



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/08/2024 Period start date To 30/07/2025 Period end date

Charity name: The Friends of St Dunstan's School

Charity registration number: 1060554.

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the associations is to advance the education of pupils in the school in particular by: 1. Developing effective relationships between staff, parents and other associated with the school 2. Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.
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	The main activities run throughout the year were: Summer fair, Fireworks, Swimming Donations, Disco. Winter Ball, Christmas events, Winter Wonderland, Preloved sales, Cakes Sales, Happy Bags, Jackpot
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have acted to guidance of the Charity Commission

## 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	All events and activities are undertaken by help of parents and friends

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See CC15a enclosed
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Donations to the will only be made if there is sufficient cash reserves to honour the request. The treasurer aims to maintain the bank balance at an estimated level of £5000 to manage future events
Amount of reserves held	Para 1.22	£43477
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
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		

# 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	Mrs Carline Crowe	Chairperson	Appointed 17/05/2024	
2	Mr Tristan Lee	Treasurer	Appointed 12/12/2024	
3	Mrs Cristine Gaeta	Secretary	Appointed 12/12/2024	
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20				

## Corporate trustees – names of the directors at the date the report was approved

Director name		



## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CAROLINE CROWE	TRISTAN LEE
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER.
Date	2 - 6 - 26	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Friends of St Dunstan's School

No (if any)  
1060554

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/08/2024

To

Period end date  
31/07/2025

### 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>					
Fundraising Activities	75,586	-	-	75,586	95,292
Jackpot	1,747	-	-	1,747	1,511
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>77,333</b>	<b>-</b>	<b>-</b>	<b>77,333</b>	<b>96,803</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>77,333</b>	<b>-</b>	<b>-</b>	<b>77,333</b>	<b>96,803</b>
<b>A3 Payments</b>					
Fundraising Expenditure	33,582	-	-	33,582	43,912
Jackpot winnings	491	-	-	491	300
Donations to the school	27,230	-	-	27,230	58,694
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>61,304</b>	<b>-</b>	<b>-</b>	<b>61,304</b>	<b>102,906</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>61,304</b>	<b>-</b>	<b>-</b>	<b>61,304</b>	<b>102,906</b>
<b>Net of receipts/(payments)</b>	<b>16,030</b>	<b>-</b>	<b>-</b>	<b>16,030</b>	<b>6,103</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>27,447</b>	<b>-</b>	<b>-</b>	<b>27,447</b>	<b>33,550</b>
<b>Cash funds this year end</b>	<b>43,477</b>	<b>-</b>	<b>-</b>	<b>43,477</b>	<b>27,447</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>	Main Account	41,087	-	-
	Jackpot Account	2,190	-	-
	Events Account	-	-	-
	Stripe paypal square	-	-	-
	Cash in Hand	200	-	-
	<b>Total cash funds</b>	<b>43,477</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
	CAROLINE CROWE	2-6-26
	TRISTAN LEE	2-6-26





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
The Friends of St Dunstan's School

On accounts for the year  
ended

31 July 2025

Charity no  
(if any) 1060554

Set out on pages

1 + 2

(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 DD / MM / YYYY.

Responsibilities and  
basis of 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 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 (other than that disclosed below \*) in connection with  
the examination which gives me cause to believe that in, any material  
respect:

- accounting records were not kept in accordance with section 130 of  
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection  
with the examination to which attention should be drawn 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:

Date: 01 May 2026

Name:

Simon Ferguson

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

Chartered Accountant ICAEW

Address:

16 Orchard Mains, Woking, Surrey, GU22 0ET

Only complete if the examiner needs to highlight 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.

Not Applicable