

FUNKYKIDS

England & Wales · Charity number 1195107

Details

Status Registered

Legal form Other

Registered 2021-07-08

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

Contact

Address 80 Stephenson Avenue
Walsall
WS2 7HD

Phone 07912880373

Email funkykidswalsall@gmail.com

Activities

Objects: THE PROMOTION OF SOCIAL INCLUSION AMONG CHILDREN WHO ARE EFFECTED BY DEAFNESS OR HAVE HEARING IMPAIRMENTS AND THEIR FAMILIES OR CARERS, LIVING IN THE MIDLANDS AND THE SURROUNDING AREA WHO ARE SOCIALLY EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF BEING DEAF OR HAVING A HEARING IMPAIRMENTS BY THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES AND GROUP SUPPORT TO ENABLE THE SHARING OF INFORMATION.

Activities: funky kids provides social and recreational activities to families effected by hearing loss preventing social isolation, improving health and well being and improving mental health. we hold large monthly themed events, we hold weekly support groups , coffee mornings and a parent and toddler group, we provide a monthly youth service and signing classes.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** Children/young People, People With Disabilities

Geography

- Walsall

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£86,714	£82,199	-	-
2023-12-31	£67,690	£72,630	-	-
2022-12-31	£73,525	£64,580	-	-

Trustees

Name	Role	Appointed
robert carter	Chair	2020-12-28
Adrian perks		2023-01-09
Charlotte mills		2024-01-08
Christopher windsor		2014-01-08
Edonna thomas		2023-01-09
Helen marklew		2022-05-18
Peter marklew		2022-03-18
gillian symonds		2019-03-25
wayne samuels		2024-01-10

Accounts

Funkykids
for families effected by hearing loss

Annual report period ended 31st December 2024

The trustees present their report for period ending 31st December 2024

The objects of our association as stated in our constitution are as follows, to relive the needs of children who are affected by deafness or have hearing impairments and their families living in the midlands and surrounding area by the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life.

At the end of a fantastic year, we would like to extend our thanks to the committee, volunteers and staff who have worked very hard during the past 12 months as we look back it is encouraging to see how we are constantly progressing, achieving, and improving.

Robert carter continues to serve as chair of funkykids our committee members are Wayne Samuels, Gillian Symonds, Helen marklew, Peter marklew, Addona Thomas, Adrian Perks, Samantha Windsor, and Chris Windsor, simone carter continues to serve as funkykids manager seeing all the daily running's of the charity, groups support and funding. Samantha Windsor is our fundraising officer, and we now have employed a new part time administration assistant.

We have produced the final accounts for year ending 31st December 2024, these will now be checked by our treasurer and audited by an independent auditor.

We will continue with regular committee and volunteer meetings and an annual AGM.

We again have been successful in obtaining funding and we would like to express our appreciation to the trusts that have funded us within the past 12 months.

We will continue with our monthly fundraising and take part in sponsored activities. We will continue to secure funding from various sources to continue with future development and we are also confident we will continue to succeed with our ambitions for our charity. Our manager simone carter will continue to network with other organisations.

Signed

R Carter chair of funkykids 10/1/2025

Funky Kids

80, Stephenson Avenue
Walsall
West Midlands
WS2 7HD

Charity No. 1195107

Accounts for the year ended 31st December 2024

Income	£	
Grants	83591.28	
Gifts and Fundraising	<u>3122.64</u>	
TOTAL		£86713.92

Expenditure	£	
Wages/ On Costs	43760.63	
Room Hire	6629.00	
Overheads	5566.59	
Activities& Equipment	11395.31	
Food & Refreshments	5461.78	
Meetings	1098.05	
Volunteer Expenses	362.42	
Trips	3494.21	
Training	219.98	
Transport	2725.27	
Family Donations	261.38	
Advertising	1093.21	
Insurances	<u>131.04</u>	
TOTAL		£82198.87

Balance Sheet as at 31st December 2024

Excess Income/Expenditure	£4515.05
Balance B/F	<u>£4004.45</u>
	£8519.50

Restricted Funds	£4776.41
Unrestricted Funds	<u>£3745.64</u>
	£8519.05

Represented By	
Nat West Bank No 1 Account	£ 4776.41
Nat West Bank No 2 Account	£3728.52
Petty Cash	<u>£ 14.12</u>
	£ 8519.05

Prepared By,


R Carter
Chair

Checked By


H Marklew
Treasurer

Approved By

Michael Bradford Accountants Limited 16 Market Street Hednesford, Staffs WS12 1AF Tel: 01543 426780 Email: info@michaelbradfordaccountants.co.uk
--

 25/6/25.

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Charity No. 1195107

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Accounts

Funkykids
for families effected by hearing loss

Annual report period ended 31st December 2024

The trustees present their report for period ending 31st December 2024

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At the end of a fantastic year, we would like to extend our thanks to the committee, volunteers and staff who have worked very hard during the past 12 months as we look back it is encouraging to see how we are constantly progressing, achieving and improving.

