

THE ABOYNE LODGE SCHOOL ASSOCIATION

England & Wales · Charity number 1044678

Details

Other names A L S A

Status Registered

Legal form Other

Registered 1995-03-06

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

Contact

Address Aboyne Lodge School
Etna Road
St. Albans
AL3 5NL

Phone 07941 325561

Email aboynelodgesa@gmail.com

Website <http://www.aboyne.herts.sch.uk/alsa/>

Activities

Objects: To advance the education of pupils in the school, in particular by:(i) Developing effective relationships between the staff, parents and others associated with the school(ii) Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

Activities: To raise money for the school activities and to purchase new equipment for the school

Classification

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

Geography

- Area of benefit: THE SCHOOL
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£26,266	£42,231	-	-
2024-07-31	£34,243	£19,081	-	-
2023-07-31	£42,233	£47,930	-	-
2022-07-31	£47,254	£46,327	-	-
2021-07-31	£26,885	£15,770	-	-
2020-07-31	£20,812	£28,718	-	-


Trustees

Name	Role	Appointed
Benjamin Cumming		2022-09-26
Clare Susan Jones		2023-10-02

THE ABOYNE LODGE SCHOOL ASSOCIATION

England & Wales - Charity number 1044678

Accounts

	Trustees' Annual Report for the period						
	From	Period start date			To	Period end date	
		1	August	2024		31	July

Section A Reference and administration details

Charity name	THE ABOYNE LODGE SCHOOL ASSOCIATION
Other names charity is known by	ALSA

Registered charity number (if any)	1044678
Charity's principal address	ALSA
	Aboyne Lodge School
	St Albans
	Postcode

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	Emma Betteridge	Chair		
2	Ben Cumming	Treasurer		
3	Clare Jones	Secretary		
4				

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent examiner	Wun Ling	Highview Gardens, St Albans AL4 9JX

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution, last updated in 2019
How the charity is constituted <small>(eg. trust, association, company)</small>	Unincorporated association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Trustees are appointed or reappointed annually at the Annual General Meeting held in September at the beginning of the school year. The trustees meet with parent representatives from each year group every term on a (roughly) 12 week basis, aligning with the school year. Both

trustees and year reps are volunteers who have children attending the school.

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.

The Trustees oversee the day to day running of the charity. The trustees seek the views of the year reps in deciding the events to be run and often create subcommittees to run individual events with at least 1 trustee advising. All events are checked against our Eco policy and Inclusivity policy. All trustees give their time voluntarily and receive no remuneration or other benefits. As per our Constitution, all decisions are made by a simple majority vote cast at a committee meeting.

We work closely with the school, keeping the Head updated with fundraising activities and progress and they provide us with a list of funding requests. We work with a few commercial participators and contracts are in place.

An ongoing risk is the reduction of volunteers for events. This was managed by introducing an online volunteer system and optimised events by reducing the workload and maximising profit. This was done by using wholesale suppliers to purchase stock in bulk rather than make several trips to more costly shops, removing floats from events & going cash free using online payment systems and supporting reps as much as possible.

We are also aware that the cost of living increases is still putting pressure on families so we increased our second hand uniform sales and again provided a second hand Christmas jumper sale with the same profit as a new jumper, helping families feel included while still raising funds for the PTA. We also offered new jumpers to pupils receiving pupil premium anonymously via the office. We also provided funds towards the year 6 leaver books and hooded sweatshirts.

Section C Objectives and activities

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

To advance the education of the pupils of the school by developing effective relationships between the staff, parents & others associated with the school and engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

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 objectives of ALSA are set in the context of the broader goals for the school and its pupils. In setting our objectives and planning our activities we have given careful consideration to the Charity Commission's public benefit guidance.

The school has a long-term desire to improve the playground facilities and exterior look and feel of the school. After a year of saving, this year we helped the school make some significant improvements to the outdoor play areas, including the purchase of a climbing boulder which was a substantial spend for ALSA. Throughout the year our key objective was to provide continuing support for the pupils' educational experience by continuing to pay for educational materials and providing funding for transport to and from school trips.

We also helped to directly benefit the pupils by contributing to class outings, the Year 6 leavers event and sports day ice lollies

We raised these funds by organising events for the pupils and parents that encouraged a sense of togetherness and community, including sponsored activities, Halloween disco, a grow-a-pound initiative, hosting a quiz night, wreath making, Christmas Hamper raffle, a summer fair and various sales. As this was the 75th year of Aboyne Lodge School, instead of having a separate summer fair and summer festival, we focused on having one special celebratory fair in the summer term. The 75th celebrations are planned to continue into the next reporting period with a special gala and an anniversary book.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We had a successful year despite it being challenging at times to support for idea creation and staffing events. We continue to adapt to changing parent groups and consider feedback carefully. This year we continued with a lower number of events with a focus on more success through gathering feedback about what parents liked and didn't like about previous events.

