

# FUNPACT

England & Wales · Charity number 1182402

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2019-03-11

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** 239 Westway  
London  
W12 7AP

**Phone** 07736302494

**Email** [elise@funpact.org](mailto:elise@funpact.org)

**Website** [www.funpact.org](http://www.funpact.org)

## Activities

---

**Objects:** TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH THE PROVISION OF SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS IN PARTICULAR BUT NOT EXCLUSIVELY BY RUNNING STRUCTURED COURSES WHICH INCREASE INDIVIDUAL AND COLLECTIVE KNOWLEDGE OF LIFE SKILLS.

**Activities:** Funpact runs courses with parents/carers and year 6-11 pupils TOGETHER focusing on the transition to secondary school; the transition into independence and working with pupils struggling to make the most of their time at school supporting pupils to reach their potential. All courses lead the families in a fun and informative environment creating a firm foundation for further discussion at home.

## Classification

---

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People

## Geography

- Hammersmith And Fulham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£6,753	£15,550	-	-
2024-04-05	£20,789	£19,352	-	-
2023-04-05	£4,916	£14,043	-	-
2022-04-05	£20,933	£7,906	-	-
2021-04-05	£10,775	£5,136	-	-

## Trustees

Name	Role	Appointed
<b>ZAINAB AWALEH-CHACES</b>	Chair	2018-06-25
Harry Audley BEM		2025-05-13
Marie-Ange Kanyange Majanganya		2023-03-15
Raha Hussain-Farnsworth		2025-05-12
Saba Hammad		2021-12-16

**FUNPACT**

England & Wales - Charity number 1182402

---

# Accounts

---



## Trustees' Annual Report for the period

From 6<sup>th</sup> April 2024      Period start date    To      5<sup>th</sup> April 2025    Period end date

Charity name: Funpact

Charity registration number: 1182402

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and help young people through the provision of support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals in particular but not exclusively by running structured courses which increase individual and collective knowledge of life skills.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>In order to achieve the objects set out in the governing document Funpact runs courses within schools and local communities. Funpact focuses on 3 important aspects of education – the transition to secondary school, the safe transition between reliance on parents/carers in their every day life to growing in independence and also supporting children who struggle to make the most of school. Funpact also supports youth alumni who have completed one of the courses to become youth mentors who support Funpact by leading the updating of resources and workshop content as well as sharing their lived experience during sessions regarding starting secondary school, use of social media and keeping safe when travelling independently and with friends.</p> <p>These courses are run in fun, informative and interactive sessions led by qualified teachers, family support workers and other professionals where appropriate.</p> <p>By bringing together both the pupil and parent/carer together Funpact ensures that families have the opportunity to</p>

		learn and explore together and build a firm foundation of knowledge which can be built on further at home.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	This work as approved by the trustees demonstrates the regard the trustees have to the guidance issued by the charity commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>YEAR 6<sup>th</sup> April 2024 – 5<sup>th</sup> April 2025</b></p> <p>Funpact has made significant strides in partnership development and programme delivery over the past year, focusing on building relationships with local organisations and enhancing support for families and young people in Hammersmith &amp; Fulham.</p> <p>Transition to Secondary sessions were delivered at primary schools in Hammersmith and Fulham and Family Hubs. In August follow-up at White City Place saw enthusiastic participation, with families expressing interest in future Bridging the Gap courses. The Bridging the Gap programme, despite challenges with venue changes and fluctuating attendance, successfully engaged families at Parkview</p>

		<p>and the White City Community Centre. The initiative now offers more flexible, one-off sessions to accommodate varying family needs.</p> <p>The Ambition 2 Success programme was delivered as a one-day workshop for a family facing school transition challenges, receiving highly positive feedback for its structured, confidence-building approach. Parents highlighted the benefits of breaking down future goals into manageable steps and praised Funpact's supportive engagement.</p> <p>New offerings to the community included the Love White City project, commissioned by the Gang Violence and Exploitation Unit, which successfully attracted around 30 attendees and encouraged collaborative work between parents and children.</p> <p>Funpact also supported WEST Youth Zone's Just For Girls session, helping students prepare for the new academic year.</p> <p>Youth mentors continue to play a pivotal role, sharing lived experiences and ensuring resources are relevant and effective. Funpact's safeguarding procedures have been strengthened with trained leads and ongoing policy updates with London Youth. Team members have contributed both front-line and behind-the-scenes, supported by grant funding such as from Hammersmith United Charities.</p> <p>Overall, Funpact remains committed to flexible, impactful support for local families, while recognising and addressing the challenges in participation and engagement.</p>
--	--	---