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We have produced the final accounts for year ending 31st December 2023, these will now be checked by our treasurer and audited by an independent auditor.

We will continue with regular committee and volunteer meetings and an annual AGM.

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Signed

R Carter chair of funkykids 10/1/2024

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Charity No. 1195107

Accounts for the year ended 31st December 2023

Income

Grants	44131.46	
Gifts and Fundraising	<u>23558.59</u>	
		£67690.05

Expenditure

Wages/ On Costs	31482.51	
Room Hire	7900.00	
Overheads	3141.65	
Activities& Equipment	15633.55	
Food & Refreshments	6313.25	
Meetings	714.30	
Volunteer Expenses	2000.65	
Trips	4362.76	
Advertising	<u>1081.97</u>	
		£72630.64

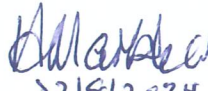
Balance Sheet as at 31st December 2023

Excess Expenditure/Income	-£4940.59
Balance B/F	<u>£8945.04</u>
	£4004.45
Restricted Funds	£3055.98
Unrestricted Funds	<u>£ 948.47</u>
	£4004.45
Represented By	
Nat West Bank No 1 Account	£ 948.47
Nat West Bank No 2 Account	<u>£3055.98</u>
	£ 4004.45

Prepared By,


22/8/24
R Carter
Chair

Checked By


22/8/2024
H Marklew
Treasurer

Approved By

 FMAAT.
29/8/24

Michael Bradford Accountants Limited
16 Market Street
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Tel: 01543 426780
Email: info@michaelbradfordaccountants.co.uk

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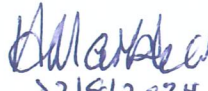
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29/8/24

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Accounts

Funkykids for families effected by hearing loss

Annual report period ended 31st December 2022

The trustees present their report for period ending 31st December 2022

Principle activity

The principle of Funkykids is to provide social and recreational activities to families effected by hearing loss to provide support and advice to improve mental health, physical health, health and well being and prevent isolation within the deaf community. We provide monthly themed events for families, parent and toddler groups, coffee mornings and support groups, monthly signing classes, a youth service, trips, one to one support and a counselling service.

At the end of a fantastic year we would like to extend our thanks to the committee, volunteers and staff who have worked very hard during the past 12 months as we look back it is encouraging to see how we are constantly progressing, achieving and improving.

Robert carter continues to serve as chair of funkykids our committee members are Wayne Samuels, Gillian Symonds, Helen Marklew, Peter Marklew, Addona Thomas, Adrian Perks, Simone carter continues to serve as funkykids manager seeing all the daily running's of the charity, groups, support and funding.

We have been able this past year to continue very successfully with all our events and groups after covid 19 outbreaks.

We have produced the final annual accounts for the year ending 31st December 2022, These will now be uploaded on the charity commissions website.

We will continue with regular committee and volunteer meetings and also an annual AGM meeting.

We again have been successful in obtaining funding and we would like to express our appreciation to the trusts that have funded us within the past 12 months.

We will continue with our monthly fundraising and take part in sponsored activities.

We will continue to secure funding from various sources to continue with future development and we are also confident we will continue to succeed with our ambitions for our charity.

Our manager Simone carter will continue to network with other organisations.

Signed

R Carter chair of Funkykids 10/05/2023

Funkykids year end accounts 2022

1st January to 31st December

Opening Balance	£8,342.33	
Advertising & Promotions	£2,098.61	
Insurance	£183.18	
Over Heads	£4,699.12	
Room Hire	£6,440	
Employer Wages	£26,530.06	
Materials & Equipment	£11,514.25	
Volunteer	£1,678.21	
Meeting	£1,265.43	
Food & Refreshments	£7,949.51	
Trips	£2,222.02	
Total Expenditure	£64,580.39	
Income	£54,053.73	
Donations	££2,641.95	
Grants	£16,769	
Others	£60.75	
Total	£73,525.43	
Closing Balance	£8,945.04	

Checked by
Chair Robert carter *RC*
Treasurer Helen marklew *h marklew*

Manager *SL Carter*



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

FUNKY KIDS

On accounts for the year
ended

31 DECEMBER 2022

Charity no
(if any)

1195107

Set out on pages

1

(Remember to include the page numbers of any additional sheets.)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

11-5-2023

Name:

PHILIP BRIAN JAMES POWELL

Relevant professional
qualification(s) or body
(if any):

THE HOUSE ON THE CORNER COMMUNITY PROJECT
CHARITY NO 1107670
TRUSTEE/ COMPANY SECRETARY

Address:

1, KING CHARLES AVENUE

WALSALL

WEST MIDLANDS WS2 0DL