The most successful events were again the Summer party, a quiz and Christmas fair including the hamper raffle. Our other pupil events like a disco and Easter Bunny Hop raised similar amounts to the prior year.

Our fundraising was focused on supplying the school with educational materials, facilities and equipment. We finished the year on 31st July 2025 with available funds of £19,700.

Section E

Financial review

Brief statement of the charity's policy on reserves

ALSA holds a reserve of £1,500 which enables us to cover costs of a large event such as a fair and any additional small spending requests by the school.

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.

The main sources of funds during the year were from our large events and sponsored fundraisers.

Expenditure supported events that contributed to the collective wellbeing and comfort of the pupils or helped to further the education of the children by paying for new chairs, and providing funding for transport to and from school trips plus educational material from Read Write Inc., Twinkl and White Rose.

- Playground equipment including climbing boulder – £26,627
- Pupil experiences - £2,338
- Educational material - £4,317
- Year 6 hoodies and leaver year books for pupil premium plus £500 to subsidise year books / hoodies for rest of class and for leaver party.

Section F Other optional information

Future Plans

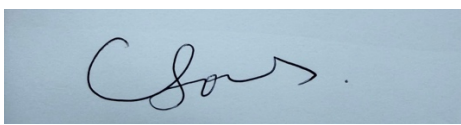

To focus on profitability of events and come up with fresh fundraising ideas.
To help school to continue to enhance the outdoor areas while providing meaningful education experiences to the children.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Clare Jones	Emma Betteridge
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Position (eg Secretary,
Chair, etc)

Secretary	Chair
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Date

31 May 2026



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
The Aboyne Lodge School Association

On accounts for the year ended

31 July 2025	Charity no (if any)	1044678
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Set out on pages

Page 1 & 2
(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 **31 / 07 / 2025**.

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

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;

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: Wun Ling

Date: 28 May 2026

Name: Wai Wun Ling

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

Chartered Accountant of ICAEW

Address:

21 Highview Gardens
St Albans
AL4 9JX

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.

No material matters of concern were found

THE ABOYNE LODGE SCHOOL ASSOCIATION

England & Wales - Charity number 1044678

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	August	2023		31	July	2024

Charity name THE ABOYNE LODGE SCHOOL ASSOCIATION

Other names charity is known by ALSA

Registered charity number (if any) 1044678

Charity's principal address
 ALSA
 Aboyne Lodge School
 St Albans
Postcode AL3 5EH

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	Emma Betteridge	Chair		
2	Ben Cumming	Treasurer		
3	Clare Jones	Secretary		
4	Ema Best	Secretary	5 Sept 23 - 20 Dec 23	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent examiner	Wun Ling	Highview Gardens, St Albans AL4 9JX

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution, last updated in 2019
How the charity is constituted (eg. trust, association, company)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting held in September at the beginning of the school year. The trustees meet with parent representatives from each year group every half term on a (roughly) 6 week basis, aligning with the school year. Both

trustees and year reps are volunteers who have children attending the school.

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.
-

The Trustees oversee the day to day running of the charity. The trustees seek the views of the year reps in deciding the events to be run and often create subcommittees to run individual events with at least 1 trustee advising. All events are checked against our Eco policy and Inclusivity policy. All trustees give their time voluntarily and receive no remuneration or other benefits. As per our Constitution, all decisions are made by a simple majority vote cast at a committee meeting.

We work closely with the school, keeping the Head updated with fundraising activities and progress and they provide us with a list of funding requests. We work with a few commercial participators and contracts are in place.

An ongoing risk is the reduction of volunteers for events. This was managed by introducing online volunteer system and optimised events by reducing the workload and maximising profit. This was done by using wholesale suppliers to purchase stock in bulk rather than make several trips to more costly shops, removing floats from events & going cash free using online payment systems and supporting reps as much as possible.

We are also aware that the cost of living increases is still putting pressure on families so we increased our second hand uniform sales and again provided a second hand Christmas jumper sale with the same profit as a new jumper, helping families feel included while still raising funds for the PTA. We also offered new jumpers to pupils receiving pupil premium anonymously via the office.

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

To advance the education of the pupils of the school by developing effective relationships between the staff, parents & others associated with the school and engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

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 objectives of ALSA are set in the context of the broader goals for the school and its pupils. In setting our objectives and planning our activities we have given careful consideration to the Charity Commission's public benefit guidance.

