

FORGET ME NOT

Trustees' Report and Financial
Statements Year Ended
31 March 2024



"IF A CHILD CAN'T LEARN THE
WAY WE TEACH,
MAYBE WE SHOULD TEACH
THE WAY THEY LEARN."



Ignacio Estrada

CHAIR STATEMENT

As we reflect on the past year at Daisies Kids Club, I am filled with pride in all that we have accomplished under our theme, Forget-Me-Not. This theme holds a deep meaning for us, as it serves as a reminder that no child, particularly those with disabilities or facing disadvantages, should ever feel forgotten. It is a promise we make to the children we serve: that they are not forgotten, their potential is not forgotten, and their place in society is not forgotten.

Throughout this year, we have made significant strides in ensuring that every child in our care knows they are seen, supported, and valued. Our mission has always been to help children with disabilities and those facing challenges reach their fullest potential, and we remain unwavering in that commitment.

One of our most exciting developments this year has been the launch of our brand-new kitchen project, designed specifically for young people with disabilities. Weekly skills-based workshops provide a supportive, engaging environment where participants learn valuable cooking skills. Many have experienced their first sense of accomplishment outside traditional academics, showing them and their families that they are not forgotten and can excel in their own unique ways.

We also celebrated the success of our day trip around London, offering children with specific needs the chance to explore the city. Tailored to address mobility and sensory challenges, this initiative ensured every child could experience the joy of discovery without barriers.

As we look to the future, our commitment to this mission is steadfast. Each child who becomes part of Daisies Kids Club deserves the chance to unlock their potential, to be celebrated for their unique strengths, and to feel assured, always, that they are not forgotten. We will continue to create spaces where every child is included, supported, and encouraged to flourish in all aspects of life.

We are deeply grateful to our generous funders, whose support forms the foundation of all we do, transforming hopes into tangible achievements for children who might otherwise be left behind.

A heartfelt thank you also goes to the remarkable children and young people at Daisies Kids Club, your courage, enthusiasm, and determination light the path to a truly inclusive community, reminding us every day why this mission matters.

And to our devoted volunteers, your countless hours, kindness, and dedication are the heartbeat of Daisies Kids Club, making our shared vision a reality. Together, you have

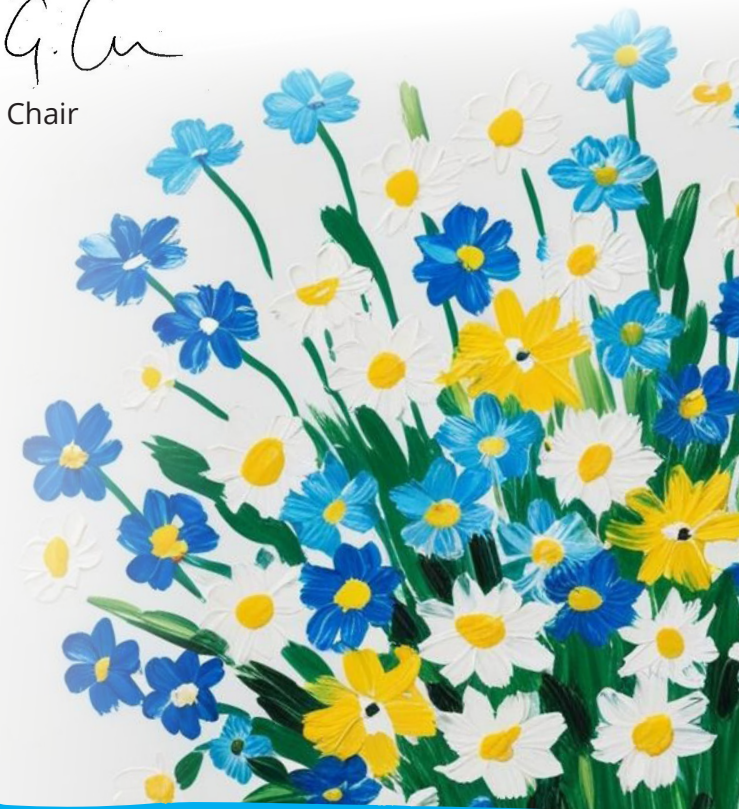
shown that inclusion is but a shared journey, and we are honoured to continue this important work alongside you.

