



Section A

Independent Examiner's Report

Report to the trustees

The Friends of Langley Park School for Boys

On accounts for the year
ended

31st July 2025

Charity no

1052772

Set out on pages

1 to 5

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 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 to enable a proper understanding of the accounts to be reached.

Signed:

A. Arnold

Date:

8/5/26

Name:

Antony Arnold

Address:

65 Elmfield Way, South Croydon, CR2 0EJ

**FRIENDS OF LANGLEY PARK SCHOOL FOR BOYS
ANNUAL REPORT FOR THE YEAR 1 AUGUST 2024 TO 31 JULY 2025**

Introduction

This report has been prepared to provide a summary of the activities of the charity over the financial year 1 August 2024 to 31 July 2025.

Reference and Administrative Details

Charity Name: The Friends of Langley Park School for Boys (the "Friends").

Registration Number: 1052772

Registered Office: Langley Park School for Boys
South Eden Park Road
Beckenham BR3 3BP

Office Holders:	Suzanne Munday	(President)
	Lee Game	(Vice President)
	Suzanne Conticelli	(Co-Chair)
	Merril Turner	(Co-Chair)
	Angela Walters	(Vice Chair)
	Conor Molloy	(Treasurer)

Structure, Governance and Management

The business of the Friends is governed by its constitution, the current version of which is dated 18 January 2022.

Objectives and Activities

The objectives of the Friends are to support the education and welfare of pupils attending Langley Park School for Boys (the "School") by:

- Raising or receiving money to provide or assist in the provision of facilities and equipment not normally provided by the Education & Skills Funding Agency;
- Providing opportunities for encouraging closer co-operation between parents, staff, pupils, former pupils, local residents, local businesses and any other friends of the School.

Achievements and Performance

During the year, the Friends have raised £38,009 (£36,853 for 2023/24) from various activities. These funds have been used to provide £1,659 (£1,558 for 2023/24) to the library through the 100 Club and £11,000 (£26,180 for 2023/24) in grants to support the Friends' objectives.

Financial Review

The annual accounts and a summary of the grants which have been approved during the year are set out in the Appendix. The accounts have been produced on a "receipt and payment" basis and have been independently examined.

The Friends do not hold any investments or specific/designated reserves. The Friends operate on the basis of distributing funds received and so its outgo is always covered by prior income; there is therefore no risk of a deficit arising during the ordinary course of activities.

The principal sources of income for the year have been the sale of refreshments at school activities, the annual Christmas Market and concerts.

The following table summarises the major risks of which the Friends are exposed, together with the procedures taken to mitigate these:

Risk	Mitigation
Public Liability	Liability insurance of £10m is in place for events and activities through the Friends' membership of Parentkind.
Fraud	The online bank accounts require two levels of authorisation. The accounts are reviewed by an independent examiner.
Theft	The provisions are stored in a designated locked cupboard. Keyholders are restricted to Officers of the Friends and School officials. The Friends rely on the honesty of its volunteers during activities. A degree of insurance cover for stock and cash is in place through the Friends' membership of Parentkind.
Loss of Office Holders	The Friends has a diverse membership from which it would be able to replace Officers. The Treasurer maintains a governance document setting out the processes related to all financial activities, as well as details of passwords and key contacts at third party organisations.

Public Benefit Statement

The Friends only provides funds to support activities of the School. Public benefit arises from the support of education and welfare of pupils as well as the wider opportunities for closer co-operation between parents, staff, pupils, former pupils, local residents, local businesses, as well as and any other friends of the School.

Plans for Future Periods

The Friends will help provide funds to support the education and welfare of pupils through fundraising activities that are agreed with the School. The Friends are currently working with the School to help provide funds for the refurbishment of the Youlgrave Study Centre.

