

The Friends of Bishop Gilpin  
Report and Financial Statements  
Year ended 31<sup>st</sup> July 2024  
Charity number 1060709

**THE FRIENDS OF BISHOP GILPIN**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2024**

The Trustees present their annual report and financial statements of the charity for the year ended 31<sup>st</sup> July 2024. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, the Charities Act 2011 and the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16/07/14

### **About the Friends of Bishop Gilpin**

The Friends of Bishop Gilpin or “**FOBG**” is the name for the Parent-Teacher Association of Bishop Gilpin Church of England Primary School. The word ‘Friends’ was included in the name to reflect that the inclusion of the wider Bishop Gilpin, “**BG**” community which includes ex-pupils and ex-staff, the churches linked to the school and local businesses.

FOBG looks to raise money in a fun, community-oriented way to finance facilities, equipment, and activities that cannot be funded by the main school budget. In addition, FOBG also provide links between the school and parents and organise social activities that bring members of the school community together.

Every current BG parent and all the staff are automatically members of the Friends – there is no signing-up process. FOBG is managed by a committee of parents, in partnership with the Head teacher and the Governors, on behalf of all the parents. The committee meets every half term. The school and the Governors work closely with FOBG to ensure that the fundraising and projects that both the BG School Fund and FOBG undertake fit alongside each other to maximise the potential for school improvement. The committee encourages all parents to come along to one of these meetings to see for themselves what we do.

FOBG is a lively and active organisation and we put on events for both children and parents throughout the year – usually one social and one fund-raising event per term. We also organise smaller treats and events for the children, as well as providing refreshments at school events.

**THE FRIENDS OF BISHOP GILPIN**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2024**

**Financial Review**

FOBG's work is entirely reliant on the income generated from its fund-raising activities and donations. During the year ended 31<sup>st</sup> July 2024, FOBG raised a net figure of £37,252 (2023 - £36,432).

The Autumn term brought a term of raised community spirits with parents and children eager to return to school activities. Exciting fundraising events this Autumn included: a Christmas Fair and Raffle; sales of child-designed Christmas gifts (cards, mugs etc); Christmas trees; as well as an incredibly popular class-designed 2024 calendar. Another popular fundraiser for the Autumn term was the Winter Social, headlined by our very own staff band.

Significant fundraisers for the Spring/Summer term were: an Art Show, a Djembe Drumming Night, an immensely popular Rounders Tournament, as well as the Summer Fair. We were delighted that these events together raised over £14,000. All of these events were hugely popular, and the FOBG had immense support from the wider BG Community to help make these events incredibly successful.

In addition to large-scale fundraisers involving parents, the FOBG ran/supported some events purely aimed at the children such as an Easter Bunny Hop. The Hop was very successful and raised over £1,200.

Given the current cost of living pressures that the community is facing, we are delighted that we have two members that continue to run regular Newly-New Uniform sales which raised £1,473 this year.

There are a number of clothing recycling partners that give a percentage of their sales to FOBG, although this is becoming more and more difficult to get a return. These raised over £165. We hope to work with more partners and significantly increase the amount during the next few academic years.

During the year, we allocated a total of £26,185 to resources to enrich and improve our children's school experience. Over £10,000 was spent on the library, a project close to FOBG's heart. We were delighted to be able to once again subsidise a school trip to the Wimbledon Theatre Pantomime at Christmas contributing £1,900. We funded workshops for the school through the academic year. Other expenses during the year included providing Art Resources and various brilliant workshops for the pupils, as well as discretionary funds for each classes' particular needs.

The Committee has been thrilled with how the school and BG Community have engaged with the FOBG and supported the school.

The Committee would like to thank everyone who has been involved – parents, teachers, supporting companies and not least the children of BG – all have been amazing as ever.

**THE FRIENDS OF BISHOP GILPIN**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2024**

**Risk Management**

FOBG does not invest or put on deposit any funds raised. All funds raised are held as cash in a recognised financial institution, Barclays Bank PLC, until they are allocated for expenditure by the committee. The principal risk faced by the FOBG is therefore counter party credit risk to its bankers for the cash held on its behalf.

**Reserves Policy**

The Trustees aim to ensure that FOBG is never overdrawn. The current and following year's commitments are reserved before any cash is available for other expenditure.

**Plans for the future**

The FOBG have made a commitment to continue to support the school library which is a huge asset to the school and widely loved by the children. We also committed to continuing to support workshops and contribute to the annual pantomime trip making it affordable and accessible to all children that are able to attend.