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
	Para 1.41	

Investment performance against objectives		
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Although the charity had very little funding spending was kept to an absolute minimum.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£100
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funpact's principal sources of funds are through grants from local charities and donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	constitution
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	CIO foundation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by board of trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Funpact
Other name the charity uses	
Registered charity number	1182402
Charity's principal address	239 Westway Shepherd's Bush London W12 7AP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Zainab Awaleh	Chair	1/11/24	
2	Nigel Jacques			
3	Saba Hammad			
4	Marie-Ange Kanyange			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
-----

## Other optional information

N/A
-----

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Elise J.M Pacquette	
<b>Full name(s)</b>	Elise Jacqueline Mary Pacquette	
<b>Position (eg Secretary, Chair, etc)</b>	secretary	
<b>Date</b>	3/1/2025	



**FUNPACT**

England & Wales - Charity number 1182402

---

# Accounts

---



## Trustees' Annual Report for the period

**From 6<sup>th</sup> April 2023**      **Period start date**    **To**      **5<sup>th</sup> April 2024**    **Period end date**

**Charity name: Funpact**

**Charity registration number: 1182402**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and help young people through the provision of support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals in particular but not exclusively by running structured courses which increase individual and collective knowledge of life skills.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>In order to achieve the objects set out in the governing document Funpact runs courses within schools and local communities. Funpact focuses on 3 important aspects of education – the transition to secondary school, the safe transition between reliance on parents/carers in their every day life to growing in independence and also supporting children who struggle to make the most of school. Funpact also supports youth alumni who have completed one of the courses to become youth mentors who support Funpact by leading the updating of resources and workshop content as well as sharing their lived experience during sessions regarding starting secondary school, use of social media and keeping safe when travelling independently and with friends.</p> <p>These courses are run in fun, informative and interactive sessions led by qualified teachers, family support workers and other professionals where appropriate.</p> <p>By bringing together both the pupil and parent/carer together Funpact ensures that families have the opportunity to</p>

		learn and explore together and build a firm foundation of knowledge which can be built on further at home.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	This work as approved by the trustees demonstrates the regard the trustees have to the guidance issued by the charity commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>YEAR 6<sup>th</sup> April 2023 – 5<sup>th</sup> April 2024</b></p> <p>The focus of this year has been to build relationships with new organisations, increase our social media and complete important training for staff. We achieved this by being supported to create a social media strategy through another charity, building relationships with a local organisation which now hosts our workshops and events for free, becoming a member of London Youth and undertaking training. We have also now been commissioned to run transition to secondary workshops in the new family hubs. One of our achievements was being commissioned by the local Gang Violence and Exploitation Unit in Hammersmith an Fulham to run 2 workshops in White City to support vulnerable families in the area. 30</p>

		<p>people came and it was successful in building a safe community and giving positive opportunities to the youth that came to build future skills to keep them safe. We now have 2 members of the team who oversee safeguarding and social media as well as networking with local organisations and schools. This has enabled more families to be signposted to the workshops run by Funpact. Another of our greatest achievements was the creation of Youth mentors who are youth alumni of workshops we have run who now lead on the updating of resources and course material as well as share their own lived experience during sessions. For example at the transition to secondary sessions and workshops around social media and keeping safe. In December we held our first End of Year celebration which enabled families to come together and build positive connections and share strategies for supporting their youths as well as have fun.</p>
--	--	--

