

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 now also our new fundraising officer.

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.

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 10/1/2024

Funky Kids

80, Stephenson Avenue
Walsall
West Midlands
WS2 7HD

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

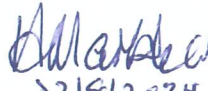
Balance Sheet as at 31st December 2023

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
Hednesford, Staffs WS12 1AF
Tel: 01543 426780
Email: info@michaelbradfordaccountants.co.uk

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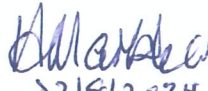
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