As we move forward, Forget-Me-Not remains our guiding promise: that no child will ever be forgotten, today, tomorrow, and always.

Gitty Gold



Chair



OUR VISION:

EVERY CHILD, REGARDLESS OF ABILITY, IS CELEBRATED, EMPOWERED, AND EQUIPPED TO THRIVE BOTH IN LEARNING AND IN LIFE.

OUR MISSION:

TO CREATE INCLUSIVE, NURTURING SPACES WHERE CHILDREN, PARTICULARLY THOSE WITH LEARNING DISABILITIES, ARE SUPPORTED TO GROW ACADEMICALLY, SOCIALLY, AND EMOTIONALLY THROUGH INNOVATIVE, CHILD-CENTRED APPROACHES.

Daisies Kids Club was founded by parents determined to create a brighter, more inclusive future for children with learning disabilities and social challenges. Based in Hackney, a borough marked by significant disadvantage, Daisies offers a lifeline to children facing barriers to their potential.

We provide a nurturing space where every child is supported to grow academically, emotionally, and socially. By focusing on their unique strengths and talents, we help children overcome stigma and self-doubt, empowering them to thrive in all areas of life. Rooted in lived experience and a passion for change, Daisies is a place where hope and opportunity grow together.



HOW WE DEFINE DISADVANTAGE:



**FAMILY CRISIS
LIKE MENTAL
ILLNESS,
HEALTH ISSUES,
DYSFUNCTION
ETC. HAS A
HUGE IMPACT
ON THE WAY
A CHILD IS
MEASURED IN
SOCIETY.**



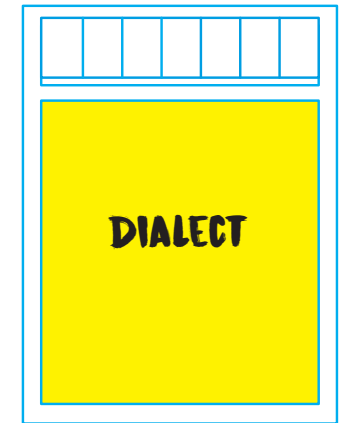
**A PHYSICAL,
EMOTIONAL
OR LEARNING
DISABILITY
CAUSES
CHILDREN TO
LOSE OUT ON
FRIENDSHIP
AND SOCIAL
EVENTS.**



**POVERTY
DENIES
CHILDREN ACCESS
TO SOCIETY'S
UNSPOKEN
STANDARDS,
WHILE HUNGER
LEADS TO
HEALTH ISSUES
AND POOR
CONCENTRATION,
FURTHER
ISOLATING THEM
SOCIALY.**



**CHILDREN
FROM ETHNIC
MINORITY
GROUPS
DO NOT
UNDERSTAND
THE CULTURAL
NUANCES
WHICH HELP
A CHILD BE
INCLUDED.**



**CHILDREN
STRUGGLING
WITH
LANGUAGE AND
COMMUNICATION
BARRIERS OR
HAVE A FOREIGN
FIRST LANGUAGE
HAVE FEWER
CHANCES TO BE
ACCEPTED INTO
A SOCIAL CIRCLE.**

OUR MEMORABLE PROJECTS

6

MY HOME BETWEEN THE DAISIES:

For children living in challenging home situations, school holidays are challenging. We provide holiday provisions including warm meals and snacks to give hundreds of children a happy safe environment when schools are closed. Kind words, greetings, compliments and lots of laughter, encourage good moods, social engagements allowing children who are locked up in themselves, to emerge to the world of colourful daisies!



BLOOMBURST CLUB:

Daisies Kids Club operates as an after-school facility, offering crucial homework guidance, nourishing meals, and diverse activities. Positioned as a haven post-school hours, it accommodates the needs of children in the context of parents' extended work schedules. This inclusive space caters to the diverse needs of children after extended school hours, recognising that some may need a place to unwind rather than engage in additional academic pursuits.