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Although the charity had very little funding spending was kept to an absolute minimum.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£100
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funpact's principal sources of funds are through grants from local charities and donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	constitution
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	CIO foundation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by board of trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Funpact
Other name the charity uses	
Registered charity number	1182402
Charity's principal address	239 Westway Shepherd's Bush London W12 7AP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Zainab Awaleh	Chair	1/11/24	
2	Nigel Jacques			
3	Saba Hammad			
4	Marie-Ange Kanyange			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
-----

## Other optional information

N/A
-----

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Elise J.M Pacquette	
<b>Full name(s)</b>	Elise Jacqueline Mary Pacquette	
<b>Position (eg Secretary, Chair, etc)</b>	secretary	
<b>Date</b>	3/1/2025	

# Income

Filing For: **FUNPACT** | UTR: 3149426119

Accounting period: 6 April 2023 to 5 April 2024

	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	April 1-3	TOTAL
Donation	£ 20.00	£ 20.00	£ 20.00	£ 20.00										£ 80.00
School - transtion to secondary stall lollies				£ 2.35				£ 50.00						£ 50.00
Just giving						£ 8.15	£ 46.00	£ 4.03	£ 46.00	£ 17.37		£ 4.75		£ 126.30
Hammersmith united Charities donation from Shad via Elise									£10,000.00					£ 10,000.00
donation from Richard Chilton via Elise									£ 20.00					£ 20.00
Fast Track												£ 4,500.00		£ 4,500.00
Addison Youth												£ 4,500.00		£ 4,500.00
Stronger Starts Tesco Grant		£ 1,000.00												£ 1,000.00
Family hubs													£ 500.00	£ 500.00
<b>TOTAL</b>	<b>£ 20.00</b>	<b>£ 1,020.00</b>	<b>£ 20.00</b>	<b>£ 22.35</b>	<b>£ -</b>	<b>£ 8.15</b>	<b>£ 46.00</b>	<b>£ 54.03</b>	<b>£10,076.00</b>	<b>£ 17.37</b>	<b>£ -</b>	<b>£ 9,004.75</b>	<b>£ 500.00</b>	<b>£ 20,788.65</b>
													<b>TOTAL</b>	<b>£ 20,788.65</b>

# Expenditure

Item	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	April 1-3	TOTAL
Elise pay	£ 700.00	£ 700.00	£ 700.00	£ 700.00	£ 700.00	£ 700.00	£ 700.00	£ 700.00	£ 700.00	£ 700.00	£ 700.00	£ 700.00		£ 8,400.00
DBS renewal											£ 13.00			£ 13.00
travel	£ 17.25	£ 155.45	£ 9.40	£ 26.25		£ 32.50	£ 49.40	£ 9.58	£ 2.52		£ 6.00	£ 26.67		£ 335.02
Staff pay	£ 215.79	£ 859.75	£ 136.95	£ 241.65	£ 251.70	£ 342.00	£ 345.00	£ 270.00	£ 525.00		£ 45.00	£ 360.00	£ 225.00	£ 3,817.84
Staff on stall						£ 155.65								£ 155.65
Stalls					£ 53.78	£ 43.00								£ 96.78
stall poster holders						£ 21.99								£ 21.99
New laminator (A4)						£ 23.29								£ 23.29
website			£ 37.50	£ 3.60	£ 152.60	£ 21.56				£ 21.56	£ 244.80			£ 481.62
ink		£ 253.97		£ 230.90					£ 66.59			£ 173.39		£ 724.85
microsoft				£ 79.99										£ 79.99
desk clocks	£ 23.98													£ 23.98
insurance			£ 224.98											£ 224.98
paper			£ 54.48											£ 54.48
keyrings for suitcases	£ 14.98													£ 14.98
misc incl walkmans	£ 3.45										£ 24.99			£ 28.44
yearly diary			£ 14.99											£ 14.99
marketing	£ 50.00													£ 50.00
stationery	£ 55.75	£ 7.47						£ 86.96	£ 28.74					£ 178.92
Licence for illustration		£ 4.14												£ 4.14
Refreshments	£ 3.75	£ 27.85	£ 10.37											£ 41.97
Refreshments cups with lids	£ 24.95													£ 24.95
tokens etc. plastic bags					£ 23.96									£ 23.96
Repayment of funding to DEBK				£1,511.17										£ 1,511.17
session dev							47.8							£ 47.80
fam hub zoom meeting							11.95							£ 11.95
ses dev WLZ meeting							41.82							£ 41.82
link up meeting							11.95		23.9					£ 35.85
youth mentor sess dev							23.9	28.68	59.75			£ 161.57		£ 273.90
youth mentor in session							60		120			£ 60.00		£ 240.00
ionos							3.6	7.2	31.16	10.2	10.2	£ 159.28		£ 221.64
social media management									83.65					£ 83.65
GVEU spending not team												£ 92.70		£ 92.70
GVEU event food repay Elise													£ 280.00	£ 280.00
GVEU spending prizes												£ 120.00	£ 30.00	£ 150.00
Christmas event spending									11.99					£ 11.99
youth mentor attending 3sif							23.9							£ 23.90
Aisling GVEU pay											11.95	£ 362.50		£ 374.45
Aisling HUC pay									107.55		£ 271.41		405	£ 783.96
Kilian GVEU												£ 89.77		£ 89.77
Lottie HUC pay											£ 172.51	45		£ 217.51
proof reading manuals								23.9						£ 23.90
<b>total</b>	<b>£ 1,109.90</b>	<b>£ 2,008.63</b>	<b>£ 1,188.67</b>	<b>£2,793.56</b>	<b>£1,182.04</b>	<b>£ 1,339.99</b>	<b>£ 1,319.32</b>	<b>£1,126.32</b>	<b>£ 1,760.85</b>	<b>£ 731.76</b>	<b>£ 1,499.86</b>	<b>£ 2,350.88</b>	<b>£ 940.00</b>	<b>£ 19,351.78</b>

