



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	24	11	2017		31	03	2019

Section A Reference and administration details

Charity name

Paradise 4 Kids

Other names charity is known by

Registered charity number (if any) **1175916**

Charity's principal address

207 Wolverhampton Road

Pelsall

Postcode

WS3 4AW

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	George Tssiappourdhi			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Maria Eleftheriou	
Eleni Hadjihambi	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constituion
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by George Tsiappourdhi

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Paradise 4 Kids (P4K) supports the advancement of education, the relief of poverty and the promotion of good health for the public benefit anywhere in the world. P4K focus primarily in areas of extreme poverty. P4K hold fundraising events throughout the year to help specific projects. P4K visit all projects at least annually to oversee projects and ensure transparency and efficiency.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity raises funds from generous donors either via direct donations or through fundraising events that have been held throughout the year.

These funds are then used to support feeding programs and education programs in Sierra Leone where we have a good relationship with a trustworthy organisation.

Funds are used by the organisation to support the education and feeding of children living in extreme poverty.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During this accounting year many fundraising events took place.

We were invited to run a Bonfire Night by a parish that George Tsiappourdhi and other members of our fundraising committee had direct contacts with.

Supporters of the charity volunteered to have collections boxes placed in their businesses generating a steady stream of cash donations.

Many people set up month direct debits through platforms such as JustGiving and PayPal.

Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

gtsiappourdhi

Full name(s)

George Tsiappourdhi

Position (eg Secretary, Chair, etc)

Director

Date

07/10/2022

Charity No:- 1175916

Paradise 4 Kids
207 Wolverhampton Road, Walsall
Financial Statements

for the period from 4 November 2017 to 31 March 2019

Paradise 4 Kids
207 Wolverhampton Road, Walsall

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Paradise 4 Kids
207 Wolverhampton Road, Walsall

Charity Information

Chairman of Trustees
Mr George Tsiappourdhi

Accountants
Marneros Marcus & Co.
Chartered Certified Accountants
First Floor, Hagley Court
40 Vicarage Road, Edgbaston
Birmingham
West Midlands
B15 3EZ

Charity address
207 Wolverhampton Road
Pellall, Walsall
WS3 4AW

Charity No. 1175916

Paradise 4 Kids
207 Wolverhampton Road, Walsall

Trustee's Approval statement

I approve the accounts which comprise of the Income and Expenditure Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Marneros Marcus & Co. with all information and explanations necessary for their compilation.

Mr George Tsiappourdhi

14 April 2022

Paradise 4 Kids
207 Wolverhampton Road, Walsall

Accountants' report on the unaudited accounts
to Paradise 4 Kids

You have approved the accounts for the period ended 31 March 2019 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Marneros Marcus & Co.
Chartered Certified Accountants
First Floor, Hagley Court
40 Vicarage Road, Edgbaston
Birmingham
West Midlands
B15 3EZ

14 April 2022

Paradise 4 Kids
207 Wolverhampton Road, Walsall

Income and Expenditure Account
for the period from 4 November 2017 to 31 March 2019

	2019 £
Income	26,821
Expenses	
Wages, salaries and other staff costs	3,172
Car, van and travel expenses	4,949
Telephone, fax, stationery and other office costs	1,967
Bank, credit card and other finance charges	4
Other business expenses	412
	<hr/> 10,504
Excess of Income over Expenditures	<hr/> <hr/> 16,317

Paradise 4 Kids
207 Wolverhampton Road, Walsall

Balance Sheet
as at 31 March 2019

	Notes	2019 £
Current assets		
Bank/building society balances	16,307	
Cash in hand	10	
	<u>16,317</u>	
Net current assets		16,317
Net assets		<u>16,317</u>
Capital account		
Excess of Income over Expenditures		16,317
		<u>16,317</u>

Paradise 4 Kids
207 Wolverhampton Road, Walsall

Notes to the Accounts
for the period from 4 November 2017 to 31 March 2019

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2019 £
Income	
Donations received	6,640
Other Receipts	20,181
	<u>26,821</u>
Wages, salaries and other staff costs	
Donations	2,494
Credit card cahrges	347
Staff training and welfare	331
	<u>3,172</u>
Car, van and travel expenses	
Motor expenses	40
Travel and subsistence	4,909
	<u>4,949</u>
Telephone, fax, stationery and other office costs	
Courier services	1,967
	<u>1,967</u>
Bank, credit card and other finance charges	
Bank charges	4
	<u>4</u>
Other business expenses	
Sundry expenses	412
	<u>412</u>

Paradise 4 Kids
207 Wolverhampton Road, Walsall

Notes to the Accounts
for the period from 4 November 2017 to 31 March 2019



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

PARADISE 4 KIDS

On accounts for the year
ended

04/11/2017 — 31/03/2019

Charity no
(if any)

1175916

Set out on pages

(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 DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of 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

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

14/04/2022

Name:

ANDREAS MARNEROS

Relevant professional
qualification(s) or body

ACCA

(if any):

Address:

MARNEROS MARCUS & Co, FIRST FLOOR, HAGLEY COURT
40 VICARAGE ROAD, EDGBASTON, BIRMINGHAM
B15 3EZ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.