

# FRIENDS OF GRIMSDYKE

England & Wales - Charity number 1015964

## Details

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**Other names** FOGS

**Status** Registered

**Legal form** Other

**Registered** 1992-12-30

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

## Contact

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**Address** Grimsdyke School  
Sylvia Avenue  
Pinner  
HA5 4QE

**Phone** 07985489798

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

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL.

**Activities:** Summer / Christmas Fairs, Halloween disco, Quiz night, Adhoc events, Cake Sales, all organised to raise money for the school

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- Harrow

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£38,229	£26,632	-	-
2023-08-31	£55,547	£87,137	-	-
2022-08-31	£39,323	£22,593	-	-
2021-08-31	£219	£5,785	-	-
2020-08-31	£16,752	£24,703	-	-

## Trustees

Name	Role	Appointed
<b>Chanda Patel</b>	Chair	2024-09-01
Aisha Subedar		2023-08-31
Iain Sutherland		2016-03-04
Raj Kothary		2023-08-31

**FRIENDS OF GRIMSDYKE**

England & Wales - Charity number 1015964

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# Accounts

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### Treasurer's Report & Accounts for the period of 01 September 2023 to 31 August 2024

Below is a summary of all the receipts and expenses during the 12month period for the financial year ending 31 August 2024.

Fund Raising Events during the year	Income Received	Expenses Paid	Net Income Raised
Halloween (October 2023)	£3,048	£1,750	£1,298
Christmas Fair (December 2023)	£12,967	£2,028	£10,939
Mother's Day Market (February / March 2024)	£542	£346	£197
Quiz Night (March 2024)	£349	£219	£130
Father's Day Market (May /June 2024)	£446	£338	£108
Summer Carnival (June 2024)	£20,877	£7,093	£13,784
Miscellaneous / Licenses	-	£202	-£202
Donations made to Grimsdyke School * (see table below)	N/A	£14,656	-£14,656
<b>Total</b>	<b>£38,229</b>	<b>£26,632</b>	<b>£11,597</b>

Below is a breakdown of the donations made to Grimsdyke School during the 12month period for the financial year ending 31 August 2024.

* Donations made to Grimsdyke School	Amount
School Music Provision	£10,000
First News Subscription	£1,917
Year 6 Yearbook	£1,525
Advent Calendars / chocolates	£601
KS2 Disco	£467
World Book Day	£145
<b>Total Donated</b>	<b>£14,656</b>

Kind regards,

*Aisha Subedar*

Aisha Subedar

FOGS Treasurer  
[assad.aisha@gmail.com](mailto:assad.aisha@gmail.com)



**Friends of Grimsdyke School**

Sylvia Avenue, Hatch End  
Pinner, Middlesex HA5 4QE

020 8428 1324

fogs.events@gmail.com

www.pta-events.co.uk/friendsofgrimsdyke



**Statement of Asset and Liabilities as of 31 August 2024**

<b>Monetary Assets (as of 31 August 2024)</b>	<b>Amount</b>
Current Account (38019175)	£21,267.06
No 2 Account (Club 60 41436733)	£2,584.72
Business Reserve Account (41441923)	£100.93
<b>Total</b>	<b>£23,952.71</b>

Kind regards,

Aisha Subedar  
FOGS Treasurer  
[assad.aisha@gmail.com](mailto:assad.aisha@gmail.com)



### Treasurer's Report & Accounts for the period of 01 September 2023 to 31 August 2024

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Kind regards,

*Aisha Subedar*

Aisha Subedar

FOGS Treasurer  
[assad.aisha@gmail.com](mailto:assad.aisha@gmail.com)



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**Statement of Asset and Liabilities as of 31 August 2024**

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No 2 Account (Club 60 41436733)	£2,584.72
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<b>Total</b>	<b>£23,952.71</b>

Kind regards,

Aisha Subedar  
FOGS Treasurer  
[assad.aisha@gmail.com](mailto:assad.aisha@gmail.com)



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
FRIENDS OF GRIMSDYKE SCHOOL

**On accounts for the year  
ended**

31 AUGUST 2024

**Charity no  
(if any)**

1015964

**Set out on pages**

TREASURER'S REPORT AND STATEMENT OF ACCOUNTS

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2024**.