**Structure, governance and management**

FOBG is a registered charity and is led by parents at the school. The object of the FOBG is to advance the education of pupils in the School in particular by engaging in fund raising activities and providing facilities and equipment, in all cases in keeping with the ethos and aims of the School.

The Friends of Bishop Gilpin is a registered charity, number 1060709, and is constituted by its governing document as adopted 26 January 1997 and as amended 9 October 2009 and October 2018. It is run by a committee of up to ten elected trustees. The Head of School and one member of staff of the school and either one Governor or member of the clergy from the Wimbledon Team Ministry (if invited to the membership by the committee) are invited as ex officio members.

A member may be elected to serve for two terms but may be elected for a third term only with the approval of the committee.

The committee must hold at least three meetings in every academic year and usually meets the second Tuesday of every half term.

The full constitution of the FOBG is available on request to either the Secretary or the Treasurer and is also available on our website.

**THE FRIENDS OF BISHOP GILPIN**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2024**

**Trustees for the year ended 31<sup>st</sup> July 2024**

Continuing elected term from 14/10/2023

Uliana Khvorostoyanova

Leila Boyd

Hester Heard (Class Rep Co-Coordinator)

Martine Clarke

Stephen Conlon

Paula Carter

David Scott Gallacher

**Ex-officio members**

Mr M Ball (re-appointed 14/10/16)

Phil Carter (appointed 23/07/21)

**Treasurer**

Stephen Conlon            (appointed 28/02/23)

Paula Carter              (appointed 28/02/23)

**Address**

48 Haydon Park Road, London SW19 8JY

**Bankers**

Barclays Bank plc, Alexandra Road, Wimbledon

**Independent Examiner**

Kezia York

**THE FRIENDS OF BISHOP GILPIN**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2024**

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standard (United Kingdom Generally Accepted Accounting Practice).

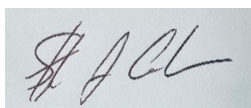
The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of the resources, of the charity for that period. In preparing the financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the applicable Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provision of the Constitution. They are also responsible for the safeguarding of the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of the financial statements may differ from the legislation in other jurisdictions.

Approved by the Trustees on the 11th Feb 2025 and signed on their behalf by



Stephen Conlon

FOBG Co-Treasurer

**THE FRIENDS OF BISHOP GILPIN**

**INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 JULY 2024**

I report on the accounts of the charity for the year ended 31 July 2024 which are set out on pages 6 to 13.

**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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the 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 you as 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 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.



Kezia York BSc ACA  
90 Woodmere Avenue  
Croydon  
Surrey  
CR0 7PF

Date: 27 August 2025

**THE FRIENDS OF BISHOP GILPIN**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 JULY 2024**

	Total Funds	Total Funds
	2024	2023
	£	£
Incoming Resources		
Donations	6,699	1,398
Activities for Generating Funds	47,360	48,602
Investment Income	<u>362</u>	<u>62</u>
	54,422	50,062
 Resources Expended		
Costs of Generating Funds	16,807	13,568
Charitable Expenditure	<u>22,122</u>	<u>25,421</u>
	38,929	38,989
 Net Income	15,493	11,073
 Total Funds Brought Forward	50,892	39,819
 Total Funds Carried Forward	66,385	50,892



**THE FRIENDS OF BISHOP GILPIN**

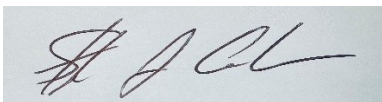
**BALANCE SHEET  
FOR THE YEAR ENDED 31 JULY 2024**

	Note	Total Funds 2024 £	Total Funds 2023 £
<b><i>Current Assets</i></b>			
Debtors	-	-	
Cash at Bank and in Hand		<u>66,385</u>	<u>54,956</u>
<b>Total Current Assets</b>		<b>66,385</b>	<b>54,956</b>
<b><i>Liabilities</i></b>			
Creditors Falling Due in 1 Year		<u>-</u>	<u>(4,064)</u>
<b>Total Assets Less Current Liabilities</b>		<b><u>66,385</u></b>	<b><u>50,892</u></b>
Represented by:			
<b>Reserves</b>			
Unrestricted Funds		<b>66,385</b>	<b>50,892</b>
<b>Reserves Carried Forward</b>		<b>66,385</b>	<b>50,892</b>

The charity did not have any restricted funds during the year ended 31 July 2024.

