

FRIENDS OF WIMBLEDON HIGH SCHOOL

England & Wales · Charity number 1060921

Details

Other names WIMBLEDON HIGH SCHOOL ASSOCIATION, WHSA

Status Registered

Legal form Other

Registered 1997-02-27

Register [View on the Charity Commission register](#)

Contact

Address Wimbledon High School For Girls
Mansel Road
London
SW19 4AB

Phone 02089710900

Email treasurerwhsa@gmail.com

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS OF WIMBLEDON HIGH SCHOOL

Activities: The object of FoWHS is to advance the education of the pupils of Wimbledon High School by providing and assisting in the provision of facilities for education at the School. FoWHS has a social remit to encourage cooperation, communication and good relations between all associated with the School and to strengthen the links between the School and the local community

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** WIMBLEDON
- Merton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£43,717	£16,853	-	-
2024-07-31	£121,651	£70,860	-	-
2023-07-31	£152,454	£167,801	-	-
2022-07-31	£32,907	£38,950	-	-
2021-07-31	£10,588	£1,625	-	-
2020-07-31	£18,326	£8,076	-	-

Trustees

Name	Role	Appointed
Corinna Elizabeth Thomas	Chair	2025-09-22
ASSIA BELHAOUAS		2023-09-01
Giri Snalingam		2022-09-12
Isobel Stephen		2022-09-12
Mina Oliver		2025-09-22
Shajeda Hussain-Bashar		2025-09-22

FRIENDS OF WIMBLEDON HIGH SCHOOL

England & Wales - Charity number 1060921

Accounts

Registered Charity Number 1060921

Friends of Wimbledon High School

Trustees' Annual Report and Accounts

Year ended 31 July 2025

FRIENDS OF WIMBLEDON HIGH SCHOOL

Registered Charity Number	1060921	
Correspondence Address	Wimbledon High School Mansel Road London SW19 4AB	
Independent Examiner	Michael Pote	
Bankers	Metro Bank plc Units 1 & 2 Wimbledon Bridge House Wimbledon, London Lloyds Bank plc St George's Road Branch Wimbledon, London	
President	Fionnula Kennedy (Head of Wimbledon High School)	
Trustees and Officers	The following Trustees and Officers have held office throughout the year, except as otherwise indicated	
	Corinna Elizabeth Thomas	Chair, Appointed 22.09.2025
	Mina Oliver	Trustee, Seniors, Appointed 22.09.2025
	Shajeda Hussain	Honorary Treasurer, Appointed 22.09.2025
	Assia Belhaouas	Trustee, previously the Honorary Treasurer, 01.09.2023
	Giri Sivalingsam	Honorary Secretary, Appointed 12.09.2022
	Isobel Stephen	Co-Chair, Seniors, Appointed 12.09.2022
	Lindsay-Jane Lawrence	Chair, (Resigned 22.09.2025)

FRIENDS OF WIMBLEDON HIGH SCHOOL

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 July 2025

Objectives and Activities

The Friends of Wimbledon High School (or "FoWHS") is a charity governed by a written constitution last updated on 18 September 2023.

The object of FoWHS is to advance the education of the pupils of Wimbledon High School ("WHS" or "the School") by providing and assisting in the provision of facilities for education at the School. This is achieved chiefly by organising events amongst the pupils and their parents and donating the net proceeds of those events for the purchase of items which the Trustees agree would benefit the school. The Trustees have had regard to the guidance from the Charity Commission on public benefit and FoWHS has a social remit to encourage cooperation, communication and good relations between the parents, staff and others associated with WHS and to strengthen the links between the School and the local community.

Structure, Governance and Management

FoWHS is managed by a Committee whose members are elected or appointed on an annual basis at the Annual General Meeting. Trustees comprise the officers (Chair, Honorary Secretary, Honorary Treasurer, and Vice Chairs Juniors (to the extent these positions are filled) and up to one Year Representative from each year group.

Achievements and Performance

The social activities are largely achieved through year group based events organised two to three times per term by year representatives, for example coffee mornings and evening events. Fundraising constitutes the bulk of our efforts and our major regular events include Fairs at Christmas and in the summer, sales of Second Hand School Uniform, and a Ball.

