

Friends of George Whitefield College

Trustees' Annual Report for 2023-24

23 May 2024

In the year ended 31 March 2024 the charity's receipts, totalling £231,425 (prior year £270,176), came from individuals and UK charities to support the education of students at George Whitefield College. Gift aid on qualifying receipts totalling £690 was claimed after year-end.

A year-end cash balance of £16,725 (prior year £21,340) remained in the charity's bank account awaiting transfer to the College.

The College continues to train students from Southern Africa, wider Africa and, in smaller numbers, from elsewhere in the world.



James Ainscough

Trustee and Administrator



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

THE FRIENDS OF GEORGE WHITEFIELD COLLEGE

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1053480

Set out on pages

4+5

(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 / 03 / 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; 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 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:

John Furler

Date:

31 / 1 / 25

Name:

JOHN FURLER

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

ICAEW.

Address:

39 COURTHOUSE ROAD, MAIDENHEAD,
BERKS. SL6 6JA

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.

N / A



Charity Name The Friends of George Whitefield College	No (if any) 1053480
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Gifts & Donations	228,460	-	-	228,460	267,573
Inland Revenue	2,923	-	-	2,923	2,595
Interest	42	-	-	42	8
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	231,425	-	-	231,425	270,176
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	231,425	-	-	231,425	270,176
A3 Payments					
Transfers to George Whitefield College	236,040	-	-	236,040	348,741
Fundraising Activities	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	236,040	-	-	236,040	348,741
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	236,040	-	-	236,040	348,741
Net of receipts/(payments)	- 4,615	-	-	- 4,615	- 78,565
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,340	-	-	21,340	99,905
Cash funds this year end	16,725	-	-	16,725	21,340

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account pending transfer to George Whitefield College	13,888	-	-
	Savings Account	2,837	-	-
		-	-	-
	Total cash funds	16,725	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

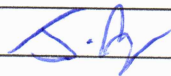
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	J. AINS COUGH	23/05/24