Funkykids

for families effected by hearing loss

Annual report period ended 31st December 2025
The trustees present their report for period ending 31st December 2025

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 have part time administration assistant Tamison parsons.

We have produced the final accounts for year ending 31st December 2025, 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 18/9/25

Charity No. 1195107

Funkykids
80 Stephenson Avenue
Walsall
West Midlands
WS2 7HD

Accounts for the year ended 31st December 2025

Income

Grants	£102838.65
Gifts and Fundraising.	£2909.32
TOTAL.	**£105747.97**

Expenditure

Wages/ On costs	£47211.96
Room Hire.	£6800
Overheads.	£17476.19
Activities & Equipment.	£15013.7
Food & Refreshments.	£8625.5
Meetings	£1036.75
Volunteer Expenses.	£2442.04
Trips	£3975.38
Training	£227.4
Transport	£776.93
Family Donations	£2136.7
Advertising	£1770.49
Insurances	£285.5
TOTAL	**£107778.54**

Balance Sheet as of 31st December 2025

Balance B/F	£8504.93
Excess Income / (Expenditure)	(£2030.57)
Restricted Funds	£4704.29
Unrestricted Funds.	£1770.07

Represented By

NatWest Bank No.1 Account.	£1770.07
NatWest Bank No.2 Account.	£4704.29

Prepared by

R carter

Chair R Carter

Checked by

H Marklew

Treasurer H Marklew

Approved by

Mark Stevenson. ICPA
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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: Charity Name: Funkykids

On accounts for the year ended: 31st December 2025 | **Charity no (if any)**: 1195107

Set out on pages: 1 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31st / December / 2025**.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed: [signature] **Date:** 15th September 2026

Name: Mark B. Stevenson

Relevant professional qualification(s) or body (if any): I.C.P.A