The school has a long-term desire to improve the playground facilities and exterior look and feel of the school. The significant estimated cost of the updates led the school to not request as much funds this year so "save" for some larger projects. They did request that we help to improve the facilities in the classroom and singled out replacing all the chairs. A separate campaign was set up to raise money specifically for chairs and this covered around half of the cost, with the rest being drawn from our reserves. Throughout the year our key objective was to provide continuing support for the pupils' educational experience by continuing to pay for educational materials and providing funding for transport to and from school trips.

We also helped to directly benefit the pupils by contributing to class outings, the Year 6 leavers event and sports day ice lollies

We raised these funds by organising events for the pupils and parents that encouraged a sense of togetherness and community, including sponsored activities, Easter disco, family summer festival, a grow-a-pond initiative, hosting a quiz night, wreath making, Christmas Hamper raffle, a summer party and school fairs and discos.

Summary of the main achievements of the charity during the year

We had a successful year despite it being challenging at times support for idea creation and staffing events. We continue to adapt to changing parent groups and consider feedback carefully. This year we continued with a lower number of events with a focus on more success through gathering feedback about what parents liked and didn't like about previous events.

The most successful events were again the Summer party, Summer Festival, Evening Bingo event for parents, a quiz and Christmas fair including the hamper raffle. Our other pupil events like a disco and Easter Bunny Hop raised similar amounts to the prior year.

Our fundraising was focused on supplying the school with educational materials, facilities and equipment. We finished the year on 31st July 2024 with available funds of £35,700.

Brief statement of the charity's policy on reserves

ALSA holds a reserve of £1,500 which enables us to cover costs of a large event such as a fair and any additional small spending requests by the school.

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.

The main sources of funds during the year were from our large events and sponsored fundraisers.

Expenditure supported events that contributed to the collective wellbeing and comfort of the pupils or helped to further the education of the children by paying for new chairs, and providing funding for transport to and from school trips plus educational material from Read Write Inc., Twinkl and White Rose.

- Chairs – £5,987
- Pupil experiences - £623
- Educational material - £4,317
- Year 6 hoodies and leaver year books for pupil premium plus £500 to subsidise year books / hoodies for rest of class and for leaver party.

Section F Other optional information

Future Plans

To focus on profitability of events and come up with fresh fundraising ideas.

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

Signed on behalf of the charity’s trustees

Signature(s)

Clare Jones Emma Bettteridge

Full name(s)

Clare Jones Emma Bettteridge

Position (eg Secretary, Chair, etc)

Secretary Chair

Date

29 May 2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
The Aboyne Lodge School Association

On accounts for the year
ended

31 July 2024

Charity no
(if any)

1044678

Set out on pages

Page 1 & 2

(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 **31 / 07 / 2024**.

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

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;

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:

Wun Ling

Date:

29 May 2025

Name:

Wai Wun Ling

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

Chartered Accountant of ICAEW

Address:

21 Highview Gardens

St Albans

AL4 9JX

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.

No material matters of concern were found

THE ABOYNE LODGE SCHOOL ASSOCIATION

England & Wales - Charity number 1044678

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	August	2022		31	July	2023

Charity name THE ABOYNE LODGE SCHOOL ASSOCIATION

Other names charity is known by ALSA

Registered charity number (if any) 1044678

Charity's principal address
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 Aboyne Lodge School
 St Albans
Postcode AL3 5EH

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	Emma Betteridge	Chair		
2	Ben Cumming	Treasurer		
3	Amy Lander	Secretary		
4				

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent examiner	Wun Ling	Highview Gardens, St Albans AL4 9JX

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution, last updated in 2019
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Additional governance issues (Optional information)

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- 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.
-

The Trustees oversee the day to day running of the charity. The trustees seek the views of the year reps in deciding the events to be run and often create subcommittees to run individual events with at least 1 trustee advising. All events are checked against our Eco policy and Inclusivity policy. All trustees give their time voluntarily and receive no remuneration or other benefits. As per our Constitution, all decisions are made by a simple majority vote cast at a committee meeting.

We work closely with the school, keeping the Head updated with fundraising activities and progress and they provide us with a list of funding requests. We work with a few commercial participators and contracts are in place.

An ongoing risk is the reduction of volunteers for events. This was managed by introducing online volunteer system and optimised events by reducing the workload and maximising profit. This was done by using wholesale suppliers to purchase stock in bulk rather than make several trips to more costly shops, removing floats from events & going cash free using online payment systems and supporting reps as much as possible.

