Company registration number: CE017677
Charity registration number: 1183671

THE PARENTING CIRCLE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

The Parenting Circle
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The Parenting Circle
Company No. CE017677
Trustees' Report For The Year Ended 31 December 2025

The trustees present their report and the financial statements for the year ended 31 December 2025.

Objectives and Activities

Aims and Objectives
The trustees have considered the Charity Commision's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

Achievements and Performance

Main Achievements
The Parenting Circle peer to peer parent groups have been adopted in 65 schools across Kent, West Midlands, Somerset, London and Surrey. We have trained more than 100 staff in these schools to lead parents into discussions of the challenges and rewards of raising children. Of the areas we work in, 10 are listed as of high deprivation. These include the Isle of Sheppey, Wolverhampton and Thanet.

We have produced a Parental Engagement Toolkit for the City of London

Corporation schools, providing tailored educational resources and training materials. The Toolkit has been introduced to six schools in Harrow to encourage, support, and equip both volunteer and professional course leaders and parent mentors. The charity commissioned a section for SEND parents from the Inclusive Learning Partnership, to ensure all parents feel properly supported through their child's educational journey.

Financial Review

Financial Position
The Charity has continued to focus on schools in the poorest wards of London, Kent, and Somerset. We have a consultant outreach expert, Carly Watkins, who is introducing our peer-to-peer parenting discussions to SENDCOs: parents with SEND children feel particularly isolated and therefore may benefit from our groups.

The Board of Trustees has been strengthened by the addition of Julian Tompkins, a former teacher and now counsellor specialising in adolescent boys. The Parenting Circle delivered the commissioned Parental Engagement Toolkit to the City of London Corporation, and our founder, Cristina Odone, and Caroline Haynes, Head of Education at the Corporation, presented it to the government's cross-department Family Policy Advisory Group.

Going Concern
When approving the financial statements, the trustees expect that the charity has adequate resources to continue operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

Reference and Administrative Details

Trustees
Ms Cristina Patricia Odone
Ms Julian Tomkins (appointed 02/05/2025)
Ms Hilary Nicholls (appointed 05/03/2025)
Ms Sarah Campbell
Ms Angela Dickinson
Ms Amicia Oldfield
Ms Virginia Mary Fraser

Charity Number
1183671

Company Number
CE017677

Independent Examiner
WIM Consulting Ltd

Small Company Rules
This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.
The trustees' report was approved by the board of trustees and signed on its behalf by:

Ms Cristina Patricia Odone
Trustee
08/07/2026

The Parenting Circle
Independent Examiner's Report to the Trustees of The Parenting Circle
For The Year Ended 31 December 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2025.

Responsibilities and Basis of Report
As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 accounts to be reached.



WIM Consulting Ltd
08/07/2026

The Parenting Circle
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 December 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	-	5,600
EXPENDITURE ON:			
Charitable activities:	4		
Charitable Activity		(5,839)	(2,659)
Governance Costs		(2,389)	(3,325)
		(8,228)	(5,984)
NET EXPENDITURE		(8,228)	(384)
NET MOVEMENT IN FUNDS		(8,228)	(384)
RECONCILIATION OF FUNDS:			
Total funds brought forward		33,733	34,117
TOTAL FUNDS CARRIED FORWARD	8	25,505	33,733

The notes on pages 7 to 9 form part of these financial statements.

The Parenting Circle
Balance Sheet
As At 31 December 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		26,945	35,053
		26,945	35,053
Creditors: Amounts Falling Due Within One Year	7	**(1,440)**	**(1,320)**
NET CURRENT ASSETS (LIABILITIES)		**25,505**	**33,733**
TOTAL ASSETS LESS CURRENT LIABILITIES		**25,505**	**33,733**
NET ASSETS		**25,505**	**33,733**
FUNDS OF THE CHARITY			
Unrestricted Funds		25,505	33,733
TOTAL FUNDS	8	25,505	33,733

For the year ending 31 December 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.
On behalf of the board

Cristina Odone
Cristina Odone (Sep 18, 2026 10:16:35 GMT+1)
Ms Cristina Patricia Odone
Trustee
08/07/2026

The notes on pages 7 to 9 form part of these financial statements.

1. General Information

The Parenting Circle is a company limited by guarantee, incorporated in England & Wales, registered number CE017677 and registered charity number 1183671 . The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: 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) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025 Unrestricted funds £	2024 Unrestricted funds £
Donations and gifts	-	5,600

4. Analysis of Expenditure

	2025 Support costs (see note 5) £
Charitable Activity	5,839
Governance Costs	2,389
	8,228

	2024 Support costs (see note 5) £
Charitable Activity	2,659
Governance Costs	3,325
	5,984

5. Support Costs

	Charitable Activity	Governance Costs	2025 Total
	£	£	£
Premises expenses	140	-	140
General administration	5,699	2,389	8,088
	5,839	2,389	8,228

	Charitable Activity	Governance Costs	2024 Total
	£	£	£
Premises expenses	437	-	437
General administration	2,222	3,325	5,547
	2,659	3,325	5,984

6. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

7. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Accruals and deferred income	1,440	1,320

8. Movement in Funds

	As at 1 January 2025	Expenditure	As at 31 December 2025
	£	£	£
Unrestricted funds			
General:			
General unrestricted fund	33,733	(8,228)	25,505
Total funds	33,733	(8,228)	25,505

	As at 1 January 2024	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	34,117	5,600	(5,984)	33,733
Total funds	34,117	5,600	(5,984)	33,733

9. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2025	2024
	£	£

10. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

The Parenting Circle
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 December 2025

	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	-	5,600
	-	5,600
	-	5,600
EXPENDITURE ON:		
Charitable Activities:		
Charitable Activity		
Rent	(140)	(437)
Training seminars and workshops	(3,399)	(2,222)
Professional fees	(2,300)	-
	(5,839)	(2,659)
Governance Costs		
Insurance	(297)	(297)
Printing, postage and stationery	(99)	(240)
Advertising and marketing costs	(553)	(1,425)
Accountancy fees	(1,440)	(1,320)
Sundry expenses	-	(43)
	(2,389)	(3,325)
	(8,228)	(5,984)
NET EXPENDITURE	**(8,228)**	**(384)**