**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 (other than that disclosed below \*) 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.

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

**Signed:**

**Date:**

19/05/2025

**Name:**

Mr Amit Patel

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

**Address:**

11 Lindiswara Court, Watford Road, Croxley Green

Rickmansworth. WD3 3DR

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.**

N/A

**FRIENDS OF GRIMSDYKE**

England & Wales - Charity number 1015964

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# Accounts

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### Treasurer's Report & Accounts for the period of 01 September 2022 to 31 August 2023

Below is a summary of all the receipts and expenses during the 12month period for the financial year ending 31 August 2023.

Fund Raising Events during the year	Income Received	Expenses Paid	Net Income Raised
Circus (October 2022)	£15,648	£9,121	£6,527
Christmas Fair (December 2022)	£13,063	£2,435	£10,627
Movie Night. (January 2023)	-	£73	<b>-£73</b>
Quiz Night (March 2023)	£340	£192	£148
Parents' Night (May 2023)	£1,620	£1,265	£355
Summer Carnival (June 2023)	£24,573	£5,183	£19,390
Amazon Smile / Easy Fundraising	£303	-	£303
Miscellaneous / Licenses	-	£2,266	<b>-£2,266</b>
Donations made to Grimsdyke School * (see table below)	N/A	£66,602	<b>-£66,602</b>
<b>Total</b>	<b>£55,547</b>	<b>£87,137</b>	<b>-£31,590</b>

Below is a breakdown of the donations made to Grimsdyke School during the 12month period for the financial year ending 31 August 2023.

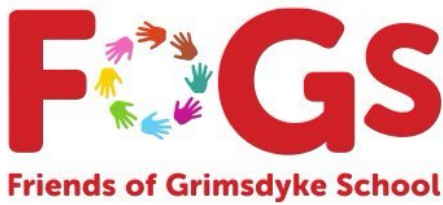
* Donations made to Grimsdyke School	Amount
PCs for the IT suite	£39,657
Wall Art	£8,820
Playground upgrades: Reading hut, playhouse	£8,547
Chromebooks	£4,116
First News Subscription	£1,777
Year 6 Yearbook	£1,500
KS1 Panto	£845
Advent Calendars	£606
KS2 Disco	£604
World Book Day	£130
<b>Total Donated</b>	<b>£66,602</b>

Kind regards,

*Aisha Subedar*

Aisha Subedar

FOGS Treasurer  
[assad.aisha@gmail.com](mailto:assad.aisha@gmail.com)



Sylvia Avenue, Hatch End  
Pinner, Middlesex HA5 4QE

020 8428 1324

fogs.events@gmail.com

[www.pta-events.co.uk/friendsofgrimsdyke](http://www.pta-events.co.uk/friendsofgrimsdyke)



### Statement of Asset and Liabilities as of 31 August 2023

<b>Monetary Assets (as of 31 August 2023)</b>	<b>Amount</b>
Current Account (38019175)	£9,495.61
No 2 Account (Club 60 41436733)	£2,584.72
Business Reserve Account (41441923)	£99.48
<b>Total</b>	<b>£12,179.81</b>

Kind regards,

A handwritten signature in cursive script that reads 'aishasubedar'.

Aisha Subedar  
FOGS Treasurer  
[assad.aisha@gmail.com](mailto:assad.aisha@gmail.com)



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
FRIENDS OF GRIMSDYKE SCHOOL

**On accounts for the year  
ended**

31 AUGUST 2023

**Charity no  
(if any)**

1015964

**Set out on pages**

TREASURER'S REPORT AND STATEMENT OF ACCOUNTS

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2023.

