

# **Friends of George Whitefield College**

## **Trustees' Annual Report for 2024-25**

**22 May 2025**

In the year ended 31 March 2025 the charity's receipts, totalling £170,890 (prior year £231,425), came from individuals and UK trusts/charities to support the education of students at George Whitefield College.

A year-end cash balance of £11,766 (prior year £16,725) 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



Section A

Independent Examiner's Report

Report to the trustees/  
members of

THE FRIENDS OF GEORGE WHITEFIELD COLLEGE

On accounts for the year  
ended

31 MARCH 2025

Charity no  
(if any)

1053480

Set out on pages

4-5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

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

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ICAEW.

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

Signed:

Date:

18 January 2026

Name:

John Furley

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

ICAEW

<b>Address:</b>	39 Courthouse Road, Maidenhead SL6 6SA

**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.**

--



Charity Name	No (if any)
The Friends of George Whitefield College	1053480

CC16a

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2024		31/03/2025

### 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 £
<b>A1 Receipts</b>					
Gifts & Donations	165,750	-	-	165,750	228,460
Inland Revenue	5,100	-	-	5,100	2,923
Interest	40	-	-	40	42
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>170,890</b>	<b>-</b>	<b>-</b>	<b>170,890</b>	<b>231,425</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>170,890</b>	<b>-</b>	<b>-</b>	<b>170,890</b>	<b>231,425</b>
<b>A3 Payments</b>					
Transfers to George Whitefield College	175,849	-	-	175,849	236,040
Fundraising Activities	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>175,849</b>	<b>-</b>	<b>-</b>	<b>175,849</b>	<b>236,040</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>175,849</b>	<b>-</b>	<b>-</b>	<b>175,849</b>	<b>236,040</b>
<b>Net of receipts/(payments)</b>	<b>- 4,959</b>	<b>-</b>	<b>-</b>	<b>- 4,959</b>	<b>- 4,615</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>16,725</b>	<b>-</b>	<b>-</b>	<b>16,725</b>	<b>21,340</b>
<b>Cash funds this year end</b>	<b>11,766</b>	<b>-</b>	<b>-</b>	<b>11,766</b>	<b>16,725</b>

## 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 £
<b>B1 Cash funds</b>	<div>Current Account pending transfer to George Whitefield College Savings Account</div>	8,889	-	-
		2,877	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,766</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

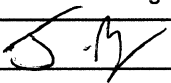
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	J. ANSCOMBE	22/5/2025