Financial Review

In the year to 31 July 2025, FoWHS raised £26,864 (2024: £50,791). The largest contributions were from the Christmas Fair, which raised £11,180 (2024: £13,927); and Second Hand Uniform sales, which raised £9,090 (2024: £14,722).

In the same period, FoWHS made cash donations of £41,576 for a number of activities related to Wimbledon High School, including the school's bursary programs and the support to the school's music department, as well as additional equipment for the second hand uniform pod.

The Trustees would like to thank everyone who has supported the activities of FoWHS this year, through the donation of their time, money or goods, and attendance at the events themselves.

FRIENDS OF WIMBLEDON HIGH SCHOOL

TRUSTEES' ANNUAL REPORT (continued)

FOR THE YEAR ENDED 31 July 2025

Future Plans

FoWHS intend to continue to organise events and fundraise in support of the School.

Statement of Trustees' responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that FoWHS will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of FoWHS and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of FoWHS and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees assess the risks of each event and are covered by the school insurance policy. Each event is carefully planned within Health and Safety regulations.

FRIENDS OF WIMBLEDON HIGH SCHOOL

TRUSTEES' ANNUAL REPORT (continued)

FOR THE YEAR ENDED 31 JULY 2025

Independent Examiner

The Independent Examiner this year is Michael Pote. The Trustees would like to thank Michael Pote for his time and efforts in fulfilling this important role.

Signed on behalf of the Trustees



Isobel Stephen
Co-Chair

28 May 2026

FRIENDS OF WIMBLEDON HIGH SCHOOL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE FRIENDS OF WIMBLEDON HIGH SCHOOL

I report to the trustees on my examination of the accounts Friends of Wimbledon High School ("The Trust"), for the year ended 31 July 2025 which are set out on pages 6 to 9.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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

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 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.



Michael Pote

21 Charnwood Avenue, London SW19 3EJ

Independent Examiner
28 May 2026

FRIENDS OF WIMBLEDON HIGH SCHOOL

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2025**

Description	Resources Expended: Cost of Generating Funds			Resources Expended: Cost of Generating Funds		
	Incoming Resources: Activities for generating funds	Activities for generating funds	Net Incoming Resources	Incoming Resources: Activities for generating funds	Activities for generating funds	Net Incoming Resources
	2025 £	2025 £	2025 £	2024 £	2024 £	2024 £
Ball 2025	-	-	-	75,087	59,701	15,386
Christmas Fair including raffle	19,021	7,841	11,180	22,348	8,421	13,927
Other Christmas Events	356	-	356	401	-	401
Discos and Parties	-	745	(745)	-	710	(710)
Quiz Nights 2025	5,665	902	4,763	2,292	652	1,640
Second Hand Uniform Shop	16,455	7,365	9,090	14,722	-	14,722
Quiz Nights 2024 (2023 PY)	2,045	-	2,045	1,824	-	1,824
Summer Fair including Fun Run	-	-	-	-	1,376	(1,376)
Other Fundraising Activities	175	-	175	4,977	-	4,977
	43,717	16,853	26,864	121,650	70,860	50,791
Restricted Fund: (None)	-	-	-	-	-	-
	43,717	16,853	26,864	121,650	70,860	50,791
CHARITABLE EXPENDITURE						
Unrestricted Fund						
Donations			41,576			8,112
			41,576			8,112
Other Expenditure						
Administration costs			126			1,043
Equipment			-			188
			126			1,231
Restricted Fund:						
(None)			-			-
			-			-
			41,702			9,343
Net Movement in Funds			(14,838)			41,448
Total Funds Brought Forward			57,688			16,240
Total Funds Carried Forward			42,850			57,688

FRIENDS OF WIMBLEDON HIGH SCHOOL

BALANCE SHEET

AS AT 31 JULY 2025

	Note	2025	2024
Current Assets		£	£
Debtors	5	9,392	-
Cash at bank and in hand		33,458	70,544
Total Current Assets		42,850	70,544
Creditors: amounts falling due within one year	6	0	(12,856)
Net Assets	7	<u>42,850</u>	<u>57,688</u>
Unrestricted Fund		42,850	57,688
Restricted Fund		-	-
Total Funds		<u>42,850</u>	<u>57,688</u>

