



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st Sept 2024 Period start date To 31st August 2025 Period end date

Charity name: Friends of Little Munden

Charity registration number: 1055690

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of pupils in the school.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Christmas and Summer Fairs. Quiz nights and other adult orientated events. Easter Egg Hunts and School Discos for the children.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmation that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Friends of Little Munden has raised funds through community events and worked to receive donations from local benefactors. Funds raised have benefitted the primary school children in the nature of resources and activities being provided that they would otherwise not have had, especially IT resources. The community has also been brought together by having seasonal events to attend in this rural community.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has a positive balance which has been supported by events and donations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves may be held to support future years which may be impacted by lower fundraising
Amount of reserves held	Para 1.22	£26277.07
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election by committee.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Friends of Little Munden
Other name the charity uses	
Registered charity number	1055690
Charity's principal address	C/o Little Munden Primary School Church Lane Dane End Herts SG12 0NR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Diana Jennings	Treasurer		
2	Cheryl Fairchild	Chair		
3	Karen Petts	Vice Chair		
4	Laura Evans	Secretary		
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>D Jennings</i>	
Full name(s)	Diana Jennings	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	16/06/2026	

Friends of Little Munden School
Receipts and payments account
for the year ended 31st August 2024

	Receipts	Payments	Net
Fundraising events			
Oct-24 Christmas Cards & T-Towels	1330.95	-405.00	925.95
Nov-24 Christmas Fayre	4989.62	-1224.53	3765.09
Feb-25 February disco	479.40	-255.97	223.43
Mar-25 Quiz Night	1193.21	-515.95	677.26
Apr-24 Easter Egg-stravaganza	671.52	-192.76	478.76
Jun-25 Summer BBQ	3018.24	-1437.35	1580.89
Jul-25 Leavers' disco	617.20	-374.80	242.40
	<u>12300.14</u>	<u>-4406.36</u>	<u>7893.78</u>
Other receipts			
Donations	2480.38		2480.38
Other Charities	969.67		969.67
School Fund Account	7171.30		7171.30
Gift Aid from HMRC	7550.70		7550.70
Misc	49.66		49.66
			<u>18221.71</u>
Payments			
Parentkind PTA membership		-115.00	-115.00
Sports day ice lollies		-18.59	-18.59
Miscellaneous expenses		-943.90	-943.90
Other Charities		-988.72	-988.72
Sum Up / Bank Charges		-88.13	-88.13
			<u>-2154.34</u>
Grants to school			
Donations for Trips & Events		-11374.25	-11374.25
			<u>-11374.25</u>
Bank account summary			
Balance 01.09.24			13690.17
Receipts during the year			30521.85
			-88.13 30433.72
Payments during year			-17934.95
Balance 31.08.25			<u>26277.07</u>

Independent Examiner's Report to the Trustees and members of the Friends of Little Munden School

I have examined the accounts for the year ended 31st August 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.