CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From April 2025 Period start date To April 2026 Period end date

Charity name: Positive Aids for Kids (PAKS)

Charity registration number: 1198821

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document		**THE OBJECT OF THE CIO IS: FOR THE PUBLIC BENEFIT THE RELIEF OF CHILDREN THROUGHOUT ENGLAND DIAGNOSED WITH CONGENITAL MYOTONIC DYSTROPHY, THEIR FAMILIES AND CARERS BY OPERATING A SUPPORT GROUP, SIGNPOSTING SERVICES AND BY THE AWARD OF GRANTS OF FINANCIAL ASSISTANCE TO FUND THE PROVISION OF ESSENTIAL SPECIALIST EQUIPMENT, OTHER ITEMS AND FUN DAY TRIPS AND EXPERIENCES TO RELIEVE ISOLATION.**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**Family Support Group – The charity has organised families to meet up in the last year at various locations to enable the children with the condition to interact in a safe and enjoyable environment. The parents have shared their experiences with each other and been able to share their contact details to relieve the isolation they feel.** **Specialist orthotics and a stair lift have been funded for 2 families.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	At the trustee AGM the guidance was reviewed by all trustees.

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**The main objective of the charity this year was to fund Specialist equipment to families requesting assistance.**

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Cash at bank at 01/04/2026 was £0 in unrestricted funds.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**The funds are held currently until it is agreed to continue with the charity or dissolve due to other commitments.**
Amount of reserves held	Para 1.22	**£0**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	**Nil**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**The charity will be dissolved as the fund raising efforts with recent financial climates has caused a significant impact.**

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Constitution**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO - Foundation**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Trustees are appointed at the Trustee AGM.**

Reference and Administrative details

Charity name	Positive Aids for Kids
Other name the charity uses	PAKS
Registered charity number	1198821
Charity's principal address	Haywold House North Dalton Driffield East Yorkshire YO25 9EN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sarah Sherman			
2	Alan Ruane			
3	Linda Atkinson			
4	Joanne Butterfield			
5				
6				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Alan Ruane	
Full name(s)	Alan Ruane	
Position (eg Secretary, Chair, etc)	Trustee	
Date	14.04.2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Positive Aids for Kids (PAKS)	1198821

Receipts and payments accounts

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For the period from	Apr-25	To	Apr-26

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Balance	4,413	-	-	4,413	4,413
Donations & Fundraising	245	-	-	245	245
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	4,658	-	-	4,658	4,658
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,658	-	-	4,658	4,658
A3 Payments					
Specialist Orthotics	2,112	-	-	2,112	
Stair Lift	2,000	-	-	2,000	
Family Meeting	250	-	-	250	
Harness	296	-	-	296	
		-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,658	-	-	4,658	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	4,658	-	-	4,658	-
Net of receipts/(payments)	-	-	-	-	4,658
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	4,658

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Account Balance	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Sarah Sherman	Sarah Sherman	17.04.2026
	Alan Ruane	Alan Ruane	04.04.2026