Signed by two Trustees on behalf of all the Trustees

Shajeda Hussain
Honorary Treasurer
and Trustee



Isobel Stephen
Co-Chair
and Trustee



Date of approval

28 May 2026

FRIENDS OF WIMBLEDON HIGH SCHOOL

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2025

1 Accounting policies

In preparing the accounts the following accounting policies have been complied with:

- a) The accounts have been prepared on the historic cost convention and in accordance with applicable accounting standards, the Charities SORP 2005 (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2005 issued under the Charities Act 1993.
- b) Income from FoWHS events and other fundraising income is accounted for when income is due. Donations are accounted for when received.
- c) Expenditure is included in the accounts on an accruals basis. Costs are allocated to expenditure categories on a direct basis.
- d) Stock is carried at the lower of cost and net realisable value. Appropriate provision is made for obsolete stock.

2 Fees for examining the accounts

No fees have been paid to the Independent Examiner this year for his services.

3 Trustees' remuneration

No remuneration was paid to any of the Trustees and no expenses reimbursed other than those incurred directly on fundraising events.

4 Related party transactions

Other than donations payable to WHS there were no other related party transactions.

5 Analysis of Debtors

At 31 July 2025 there were debtors of £9,392, all relate to TryBooking income not yet received (2024: nil).

6 Analysis of Creditors

	2025	2024
	£	£
Charitable donations	-	12,856
	-----	-----
	-	12,856

Subsequent to the year end, at the AGM in September 2025, the Trustees committed to donating 50% of profits from the Christmas Fair to the School Fund. This will result in a donation commitment of approximately £5,876.82 arising from the December 2025 Christmas Fair. There are no other fixed charitable commitments.

FRIENDS OF WIMBLEDON HIGH SCHOOL

NOTES TO THE ACCOUNTS (continued)

FOR THE YEAR ENDED 31 July 2025

7 Analysis of Net Assets by Fund

	2025			2024		
	Unrestricted Fund	Restricted Fund	Total	Unrestricted Fund	Restricted Fund	Total
	£	£	£	£	£	£
Current Assets	42,850	-	42,850	70,544	-	70,544
Current Liabilities	-	-	-	(12,856)	-	(12,856)
Net Assets	42,850	-	42,850	57,688	-	57,688

8 Analysis of Reserves

	2025			2024		
	Unrestricted Fund	Restricted Fund	Total	Unrestricted Fund	Restricted Fund	Total
	£	£	£	£	£	£
Funds Brought Forward	57,688	-	57,688	16,240	-	16,240
Funds raised	26,864	-	26,864	50,791	-	50,791
Donations made/committed and expenses	(41,702)	-	(41,702)	(9,343)	-	(9,343)
Funds carried forward	42,850	-	42,850	57,688	-	57,688

