

LAYING BEAMS UNDER KIDS DREAMS

ANNUAL REPORT AND ACCOUNTS 2022





TRUSTEES STATEMENT

FUN4KIDS IN CONSTRUCTION

During Covid the fun4kids charity took a backseat and reduced activities significantly. Unfortunately, some of our great programs we had established pre covid came to a halt. Without the ability to manage sessions safely, we resorted to running a weekly zoom class. As there was no playscheme, holiday packages were sent out with activities and programmes funded by kind donations from a local store.

During April-August 2021 the Trustees met and had planning sessions to reconstruct the charity and align new aims and objectives with the emerging evidence of post pandemic challenges amongst children. We also recruited a new trustee to expand the team and allow for growth.

With the collective experience of Trustees in the education sector, new provisions were established which recruited fun4kids to carry out the charitable objectives effectively.

With good planning in conjunction with schools, social workers, local councils' services started in September 2021. We are delighted that the past 12 months have proven to be successful and fun4kids has rebounded into a year of phenomenal growth...

Our theme this year - "Laying beams under kids dreams" resonates well for fun4kids. We are constantly here with our great mission to give children the right tools to be able to make their big dreams happen. The confidence and independence gained through our quality programs leave our users with improved life chances. Armed with tools and techniques, children and young people feel secure. With increased encouragement, children have raised their ambitions. Dreaming big.

J Sinitzky



Each child is a hero. Building their talents and skills, capacity and capability, with resilience and strength. Children for whom group work is a struggle, learn to join small groups. One step forward. One giant leap for their confidence.



OUR MISSION

To provide children with opportunities TO BUILD better skills so they can USE THE TOOLS to lay a SOLID FOUNDATION have improved life chances.



CHARITABLE OBJECTIVES

To advance in life and help children through:

A. providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals

B. To help children, especially but not exclusively through leisure time activities, so as to develop their capabilities so that they may grow to full maturity as individuals and members of society. The promotion of any other exclusively charitable objects and purposes such as the trustees see fit, provided that they are regarded as charitable by the law of England and Wales





OUR PROJECTS:



