

THE FRIENDS OF PADDOCK SCHOOL

England & Wales · Charity number 1051094

Details

Status Registered

Legal form Other

Registered 1995-11-28

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

Contact

Address Priory Lane
London
SW15 5RT

Phone 02088781521

Email admin@paddock.wandsworth.sch.uk

Website www.paddock.wandsworth.sch.uk/parents/FOPS-friends-of-paddock-school

Activities

Objects: THE ADVANCEMENT OF EDUCATION AND TRAINING FOR PEOPLE WITH LEARNING DIFFICULTIES;AND IN PARTICULAR THE SUPPORT OF PADDOCK SCHOOL,PRIORY LANE,ROEHAMPTON,LONDON SW15 5RT ("THE SCHOOL") AND ASSOCIATED EDUCATIONAL ESTABLISHMENTS INCLUDING THE MAINTENANCE RENEWAL AND IMPROVEMENT OF THEIR FABRIC AND PROVISION OF EQUIPMENT (TO THE EXTENT THAT THESE ARE NOT PROVIDED FROM STATUTORY FUNDS) AND THE ASSISTANCE AND PROMOTION OF THEIR CURRICULAR AND EXTRA CURRICULAR ACTIVITIES.

Activities: The Friends of Paddock is formed by a group of parents, ex parents and volunteers who support Paddock School. Paddock School is a school for pupils aged 3-19 with moderate and severe learning difficulties and autistic spectrum disorder. Equipment and activities are purchased to enhance the school life of our pupils.

Classification

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

Geography

- Throughout London

Finances

| Period end | Income | Expenditure | Assets | Employees | |
|------------|--------|-------------|---------|-----------|---|
| 2025-03-31 | | £481 | £562 | - | - |
| 2024-03-31 | | £2,376 | £549 | - | - |
| 2023-03-31 | | £8,605 | £63,720 | - | - |
| 2022-03-31 | | £25,126 | £0 | - | - |
| 2021-03-31 | | £3,889 | £587 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------------|------|------------|
| Gary David Fogg | | 2018-11-22 |
| ISSOP SOLEIMAN KOHEEALLEE | | 2015-03-20 |
| SARAH SANTOS | | 2015-03-12 |

THE FRIENDS OF PADDOCK SCHOOL

England & Wales - Charity number 1051094

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **01.04.2021** Period start date To **31.03.2022** Period end date

Charity name: **Friends Of Paddock School**

Charity registration number: **1051094**

Objectives and Activities

| | SORP reference | |
|---|---------------------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 Para 1.17 and 1.19 | The Charity supports Paddock School Priory Lane London SW15 5RT and its other sites by: funding extra equipment and activities [not provided for from statutory funds]; to promote fundraising activities; help to forge links with neighbouring residents and organisations and enhance the experiences offered to the young people both inside the school and off site. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|---------------------------------|----------------|--|
| Policy on spending | Para 1.38 | Members of the school staff fill in a form requesting funds from the charity for items or events. These are agreed as suitable first by the heads of school and then agreed by at least 3 officers of the friends of Paddock School including a staff member. |
| Contribution made by volunteers | Para 1.38 | All those involved in the Friends of Paddock School do so in a voluntary capacity. There are no staff paid for by The Friends. |

Achievements and Performance

| | SORP reference | |
|--|----------------|---|
| Summary of the main achievements of the charity during this year | Para 1.20 | This was a year of continued fundraising in order to purchase at least 2 minibuses [ULEZ compatible] to be used for transporting the young people to outside activities and between school sites. Thus enhancing their experiences and learning opportunities. |

Financial Review

| | £ | 2020-2021 | £ | 2021- 2022 |
|--------------------------------|---|-----------|---|------------|
| Income | | 3889 | | 25126 |
| Expenditure | | 587 | | 0 |
| Net Income for the year | | 3302 | | 25126 |
| Balance sheet | | | | |
| Brought forward April 1st | | 38477 | | 41779 |
| Surplus for year | | 3302 | | 25126 |
| Balance 31 st March | | 41779 | | 66905 |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|---|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | We joined the charity platform 'Givey' to support the fundraising. The funds were raised by sponsored events and donations achieved by staff, parents and friends. |
|--|-----------|---|



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Friends of Paddock School

**On accounts for the year
ended**

| | | |
|------------|--------------------------------|---------|
| 31.03.2022 | Charity no (if any) | 1051094 |
|------------|--------------------------------|---------|

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st March 2022 DD / MM / YYYY.

**Responsibilities and
basis of report**

The charity trustees are responsible for the preparation of the accounts in accordance with 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 which gives me cause to believe that the accounting records were not kept in accordance with section 130 of the Act,

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.

Signed: D.J. Devons

Date: 12/3/23

Name: DAVID JON DEVONS

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

CHARTERED PATENT ATTORNEY
(Retired)

Address:

31 Inner Park Road
London SW19 6DF