

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:

Philip Brian James Powell

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