

# WESTACRE INFANT SCHOOL FUND

England & Wales · Charity number 1049483

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1995-09-27

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

## Contact

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**Address** Westacre Infant School  
Finchfield Hill  
Wolverhampton  
WV3 9EP

**Phone** 01902558532

**Email** [westacreinfantschool@wolverhampton.gov.uk](mailto:westacreinfantschool@wolverhampton.gov.uk)

**Website** [www.westacreinfantschool.co.uk](http://www.westacreinfantschool.co.uk)

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF THE PUPILS OF WESTACRE INFANT SCHOOL BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATIONAL, RECREATIONAL AND OTHER CHARITABLE FACILITIES IN AUGMENTATION OF SUCH FACILITIES FINANCED BY THE LOCAL EDUCATION AUTHORITY

**Activities:** Supporting extra curricular/curriculum activities for children in school

## Classification

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- **How:** Provides Other Finance
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

## Geography

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- Wolverhampton

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,443	£16,557	-	-
2024-03-31	£15,933	£15,960	-	-
2023-03-31	£25,559	£18,424	-	-
2022-03-31	£13,274	£8,292	-	-
2021-03-31	£5,096	£10,003	-	-

## Trustees

Name	Role	Appointed
Aidan Edmunds		2018-09-01

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# Accounts

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## Westacre Infant School

# Income & Expenditure Statement

For the Year Ending 31.03.23

INCOME	£	EXPENDITURE	£
Capita Client	14,033.22	Resources	5,270.45
Music Tuition	0.00	Clubs	0.00
Photo Comm	1,260.95	Caretaking	0.00
Clubs	0.00	Trips	9,953.00
Trips	675.00	Subs/Training	176.00
Fundraising	8,750.00	Fundraising	2,479.45
Misc	840.00	Misc	438.50
		Bank Charges	106.64
	<u>25,559.17</u>		<u>18,424.04</u>

Excess of Income over  
Expenditure

7,135.13

### Bank Reconciliation

Opening Bank Balance	13,429.61	
Excess of Income over Expenditure	7,135.13	plus
Closing Bank Balance	<u>20,564.74</u>	

I can confirm that I have obtained all of the information required to form an opinion on this statement. Having examined the above Income and Expenditure Statement together with the relevant records receipts and Bank Statements, my opinion is that the statement fairly represents the income and expenditure for the year ending 31.03.23.

Catchup Solutions Ltd

Accountant: *TIMOTHY GROOM*

Signed:

*T Groom*

Date:

5/5/23