**FUNPACT**

England & Wales - Charity number 1182402

---

# Accounts

---



## Trustees' Annual Report for the period

From 6<sup>th</sup> April 2022  
Period end date

Period start date To 5<sup>th</sup> April 2023

Charity name: Funpact

Charity registration number: 1182402

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and help young people through the provision of support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals in particular but not exclusively by running structured courses which increase individual and collective knowledge of life skills.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>In order to achieve the objects set out in the governing document Funpact runs courses within schools and local communities. Funpact focuses on 3 important aspects of education – the transition to secondary school, the safe transition between reliance on parents/carers in their every day life to growing in independence and also supporting children who struggle to make the most of school.</p> <p>These courses are run in fun, informative and interactive sessions led by qualified or in-training MSc graduate in child and adolescent mental health and other professionals where appropriate.</p> <p>By bringing together both the pupil and parent/carer together Funpact ensures that families have the opportunity to learn and explore together and build a firm foundation of knowledge which can be built on further at home.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	This work as approved by the trustees demonstrates the regard the trustees have to the guidance issued by the charity commission on public benefit.

Commission on public benefit		
------------------------------	--	--

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>YEAR 6<sup>th</sup> April 2022 – 5<sup>th</sup> April 2023</b></p> <p>The focus of this year has been to build the backroom team and facilitators as well as revamp the website ready for relaunch of courses with an updated strategy in the next academic year. We achieved this by holding Funpact Unpacked meetings with the team – looking at our strategy and moving forward, advertising for more backroom staff, recruiting new facilitators and enrolling a new trustee.</p> <p>Delivery-wise we developed and ran a new 1 day Ambition 2 Success day working with pupils who were struggling to make the most of their time at secondary school (through absenteeism, behaviour etc.) this went very well and will be further developed in the next academic year. We continued to run transition to secondary sessions in primary schools in Hammersmith and Fulham and made new connections in Hammersmith and Fulham building partnerships to develop and grow in the new academic year.</p> <p>in the amount of homework issued at secondary school, as well as the</p>

		opportunities to make friends with the new cohort before September.
--	--	---

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Although the charity had very little funding spending was kept to an absolute minimum.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£100
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funpact's principal sources of funds are through grants from local charities and donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	constitution
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	CIO foundation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by board of trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Funpact
Other name the charity uses	
Registered charity number	1182402
Charity's principal address	239 Westway Shepherd's Bush London W12 7AP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Alexander Leslie	Chair	6/4/22 – 14/3/23	
2	Zainab Awaleh	Treasurer		
3	Nigel Jacques			
4	Saba Hammad			
5	Charikleia Fatola		6/4/22 – 15/6/22	
6	Marie-Ange Kanyange		14/12/22 – 5/4/22	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
-----

