

PACKS 4 PARENTS

Registered Charity No. 1177528

Financial Statements

for the year ended

31st December 2024

PACKS 4 PARENTS

31st. December 2024

Trustees

Elizabeth Rubin (Chair)
Debbie Bello
Francine Epstein
Rachel Hughes
Simon Raperport (Treasurer)
Vivien Rose (Passed away 22nd February 2024)

Principal Address

45 Arden Road
London N3 3AD

Bankers

Santander
9 Nelson Street
Bradford BD1 5AN

PACKS 4 PARENTS

Trustees' report for the year ended 31st December 2024 (continued)

Charity law requires the trustees to prepare financial statements for each financial year in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the income and expenditure of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently,
- make judgments and estimates that are reasonable and prudent,
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees on 16/9/25



Simon Raperport
Trustee

PACKS 4 PARENTS

STATEMENT OF FINANCIAL ACTIVITIES

for the year ended 31st. December 2024

	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
Incoming Resources		
<i>Incoming resources from generated funds</i>		
Donations	200	350
Total Incoming Resources	200	350
Resources Expended		
<i>Charitable activities</i>		
Pack Material Costs	(559)	(392)
<i>Governance costs</i>		
Administrative Costs	0	0
Total Resources Expended	(559)	(392)
Net Movement In Funds	(359)	(42)
Balance at 1st January 2024	3,008	3,050
Balance at 31st December 2024	£2,649	£3,008

PACKS 4 PARENTS

BALANCE SHEET
31st. December 2024

		2023	2024
		£	£
CURRENT ASSETS			
	Cash at bank	<u>2,649</u>	<u>3,008</u>
		<u>£2,649</u>	<u>£3,008</u>
Representing:			
	Reserves		
	At 1st. January 2024	3,008	3,050
	Deficit for the year	<u>(359)</u>	<u>(42)</u>
		<u>£2,649</u>	<u>£3,008</u>

The trustees approved these financial statements, and authorised their
distribution on 16/9/25

Simon Raperport
Simon Raperport
Trustee