We are also aware that the cost of living increases is still putting pressure on families so we increased our second hand uniform sales and again provided a second hand Christmas jumper sale with the same profit as a new jumper, helping families feel included while still raising funds for the PTA. We also offered new jumpers to pupils receiving pupil premium anonymously via the office.

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

To advance the education of the pupils of the school by developing effective relationships between the staff, parents & others associated with the school and engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

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 objectives of ALSA are set in the context of the broader goals for the school and its pupils. In setting our objectives and planning our activities we have given careful consideration to the Charity Commission's public benefit guidance.

We started the school year having made a significant financial commitment for a new climbing frame and new sports equipment. Throughout the year our key objective was to provide continuing support for the pupils' educational experience by continuing to pay for educational materials including a set of diverse books to encourage diverse learning while also helping children with physical and intellectual stimulus by purchasing a new climbing frame, new sports equipment including two table tennis tables and multiple basket ball hoops, and providing funding for transport to and from school trips.

We also helped to directly benefit the pupils by contributing to a whole school pantomime trip, the Year 6 leavers event and, sports day ice lollies

We raised these funds by organising events for the pupils and parents that encouraged a sense of togetherness and community, including sponsored activities, Easter disco, family summer festival, hair braiding, hosting a quiz night, wreath making, Christmas Hamper raffle, a summer party and school fairs.

Summary of the main achievements of the charity during the year

We had a successful year despite it being challenging at times support for idea creation and staffing events. We continue to adapt to changing parent groups and consider feedback carefully. This year we committed to having less events, but tried to make those fundraising events we did be more successful through gathering feedback about what parents liked and didn't like about previous events.

The most successful events were again the Summer party and auction, Summer Festival and Christmas fair including the hamper raffle. Our other pupil events like the Halloween film and Easter Bunny Hop raised similar amounts to the prior year.

Our fundraising was focused on supplying the school with educational materials, facilities and equipment. We finished the year on 31st July 2023 with available funds of £20,666.

Brief statement of the charity's policy on reserves

ALSA holds a reserve of £1,500 which enables us to cover costs of a large event such as a fair and any additional small spending requests by the school.

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.

The main sources of funds during the year were from our large events and sponsored fundraisers.

Expenditure supported events that contributed to the collective wellbeing of the pupils or helped to further the education of the children by paying for new climbing frame, new sports equipment including two table tennis tables and multiple basketball hoops, and providing funding for transport to and from school trips & Twinkl.

- Climbing frame – £22,406
- Pupil experiences - £1,780
- Sports equipment - £4,254
- Diverse books - £1,755
- Twinkl teaching resource - £1,025

Section F Other optional information

Future Plans

To focus on profitability of events and come up with fresh fundraising ideas.

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

Signed on behalf of the charity's trustees

Signature(s)

Alander

Full name(s)

Amy Lander

Emma Bettteridge

Position (eg Secretary, Chair, etc)

Secretary

Chair

Date

30 May 2024

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.

The main sources of funds during the year were from our large events and sponsored fundraisers.

Expenditure supported events that contributed to the collective wellbeing of the pupils or helped to further the education of the children by paying for new climbing frame, new sports equipment including two table tennis tables and multiple basketball hoops, and providing funding for transport to and from school trips & Twinkl.

- Climbing frame – £22,406
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- Twinkl teaching resource - £1,025

Section F

Other optional information

Future Plans

To focus on profitability of events and come up with fresh fundraising ideas.

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

Signed on behalf of the charity's trustees

Signature(s)

[Signature box]

Full name(s)

Amy Lander

Emma Betteridge

Position (eg Secretary, Chair, etc)

Secretary

Chair

Date

30 May 2024

Spreadsheet version of CC16a								
	The Aboyne Lodge School Association			No (if any)				CC16a
				1044678				
Receipts and payments accounts								
	For the period from	Period start date	To	Period end date				
		1st August 2022		31 July 2023				

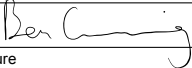
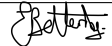
Section A Receipts and payments

	Unrestricted funds		Last year	
	to the nearest £		to the nearest £	
A1 Receipts				
Fundraising Events	33,080.15		39,365.91	
Fundraising Sales	4,810.49		5,821.01	
Donations	2,390.37		100.00	
Cash back from commercial partners	936.35		1,117.00	
Sponsorship	1,000.00		850.00	
Misc. income	15.5		0.00	
Sub total(Gross income for AR)	42,232.86		47,253.92	
A2 Asset and investment sales, (see table).				
	0		0	
	0		0	
Sub total	0		0	
Total receipts	42,233		47,254	
A3 Payments				
Cost of Fundraising events	9,470.37		8,899.54	
Fundraising costs	1,515.60		2,292.69	
licences	20.00		20.00	
insurance	140.00		116.00	
Equipment & facilities	36,327.71		34,871.58	
Misc. payment	456.59		126.79	
	-		-	
Sub total	47,930.27		46,326.60	
A4 Asset and investment purchases, (see table)				
	0		0	
	0		0	
Sub total	0		0	
Total payments	47,930		46,327	
Net of receipts/(payments)	(5,697)		927	
A5 Transfers between funds	-		-	
A6 Cash funds last year end	27,735		26,808	
Cash funds this year end	22,038		27,735	