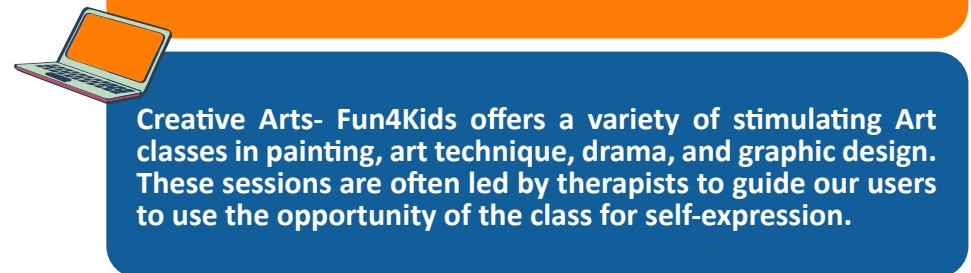
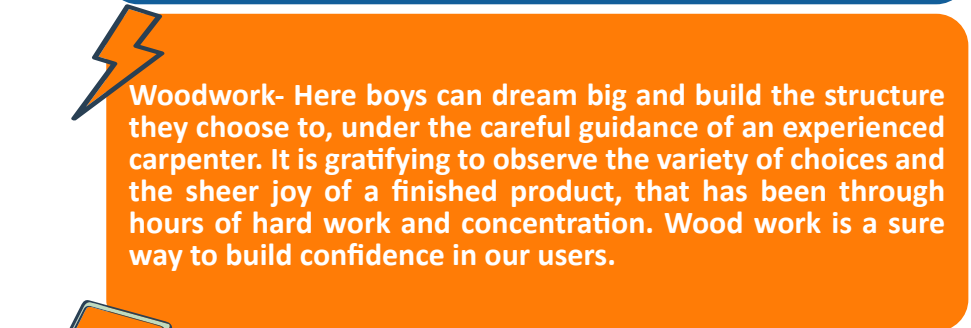
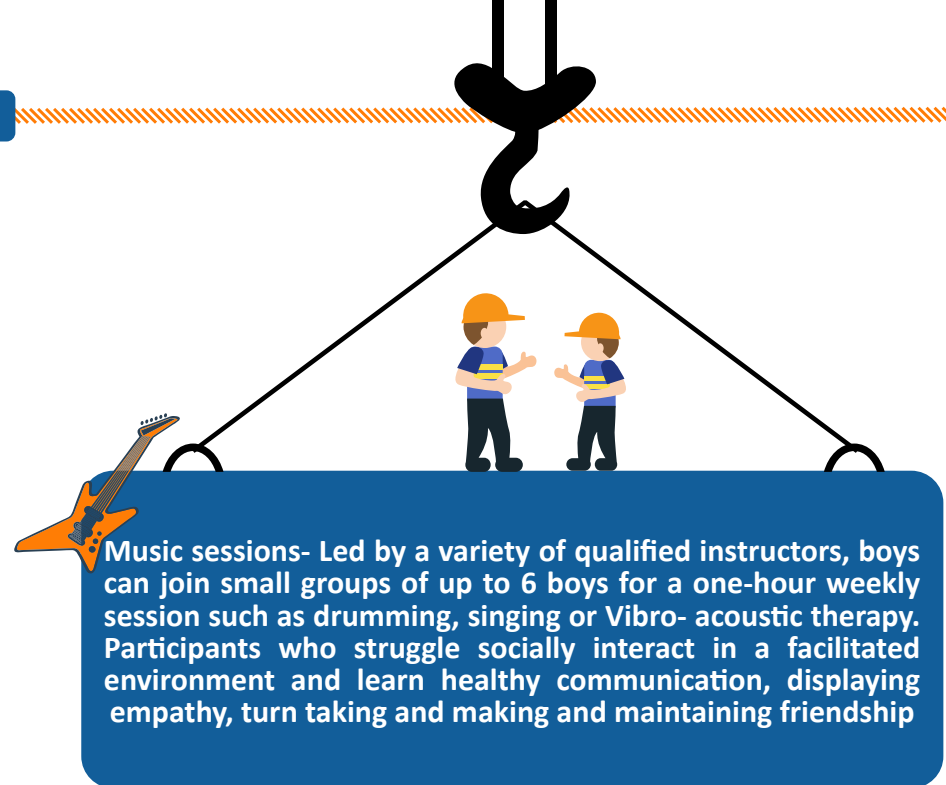
YOU CANNOT BUILD A WALL WITH ONE STONE

BUILDING BEYOND

AFTER SCHOOL CAN BE A TOUGH AND CHALLENGING EXPERIENCE FOR MANY BOYS. WITH LOTS OF ENERGY AND TIME, AND LITTLE CONSTRUCTIVE PROGRAMME, THE STREET CAN QUICKLY BECOME A PLACE TO HANG OUT.

In addition, there is an influx of boys suffering emotional challenges such as anxiety and stress. Schools have commented how they would like to refer their students to a quality programme that also provides mentorship, friendship and support.

Our after-school programmes offer social opportunities, a relaxing and safe space as well as quality mentors. By joining a programme such as music sessions, art classes or woodwork groups young boys can be stimulated and enjoy with their friends in a supportive environment. They are busy, which reduces stress and anxiety. Sessions build confidence and self-esteem. Our boys get a chance to shape and fulfil their dreams.



Kids fulfil their dreams and develop essential life skill through such activities. It helps them physically, socially, and mentally. All this enables us to help young boys develop their full capabilities and mature into reliable and responsible adults.

"I would have lost it. I actually did lose it during the covid lockdown; it was just so hard being surrounded only with my sisters. After joining Fun4kids I was completely helped I learned to be okay, even when it was all too much."

Harry 9



BUILD A BREAK



Our Holiday Playschemes are great fillers for boys. These breaks are a chance for them to stretch, unwind and shine. We offer structured stimulating and healthy fun for boys aged 5-15 years old, during school holidays for 4 days a term. Children benefit from small groups, and go on day trips, do team building activities and engage in voluntary work. They develop their confidence and independence and build lasting friendships all in an atmosphere of good cheer and relaxation.

Our holiday programmes attract up to

60 USERS

and are well attended by local children.



We also run an annual 3-day retreat for boys aged 13-15 where we stay in the countryside and do hikes, high course ropes, swimming, rafting and late-night bar b q's. Special moments are formed under the dark night and twinkling stars. Boys have a chance to shine in our fun social activities and strong friendships are formed.





