



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.
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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