COLOUR HAVEN

Colour Haven unfolds as a dynamic weekly artistic odyssey for children and young. Diving into various art forms such as painting, 3D art, collage, and sculpture, participants engage in skill development during after-school sessions. The project encompasses gallery visits, monthly workshops led by specialised artists, and a climactic artist competition, culminating in a public showcase of their creative achievements.

INCLUSIVE READING LIBRARY:

Children with reading disabilities like dyslexia, communication disorders, sensory issues, are not able to benefit from public libraries for reading books. Due to their disability, they can only read from specialised books, large text, picture stories and other specialised books. This library has specialised books for children who can only read from these. This project focuses on equal opportunities for children with reading disabilities.



THERAPY MODALITIES:

We provide talking, play, and art therapy to children, delving into their world to gain unique understanding and provide essential validation for healing from trauma. In addition, we employ Animal Therapy, taking children with communication disorders to a farm for a day of interacting with animals, offering a therapeutic outlet for expressing suppressed emotions. This approach not only addresses immediate challenges but also builds essential skills and resilience, equipping children for a more confident and resilient future.

DRAMASTIC:

An all new drama club where children and young people 'run the show'. From sewing costumes, to building props, writing music, and so much more, our performers create a professional performance of drama, dance and music. Delving into the world of fantasy bring out the best in every child who finds their way to contribute to the end result.



NEW

MELTING POT

An inclusive culinary project empowering young people with disabilities to gain hands-on cooking skills and earn accredited qualifications. In a supportive, accessible environment, where individuals are valued for their abilities and can thrive beyond traditional education pathways, boosting confidence and independence. They also prepare meals for local families in need, fostering community contribution and inclusion, creating a space where everyone can thrive.



REAL VOICES OF CHANGE

"Working with children who require additional support has been a truly fulfilling experience. We incorporate physical activities that enhance gross motor skills, from helping children practice playground games to improving their overall coordination and confidence. For those needing a sensory boost before heading home, we provide a range of activities, including alerting exercises, calming routines, and deep-pressure techniques, tailored to meet each child's needs.

The results have been incredible. I've seen a noticeable increase in confidence, with children who once hesitated to join in now actively participating, especially in garden. They've become more engaged, socially aware, and better at self-regulation. Additionally, our focus on fine motor skills has empowered them to tackle everyday tasks such as eating, dressing, and schoolwork, fostering greater independence and accomplishment. It's truly rewarding to watch them grow and achieve."

THERAPY ASSISTANT



"When school broke up for the holidays, I was facing a challenging family situation, and Daisies Kids Club's holiday club became a true lifesaver. It offered my children a much-needed sense of joy and fun that I couldn't provide during such a stressful time. The warm meals were a huge relief and helped take the pressure off, allowing me to focus on what needed to be done. I am incredibly grateful for the support and care my children received, which made all the difference when I needed it most."

PARENT



"I volunteer once a week in the Drama Club, managing the soundtrack and sound systems. Although it may not sound exciting at first, I've actually learned so much from it. I've gained hands-on experience with sound mixing, troubleshooting equipment, and working under pressure to create the perfect atmosphere for performances. As a result, I decided to take a course in studio recording, and I now have a full studio open to business. So, in the end, I've gained more than I ever expected to give"

YOUTH VOLUNTEER



"Colour Haven combines art with guided support to help me understand and manage my emotions, and it's been amazing. Art gives me a way to release my feelings when words don't work, and the support from the team helps me cope better with tough emotions. I'm much less anxious now, and I feel more in control of how I feel. I feel a lot happier and more confident and feel better inside too."

DAISIES MEMBER



Hanya, a 7-year-old girl from a Yemeni background, struggles with writing. Her mother, who immigrated from Yemen at 16 and is unable to read or write in English, finds it difficult to support Hanya's academic progress. She now attends the after-school club twice a week and is almost up to par with her classmates. The support she receives is based on the cultural languages she hears at home, and therefore, she is able to learn and improve. She also borrows books from the library every week, which have multi-language options to practice the skills she's learning with her tutor.

