe, non-judgemental environment.



*A place for the entire family –
at whatever stage of the journey
you are at ♥*



OUR IMPACT IN 2024/25



28

Inclusive activities
delivered



425

Young people engaged
in our programmes



250+

Families supported
through activities
and advice



1

Strong and supportive
SEND community
working together



WHAT WE DO

We deliver a wide range of SEN(D)-friendly activities including soft play, creative sessions, wellbeing workshops for adults, stay & play sessions, teen sessions and community events.

We create safe spaces where children and carers can connect, share experiences and learn to connect.

OUR DIFFERENCE

- ♥ A safe, non-judgemental environment
- ♥ Activities designed around the needs of children and families
- ♥ Opportunities for children to build skills, confidence and friendships
- ♥ Support and connection for families and carers

LOOKING AHEAD

We are committed to growing our services, reaching more families and creating more meaningful opportunities for children and young people with SEND in our community.

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1. Reference and Administrative Details

Charity Name: The SEN Support Space

Charity Commission Registration Number: 1209770

Period End: 31 July 2025

Trustees:

Christopher William Jeffels (Chair)

Helen Murphy (Treasurer)

Katy Folan (resigned October 2025)

Kelly Rushby

Sarah Pallas

Scott Hedley (appointed April 2026)

Bank:

Co-operative Bank plc

Independent Examiner:

Mrs L Armstrong Armstrong Accountancy

68 Leander Drive

Henley Grange

Boldon Colliery

NE35 9LS

2. Structure, Governance and Management

The SEN Support Space is a Charitable Incorporated Organisation registered on 27 August 2024 and governed by its constitution dated 17 June 2024.

Katy Folan resigned as a trustee and is now employed by the charity as Operations Coordinator.

Sarah Pallas and Scott Hedley were appointed as trustees.

The trustees are responsible for the strategic direction, governance and oversight of the charity.

3. Objectives and Activities

The charity promotes social inclusion for children and young people with Special Educational Needs and their families by providing inclusive activities, safe and supportive environments, and support for parents and carers.

This is delivered through:

- Inclusive activities and sessions
- Safe, non-judgemental environments
- Support for parents and carers
- Community engagement and opportunities for connection

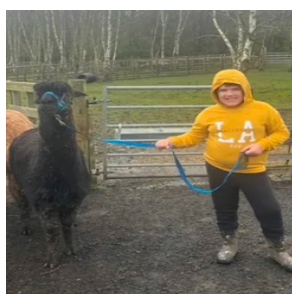
4. Achievements and Performance

During the period the charity delivered 28 inclusive sessions and activities, supported families within the local community, and continued to develop its provision.

425 children and young people attending our sessions.

Outcomes included:

- Improved social interaction
- Enhanced emotional regulation
- Increased support networks for families and carers
- Reduction of Social Isolation



Total receipts for the period were £19,856. Total payments were £10,731. The resulting surplus for the period was £9,125.

5. Financial Review

Total receipts for the period were £19,856. Total payments were £10,731. The resulting surplus for the period was £9,125.

The charity remains in a stable financial position and the trustees are satisfied that all funds have been applied in line with the charity's objectives.

The SEN Support Space

**FINANCIAL STATEMENTS
for the
PERIOD ENDED 31 JULY 2025**

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The SEN Support Space

CHARITY INFORMATION

Charity Commission Registration Number	1209770
Chairman	Mr. C. W. Jeffels 6 Dulverton Avenue South Shields Tyne and Wear NE33 4BW
Bank	Co-operative Bank plc 5-6 Fawcett Street Sunderland SR1 1SJ
Independent Examiner	Mrs L Armstrong 68 Leander Drive Henley Grange Baldon Colliery NE35 9LS

6. Independent Examiner's Report

To the Trustees of TheSENSupport Space (CIO)

This report on the financial statements of the trustees for the year ended 31 July 2025, which are set out on pages 3 to 5, is in respect of an examination carried out in accordance with the Charitable Accounting Regulations, of the Charities Act 2011.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:-

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.

