

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
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 25/6/25.

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