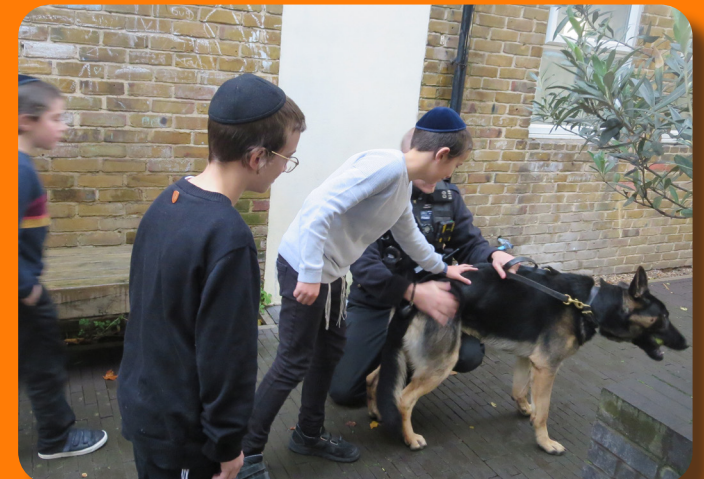
BUILDING SOCIAL BRIDGES

SOCIAL ACTIVITIES AND COMMUNICATION SKILLS

Heads up - our popular social and team building club, where boys can sign in for a really fun and exciting weekly session which runs for 12 weeks. Using role modelling, interactive activities and team building exercises young boys can grow and expand their social and communication skills. A typical session can include a hilarious activity of trying to explain to a blindfold partner how to fold a paper ship, but without eye contact and body language, a small set of instructions becomes a mammoth task. This particular activity reinforces the need to communicate effectively AND listen carefully. The fun element of the sessions brings our users back for more and this 'educational' session is highest rated by our users.

"I am confident, and am learning how to handle situations and ask for help"

Solomon Coleman
11





SPORTS

Throughout the summer months we run outdoor sporting sessions on Sundays and weekends. Young boys enjoy activities such as aerobic training, netball and strength training.

TABLE TENNIS: We own a table tennis which we set up in the rooms we use during our holiday playschemes. This is a much enjoyed chill activity which can be used whenever boys need a time out.

CYCLING. We run safe bike riding sessions at the start of the summer to ensure our users are geared up for leisure biking in a safe way. This covers how to check tyres, brakes and helmet fit before riding. Then the course covers safe road riding such as switching lanes and cornering safely using hand motions. Finally, riding carefully and stopping safely.



"Cycling has always been really worrying for me due to my safety concerns. I am so glad Ben joined the early summer bike safety course at fun4kids!"

Mrs Roberts

SOME POSITIVE OUTCOMES

Teaches leadership skills

Develops their self-esteem

Relieves stress and improves emotional wellbeing

Develops communication skills and improves relationships

Improves their physical health and strength

Trains them in teamwork

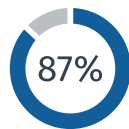
HI!

YOUNG VOICES TEAM

Our YVT - young voices team program constantly helps us monitor our users' needs. It helps us watch the progress and success of our work.

We do this via different methods and forms such as video taking after sessions, mini-interviews or handing out an opinion poll to ask the boys what they feel like or what they enjoyed most. This gives them a chance to raise their voice of opinion and improves confidence as we perform further according to their feedback.

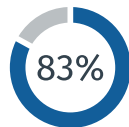
In addition, we give out an extensive questionnaire at the start of the course covering hard and soft skills rated on a 1-10 basis. These exact questions will be asked during the course and after the course helping us to map changes and learn how to shape future work that we do.



Saw improvements in their emotional wellbeing



Reported improvements in their identity and self-worth



Feel their health and wellbeing improved



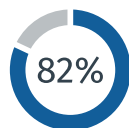
Saw an improvement in their relationships with their friends



Felt their home & Family improved



Reported improvements in their safety



Felt they progress in their school, work or training environment



Reported improved fitness



NO JOB TOO SMALL

"I have never missed one music session, because I enjoy it so much. I wouldn't miss it for anything in the world!"

Y M age 6

"I am confident, and am learning how to handle situations and ask for help."

