



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2020		31	03	2021

Section A Reference and administration details

Charity name

Paradise 4 Kids

Other names charity is known by

Registered charity number (if any)

1175916

Charity's principal address

207 Wolverhampton Road

Pelsall

Postcode

WS3 4AW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	George Tsiappourdhi			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Maria Eleftheriou	
Eleni Hadjihambi	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constituion
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by George Tsiappourdhi

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Paradise 4 Kids (P4K) supports the advancement of education, the relief of poverty and the promotion of good health for the public benefit anywhere in the world. P4K focus primarily in areas of extreme poverty. P4K hold fundraising events throughout the year to help specific projects. P4K visit all projects at least annually to oversee projects and ensure transparency and efficiency.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity raises funds from generous donors either via direct donations or through fundraising events that have been held throughout the year.

These funds are then used to support feeding programs and education programs in Sierra Leone where we have a good relationship with a trustworthy organisation.

Funds are used by the organisation to support the education and feeding of children living in extreme poverty.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During this accounting year COVID stopped us from carrying out any in person fundraising.

Thankfully monthly donations continued and we managed to increase the number of donors through online promotion on platforms such as Facebook and Instagram.

Section E Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--


Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	George Tsiappourdhi	
Position (eg Secretary, Chair, etc)	Director	
Date	07/10/2022	

Charity No:- 1175916

Paradise 4 Kids
207 Wolverhampton Road, Walsall
Financial Statements

for the year ended 31 March 2021

Paradise 4 Kids
207 Wolverhampton Road, Walsall

Contents

	Page
Charity information	1
Approval statement	2
Accountants' report	3
Income and Expenditure account	4
Balance sheet	5
Notes to the accounts	6

Paradise 4 Kids
207 Wolverhampton Road, Walsall

Charity Information

Chairman of Trustees
Mr George Tsiappourdhi

Accountants
Marneros Marcus & Co.
Chartered Certified Accountants
First Floor, Hagley Court
40 Vicarage Road, Edgbaston
Birmingham
West Midlands
B15 3EZ

Charity address
207 Wolverhampton Road
Pelsall, Walsall
WS3 4AW

Charity No. 1175916

Paradise 4 Kids
207 Wolverhampton Road, Walsall

Trustee's Approval statement

I approve the accounts which comprise of the Income and Expenditure Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Marneros Marcus & Co. with all information and explanations necessary for their compilation.

Mr George Tsiappourdhi

14 April 2022

Paradise 4 Kids
207 Wolverhampton Road, Walsall

Accountants' report on the unaudited accounts
to Paradise 4 Kids

You have approved the accounts for the year ended 31 March 2021 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Marneros Marcus & Co.
Chartered Certified Accountants
First Floor, Hagley Court
40 Vicarage Road, Edgbaston
Birmingham
West Midlands
B15 3EZ

14 April 2022

Paradise 4 Kids
207 Wolverhampton Road, Walsall

Income and Expenditure Account
for the year ended 31 March 2021

	2021 £	2020 £
Income	19,043	20,332
Expenses		
Wages, salaries and other staff costs	27,751	14,335
Car, van and travel expenses	(1,301)	4,707
Telephone, fax, stationery and other office costs	-	183
Advertising and business entertainment costs	-	95
Accountancy, legal and other professional fees	360	-
Other business expenses	198	-
	<u>27,008</u>	<u>19,320</u>
Excess of Expenditure over Income	<u>(7,965)</u>	<u>1,012</u>

Paradise 4 Kids
207 Wolverhampton Road, Walsall

Balance Sheet
as at 31 March 2021

	Notes	2021 £	2020 £
Current assets			
Bank/building society balances	9,714	17,319	
Cash in hand	10	10	
	<u>9,724</u>	<u>17,329</u>	
Current liabilities			
Other liabilities and accruals	<u>360</u>	<u>-</u>	
Net current assets		9,364	17,329
Net assets		<u>9,364</u>	<u>17,329</u>
Capital account			
Balance at start of period		17,329	16,317
Excess of Expenditure over Income		(7,965)	1,012
		<u>9,364</u>	<u>17,329</u>

Paradise 4 Kids
207 Wolverhampton Road, Walsall

Notes to the Accounts
for the year ended 31 March 2021

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2021 £	2020 £
Income		
Donations received	13,433	13,768
Other Receipts	5,610	6,564
	<u>19,043</u>	<u>20,332</u>
Wages, salaries and other staff costs		
Donations	27,547	14,251
Credit card cahrges	204	84
	<u>27,751</u>	<u>14,335</u>
Car, van and travel expenses		
Motor expenses	-	9
Travel and subsistence	(1,301)	4,698
	<u>(1,301)</u>	<u>4,707</u>
Telephone, fax, stationery and other office costs		
Telephone and internet	-	183
Advertising and business entertainment costs		
Advertising and PR	-	95
Accountancy, legal and other professional fees		
Accountants fees	360	-
Other business expenses		
Subscriptions	198	-

Paradise 4 Kids
207 Wolverhampton Road, Walsall

Notes to the Accounts
for the year ended 31 March 2021