



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

- Friends of Longparish School

**On accounts for the year  
ended**

30 September 2024

**Charity no  
(if any)**

1001539

**Set out on pages**

3 to 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

The Friends of Longparish School made a fantastic effort this year and are to be congratulated for their dedication and hard work. In addition to their usual support for the School, they raised around £20,000 towards the cost of a new outdoor classroom which was built the following year.  
Well done!

**Signed:**

**Date:**

11. MAY. 2026

**Name:**

Jeremy Barber

**Relevant professional  
qualification(s) or body  
(if any):**

MA(Cantab) retired tax inspector

**Address:**

Queen Anne Cottage

2 Forton

ANDOVER SP11 6NU

Only complete if the examiner needs to highlight 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.**





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

Friends of Longparish School

No (if any)

1001539

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/10/23		30/09/24

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations and Gift Aid	16,650	-	-	16,650	-
Grants	3,050	-	-	3,050	-
Fundraising activities	16,137	-	-	16,137	19,715
Interest on deposit account	186	-	-	186	15
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>36,023</b>	<b>-</b>	<b>-</b>	<b>36,023</b>	<b>19,729</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>36,023</b>	<b>-</b>	<b>-</b>	<b>36,023</b>	<b>19,729</b>
<b>A3 Payments</b>					
Fundraising costs	4,625	-	-	4,625	6,715
Admin expenses	292	-	-	292	-
Children's Christmas party	815	-	-	815	442
Donations to school	5,415	-	-	5,415	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>11,147</b>	<b>-</b>	<b>-</b>	<b>11,147</b>	<b>7,157</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>11,147</b>	<b>-</b>	<b>-</b>	<b>11,147</b>	<b>7,157</b>
<b>Net of receipts/(payments)</b>	<b>24,877</b>	<b>-</b>	<b>-</b>	<b>24,877</b>	<b>12,572</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>18,835</b>	<b>-</b>	<b>-</b>	<b>18,835</b>	<b>6,263</b>
<b>Cash funds this year end</b>	<b>43,711</b>	<b>-</b>	<b>-</b>	<b>43,711</b>	<b>18,835</b>



## 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 £
<b>B1 Cash funds</b>	Current account	18,123	-	-
	Deposit account	25,568	-	-
	Cash	20	-	-
	<b>Total cash funds</b>	<b>43,711</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

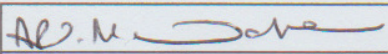
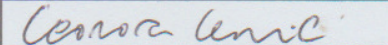
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ALEXANDRA MEARNS	23/4/26
	LEONORA LENNIE	23.4.26



# Trustees' Annual Report for the period

Period start date 1 October 2023 To Period end date 30 September 2024  
From

## Section A Reference and administration details

Charity name FRIENDS OF LONGPARISH SCHOOL (FOLS)

Other names charity is known by

Registered charity number (if any) 1001539

Charity's principal address Longparish C of E Primary School,

Longparish, near Andover,

Hampshire

Postcode

SP11 6PB

### 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	Joanna Allam	Chairman	Whole year	
2	Rebecca Witcher	Treasurer	Whole year	
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
Alexandra McWalter	whole year
Sarah Smart	2024
Leonora Lennie	whole year

**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	Constitution
How the charity is constituted	Association
Trustee selection methods	Elected by members at the AGM

**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**

The charity's main activity is to advance the education of pupils at Longparish CE Primary School by providing and assisting in the provision of facilities, equipment and experiences not normally provided by the local education authority

During the year, the charity organised fundraising events such as the May Fayre, Frozen Fridays, and Christmas Bazaar, as well as community activities that brought together parents, staff, and pupils.

Some of the funds raised were used to purchase educational resources and improve the learning environment for the benefit of all pupils.

In addition we saved towards the cost of an outdoor classroom for the school which was constructed the following year.

**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)**

#### **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**

Funds were provided for

- Christmas Panto
- Class Gifts
- Chicks for Reception Class
- Chromebooks

In addition we saved towards the cost of and outdoor classroom and play equipment which were constructed the following year.



## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity's reserves are held in a current account to ensure funds are readily available to meet expenditure commitments and to provide a contingency for unforeseen expenses. The trustees aim to maintain reserves equivalent to approximately one year's typical running costs, to ensure the charity's activities can continue in the event of a shortfall in income.

### Details of any funds materially in deficit

N/A

### 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.

In addition to our usual support for Longparish School, we have this year raised over £20,000 towards the cost of the new outdoor classroom which was built the following year.

## Section F

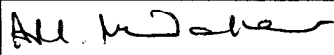

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ALEXANDRA McWALTER	LEONORA LENNIE
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	23/04/2026	