The notes on pages 10 to 13 form part of these accounts.

Approved by the trustees 11 February 2025 and signed on their behalf by:



Stephen Conlon

FOBG Co-Treasurer

**THE FRIENDS OF BISHOP GILPIN**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2024**

**Notes to the accounts**

**1. Accounting Policies**

**(a) Basis of preparation and assessment of going concern**

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Charities Act 2011 and applicable regulations.

The charity constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

**(b) Reconciliation with previous Generally Accepted Accounting Practice**

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 a restatement of comparative items was needed. No restatements were required.

**(c) Restricted Funds**

There are no restricted funds.

**(d) Income Recognition**

All income is recognised in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources, it is more likely than not that the trustees will receive the resources and the monetary value can be measured with sufficient reliability. Donations, are recognised only upon receipt and when any accompanying conditions have been met. Interest on funds held are recognised only upon receipt.

**(e) Expenditure Recognition**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure and proof of that liability has been received.

**2. Related party transactions and trustees' expenses and remuneration**

The trustees all give freely their time and expertise without any form of remuneration or other benefit in cash or kind (2024: £nil). No expenses are incurred by the trustees in their role as trustee.

**3. Voluntary income**

	2024	2023
	£	£
Donations	6,699	1,398
	<u>6,699</u>	<u>1,398</u>

**THE FRIENDS OF BISHOP GILPIN**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2024**

**4. Activities for generating funds**

	<b>Income</b>	<b>Expenses</b>	<b>Surplus</b>	<b>Surplus</b>
	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Alumni Quiz	-	-	-	1,900
Art Show	3,975	(1,218)	2,757	-
BG Runners Event	-	-	-	5,507
Bingo	-	-	-	1,666
Calendar	1,965	(701)	1,264	1,489
Christmas Cards	4,322	(2,818)	1,504	1,575
Christmas Fair	7,109	(1,569)	5,540	4,209
Christmas Raffle	3,499	-	3,499	1,549
Christmas Trees	3,255	(1,849)	1,406	1,149
Clothing Recycling/Bags 2 School	166	-	166	415
Coronation Pins	-	(403)	(403)	163
Djembe Drumming	851	(307)	544	-
Easter Hopathon	1,293	(66)	1,227	1,227
FOBG Annual Costs	32	(1,588)	(1,556)	(1,332)
Krispy Kreme Donut Sale	357	(193)	164	-
Mrs Jones Trumpet	-	-	-	1,121
Pannettone	-	-	-	194
Pizza Sale	221	-	221	-
Rounders	2,792	(772)	2,020	-
Salsa Night	-	-	-	448
Stikins Labels	-	-	-	11
Summer Fair	8,310	(2,509)	5,801	4,998
Summer Raffle	3,548	(200)	3,348	3,074
Summer Social	-	-	-	2,656
Tea Towels	-	-	-	965
Uniform Sale	1,783	(310)	1,473	2,050
Winter Social	3,614	(2,150)	1,464	-
Year 6 Play	268	(154)	114	-
	<b>47,360</b>	<b>(16,807)</b>	<b>30,553</b>	<b>35,034</b>

**THE FRIENDS OF BISHOP GILPIN**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2024**

**5. Charitable Expenditures**

<b>Projects Funded</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
ART RESOURCES	<b>4,898</b>	2,500
LIBRARY	<b>5,977</b>	12,934
RAINBOW DAYS / DANCE	<b>890</b>	-
YEAR 6 LEAVERS	<b>397</b>	600
PANTO	<b>1,953</b>	3,631
MUSICAL INSTRUMENTS	<b>1,498</b>	1,599
WORKSHOPS / PLAYS	<b>2,601</b>	1,700
RECEPTION WELCOME	<b>116</b>	-
YEAR GROUP DONATIONS	<b>2,250</b>	-
PLAYGROUND / GROUNDS	<b>1,542</b>	2,457
	<hr/> <b>26,186</b> <hr/>	<hr/> <b>25,421</b> <hr/>

**6. Debtors**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Summer Fair	-	-
	<hr/> - <hr/>	<hr/> 3 <hr/>

**7. Creditors**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Library	-	4,064
	<hr/> - <hr/>	<hr/> 4,064 <hr/>

**8. Independent Examiners remuneration**

The Independent examiners freely gives time and expertise without any form of remuneration or other benefit in cash or kind (2024: £nil). No expenses are incurred by Independent Examiner.