Solomon Coleman 11

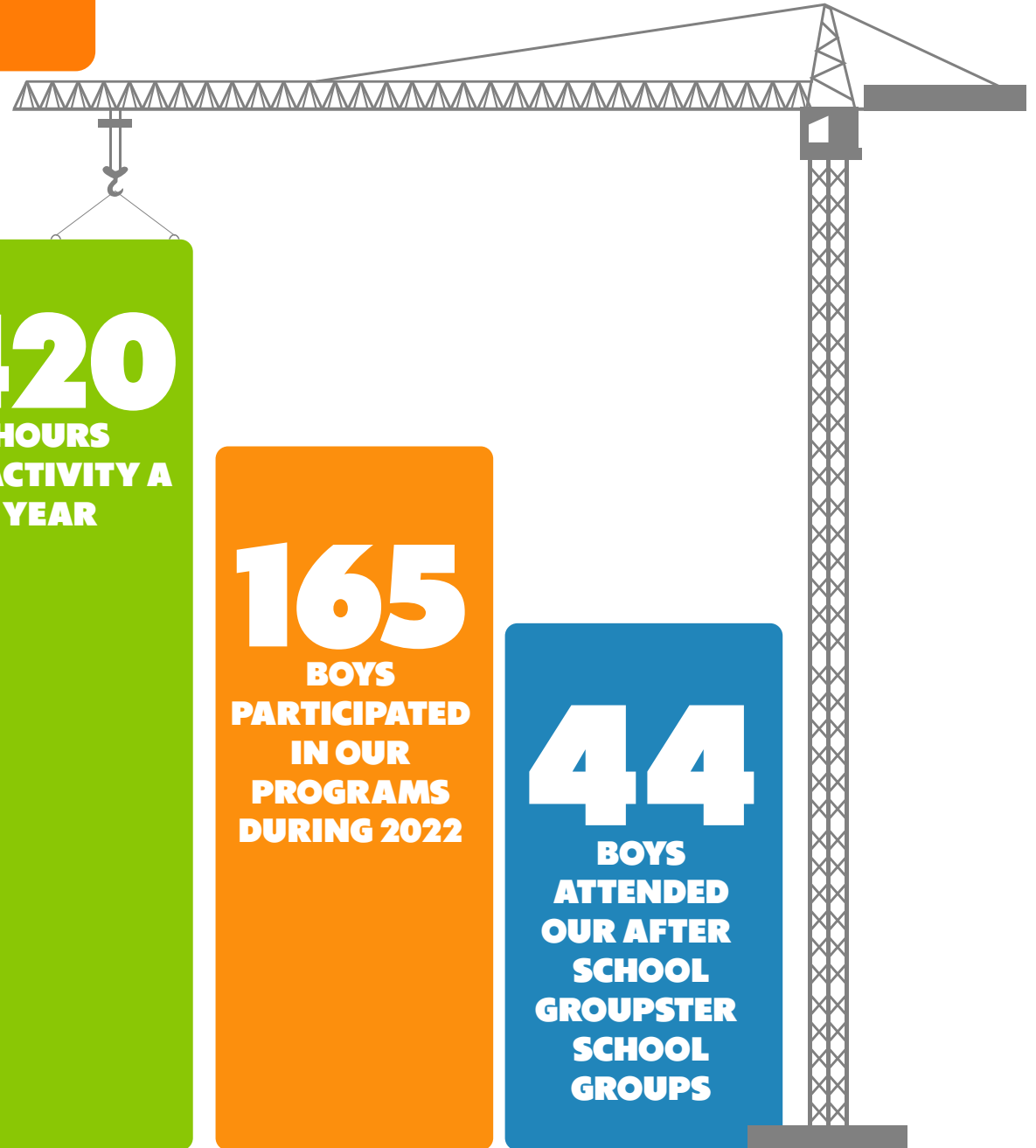
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NEW
SESSIONS
LAUNCHED