FRIENDS OF WIMBLEDON HIGH SCHOOL

England & Wales - Charity number 1060921

Accounts

Friends of Wimbledon High School

Trustees' Annual Report and Accounts

Year ended 31 July 2024

FRIENDS OF WIMBLEDON HIGH SCHOOL

Registered Charity Number	1060921	
Correspondence Address	Wimbledon High School Mansel Road London SW19 4AB	
Independent Examiner	Jing You	
Bankers	Metro Bank plc Units 1 & 2 Wimbledon Bridge House Wimbledon, London Lloyds Bank plc St George's Road Branch Wimbledon, London	
President	Fionnula Kennedy (Head of Wimbledon High School)	
Trustees and Officers	The following Trustees and Officers have held office throughout the year, except as otherwise indicated	
	Lindsay-Jane Lawrence	Chair
	Isobel Stephen	Vice-Chair, Seniors
	Victoria McMaw	Vice-Chair Juniors (resigned 18.09.23)
	Assia Belhaouas	Honorary Treasurer
	Giri Sivalingsam	Honorary Secretary
	Sophie Higgins	appointed 18.09.23
	Angela Barton	resigned 18.09.23
	Gennie Sagar	resigned 18.09.23
	Michelle Ayton	resigned 18.09.23
	Celine Desaedeleer	resigned 18.09.23
	Elizabeth Flew	Chair (resigned 18.09.23)
	Michael Pote	Honorary Treasurer (resigned 18.09.23)
	Rowan Yamanaka	Vice Chair Juniors (resigned 18.09.23)
	Alice Sheldon	Honorary Secretary (resigned 18.09.23)
	Dean Jeeves	appointed 18.09.23
	Shumin Liu	(resigned 18.09.23)
	Sumedha Menon	(resigned 18.09.23)
	Payal Patel	(resigned 18.09.23)
	Adrienne Graham	(resigned 18.09.23)
	Chantal Kooreneef	(resigned 18.09.23)
	Martina Westin	(resigned 18.09.23)
	Niki Dunipace	(appointed 12.09.22)

FRIENDS OF WIMBLEDON HIGH SCHOOL

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 July 2024

Objectives and Activities

The Friends of Wimbledon High School (or "FoWHS") is a charity governed by a written constitution last updated on 22 September 2008.

The object of FoWHS is to advance the education of the pupils of Wimbledon High School ("WHS" or "the School") by providing and assisting in the provision of facilities for education at the School. This is achieved chiefly by organising events amongst the pupils and their parents and donating the net proceeds of those events for the purchase of items which the Trustees agree would benefit the school. The Trustees have had regard to the guidance from the Charity Commission on public benefit and FoWHS has a social remit to encourage cooperation, communication and good relations between the parents, staff and others associated with WHS and to strengthen the links between the School and the local community.

Structure, Governance and Management

FoWHS is managed by a Committee whose members are elected or appointed on an annual basis at the Annual General Meeting. Trustees comprise the officers (Chair, Honorary Secretary, Honorary Treasurer, and Vice Chairs Juniors (to the extent these positions are filled) and up to one Year Representative from each year group.

Achievements and Performance

The social activities are largely achieved through year group based events organised two to three times per term by year representatives, for example coffee mornings and evening events. Fundraising constitutes the bulk of our efforts and our major regular events include Fairs at Christmas and in the summer, sales of Second Hand School Uniform, and a Ball.

Financial Review

In the year to 31 July 2024, FoWHS raised £50,791 (2023: £54,308). The largest contributions were from the Christmas Fair, which raised £13,927 (2023: £9,758); the Ball, which raised £15,386 (2023: £30,916); and Second Hand Uniform sales, which raised £14,722 (2023: £9,671).

In the same period, FoWHS made cash donations of £8,112 for the new second hand uniform pod.

A further £12,856 is still committed to support the School's Partnerships Programme in future periods.

The Trustees would like to thank everyone who has supported the activities of FoWHS this year, through the donation of their time, money or goods, and attendance at the events themselves.

FRIENDS OF WIMBLEDON HIGH SCHOOL

TRUSTEES' ANNUAL REPORT (continued)

FOR THE YEAR ENDED 31 July 2024

Future Plans

FoWHS intend to continue to organise events and fundraise in support of the School.

Statement of Trustees' responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that FoWHS will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of FoWHS and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of FoWHS and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees assess the risks of each event and are covered by the school insurance policy. Each event is carefully planned within Health and Safety regulations.

FRIENDS OF WIMBLEDON HIGH SCHOOL

TRUSTEES' ANNUAL REPORT (continued)

FOR THE YEAR ENDED 31 JULY 2024

Independent Examiner

The Independent Examiner this year is Jing You. The Trustees would like to thank Jing You for her time and efforts in fulfilling this important role.

Signed on behalf of the Trustees



Isobel Stephen
Co-Chair

14 October 2025

FRIENDS OF WIMBLEDON HIGH SCHOOL

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF THE FRIENDS OF WIMBLEDON HIGH SCHOOL**

I report to the trustees on my examination of the accounts Friends of Wimbledon High School ("The Trust"), for the year ended 31 July 2024 which are set out on pages 6 to 9.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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

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 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.



