



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 6th April 2020 **Period start date** **To** 5th 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	YEAR 6th April 2020 - 5th April 2021 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.

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		

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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 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	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 Shepherds Bush London W12 7AP

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	Alexander Leslie			
2	Charikleia Fatola			
3	Nigel Jacques			
4	Mariya Mitoyska	Chair		
5	Wafa Bader			
6	Zainab Awaleh			
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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)

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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	
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Full name(s)

Elise Jacqueline Mary Pacquette	
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**Position (eg
Secretary, Chair, etc)**

Secretary	
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Date

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