23
VOLUNTEERS
SUPPORTED
FUN4KIDS

420
HOURS
OF ACTIVITY A
YEAR

165
BOYS
PARTICIPATED
IN OUR
PROGRAMS
DURING 2022

44
BOYS
ATTENDED
OUR AFTER
SCHOOL
GROUPSTER
SCHOOL
GROUPS



OUR PLANS FOR THE FUTURE



**NEW OT
GROUPS**



**COOKING
CLASSES**



2

**SLEEPAWAY
RESIDENTIALS**



**EXPAND SPORT
SESSIONS TO
ACCOMMODATE
ANOTHER 12
USERS**

FUN4KIDS

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 AUGUST 2022

	Notes	Unrestricted Funds £	Restrtricted Funds £	2022 Total Funds £	2021 Total Funds £
INCOMING RESOURCES					
Activities to further the Charity's Objects	2	37,339	1,000	38,339	2,134
Total Incoming Resources		37,339	1,000	38,339	2,134
RESOURCES EXPENDED					
Cost of Generating Funds			0	0	
Net Incoming Resources Available For Charitable Application		37,339	1,000	38,339	2,134
Cost of Activities In Furtherance	3	32,688	1,000	33,688	50
Governance Costs	5	425	0	425	0
Total Charitable Expenditure		33,113	1,000	34,113	50
Total Resources Expended	3	33,113	1,000	34,113	50
Net Movement In Funds		4,226	0	4,226	2,084
Transfer To / (From) Reserves		0	0	0	0
Net Reserves for the Year		4,226	0	4,226	2,084
Total Funds Brought Forward		7,863	0	7,863	5,779
Total Funds Carried Forward	10	£ 12,089	0	£ 12,089	£ 7,863

FUN4KIDS

BALANCE SHEET AT 31 AUGUST 2022

	Notes	2022	2021
Current Assets			
Debtors	7	1,500	0
Cash at Bank and in Hand		10,589	7,863
		<u>12,089</u>	<u>7,863</u>
Creditors: Amounts falling due within one year	8	0	0
Net Current Assets		<u>12,089</u>	<u>7,863</u>
Total Assets less Current Liabilities		<u>12,089</u>	<u>7,863</u>
Net Liabilities	9	<u>£ 12,089</u>	<u>£ 7,863</u>
Restricted Funds	10	0	0
Unrestricted Funds	11	<u>12,089</u>	<u>7,863</u>
Total Funds		<u>£ 12,089</u>	<u>£ 7,863</u>

Approved by The Trustees of on 5 January 2023, and signed on behalf of them all.



Chairperson and Trustee
Mr. Yehoshua Pinter
Date: 05 January 2023



Treasurer
Mr. Jeffrey Sinitsky
Date: 05 January 2023

The notes on pages 14 and 15 form part of these accounts.

FUN4KIDS

NOTES TO THE ACCOUNTS 31 AUGUST 2022

1. PRINCIPAL ACCOUNTING POLICIES

Basis of Accounting

The Accounts have been prepared under the historical cost convention in accordance with the Charities Act (Accounts and Reports) 2011, and the Financial Reporting Standard for Smaller Entities 102, and follow the recommendations in Accounting and Reporting ByCharities: Statement of Recommended Practice (effective from April 2015).

Donations and Fund Accounting

Donations received for the general and main purposes of the Charity is included as unrestricted funds in the Statement of Financial Activities when receivable. Resources expended are accounted for on an accruals basis. Certain expenditure is apportioned to cost categories based on estimated amount attributable to that activity in the year. These estimates are based on the time and level of activity as appropriate. Governance Costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Resources Expended

Governance Costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

The irrecoverable element of VAT is included with the item of expense to which it relates.

2. INCOMING FUNDS

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	2021 £
Service fees	11,050		11,050	
General Donations	9,750		9,750	1,934
Total Fees and Donations	20,800	0	20,800	1,934
Grants Received	£	£	£	£
Arnold Clark		1,000		0
Other Grants	16,539			200
Total Income Generated	16,539	1,000	17,539	200
Total Income	£ 37,339	£ 1,000	£ 38,339	£2,134

FUN4KIDS

NOTES TO THE ACCOUNTS 31 AUGUST 2022

3. CHARITABLE ACTIVITIES

	Unrestricted	Restricted	Total 2022	2021
Fun4kids				
Accommodation	3,250		3,250	
Activities	4,584		4,584	
Administration	740		740	
Advertising	2,100		2,100	50
Food & Kitchen Costs	5,255	1,000	6,255	
Insurance	1,480		1,480	
Outing Trips	10,098		10,098	
Stationary	2,900		2,900	
Travel	<u>2,281</u>		<u>2,281</u>	
Total Charitable Activities	32,688	1,000	32,688	50
Total Cost of Activities In Furtherance	<u>£ 29,788</u>	<u>£ 1,000</u>	<u>£33,688</u>	<u>£ 50</u>

4. COST OF GENERATING FUNDS

£0 £0

5. GOVERNANCE COSTS

	2022	2021
Accountancy	300	
Bank Charges	125	
Rent of Office	<u>0</u>	
	<u>£ 425</u>	<u>£0</u>

6. FUN4KIDS TAXATION

The Charity is exempt from taxation on its charitable activities.