Section B Statement of assets and liabilities at the end of the period			
Categories	Details		
B1 Cash funds	22,038		27,735
	Cash in bank		
	Total cash funds		
(agree balances with receipts and payments account(s))			
	Details		
B2 Other monetary assets			

B3 Investment assets

Categories	Details	Unrestricted funds		Restricted funds		Endowment funds	
		to nearest £		to nearest £		to nearest £	
B1 Cash funds							
	Cash in bank		22,038	-	-	-	-
			-	-	-	-	-
	Total cash funds		22,038	-	-	-	-
	(agree balances with receipts and payments account(s))		OK	OK	OK	OK	OK
	Details						
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		
		Ben Cumming			30 May 2024		
	Signature	Print Name			Date of approval		
		Emma Betteridge			30 May 2024		





Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Aboyne Lodge School Association

**On accounts for the year
ended**

31 July 2023

**Charity no
(if any)**

104468

Set out on pages

Page 1 & 2

(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 **31 / 07 / 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 (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:

Wun Ling

Date:

30 May 2024

Name:

Wai Wun Ling

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

Chartered Accountant of ICAEW

Address:

21 Highview Gardens

St Albans

AL4 9JX

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.

No material matters of concern were found

THE ABOYNE LODGE SCHOOL ASSOCIATION

England & Wales - Charity number 1044678

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	August	2021		31	July	2022

Charity name THE ABOYNE LODGE SCHOOL ASSOCIATION

Other names charity is known by ALSA

Registered charity number (if any) 1044678

Charity's principal address ALSA
 Aboyne Lodge School
 St Albans
Postcode AL3 5EH

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	Emma Betteridge	Chair		
2	Charlotte Cash	Treasurer		
3	Amy Lander	Secretary		
4				

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent examiner	Helen Draper	Broom House, St Bernard's Road, St Albans AL3 5RA

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution, last updated in 2019

How the charity is constituted
(eg. trust, association, company)

Unincorporated association

Trustee selection methods
(eg. appointed by, elected by)

Trustees are appointed or reappointed annually at the Annual General Meeting held in September at the beginning of the school year. The trustees meet with parent representatives from each year group every half term on a (roughly) 6 week basis, aligning with the school year. Both

trustees and year reps are volunteers who have children attending the school.

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.

The Trustees oversee the day to day running of the charity. The trustees seek the views of the year reps in deciding the events to be run and often create subcommittees to run individual events with at least 1 trustee advising. All events are checked against our Eco policy and Inclusivity policy. All trustees give their time voluntarily and receive no remuneration or other benefits. As per our Constitution, all decisions are made by a simple majority vote cast at a committee meeting.

We work closely with the school, keeping the Head updated with fundraising activities and progress and they provide us with a list of funding requests. We work with a few commercial participators and contracts are in place.

The most significant risk to the charity at the start of the first school term was not being able to make the usual money through large events like fairs due to Covid restrictions. We overcame this by adapting our usual events, eg the Christmas Fair was held outside, Halloween was an in-school film and the quiz and raffles were done virtually. We also utilised Just Giving by having more fundraising and sponsorship events that worked with restrictions and earned us Gift Aid.

Another ongoing risk is the reduction of volunteers for events. This was managed by introducing online volunteer system and optimised events by reducing the work load and maximising profit. This was done by using wholesale suppliers to purchase stock in bulk rather than make several trips to more costly shops, removing floats from events & going cash free and supporting reps as much as possible.

We are also aware that the cost of living increase is putting pressure on families so we increased our second hand uniform sales and introduced a second hand Christmas jumper sale with the same profit as a new jumper. Helping out families while still making the same money.

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

To advance the education of the pupils of the school by developing effective relationships between the staff, parents & others associated with the school and engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

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 objectives of ALSA are set in the context of the broader goals for the school and its pupils. In setting our objectives and planning our activities we have given careful consideration to the Charity Commission's public benefit guidance.

We started the school year with a new Head and a newly refurbished school which we celebrated with an Autumn Fair giving parents the opportunity to meet the Head and see the new school. Throughout the year our key objective was to provide continuing support for the pupils' educational experience by paying for interactive whiteboards, a new reading scheme, key stage 2 TA, a projector, contributed to the refurbishment of the school pond and fundraised for a new climbing frame.