Armstrong Accountancy

68 Leander Drive

Henley Grange

Boldon Colliery

NE35 9LS

Independent Examiner

24th March 2026

The SEN Support Space
Financial Statements for the period ended 31st July 2025
Receipts and Payments Accounts

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Receipts	Unrestricted Funds	Designated funds	Restricted Funds	Total Funds 2,025
Other voluntary receipts				
Donations and appeals	1,226	-	-	1,226
Sundry donations	19	-	-	19
	<u>1,245</u>	<u>-</u>	<u>-</u>	<u>1,245</u>
Activities for generating funds				
Fetes bazaars, other fund raising events	270	-	-	270
Fundraising	14,253	-	-	14,253
	<u>14,524</u>	<u>-</u>	<u>-</u>	<u>14,524</u>
Other income				
Grants	4,000	-	-	4,000
Sundry receipts	87	-	-	87
	<u>4,087</u>	<u>-</u>	<u>-</u>	<u>4,087</u>
Total receipts	<u>19,856</u>	<u>-</u>	<u>-</u>	<u>19,856</u>

Payments	Unrestricted Funds	Designated Funds	Restricted Funds	Total Funds 2,025
Expenditure on charitable activities				
Costs of fetes, bazaars etc	4,814	-	-	4,814
Event booking	789	-	-	789
Event staging	93	-	-	93
Expenditure	<u>2,076</u>	<u>-</u>	<u>-</u>	<u>2,076</u>
	<u>7,772</u>	<u>-</u>	<u>-</u>	<u>7,772</u>
Other expenditure				
Rent	480	-	-	480
Administration costs	226	-	-	226
Advertising, printing and stationery	155	-	-	155
Equipment purchased	677	-	-	677
Sundry expenses	286	-	-	286
Insurance	416	-	-	416
Refunds	718	-	-	718
	<u>2,959</u>	<u>-</u>	<u>-</u>	<u>2,959</u>
Total payments	<u>10,731</u>	<u>-</u>	<u>-</u>	<u>10,731</u>

Fund movements	Unrestricted Funds	Designated Funds	Restricted Funds	Total Funds 2,025
Surplus / (Deficit) of resources for year	9,125	-	-	9,125
Total surplus from resources	<u>9,125</u>	<u>-</u>	<u>-</u>	<u>9,125</u>

**The SEN Support Space
Statement of Assets and Liabilities
as at 31 July 2025**

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	Unrestricted Funds	Designated Funds	Restricted Funds	Total Funds 2025
	£	£	£	
Current Assets				
Cash at Bank and in Hand				
Bank Accounts	9,125	-	-	9,125
Current Liabilities				
Accruals and deferred income	-	-	-	-
Total Net Assets	<u>9,125</u>	<u>-</u>	<u>-</u>	<u>9,125</u>

Approved by The SEN Support Space, and signed on its behalf by C. W. Jeffels(Chairman)

C. W. Jeffels

1 Accounting Policies

The financial statements of The SEN Support Space charity have been prepared in accordance with the requirements of the Charitable Incorporated (General) Regulations 2012 and the Charities Act 2011 using the receipts and payments basis.

2 Fixed assets under £5,000 are written off in the year of purchase.

9. Plans for the Future

- Expand SEN support sessions Continue developing provision
- Increase access for families
- Secure additional funding to facilitate the above

10. A Thank You to our Funders

A huge thank you to the National Lottery Community Fund for granting us £4,000 towards our Inclusive Recreation Project.

£200 was gratefully received from the funeral of Brian Hodgson. Many Thanks to his family.

Many Thanks to Boots for £500 received in Matched Funding.

Thank You to KR Electrical for donating £300.

And a big thank you to all our supporters, including those who ran the Great North Run to raise funds.

11. Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the accounts in accordance with applicable law and regulations.

The trustees confirm that proper accounting records have been kept, the accounts have been prepared on a receipts and payments basis, and reasonable steps have been taken to safeguard the assets of the charity.

12. Approval and Signatures

Approved by the trustees at The AGM held on 11 May 2026.

Chair signature: 

Name: Christopher William Jeffels

Date: 11/05/2026

Treasurer signature: 

Name: Helen Murphy

Date: 11/05/2026

The SEN Support Space – Trustees' Annual Report and Financial Statements for the period ended 31 July 2025