## Other optional information

N/A
-----

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Elise J.M Pacquette	
<b>Full name(s)</b>	Elise Jacqueline Mary Pacquette	
<b>Position (eg Secretary, Chair, etc)</b>	secretary	
<b>Date</b>	28/12/23	



**FUNPACT**

England & Wales - Charity number 1182402

---

# Accounts

---



## Trustees' Annual Report for the period

From 6<sup>th</sup> April 2021  
5<sup>th</sup> April 2022

Period start date To  
Period end date

Charity name: **Funpact**

Charity registration number: **1182402**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and help young people through the provision of support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals in particular but not exclusively by running structured courses which increase individual and collective knowledge of life skills.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>In order to achieve the objects set out in the governing document Funpact runs courses within schools and local communities. Funpact focuses on 3 important aspects of education – the transition to secondary school, the safe transition between reliance on parents/carers in their every day life to growing in independence and also supporting children who struggle to make the most of school.</p> <p>These courses are run in fun, informative and interactive sessions led by qualified or in-training MSc graduate in child and adolescent mental health and other professionals where appropriate.</p> <p>By bringing together both the pupil and parent/carer together Funpact ensures that families have the opportunity to learn and explore together and build a firm</p>

		foundation of knowledge which can be built on further at home.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	This work as approved by the trustees demonstrates the regard the trustees have to the guidance issued by the charity commission on public benefit.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>YEAR 6<sup>th</sup> April 2021 - 5<sup>th</sup> April 2022</b>  The main activity of this year was working with primary school delivering the transition to secondary sessions. We ran sessions in 20 primary schools and with 2 cohorts in a secondary school. This work meant that over 700 primary school pupils and 20 families have been prepared for the move between primary school and secondary school understanding topics such as the difference between primary and secondary schools through discussion, equipped to make new friends, learning how to read a school timetable, learnt about keeping safe whilst travelling independently, how to manage owning a mobile phone and how to handle difference in the amount of homework issued at secondary school, as well as the opportunities to make friends with the new cohort before September.</p>
--	------------------	---

**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Although the charity had very little funding spending was kept to an absolute minimum
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£100
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funpact's principal sources of funds are through grants from local charities and donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO foundation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by board of trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Funpact
Other name the charity uses	
Registered charity number	1182402

Charity's principal address	239 Westway Shepherd's Bush London W12 7AP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Alexander Leslie	Chair	26/10/21 - 5/4/22	
2	Zainab Awaleh	Treasurer		
3	Nigel Jacques			
4	Saba Hammad		26/10/ 21 - 5/4/22	
5	Wafa Bader		6/4/21 - 16/12/21	
6	Mariya Mitoyska	Chair	6/4/21 - 13/9/21	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees - names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
-----