We also helped to directly benefit the pupils by contributing to a whole school pantomime trip, the Year 6 year-books, sports day ice lollies and paying for pupils in receipt of free school meals to receive free Christmas jumpers and take part in activities they may otherwise have been unable to pay for.

We raised these funds by organising events for the pupils and parents that encouraged a sense of togetherness and community, including sponsored activities, photography competitions, Easter disco, family summer festival, parents eco clothes sale, wreath making, Christmas Hamper raffle, a summer party and school fairs.

Summary of the main achievements of the charity during the year

This was our first full year with no lockdown since 2018-19. Although the first term was affected by Covid restrictions and limited outside space at the school, due to building works, we successfully adapted events and were able to help bring back some much needed fun and community spirit. The most successful events being the Summer party, Autumn Fair Summer Festival and Christmas Hamper raffle. Our other pupil events like the Halloween film and Easter Bunny Hop raised considerably more money than previous years.

Our fundraising was focused on the new school, supplying them with facilities and equipment. We finished the year on 31st July 2022 with available funds of £22,772 which have been allocated to the new climbing frame installed in the Autumn 2022 and a new Maths program.

Brief statement of the charity's policy on reserves

ALSA holds a reserve of £1,500 which enables us to cover costs of a large event such as a fair and any additional small spending requests made by the school.

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.

The main sources of funds during the year were from our large events and sponsored fundraisers.

Expenditure supported events that contributed to the collective wellbeing of the pupils or helped to further the education of the children by paying for 8 Interactive Whiteboards, KS2 Teacher, projector for the school hall, reading scheme & Twinkl.

- 8 Interactive Whiteboards - £10,408
- Key Stage 2 Teacher Assistant - £10,294
- Projector for the hall - £5,990
- Reading Scheme - £4,189
- Twinkl teaching resource - £1,025

Section F

Other optional information

Future Plans

To re-evaluate the number of events that are held while increasing the profitability of those that are.

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

Signed on behalf of the charity's trustees

Signature(s)

Amy Lander *Emma Betteridge*

Full name(s)

Amy Lander

Emma Betteridge

Position (eg Secretary, Chair, etc)

Secretary

Chair

Date

26/5/2023

26/5/2023

The Aboyne Lodge School Association		No (if any)	CC16a
		1044678	
Receipts and payments accounts			
For the period from		Period start date	To
		1st August 2021	Period end date
			31 July 2022

Section A Receipts and payments

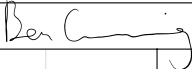

Unrestricted funds	This year	Last year
	to the nearest £	to the nearest £
A1 Receipts		
Fundraising Events	39,365.91	19,074.00
Fundraising Sales	5,821.01	5,997.00
Donations	100.00	699.00
Cash back from commercial partners	1,117.00	895.00
Sponsorship	850.00	200.00
Misc. income		20.00
Sub total(Gross income for A1)	47,253.92	26,885.00
A2 Asset and investment sales, (see table).		
	0	0
	0	0
Sub total	0	0
Total receipts	47,253.92	26,885
A3 Payments		
Cost of Fundraising events	8,899.54	986.00
Fundraising costs	2,292.69	2,134.00
Licences	20.00	20.00
Insurance	116.00	111.00
Equipment & facilities	34,871.58	12,312.36
Misc. payment	126.79	207.00
	-	-
Sub total	46,326.60	15,770.36
A4 Asset and investment purchases, (see table)		
	0	0
	0	0
Sub total	0	0
Total payments	46,326.60	15,770
Net of receipts/(payments)	927.32	11,115
A5 Transfers between funds	-	-
A6 Cash funds last year end	26,808.00	15,693
Cash funds this year end	27,735.32	26,808

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

Categories	Details
B1 Cash funds	
	Cash in bank
	Total cash funds
(agree balances with receipts and payments account(s))	
B2 Other monetary assets	
	Details
	Details

B3 Investment assets

Categories	Details	Unrestricted funds		Restricted funds		Endowment funds	
		to nearest £		to nearest £		to nearest £	
B1 Cash funds							
	Cash in bank	27,735.32		-		-	
		-		-		-	
	Total cash funds	27,735		-		-	
	(agree balances with receipts and payments account(s))	OK		OK		OK	
		Unrestricted funds		Restricted funds		Endowment funds	

