

Magic Makers

England & Wales · Charity number 1168797

Details

Other names	PARTYMAN'S MAGIC MAKERS
Status	Registered
Legal form	CIO
Registered	2016-08-16
Register	View on the Charity Commission register

Contact

Address Partyman's Magic Makers
Marsh Farm Road
Chelmsford
CM3 5WP

Phone 07737827665

Activities

Objects: TO RELIEVE THE NEEDS OF CHILDREN AND YOUNG PEOPLE WHO ARE TERMINALLY ILL OR SICK AND THEIR FAMILIES, OR CHILDREN AND YOUNG PEOPLE WHO ARE SUFFERING AS A RESULT OF A BEREAVEMENT OF A PARENT IN THE UK, BY THE PROVISION OF OR ASSISTANCE WITH THE PROVISION OF IN PARTICULAR BUT NOT EXCLUSIVELY GOODS, ITEMS, SERVICES AND RESPITE HOLIDAYS AND SHORT BREAKS.

Activities: To relieve the needs of children and young people who are terminally ill or sick and their families, or children and young people who are suffering as a result of a bereavement of a parent in the UK, by the provision of or assistance with the provision of in particular but not exclusively goods, items, services and respite holidays and short breaks.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£55,250	£71,727	-	-
2023-03-31	£53,840	£29,759	-	-
2022-03-31	£41,712	£40,596	-	-
2021-03-31	£1,647	£562	-	-
2020-03-31	£14,088	£15,071	-	-

Trustees

Name	Role	Appointed
DEBBIE BOWERMAN	Chair	2016-08-16
AARON OTHMAN		2016-08-16
JAMES SINCLAIR		2016-08-16

Magic Makers

England & Wales - Charity number 1168797

Accounts

Registered Charity No: 1168797

Partyman's Magic Makers
Charitable Incorporated Organisation
Financial Statements
For the Year ended 31st March 2024

Partyman's Magic Makers
Charitable Incorporated Organisation

Contents

	Page
Trustees Report	1
Statement of Assets and Liabilities	2
Notes	3
Statement of Financial Activities	4

Partyman's Magic Makers
Charitable Incorporated Organisation
Annual Report of the Trustees
For the year ended 31st March 2024

Partyman's Magic Makers is constituted by a governing document dated 16th August 2016 and is a registered charity (No:1168797). The charity was formed for general charitable purposes on the sole and absolute discretion of the trustee's to pay apply or appropriate the whole or any part or parts of the capital and income thereof at any time or from time to time for such purpose or objects which are from time to time recognised by law as exclusively charitable purposes.

The object of the charity is to relieve the needs of children and young people who are terminally ill or sick and their families, or children and young people who are suffering as a result of a bereavement of a parent in the UK, by the provision of or assistance with the provision of in particular but not exclusively goods, items, services and respite holidays and short breaks.

The trustee's of the Charity are:

Trustee's:	James Sinclair
	Aaron Othman
	Debbie Bowerman

During the year, receipts comprised of fund-raising collections which amounted to £55,250.25 and payments which amounted to £71,727.23. Overall there was a deficit of £16,476.98.

Approved by the trustees & signed on its behalf by:

.....
Debbie Bowerman – Trustees

Date:

Partyman's Magic Makers
Charitable Incorporated Organisation
Statements of Assets and Liabilities
At 31st March 2024

	Unrestricted Funds		Unrestricted funds	
	2024	2023		
Current Assets	£	£	£	£
Bank Account	12,097.19	28,574.17		
Net Current Assets	12,097.19	28,574.17		
	<u>£12,097.19</u>		<u>£28,574.17</u>	
 Unrestricted Funds				
Opening Balance as at 1 st April 2023	28,574.17		4,493.37	
Surplus for the year to 31 st March 2024	(16,476.98)		24,080.80	
	<u>£12,097.19</u>		<u>£28,574.17</u>	

We the trustees of Partyman's Magic Makers Charitable Incorporated Organisation, present the above accounts for the year ended 31st March 2024

Signed

Debbie Bowerman

Date:

.....
James Sinclair

Date:

Partyman's Magic Makers
Charitable Incorporated Organisation
Notes to the Financial Statements
For the year ended 31st March 2024

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the receipts and payments basis.

