

# KIDS ON THE GO

England & Wales · Charity number 1202574

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-03-31

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

## Contact

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**Address** 1 Ray Close  
Canvey Island  
Essex  
SS8 0BZ

**Phone** 07475886659

**Email** [reichmanpz@gmail.com](mailto:reichmanpz@gmail.com)

**Website** <https://kidsonthegoesssex.com>

## Activities

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**Objects:** TO ACT AS A RESOURCE FOR CHILDREN AND YOUNG PEOPLE, PRIMARILY BUT NOT EXCLUSIVELY, LIVING IN ESSEX, BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:A. ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;B. ADVANCING EDUCATION;C. PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT 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'

**Activities:** General Charitable PurposesOther Charitable PurposesWho the charity helps:Children/young PeopleElderly/old PeoplePeople With Disabilities

## Classification

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

## Geography

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- Barnet
- Essex
- Hackney
- Haringey
- Salford City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£4,486	£737	-	-
2023-12-31	£0	£0	-	-

## Trustees

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Name	Role	Appointed
<b>Pinkas Reichman</b>	Chair	2024-02-28
Avrohom Josefovitz		2024-05-25
Joseph Paneth		2024-05-25

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**KIDS ON THE GO**

England & Wales - Charity number 1202574

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# Accounts

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**KIDS ON THE GO**  
Charitable Incorporated Organisation (CIO) Number 1202574  
**FINANCIAL STATEMENTS**  
FOR PERIOD ENDED 31 DECEMBER 2024

**Report of the trustees**

Status and Administration

The Charity, constituted by CIO - Foundation Registered 31 March 2023 and is a Registered Charity.

Charitable Objects

The Charity's object is: To promote, maintain, improve and enhance the education and development of children and young people living in Canvey island and the surrounding area by the development of out of school childcare clubs and holiday play schemes and other such purposes as recognised by English Law as charitable.

During the year, the Charities have not begun its activities but the trustees have indicated that they hope to get started soon.

Trustees

On 31 March 2023 the following trustees in office were appointed in accordance to the constitution of the CIO

Pinkas Reichmen  
Avrohom Josefovitz  
Joseph Paneth

The trustees or any person connected with them did not receive any remuneration or expense allowance during the year.

Responsibilities of the trustees

Charity Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the Balance Sheet Date, and of its incoming resources, including income and expenditure for the financial year.

**KIDS ON THE GO**  
Charitable Incorporated Organisation (CIO) Number 1202574  
**FINANCIAL STATEMENTS**  
FOR PERIOD ENDED 31 DECEMBER 2024

**Report of the trustees (continued)**

In preparing those financial statements, the trustees should follow best practice and

- a. Select suitable accounting policies and apply them consistently.
- b. Make judgements and estimates that are reasonable and prudent.
- c. Follow applicable accounting standards and the Charities SORP, disclosing and explaining any departures in the financial statements.
- d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them as trustees to ensure that the financial statements comply with the Charity Law.

The trustees is also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

Board Of trustees

The members of the Board of the charity are set out on Page 1.

Approved by the trustees on 3 October 2025

*Pinkas Reichman*

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Pinkas Reichman - Trustee

**KIDS ON THE GO**  
Charitable Incorporated Organisation (CIO) Number 1202574  
**FINANCIAL STATEMENTS**  
FOR PERIOD ENDED 31 DECEMBER 2024

**Income and expenditure account**

	<u>2024</u>	<u>2023</u>
	£	£
<b>Income</b>	4,486	0
Donations received		
	(257)	0
Cost of raising funds	<u>          </u>	<u>          </u>
<b>Net income</b>	4,229	0
<b>Expenditure</b>		
Governance costs		
Accountancy fees	(480)	(120)
<b>Retained Income</b>	<u><u>          </u></u>	<u><u>          </u></u>
	3,749	(120)

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**Balance Sheet**  
**At 31 December 2024**

	<u>2024</u>	<u>2023</u>
	£	£
<b>Current Assets</b>		
Cash at bank	3869	0
<b>Current Liabilities</b>		
Accounts payable	(240)	(120)
<b>Net Current Liabilities</b>	<u>3,629</u>	<u>(120)</u>
<b>Restricted Funds</b>	0	0
<b>Unrestricted Funds</b>	<u>3,629</u>	<u>(120)</u>
<b>Total Funds</b>	<u>3,629</u>	<u>(120)</u>

Approved by the board and signed on behalf of them all on 3 October 2025.

*Pinkas Reichman*

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Pinkas Reichman - Trustee

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England & Wales - Charity number 1202574

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# Accounts

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Charitable Incorporated Organisation (CIO) Number 1202574  
**FINANCIAL STATEMENTS**  
FOR PERIOD ENDED 31 DECEMBER 2023

**Report of the trustees**

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**Report of the trustees (continued)**

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Board Of trustees

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Approved by the trustees on 28 October 2024

*Pinkas Reichman*

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Pinkas Reichman - Trustee

**KIDS ON THE GO**  
Charitable Incorporated Organisation (CIO) Number 1202574  
**FINANCIAL STATEMENTS**  
FOR PERIOD ENDED 31 DECEMBER 2023

**Income and expenditure account**

	<u>2023</u>
	<u>£</u>
<b>Turnover</b>	0
Governance costs	(120)
<b>Retained Income</b>	<u><u>(120)</u></u>

**KIDS ON THE GO**  
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FOR PERIOD ENDED 31 DECEMBER 2023

**Balance Sheet**  
**At 31 December 2023**

	<u>2023</u>
	<u>£</u>
<b>Current Liabilities</b>	
Accounts payable	(120)
<b>Net Current Liabilities</b>	<u>(120)</u>
<b>Restricted Funds</b>	0
<b>Unrestricted Funds</b>	<u>(120)</u>
<b>Total Funds</b>	<u><u>(120)</u></u>

Approved by the board and signed on behalf of them all on 28 October 2024.

*Pinkas Reichman*

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Pinkas Reichman - Trustee