Grants Approved Over the Year 1 August 2024 to 31 July 2025

Grant Request	Department	Amount
Youlgreave Study Centre Refurbishment	Property	£11,000

Declaration

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

Signed: 

Name: Merrill Turner

Position: Co-Chair

Date: 4 November 2025

Signed: 

Name: Conor Molloy

Position: Treasurer

Date: 4 November 2025

Friends of Langley Park School for Boys
Charity Number 1052772
STATEMENT OF ACCOUNTS FOR YEAR ENDED: 31 July 2025

Review Period: 01 August 2024
to 31 July 2025

Income	INCOME				NET		Expenditure	EXPENDITURE			
	2024-25	Notes	2023-24	Notes	2024-25	2023-24		2024-25	Notes	2023-24	Notes
1 100 Club	£3,111.00		£2,927.40		£101.81	£109.63	1 100 Club (Prizes and Library Donations)	£3,009.19		£2,817.77	
2	£0.00		£0.00		£0.00	£0.00	2	£0.00		£0.00	
3 Summer Fair	£0.00		£0.00		£0.00	£0.00	3 Summer Fair	£0.00		£0.00	
4 Concerts	£1,263.89		£1,150.34		£88.89	£79.66	4 Concerts	£1,175.00		£1,230.00	
5	£0.00		£0.00		£0.00	£0.00	5	£0.00		£0.00	
6 Charity Donations	£335.87		£274.52		£335.87	£274.52	6	£0.00		£0.00	
7 Craft Fair	£6,670.71		£9,141.50		£5,257.02	£6,781.12	7 Craft Fair*	£1,413.69		£2,360.38	
8 Donations - cash	£97.40		£0.00		£97.40	£0.00	8	£0.00		£0.00	
9 Donut Sale	£2,880.45		£2,826.78		£1,327.95	£1,274.28	9 Donut Purchases	£1,552.50		£1,552.50	
10 Firework Evening	£2,155.00		£952.10		£485.60	£264.25	10 Firework Evening	£1,669.40		£687.85	
11 Gift Aid Repayment	£0.00		£160.09		£0.00	£160.09	11	£0.00		£0.00	
12 Miscellaneous	£0.00		£0.00		£303.49	£90.80	12 Miscellaneous	£303.49		£90.80	
13	£0.00		£0.00		£162.00	£153.00	13 NCPTA Dues	£162.00		£153.00	
14 Cricket Dinner	£0.00		£612.74		£612.74	£612.74	14	£612.74		£0.00	
15 Raffles	£0.00		£0.00		£0.00	£0.00	15 Raffles	£0.00		£0.00	
16 Refreshments - Sale of	£20,668.34		£18,039.84		£8,490.73	£11,028.84	16 Refreshments - Purchase of*	£12,177.61		£7,011.00	
17	£0.00		£0.00		£11,000.00	£26,179.70	17 Grants	£11,000.00		£26,179.70	
18 Second Hand Uniforms	£806.09		£747.31		£806.09	£747.31	18	£0.00		£0.00	
19 Sponsor a Seat	£0.00		£0.00		£0.00	£0.00	19 Sponsor a Seat	£0.00		£0.00	
20 Subscriptions	£20.00		£20.00		£20.00	£20.00	20 Subscriptions repayments	£0.00		£0.00	
Total Income	£38,008.75		£36,852.63		£4,933.13	£5,230.37	Total Expenditure	£33,075.62		£42,083.00	
21 Interest on Account	£0.06		£0.90				21				
22 Stock b/f	£1,493.60		£1,070.02				22 Stock Balance**	£1,493.60		£1,493.60	
23 Bank Balance b/f	£8,727.66		£14,380.53				23 Money at Bank (incl Cash Box)	£13,660.85		£8,727.48	
Total	£48,230.07		£52,304.08					£48,230.07		£52,304.08	

Signed:



Name: Conor Molloy

Position: Treasurer

Date: 7 May 2026

Signed:



Name: Antony Arnold

Position: Independent Examiner

Date: 7 May 2026