1.2 Receipts

Income is included in the Statement of Financial Activities when they are receivable.

1.3 Payments

Expenditure is included in the Statement of Financial Activities on a payment basis.

Partyman's Magic Makers
Charitable Incorporated Organisation
Statement of Financial Activities
For the Year ended 31st March 2024

	Unrestricted Funds 2024 £	Unrestricted funds 2023 £
Receipts		
Fund raising collections	55,250.25	53,839.84
Payments		
Donations and experiences given out	54,281.93	10,728.69
Purchase for fund raising	15,893.10	18,900.81
Advertising Costs	105.24	0.00
Volunteer Expenses	208.95	0.00
Office Expenses	1,044.00	0.00
Bank Charges	<u>194.01</u>	<u>129.54</u>
Total Payments	71,727.23	29,759.04
Excess of receipts over payments	(16,476.98)	24,080.80

Magic Makers

England & Wales - Charity number 1168797

Accounts

Registered Charity No: 1168797

Partyman's Magic Makers
Charitable Incorporated Organisation
Financial Statements
For the Year ended 31st March 2023

Partyman's Magic Makers
Charitable Incorporated Organisation

Contents

	Page
Trustees Report	1
Statement of Assets and Liabilities	2
Notes	3
Statement of Financial Activities	4

Partyman's Magic Makers
Charitable Incorporated Organisation
Annual Report of the Trustees
For the year ended 31st March 2023

Partyman's Magic Makers is constituted by a governing document dated 16th August 2016 and is a registered charity (No:1168797). The charity was formed for general charitable purposes on the sole and absolute discretion of the trustee's to pay apply or appropriate the whole or any part or parts of the capital and income thereof at any time or from time to time for such purpose or objects which are from time to time recognised by law as exclusively charitable purposes.

The object of the charity is to relieve the needs of children and young people who are terminally ill or sick and their families, or children and young people who are suffering as a result of a bereavement of a parent in the UK, by the provision of or assistance with the provision of in particular but not exclusively goods, items, services and respite holidays and short breaks.

The trustee's of the Charity are:

Trustee's:	James Sinclair
	Aaron Othman
	Debbie Bowerman

During the year, receipts comprised of fund-raising collections which amounted to £53,839.84 and payments which amounted to £29,759.04. Overall there was a surplus of £24,080.80.

Approved by the trustees & signed on its behalf by:

.....
Debbie Bowerman – Trustees

Date:

Partyman's Magic Makers
Charitable Incorporated organisation
Statements of Assets and Liabilities
At 31st March 2023

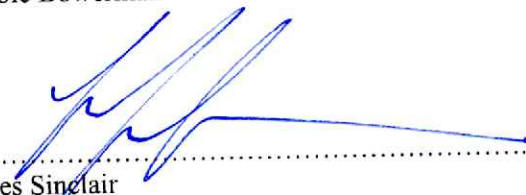
	Unrestricted Funds		Unrestricted funds	
	2023		2022	
Current Assets	£	£	£	£
Bank Account	28,574.17		4,493.37	
Net Current Assets		28,574.17		4,493.37
		<u>£28,574.17</u>		<u>£4,493.37</u>
 Unrestricted Funds				
Opening Balance as at 1 st April 2022		4,493.37		3,377.42
Surplus for the year to 31 st March 2023		24,080.80		1,115.95
		<u>£28,574.17</u>		<u>£4,493.37</u>

We the trustees of Partyman's Magic Makers Charitable Incorporated Organisation, present the above accounts for the year ended 31st March 2023

Signed

.....
 Debbie Bowerman

Date:



 James Sinclair

Date:

Partyman's Magic Makers
Charitable Incorporated Organisation
Notes to the Financial Statements
For the year ended 31st Marsh 2023

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the receipts and payments basis.

1.2 Receipts

Income is included in the Statement of Financial Activities when they are receivable.

1.3 Payments

Expenditure is included in the Statement of Financial Activities on a payment basis.