**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.

**Signed:**

**Date:**

23/04/2024

**Name:**

Mr Amit Patel

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

**Address:**

19 Lyndon Avenue

Pinner. Middlesex

HA5 4QF

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.**

N/A

**FRIENDS OF GRIMSDYKE**

England & Wales - Charity number 1015964

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# Accounts

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### Treasurer's Report & Accounts for the period 01 September 2021 to 31 August 2022

Below is the summary of all receipts and expenses during the 12month period for financial year ending 31 August 2022:

Net Fund raising during the year	Receipts	Expenses	Net
Halloween Disco October 2021	£2,923	£686	£2,237
Xmas Fair December 2021	£13,366	£2,883	£10,483
Movie Night January 2022	£449	£82	£367
Quiz Night March 2022	£265	£182	£84
Parents Night May 2022	£2,078	£1,685	£392
Summer Fair June 2022	£15,839	£2,906	£12,933
Amazon Smile / Easy Fundraising	£4,403		£4,403
Donations / Licenses / Misc		£978	-£978
Donations to School		£13,190	-£13,190
<b>Total</b>	<b>£39,323</b>	<b>£22,593</b>	<b>£16,730</b>

Donations	£13,190		
KS1 Panto	£695	Year 6 Leavers 2021	£1,372
KS2 Donation	£300	Year 6 Leavers 2022	£1,400
Advent Calendar	£441	Chromebook	£4,200
Library Donation	£3,000	World Book Day Voucher	£120
First News Subscription	£1,662		

<b>FRIENDS OF GRIMSDYKE STATEMENT OF ASSETS AND LIABILITIES AS AT 31 AUGUST 2019</b>	
<b>MONETARY ASSETS</b>	<b>Amount</b>
Current Account (38019175)	£42,330
No 2 Account (Club 60 41436733)	2,585
Business Reserve Account (41441923)	98
<b>Total</b>	<b>45,012</b>

Thanks,  
Regards,  
Neil Shah  
FOGS Treasurer  
[neil\\_shah1980@hotmail.com](mailto:neil_shah1980@hotmail.com) / 07942243799



### Treasurer's Report & Accounts for the period 01 September 2021 to 31 August 2022

Below is the summary of all receipts and expenses during the 12month period for financial year ending 31 August 2022:

Net Fund raising during the year	Receipts	Expenses	Net
Halloween Disco October 2021	£2,923	£686	£2,237
Xmas Fair December 2021	£13,366	£2,883	£10,483
Movie Night January 2022	£449	£82	£367
Quiz Night March 2022	£265	£182	£84
Parents Night May 2022	£2,078	£1,685	£392
Summer Fair June 2022	£15,839	£2,906	£12,933
Amazon Smile / Easy Fundraising	£4,403		£4,403
Donations / Licenses / Misc		£978	-£978
Donations to School		£13,190	-£13,190
<b>Total</b>	<b>£39,323</b>	<b>£22,593</b>	<b>£16,730</b>

Donations	£13,190		
KS1 Panto	£695	Year 6 Leavers 2021	£1,372
KS2 Donation	£300	Year 6 Leavers 2022	£1,400
Advent Calendar	£441	Chromebook	£4,200
Library Donation	£3,000	World Book Day Voucher	£120
First News Subscription	£1,662		

<b>FRIENDS OF GRIMSDYKE STATEMENT OF ASSETS AND LIABILITIES AS AT 31 AUGUST 2019</b>	
<b>MONETARY ASSETS</b>	<b>Amount</b>
Current Account (38019175)	£42,330
No 2 Account (Club 60 41436733)	2,585
Business Reserve Account (41441923)	98
<b>Total</b>	<b>45,012</b>

Thanks,  
Regards,  
Neil Shah  
FOGS Treasurer  
[neil\\_shah1980@hotmail.com](mailto:neil_shah1980@hotmail.com) / 07942243799



Section A

Independent Examiner's Report

Report to the trustees/  
members of

FRIENDS OF GRIMSDYKE

On accounts for the year  
ended

31/08/2022

Charity no  
(if any)

1015964

Set out on pages

TREASURER'S REPORT

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'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:

Graur

Date:

27/07/23

Name:

GAURAV TYAGI

Relevant professional  
qualification(s) or body

ENGINEER

(if any):

Address:

**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.