### Other optional information

N/A
-----

## Declarations

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

Signed on behalf of the charity's trustees

**Signature(s)**

Elise J.M Pacquette

**Full name(s)**

Elise Jacqueline Mary  
Pacquette

**Position (eg  
Secretary, Chair, etc)**

secretary

**Date**

6/12/2022



## Receipts and payments accounts

<b>For the period from</b>	Period start date 4/6/2021	<b>To</b>	Period end date 4/5/2022
----------------------------	-------------------------------	-----------	-----------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
sponsor	240	-	-	240
sponsor	60	-	-	60
gift	50	-	-	50
John Lyons Charity		5,000	-	5,000
HUC	-	500	-	500
sponsor	15,000	-	-	15,000
Amazon	5	-	-	5
LBHF - fast track grant award	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>15,355</b>	<b>5,500</b>	<b>-</b>	<b>20,855</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>15,355</b>	<b>5,500</b>	<b>-</b>	<b>20,855</b>
<b>A3 Payments</b>				
Elise (CEO) pay	-	-	-	4,140
travel	-	-	-	74
staff pay	-	-	-	360
website	-	-	-	720
ink	-	-	-	499
microsoft 365	-	-	-	60
Norton	-	-	-	95
Insurance	-	-	-	250
Paper	-	-	-	36
misc	-	-	-	-
marketing	-	-	-	41
stationary	-	-	-	149
rent	-	-	-	350
envelopes	-	-	-	46
coaching	-	-	-	1,000
Adobe licence	-	-	-	-
Laptop	-	-	-	-
postage	-	-	-	35
printer hardware	-	-	-	52
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,907</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>Cross Add Error</b>
<b>Net of receipts/(payments)</b>	<b>15,355</b>	<b>5,500</b>	<b>-</b>	<b>#VALUE!</b>
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	<b>15,355</b>	<b>5,500</b>	<b>-</b>	<b>#VALUE!</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
Alexander Leslie	Alexander Leslie
Zainab Awaleh	Zainab Awaleh

**CC16a**



**Last year**

**to the nearest £**

240
510
-
25
6,000
-
-
4,000
10,775

-
-
-

10,775
--------

2,400
-
-
-
152
60
-
250
54
-
400
41
-
-
-
205
1,574
-

5,136
-------

-
---

5,136
-------

5,639
-
-
5,639



**Endowment funds to nearest £**

-
-
-
-

OK

**Endowment funds to nearest £**

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval

1/19/2023

**1/19/2023**

**FUNPACT**

England & Wales - Charity number 1182402

---

# Accounts

---



## Trustees' Annual Report for the period

From **6<sup>th</sup> April 2020** Period start date To **5<sup>th</sup> April 2021** Period end date

Charity name: **Funpact**

Charity registration number: **1182402**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and help young people through the provision of support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals in particular but not exclusively by running structured courses which increase individual and collective knowledge of life skills.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>In order to achieve the objects set out in the governing document Funpact runs courses within schools and local communities. Funpact focuses on 3 important aspects of education – the transition to secondary school, the safe movement between reliance on parents/carers in their every day life to growing in independence and also supporting children who struggle to make the most of school.</p> <p>These courses are run in fun, information and interactive sessions led by qualified or in-training MSc graduate in child and</p>

		<p>adolescent mental health and other professionals where appropriate.</p> <p>By bringing together both the pupil and parent/carer together Funpact ensures that families have the opportunity to learn and explore together and build a firm foundation of knowledge which can be built on further at home.</p> <p>This work as approved by the trustee demonstrates the regard the trustees have to the guidance issued by the charity commission on public benefit.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>YEAR 6<sup>th</sup> April 2020 - 5<sup>th</sup> April 2021</b></p> <p>Despite normal activities of Funpact were halted by the lockdowns that affected the ability to go into schools to run sessions from March 2020 to February 2021 Funpact was able to work with 5 primary schools in June/July 2020 supporting the transition to secondary and run workshops for parents/carers and year pupils at their new secondary school.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

--	--	--

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Although the charity had very little funding spending was kept to an absolute minimum</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	<b>£100</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funpact's principal sources of funds this year has been through grants from local charities. Successful bids were made to charities specifically aimed at supporting the most in need families in Hammersmith and Fulham.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO foundation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Elected by board of trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Funpact
Other name the charity uses	
Registered charity number	1182402

Charity's principal address	239 Westway Shepherds Bush London W12 7AP

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Alexander Leslie			
2	Charikleia Fatola			
3	Nigel Jacques			
4	Mariya Mitoyska	Chair		
5	Wafa Bader			
6	Zainab Awaleh			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
-----

### Other optional information

N/A
-----

## Declarations

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

Signed on behalf of the charity's trustees

**Signature(s)**

Elise J.M Pacquette

**Full name(s)**

Elise Jacqueline Mary  
Pacquette

**Position (eg  
Secretary, Chair, etc)**

Secretary

**Date**