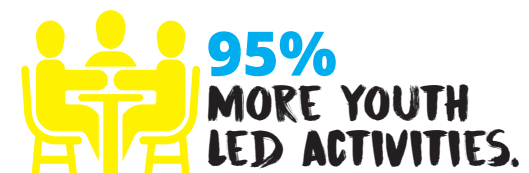
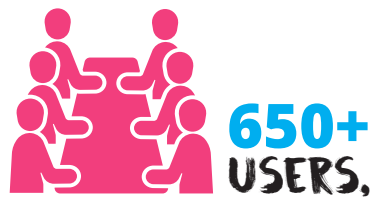
DAISIES MEMBER



UNFORGETTABLE IMPACT:

BEHIND THE SCENES, OUR COMMITMENT TO RIGOROUS IMPACT MONITORING IS EVIDENT THROUGH OUR TOOL, "MEASURING THE DAISIES." INCORPORATING THE OUTCOME STAR FRAMEWORK, PERSONAL ASSESSMENTS, AND DATA ANALYSIS, THIS TOOL HAS BECOME INTEGRAL TO OUR IMPACT MONITORING STRATEGY.

The 2024 Impact Report paints a vivid picture of the positive change we've catalysed:



POTENTIAL IS NEVER FORGOTTEN.

ONCE DISMISSED AS DUMB, DIFFERENT, AND SLOW, THESE THREE GIRLS HAVE DEFIED EVERY EXPECTATION, TRANSFORMING INTO SMART, CONFIDENT, AND SUCCESSFUL INDIVIDUALS, INSPIRING OTHERS WITH THEIR JOURNEY.



NOT FORGETTING TO CONTINUE GROWING OUR GARDEN OF HOPE

AS WE LOOK TOWARD THE YEAR AHEAD, DAISIES KIDS CLUB IS FOCUSED ON GROWTH, INNOVATION, AND DEEPER IMPACT. OUR PLANS FOR THE FUTURE INCLUDE THREE KEY AREAS:

1. Reaching More Children with Learning Disabilities

We are dedicated to developing new strategies and exploring untried methods to better support children with learning disabilities. By tailoring our approaches to meet individual needs, we aim to reach more children and provide them with the tools to unlock their full potential.

2. Increasing Physical Activity for BAME Girls

To sustain and enhance our impact, we plan to invest in our infrastructure. This includes recruiting paid staff, establishing designated office space, and streamlining our administrative systems to ensure the continued success and growth of Daisies Kids Club.

3. Strengthening Organisational Capacity

Recognising the importance of culturally appropriate opportunities, we will create programs that encourage girls to engage in sports and physical activities. These initiatives will support cultural diversity while promoting health, confidence, and community inclusion.



DAISIES KIDS CLUB REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024 in accordance with the Charities Act 2011. The trustees confirm that the annual report and the financial statements of the charity comply with current statutory requirements, the requirements of the charity's governing documents and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in January 2015.

CONSTITUTION POLICIES AND OBJECTS

Daisies Kids Club is a registered with the Charity Commission (No:1185422).

The principal objects of the charity are:

To advance in life and relieve the needs of young people in LB Hackney through

1. developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals.

2. advancing education.

3. providing recreational and leisure time activity in the interests of social welfare for people who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

There have been no changes in the objects since the last annual report

REVIEW OF ACTIVITIES STAFF

The charity is currently staffed by three trustees and one secretary. All work done by these individuals is on a voluntary basis.

FUNDING AND ACTIVITIES

Daisies Kids Clubs was active during the financial period under review.

MEMBERSHIP

Daisies Kids Clubs is currently a member of the London Youth umbrella organisation.

The trustees anticipate no changes to any planned activities of the charity in the forthcoming year.

GOING CONCERN

The trustees are confident of the charity's future financial viability and will continue to provide financial support to enable the charity to continue its operations for the foreseeable future; hence the financial statements have been prepared on a going concern basis.