	Details		to nearest £		to nearest £		to nearest £
B2 Other monetary assets			-		-		-
			-		-		-
			-		-		-
			-		-		-
			-		-		-
	Details		Fund to which asset belongs		Cost (optional)		Current value (option
B3 Investment assets					-		-
					-		-
					-		-
					-		-
					-		-
	Details		Fund to which asset belongs		Cost (optional)		Current value (option
B4 Assets retained for the charity's own use					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
					-		-
	Details		Fund to which liability relates		Amount due (optional)		When due (optiona
B5 Liabilities					-		
					-		
					-		
					-		
					-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name			Date of approval		
		Ben Cumming			30 May 2023		
	Signature	Print Name			Date of approval		
		Amy Lander			30 May 2023		



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

The Aboyne Lodge School Association

**On accounts for the year
ended**

31 July 2022

**Charity no
(if any)**

1044678

Set out on pages

1&2

(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 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.

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

Signed:

Date:

29 May 2023

Name:

Helen Draper

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

Experience in working in financial services, including review of financial statements

Address:

Broom House, St Bernard's Road,

St Albans, AL3 5RA

Section B

Disclosure

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.

no matters of concern were found 110.

THE ABOYNE LODGE SCHOOL ASSOCIATION

England & Wales - Charity number 1044678

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	August	2020		31	July	2021



Charity name **THE ABOYNE LODGE SCHOOL ASSOCIATION**

Other names charity is known by **ALSA**

Registered charity number (if any) **1044678**

Charity's principal address

Treasurer or ALSA	
Aboyne Lodge School	
St Albans	
Postcode	AL3 5EH

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	Emma Betteridge	Chair		
2	Charlie Cash	Treasurer		
3	Amy Lander	Secretary		
4				

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent examiner	Emma Dimmock	144 Gurney Court Road, St Albans



Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution, last updated in 2019
How the charity is constituted (eg. trust, association, company)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General Meeting held in September at the beginning of the school year. The trustees meet with parent representatives from each year group every half term on a (roughly) 6 week basis, aligning with the school year. Both trustees and year reps are volunteers who have children attending the school.

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.

The Trustees oversee the day to day running of the charity. The trustees seek the views of the year reps in deciding the events to be run and often create subcommittees to run individual events with at least 1 trustee advising. All events are checked against our Eco policy and Inclusivity policy. All trustees give their time voluntarily and receive no remuneration or other benefits.

As per our Constitution, all decisions are made by a simple majority vote cast at a committee meeting.

We work closely with the school, keeping the Head updated with fundraising activities and progress and they provide us with a list of funding requests. We work with a few commercial participators and contracts are in place.

The most significant risk to the charity is not being able to make the usual money through large events like fairs and balls due to Covid restrictions and lack of playground. We overcame this by spreading fundraising over a number of virtual events and sponsorships. We are also aware that the cost of living increase is putting pressure on families so we are trying to secure more funding from other sources such as sponsorship.

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

To advance the education of the pupils of the school by developing effective relationships between the staff, parents & others associated with the school and engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

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 objectives of ALSA are set in the context of the broader goals for the school and its pupils. In setting our objectives and planning our activities we have given careful consideration to the Charity Commission's public benefit guidance.

As the year was during Covid times and the school was undergoing a full refurbishment, our key objectives was to provide continuing support for the pupils' educational experience by helping to pay for a TA and resources and by contributing to the Year 6 year books and end of year experiences and paying for any Pupil premium that might not have been able to afford them. We raised these funds by organising outside and virtual events for the pupils that encouraged a sense of togetherness and community, including themed trails round the town, creating cookbooks of family recipes, sponsored starjumps, virtual spin to win, photography competitions & sponsored teacher forfeits.

Summary of the main achievements of the charity during the year

Due to Covid and limited outside space at the school grounds due to building works, ALSA had to adapt our fundraising methods by focusing on more virtual events and individual challenges rather than Fairs and Balls. The most successful of these were virtual raffles and auctions and the sponsored starjumps and teacher forfeits. We also had a teacher that undertook the 3 peak challenge which received a huge amount of sponsorship.

Our fundraising was focused on the new school and supplying them with 10 new interactive white boards. So we finished the year on 31 July 2021 with available funds of £26,808 which were allocated to the interactive whiteboards, KS2 TA and Twinkl resource for the next school year 2020-21.

Brief statement of the charity's policy on reserves

ALSA holds a reserve of £1,500 which enables us to cover costs of a large event such as a fair and any additional small spending requests made by the school.

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.

Main sources of funds during the year were from our summer auction that consisted of donated prizes from local businesses, non uniform days, a teachers sponsored 3 peak challenge and Lapland sponsored star jumps. None of which required any expenditure.

Most expenditure supported events that contributed to the collective wellbeing of the pupils or helped to further the education of the children by paying for a TA, Twinkl resource & bark for the playground.