Jing You

19 Arterberry Road, SW20 8AF

Independent Examiner
14 October 2025

FRIENDS OF WIMBLEDON HIGH SCHOOL

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

	Incoming Resources: Activities for generating funds 2024 £	Resources Expended: Cost of Generating Funds 2024 £	Net Incoming Resources 2024 £	Incoming Resources: Activities for generating funds 2023 £	Resources Expended: Cost of Generating Funds 2023 £	Net Incoming Resources 2023 £
INCOMING RESOURCES						
Unrestricted Fund:						
Ball	75,087	59,701	15,386	123,487	92,571	30,916
Christmas Fair including raffle	22,348	8,421	13,927	13,379	3,621	9,758
Other Christmas Events	401	-	401	2,638	399	2,239
Discos and Parties	-	710	(710)	-	831	(831)
Quiz Night 2024	2,292	652	1,640	-	-	-
Second Hand Uniform	14,722	-	14,722	9,759	88	9,671
Quiz Night 2023	1,824	-	1,824	1,316	705	2,414
Summer Fair including Fun Run	-	1,376	(1,376)	-	-	-
Other Fundraising Activities	4,977	-	4,977	1,875	-	1,875
Investment Income – UK Bank Interest	-	-	-	-	-	-
	121,651	70,860	50,791	152,454	98,146	54,308
Restricted Fund: (None)	-	-	-	-	-	-
	-	-	-	-	-	-
Net Incoming Resources before Charitable Expenditure	121,651	70,860	50,791	152,454	98,146	54,308
CHARITABLE EXPENDITURE						
Unrestricted Fund						
Annual Fund			8,112			68,964
			8,112			68,964
Other expenditure						
Administration costs			1,043			691
Equipment			188			-
			1,231			691
Restricted Fund: (None)			-			-
			9,343			69,655
Net Movement in Funds			41,448			(15,347)
Total Funds Brought Forward			16,240			31,587
Total Funds Carried Forward			57,688			16,240

FRIENDS OF WIMBLEDON HIGH SCHOOL

**BALANCE SHEET
AS AT 31 JULY 2024**

	Note	2024 £	2023 £
Current Assets			
Debtors	5	-	-
Cash at bank and in hand		70,544	29,096
Total Current Assets		<u>70,544</u>	<u>29,096</u>
Creditors: amounts falling due within one year	6	(12,856)	(12,856)
Net Assets	7	<u>57,688</u>	<u>16,240</u>
Unrestricted Fund		57,688	16,240
Restricted Fund		-	-
Total Funds	8	<u>57,688</u>	<u>16,240</u>

Signed by two Trustees on behalf of all the Trustees



Assia Belhaouas
Honorary Treasurer
and Trustee



Isobel Stephen
Co-Chair
and Trustee

Date of approval

14 Octobre 2025

FRIENDS OF WIMBLEDON HIGH SCHOOL

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2024

1 Accounting policies

In preparing the accounts the following accounting policies have been complied with:

- a) The accounts have been prepared on the historic cost convention and in accordance with applicable accounting standards, the Charities SORP 2005 (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2005 issued under the Charities Act 1993.
- b) Income from FoWHS events and other fundraising income is accounted for when income is due. Donations are accounted for when received.
- c) Expenditure is included in the accounts on an accruals basis. Costs are allocated to expenditure categories on a direct basis.
- d) Stock is carried at the lower of cost and net realisable value. Appropriate provision is made for obsolete stock.

2 Fees for examining the accounts

No fees have been paid to the Independent Examiner this year for her services.

3 Trustees' remuneration

No remuneration was paid to any of the Trustees and no expenses reimbursed other than those incurred directly on fundraising events.

4 Related party transactions

Other than donations payable to WHS there were no other related party transactions.