7. DEBTORS

	2022	2021
Pledges Owed to the Charity	1,500	0
	<u>£ 1,500</u>	<u>0</u>

The Donations pledged during the year have now all been received.

FUN4KIDS NOTES TO THE ACCOUNTS - 31 AUGUST 2022

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
Bank Loans and Overdrafts	0	0
Trade Creditors	0	0
	<u>£0</u>	<u>£0</u>

9. NET ASSETS OF THE CHARITY'S FUNDS

	Fixed Assets	Net Current Assets	Long Term Liabilities	Fund Balances
	£	£	£	£
Restricted Funds	0	0	0	0
Unrestricted Funds	0		0	0
Total Funds	<u>£0</u>	<u>£0</u>	<u>£0</u>	<u>£0</u>

10. RESTRICTED FUNDS: MOVEMENTS IN THE YEAR

	Balance at 31 August 2021	Income	Expended	Transfer To/ (From) Reserves	Balance at 31 August 2022
	£	£	£	£	£
Total Funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	<u>£0</u>	<u>£0</u>	<u>£0</u>	<u>£0</u>	<u>£0</u>

11. UNRESTRICTED FUNDS: MOVEMENTS IN THE YEAR

	Balance at 31 August 2021	Income	Expended	Transfer To/ (From) Reserves	Balance at 31 August 2022
	£	£	£	£	£
General Reserve	<u>7,863</u>	<u>37,339</u>	<u>33,113</u>	<u>0</u>	<u>12,089</u>
Total Funds	<u>£ 7,863</u>	<u>£ 37,339</u>	<u>£ 33,113</u>	<u>£ 0</u>	<u>£ 12,089</u>

12. THE AVERAGE NUMBER OF EMPLOYEES DURING THE YEAR ON A FULL TIME EQUIVALENT BASIS WAS

	2022	2021
No Employee was paid above £60,000 per year.	0	0

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES ON THE UNAUDITED ACCOUNTS OF THE CHARITY FUN4KIDS

We report on the financial statements of Fun4kids, for the year ended 31 August 2022 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes. These financial statements have been prepared, under the historical cost convention, and in accordance with the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (Issued 2015), and the Financial Reporting Standard for Smaller Entities 102 (effective 2016), and the accounting policies set out therein.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

As described on page 13, the trustees of the charity are responsible for the preparation of the accounts, and they consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 144 of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning any such matters. These procedures provide only the assurance expressed in our opinion. The procedures undertaken do not provide all the evidence that would be

required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

OPINION

In our opinion, no matter has come to our attention,
1) which gives us reasonable cause to believe that, in any material respect, the requirements
a) to keep accounting records in accordance with section 41 of the Act; and
b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner
C Rosen & Co

Date 5 January 2023

OUR TRUSTEES

Mr Jeffrey Sinitsky

An experienced manager in the financial sector, Mr Sinitsky has years of business acumen and acts as the treasurer of Fun4kids. He has wide community interests at heart and a particular interest in children's education and emotional wellbeing.

Mr Yehoshua Pinter

A local philanthropist and businessman involved in many charities including a local school as a governor. Mr Pinter has excellent experience in governance and management and as the Chair brings his management skills to the charity. He is interested in helping the community and setting up social enterprises. He has been involved in many worthwhile projects and has great ideas to make big things happen quickly.



REFERENCE AND ADMINISTRATIVE DETAILS

REGISTERED CHARITY NAME

Fun4kids

REGISTERED CHARITY NUMBER

1125178

REGISTERED ADDRESS

2-4 Amhurst Park

London

N16 5AE

TRUSTEES

Jeffrey Sinitsky

Yehoshua Pinter

Esther Amelia Stern