Partyman's Magic Makers
Charitable Incorporated Organisation
Statement of Financial Activities
For the Year ended 31st March 2023

	Unrestricted Funds 2023 £	Unrestricted funds 2022 £
Receipts		
Fund raising collections	53,839.84	41,712.13
Payments		
Donations and experiences given out	10,728.69	24,604.79
Purchase for fund raising	18,900.81	15,856.91
Website Costs	0.00	0.00
Legal and accounting fees	0.00	50.00
Bank Charges	<u>129.54</u>	<u>84.48</u>
Total Payments	29,759.04	40,596.18
Excess of receipts over payments	24,080.80	1,115.95

Magic Makers

England & Wales - Charity number 1168797

Accounts

Registered Charity No: 1168797

Partyman's Magic Makers
Charitable Incorporated Organisation
Financial Statements
For the Year ended 31st March 2022

Partyman's Magic Makers
Charitable Incorporated Organisation

Contents

	Page
Trustees Report	1
Statement of Assets and Liabilities	2
Notes	3
Statement of Financial Activities	4

Partyman's Magic Makers
Charitable Incorporated Organisation
Statement of Financial Activities
For the Year ended 31st March 2022

	Unrestricted Funds 2022 £	Unrestricted funds 2021 £
Receipts		
Fund raising collections	41,712.13	1,647.29
Payments		
Donations and experiences given out	24,604.79	0.00
Purchase for fund raising	15,856.91	546.16
Website Costs	0.00	
Legal and accounting fees	50.00	0.00
Bank Charges	<u>84.48</u>	
	<u>16.00</u>	
Total Payments	40,596.18	
	562.16	
Excess of receipts over payments	1,115.95	
	1,085.13	

Partyman's Magic Makers
Charitable Incorporated Organisation
Notes to the Financial Statements
For the year ended 31st March 2022

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the receipts and payments basis.

1.2 Receipts

Income is included in the Statement of Financial Activities when they are receivable.


1.3 Payments

Expenditure is included in the Statement of Financial Activities on a payment basis.

Partyman's Magic Makers
Charitable Incorporated Organisation
Statements of Assets and Liabilities
At 31st March 2022

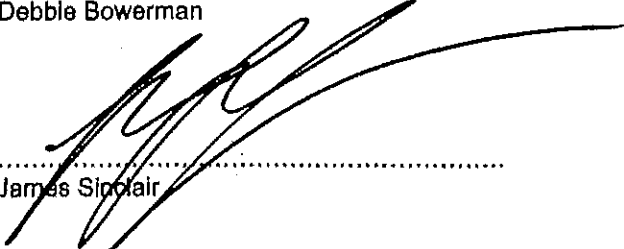
	Unrestricted Funds		Unrestricted funds	
Current Assets	£	2022 £	£	2021 £
Bank Account	4,493.37		3,377.42	
Net Current Assets		4,493.37		
		3,377.42		
		<u>£4,493.37</u>		<u>£3,377.42</u>
 Unrestricted Funds				
Opening Balance as at 1 st April 2022		3,377.42		
		2,292.29		
Surplus for the year to 31 st March 2022		1,115.95		1,085.13
		<u>£4,493.37</u>		<u>£3,377.42</u>

We the trustees of Partyman's Magic Makers Charitable Incorporated Organisation, present the above accounts for the year ended 31st March 2022.

Signed 

Debbie Bowerman

Date: 25/1/23



James Sinclair

Date: 3/ Feb/ 2023

Partyman's Magic Makers
Charitable Incorporated Organisation
Annual Report of the Trustees
For the year ended 31st March 2022

Partyman's Magic Makers is constituted by a governing document dated 16th August 2016 and is a registered charity (No:1168797). The charity was formed for general charitable purposes on the sole and absolute discretion of the trustee's to pay apply or appropriate the whole or any part or parts of the capital and income thereof at any time or from time to time for such purpose or objects which are from time to time recognised by law as exclusively charitable purposes.

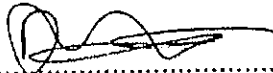
The object of the charity is to relieve the needs of children and young people who are terminally ill or sick and their families, or children and young people who are suffering as a result of a bereavement of a parent in the UK, by the provision of or assistance with the provision of in particular but not exclusively goods, items, services and respite holidays and short breaks.

