

WILLIAM HARDING COUNTY COMBINED SCHOOL FUND

England & Wales · Charity number 1059650

Details

Other names	WILLIAM HARDING COUNTY JUNIOR SCHOOL FUND, WILLIAM HARDING COUNTY MIDDLE SCHOOL FUND
Status	Registered
Legal form	Trust
Registered	1996-12-09
Register	View on the Charity Commission register

Contact

Address	William Harding Combined School Hazlehurst Drive Aylesbury HP21 9TJ
Phone	01296421733
Email	office@williamharding.school
Website	www.williamhardingschool.co.uk

Activities

Objects: TO PROMOTE THE QUALITY OF EDUCATION FOR THE PUPILS OF WILLIAM HARDING JUNIOR SCHOOL.

Activities: School Fund is set up to collect contributions and donations for, and make payments in respect of school activities and resources.

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£30,056	£31,138	-	-
2024-08-31	£28,280	£2,046	-	-
2023-08-31	£11,989	£8,367	-	-
2022-08-31	£19,943	£11,727	-	-
2021-08-31	£4,428	£1,673	-	-
2020-08-31	£6,830	£3,852	-	-

Trustees

Name	Role	Appointed
Abigail Brydon		2018-09-01
Donna Skinner Mrs		2021-04-19
Trudy Cotchin		2018-09-01

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Accounts

Independent examiners report to the Trustees of William Harding School Fund

I report to the trustees on my examination of the accounts of the William Harding School Fund (Registered Charity No. 1059650) for the year ended 31 August 2025

Responsibilities and basis of the report

As the Charity Trustees of the Trust 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 Examiners Statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of the 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 the report in order to enable a proper understanding of the accounts to be reached.

Signed: *Debra Jones*

Name: *DEBRA JONES*

Relevant professional qualification or membership of professional bodies (if any):

*Retired
HM Inspector
of Taxes*

Address: *19 Constable Place, Aylesbury HP19 8NQ*

Date: *3 June 2026*

William Harding School Fund - Receipts and Payments Summary

Receipts	2024-25
Commission	2,128.89
Bucks lottey	192.50
Year R	487.72
Year 1	450.83
Year 2	86.00
Year 3	710.50
Year 4	147.72
Year 5	369.50
Year6	230.40
Late Collections	20.00
School	1,578.90
PAWHS	2,440.08
Festive Jumper	439.57
School Trips	266.75
Young Enterprise	1,040.52
Get on your Wheels	1,273.00
Pre Sch	17,112.75
NSPCC Number Day	308.55
World Book Day	290.05
Children in Need	482.01
Total Income	30,056.24

Expenditure	2024-25
School	429.97
School Trips	142.00
Get on your Wheels	1,270.00
Pre School	29,296.43
Total Expenditure	31,138.40

Opening Balance 31.08.24	47,601.72
Surplus/(Deficit)	-1,082.16
Closing Balance	46,519.56

Represented by:	
Bank Balance	46,543.56
Non presented Cheques	-24.00
Non presented Income	0.00
Balance	46,519.56

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Signed: Debra Jones

Name: DEBRA JONES

Relevant professional qualification or membership of professional bodies (if any):

RETIRED
HM INSPECTOR
OF TAXES

Address: 19 CONSTABLE PLACE, AYLESBURY
MK19 8NQ

Date: 24 JUNE 2025

William Harding School Fund - Receipts and Payments Summary

Receipts	2023-24
Commission	✓ 2,409.66
Bucks lottey	✓ 210.50
Year R	✓ 805.70
Year6	✓ 2,485.88
School	✓ 455.83
PAWHS	✓ 1,218.79
Festive Jumper	✓ 365.86
School Trips	✓ 56.50
Young Enterprise	✓ 896.00
Pre Sch <i>*transfer.</i>	✓ 18,533.00
The Giving Machine	✓ 15.64
NSPCC Number Day	✓ 196.00
Comic Relief	✓ 38.30
Fleeces	✓ 10.00
Children in Need	✓ 582.42
Total Income	28,280.08 ✓

Expenditure	
lettings	✓ 836.33
NSPCC Number Day	✓ 316.50
Comic Relief	✓ 478.93
Children in Need	✓ 247.50
Christmas Movie Night	✓ 167.00
Total Income	2,046.26 ✓

Opening Balance 31.08.22	✓ 21,367.90
Surplus/(Deficit)	✓ 26,233.82
Closing Balance	47,601.72 ✓

Represented by:	
Bank Balance	47,601.72
Non presented Cheques	0.00
Non presented Income	0.00
Balance	47,601.72

DJ
26/6/25
Harding
26.6.25.