RESERVE POLICY

When the charity becomes active it will be the policy of the trustees to maintain unrestricted funds, which are the free reserves of the charity, at a level which equates to approximately six months of unrestricted expenditure. This provides sufficient funds to cover management, administration and support costs and to respond to unexpected contingencies.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

RISK MANAGEMENT

The trustees will assess the major risks to which the trustees are exposed, in particular those related to the operations and finances of the charity, until they are satisfied that systems are in place to mitigate their exposure to the major risks.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the trustees to prepare financial statements for each financial year which gave a true and fair view of the state of the charity and of the income and expenses of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to 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 irregularities.

AUDITORS

As charity turnover has exceeded £25,000 there is a requirement for an independent examiner's report.

ON BEHALF OF THE BOARD SIGNED:

Trustee:



DAISIES KIDS CLUB, CHARITY NUMBER 1185422 - Y/E 31.03.2024 INCOME & EXPENDITURE STATEMENT

	y/e 31.03.2024		y/e 31.03.2023	
	Restricted Funds	Unrestricted Funds	Restricted Funds	Unrestricted Funds
	£	£	£	£
INCOMING RESOURCES				
GRANTS RECEIVED	44,600.00		48,000.00	
DONATIONS	9,162.50		19,774.31	
TOTAL INCOMING RESOURCES	53,762.50		67,774.31	
RESOURCES EXPENDED				
CHARITABLE ACTIVITIES				
ABILITY IN THE KITCHEN	3,844.76			
ART THERAPY and TUTORING	10,140.00		11,210.00	
BLOOMBURST CLUB	2,583.33			
BOOK LIBRARY	-		12,299.84	
COACH HIRE			3,390.00	
COLOUR HAVEN	1,135.00			
DRAMA and MUSIC	7,390.35		14,188.50	
EQUIPMENT HIRE			5,088.80	
MUSIC			2,281.68	
MY HOME BETWEEN THE DAISIES	4,422.81			
SOCIAL SKILLS	-		2,730.00	
SPORTS and TRIPS	10,349.60		13,002.90	
WARM MEALS and FOOD DESTRIIBUTION	2,041.40		7,707.38	
YOUTH ACTIVITIES			5,690.34	
TOTAL CHARITABLE EXPENDITURE		41,907.25		77,589.44
OTHER EXPENDITURE				
DELIVERY			1,211.40	
DESIGN & ADVERTISING	3,252.00		700.00	
INSURANCE	535.00		-	
PROFESSIONAL SERVICES	585.71		366.00	
ADMINISTRATIVE EXP	70.00			
		4,442.71		2,277.40
TOTAL EXPENDITURE		46,349.96		79,866.84
NET MOVEMENT IN FUNDS		7,412.54		(12,092.53)

BALANCE SHEET

	y/e 31.03.2024		y/e 31.03.2023	
	£	£	£	£
CURRENT ASSETS				
DEBTORS		(0.00)		-
CASH IN HAND AND IN BANK		25,274.56		17,862.02
		25,274.56		17,862.02
SHORT TERM CREDITORS				
TRADE CREDITORS	-		-	
NET CURRENT LIABILITIES		-		-
TOTAL FUNDS		25,274.56		17,862.02
CAPITAL ACCOUNT				
NET MOVEMENT IN FUNDS		7,412.54		(12,092.53)
FNDS B/F		17,862.02		29,954.55
EXCESS/ (DEFFICIENCY) OF FUNDS		25,274.56		17,862.02

INDEPENDENT EXAMINER'S UNQUALIFIED REPORT TO THE MEMBERS OF DAISIES KIDS CLUB

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BOXES AND BASICS LTD

I report on the accounts of the Charity for the year ended 31 March 2024, which are set out on pages 4 to 5.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under the 2011 Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

On this basis I conclude that

- the accounting records have been adequately kept
- the accounts agree with those records
- the format of the accounts is correct



De Claron Ltd.
3a The Vale
LONDON NW11 8SB:
14 January 2025

TRUSTEES:

Malka Lunczer

Gitty Gold

Malke Klein

**REGISTERED
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E5 9SF

CHARITY NUMBER:

1185422

ACCOUNTANTS:

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