- Key Stage 2 Teacher Assistant - £10,179
- Twinkl teaching resource - £1,025
- Bark for the playground - £948

Future Plans


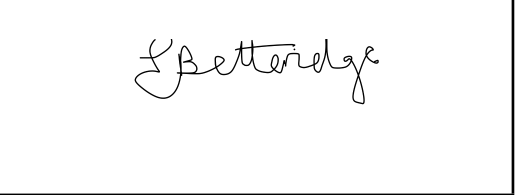
The coming year will see a new Headteacher so we plan to improve the communication between the school and ALSA and set out clear fundraising goals.



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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Charlotte Cash	Emma Bettteridge
----------------	------------------

Position (eg Secretary, Chair, etc)

Treasurer	Chair
-----------	-------

Date

27th May 2022



Spreadsheet version of CC16a									
	The Aboyne Lodge School Association				No (if any)				
					1044678				
Receipts and payments accounts									
	For the period from		Period start date		To		Period end date		
			1st August 2020				31 July 2021		CC16a

Section A Receipts and payments

	Unrestricted funds		Last year	
	to the nearest £		to the nearest £	
A1 Receipts				
Bags to school				176
Cake sales				357
Christmas cards				291.50
Christmas fair				3,178.85
Christmas Jumpers				1,415.00
Christmas wreath making				595.00
Donations				316.00
Easy fundraising				1,239.15
End of term disco				1,260.42
Misc. income				278.32
Non uniform days				150
Pantomime				5,688.00
Quiz night				1,791.91
Self-portrait tea towels, bags, coasters				1,337.00
St Albans half marathon (marshalling)				290.00
Summer ball				140
Wine tasting				1,908.54
year 6 books				400
Fundraising Events	19,074.00			
Fundraising Sales	5997			
Donations	699			
Cash back from commercial partners	895.00			
Sponsorship	200			
Misc. income	20.00			
Sub total(Gross income for AR)	26,885.00			20,812
A2 Asset and investment sales, (see table).				
	0			0
	0			0
Sub total	0			0
Total receipts	26,885			20,812
A3 Payments				
Books				321
Christmas fair				643
Christmas jumpers				941
End of term discos				331
Pantomime				4,170
Quiz night				473
Self-portrait tea towels, bags, coasters				788
Summer ball				780
End of year discos				331
Wine tasting				551
wreath making				425
Staff training				2,000
TA funding				9,000
rug for y1				186
Twinkle teaching resource				1,025
Prepaid deposit for Summer party 2022 (St Michael's Manor)				720
music books for assembly				327
staff gifts				123
Y6 yearbooks				784
school panto				1,099
pshe re toolkit				900
Music supplies (ukulele and violin)				59
Parentkind subscription				110
Christmas lunch supplies (gold coins, crackers etc.)				39
world book day book				1,052
Lottery licence				20
maths equipment				100
SchoolGateway admin charge				107
Playground equipment and cleaning equipment				913
Pantomime deposit for 2020				150
summer disco deposit				80
Cost of Fundraising events	986			
Fundraising costs	2134			
licences	20			
insurance	111			
Equipment & facilities	12312.36			
Misc. payment	207.00			
	-			-

Sub total	15,770.36	28,718
A4 Asset and investment purchases, (see table)		
Santa costume for grotto (Xmas fair)	0	0
	0	0
Sub total	0	0
Total payments	15,770	28,718
Net of receipts/(payments)	11,115	(7,905)
A5 Transfers between funds	-	-
A6 Cash funds last year end	15,693	23598
Cash funds this year end	26,808	15,693

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

Categories	Details	Unrestricted funds		Restricted funds		Endowment funds	
		to nearest £		to nearest £		to nearest £	
B1 Cash funds							
	Cash in bank		26808	-	-	-	-
	Total cash funds		26,808	-	-	-	-
	(agree balances with receipts and payments account(s))		OK		OK		OK
B2 Other monetary assets							
B3 Investment assets							
B4 Assets retained for the charity's own use							
B5 Liabilities							
Signed by one or two trustees on behalf of all the trustees	Signature 	Print Name	Charlotte Cash		Date of approval	27th May 2022	
	Signature 	Print Name	Emma Betteridge		Date of approval	27th May 2022	



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Aboyne Lodge School Association

**On accounts for the year
ended**

31 July 2021
Charity no (if any) 1044678

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 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: E Dimock Date: 30-05-2022

Name: Emma Dimock

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

ACA Qualified, ICAEW

Address:

144 Gurney Court Road
St Albans
AL1 4RJ

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.

No matters of concern were found.