The trustee's of the Charity are:

Trustee's: James Sinclair
 Aaron Othman
 Debbie Bowerman

During the year, receipts comprised of fund-raising collections which amounted to £41,712 and payments which amounted to £40,596. Overall there was a surplus of £1,116.

Approved by the trustees & signed on its behalf by:



.....
Debbie Bowerman – Trustees

Date: 25/1/23

Registered Charity No: 1168797

Partyman's Magic Makers
Charitable Incorporated Organisation
Financial Statements
For the Year ended 31st March 2022

Partyman's Magic Makers
Charitable Incorporated Organisation

Contents

	Page
Trustees Report	1
Statement of Assets and Liabilities	2
Notes	3
Statement of Financial Activities	4

Partyman's Magic Makers
Charitable Incorporated Organisation
Statement of Financial Activities
For the Year ended 31st March 2022

	Unrestricted Funds 2022 £	Unrestricted funds 2021 £
Receipts		
Fund raising collections	41,712.13	1,647.29
Payments		
Donations and experiences given out	24,604.79	0.00
Purchase for fund raising	15,856.91	546.16
Website Costs	0.00	
Legal and accounting fees	50.00	0.00
Bank Charges	<u>84.48</u>	
	<u>16.00</u>	
Total Payments	40,596.18	
	562.16	
Excess of receipts over payments	1,115.95	
	1,085.13	

Partyman's Magic Makers
Charitable Incorporated Organisation
Notes to the Financial Statements
For the year ended 31st March 2022

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the receipts and payments basis.

1.2 Receipts

Income is included in the Statement of Financial Activities when they are receivable.

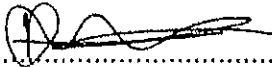
1.3 Payments

Expenditure is included in the Statement of Financial Activities on a payment basis.

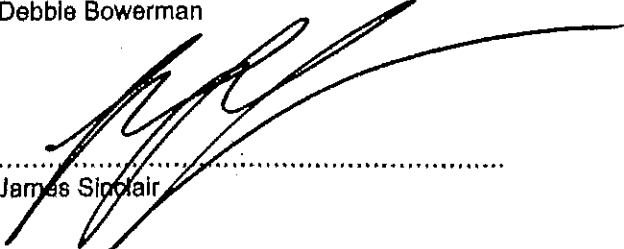
Partyman's Magic Makers
Charitable Incorporated Organisation
Statements of Assets and Liabilities
At 31st March 2022

	Unrestricted Funds		Unrestricted funds	
Current Assets	£	2022 £	£	2021 £
Bank Account		4,493.37		3,377.42
Net Current Assets		4,493.37		
		3,377.42		
		<u>£4,493.37</u>		<u>£3,377.42</u>
 Unrestricted Funds				
Opening Balance as at 1 st April 2022		3,377.42		
		2,292.29		
Surplus for the year to 31 st March 2022		1,115.95		1,085.13
		<u>£4,493.37</u>		<u>£3,377.42</u>

We the trustees of Partyman's Magic Makers Charitable Incorporated Organisation, present the above accounts for the year ended 31st March 2022.

Signed 
.....
Debbie Bowerman

Date: 25/1/23


.....
James Sinclair

Date: 3/ Feb/ 2023

Partyman's Magic Makers
Charitable Incorporated Organisation
Annual Report of the Trustees
For the year ended 31st March 2022

Partyman's Magic Makers is constituted by a governing document dated 16th August 2016 and is a registered charity (No:1168797). The charity was formed for general charitable purposes on the sole and absolute discretion of the trustee's to pay apply or appropriate the whole or any part or parts of the capital and income thereof at any time or from time to time for such purpose or objects which are from time to time recognised by law as exclusively charitable purposes.

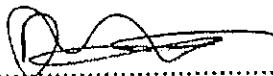
The object of the charity is to relieve the needs of children and young people who are terminally ill or sick and their families, or children and young people who are suffering as a result of a bereavement of a parent in the UK, by the provision of or assistance with the provision of in particular but not exclusively goods, items, services and respite holidays and short breaks.

The trustee's of the Charity are:

Trustee's: James Sinclair
 Aaron Othman
 Debbie Bowerman

During the year, receipts comprised of fund-raising collections which amounted to £41,712 and payments which amounted to £40,596. Overall there was a surplus of £1,116.

Approved by the trustees & signed on its behalf by:



.....
Debbie Bowerman – Trustees

Date: 25/1/23



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Partyman Magic Maker's

On accounts for the year
ended

31/03/2022

Charity no
(if any)

1168797

Set out on pages

1-6

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Leah

Date:

3/2/23

Name:

Leah Williamson

Relevant professional
qualification(s) or body
(if any):

Association of Accounting Technicians

Address:

35 The Paddocks
CM8 2DR

[Empty rectangular box]

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NIA

Magic Makers

England & Wales - Charity number 1168797

Accounts

Registered Charity No: 1168797

Partyman's Magic Makers
Charitable Incorporated Organisation
Financial Statements
For the Year ended 31st March 2021

Partyman's Magic Makers
Charitable Incorporated Organisation

Contents

	Page
Trustees Report	1
Statement of Assets and Liabilities	2
Notes	3
Statement of Financial Activities	4

Partyman's Magic Makers
Charitable Incorporated Organisation
Annual Report of the Trustees
For the year ended 31st March 2021

Partyman's Magic Makers is constituted by a governing document dated 16th August 2016 and is a registered charity (No:1168797). The charity was formed for general charitable purposes on the sole and absolute discretion of the trustee's to pay apply or appropriate the whole or any part or parts of the capital and income thereof at any time or from time to time for such purpose or objects which are from time to time recognised by law as exclusively charitable purposes.

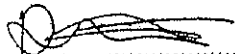
The objects of the charity is to relieve the needs of children and young people who are terminally ill or sick and their families, or children and young people who are suffering as a result of a bereavement of a parent in the UK, by the provision of or assistance with the provision of in particular but not exclusively goods, items, services and respite holidays and short breaks.

The trustee's of the Charity are:

Trustee's: James Sinclair
 Aaron Othman
 Debbie Bowerman

During the year, receipts comprised of fund-raising collections which amounted to £1,647.29 and payments which amounted to £562.16. Overall there was a surplus of £1,085.13.

Approved by the trustees & signed on its behalf by:




.....
Debbie Bowerman – Trustees

Date: 21/01/22

Partyman's Magic Makers
Charitable Incorporated organisation
Statements of Assets and Liabilities
At 31st March 2021

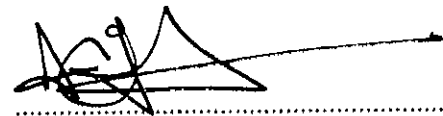
	Unrestricted Funds		Unrestricted funds	
Current Assets	£	2021 £	£	2020 £
Bank Account	3,377.42		2,292.29	
Net Current Assets		3,377.42		2,292.29
		<u>£3,377.42</u>		<u>£2,292.29</u>
 Unrestricted Funds				
Opening Balance as at 1 st April 2020		2,292.29		
Surplus for the year to 31 st March 2021		1,085.13		2,292.29
		<u>£3,377.42</u>		<u>£2,292.29</u>

We the trustees of Partyman's Magic Makers Charitable Incorporated Organisation, present the above accounts for the year ended 31st March 2021.

Signed 

 Debbie Bowerman

Date: 21/01/22



 James Bowerman Aaron Othman

Date: 30/01/22

Partyman's Magic Makers
Charitable Incorporated Organisation
Notes to the Financial Statements
For the year ended 31st March 2021

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the receipts and payments basis.

1.2 Receipts

Income is included in the Statement of Financial Activities when they are receivable.

1.3 Payments

Expenditure is included in the Statement of Financial Activities on a payment basis.

Partyman's Magic Makers
Charitable Incorporated Organisation
Statement of Financial Activities
For the Year ended 31st March 2021

	Unrestricted Funds 2021 £	Unrestricted funds 2020 £
Receipts		
Fund raising collections	1,647.29	14,088.02
Payments		
Donations and experiences given out	0.00	8,279.86
Purchase for fund raising	546.16	5,898.39
Website Costs	0.00	50.00
Legal and accounting fees	0.00	680.00
Bank Charges	<u>16.00</u>	<u>163.05</u>
Total Payments	562.16	15,071.30
Excess of receipts over payments	1,085.13	(983.28)