5 Analysis of Debtors

At 31 July 2024 there were no debtors (2023: nil)

6 Analysis of Creditors

	2024	2023
	£	£
Charitable donations	12,856	12,856
	<hr/> 12,856	<hr/> 12,856

FRIENDS OF WIMBLEDON HIGH SCHOOL**NOTES TO THE ACCOUNTS (continued)****FOR THE YEAR ENDED 31 July 2024****7 Analysis of Net Assets by Fund**

	2024		2023		
	Unrestricted Fund £	Total £	Unrestricted Fund £	Restricted Fund £	Total £
Current Assets	70,544	70,544	29,096	-	29,096
Current Liabilities	(12,856)	(12,856)	(12,856)	-	(12,856)
Net Assets	57,688	57,688	16,240	-	16,240

8 Analysis of Reserves

	2024		2023		
	Unrestricted Fund £	Total £	Unrestricted Fund £	Restricted Fund £	Total £
Funds Brought Forward	16,240	16,240	31,587	-	31,587
Funds raised	50,791	50,791	54,308	-	54,308
Donations made/committed and expenses	(9,343)	(9,343)	(69,655)	-	(69,655)
Funds carried forward	57,688	57,688	16,240	-	16,240

FRIENDS OF WIMBLEDON HIGH SCHOOL

England & Wales - Charity number 1060921

Accounts

Friends of Wimbledon High School

Trustees' Annual Report and Accounts

Year ended 31 July 2023

FRIENDS OF WIMBLEDON HIGH SCHOOL

Registered Charity Number	1060921	
Correspondence Address	Wimbledon High School Mansel Road London SW19 4AB	
Independent Examiner	Jing You	
Bankers	Metro Bank plc Units 1 & 2 Wimbledon Bridge House Wimbledon, London Lloyds Bank plc St George's Road Branch Wimbledon, London	
President	Fionnula Kennedy (Head of Wimbledon High School)	
Trustees and Officers	The following Trustees and Officers have held office throughout the year, except as otherwise indicated	
	Lindsay-Jane Lawrence	Chair
	Isobel Clarke	Vice-Chair, Seniors
	Victoria McMaw	Vice-Chair Juniors
	Assia Belhaouas	Honorary Treasurer
	Giri Sivalingsam	Honorary Secretary
	Sophie Higgins	appointed 18.09.23
	Angela Barton	appointed 18.09.23
	Gennie Sagar	appointed 18.09.23
	Michelle Ayton	appointed 18.09.23
	Celine Desaedeleer	appointed 18.09.23
	Elizabeth Flew	Chair (resigned 18.09.23)
	Michael Pote	Honorary Treasurer (appointed 15.11.21, resigned 18.09.23)
	Rowan Yamanaka	Vice Chair Juniors (resigned 18.09.23)
	Alice Sheldon	Honorary Secretary (resigned 18.09.23)
	Joanna Levesque	(resigned 12.09.22)
	Shobana Selvadurai	(resigned 12.09.22)
	Yeun Ping Yip	(resigned 12.09.22)
	Philippa Rivaldi	(resigned 12.09.22)
	Karen Robertson	
	Shradha Gupta	(resigned 12.09.22)
	Lara Al-Shanabla	(resigned 12.09.22)
	Victoria McWilliam	(resigned 12.09.22)
	Rebecca Faircloth	(resigned 12.09.22)
	Dean Jeeves	
	Petra Luckin	(resigned 12.09.22)
	Alice Pote	(resigned 12.09.22)
	Victoria Porter	(resigned 12.09.22)
	Shumin Liu	(resigned 18.09.23)
	Sumedha Menon	(resigned 18.09.23)

	Payal Patel	(resigned 18.09.23)
	Adrienne Graham	(resigned 18.09.23)
	Chantal Kooreneef	(resigned 18.09.23)
	Eleanor Purser	(appointed 12.09.22, resigned 20.3.23)
	Martina Westin	(appointed 12.09.22)
	Niki Dunipace	(appointed 12.09.22)

FRIENDS OF WIMBLEDON HIGH SCHOOL

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 JULY 2023

Objectives and Activities

The Friends of Wimbledon High School (or “FoWHS”) is a charity governed by a written constitution last updated on 22 September 2008.

The object of FoWHS is to advance the education of the pupils of Wimbledon High School (“WHS” or “the School”) by providing and assisting in the provision of facilities for education at the School. This is achieved chiefly by organising events amongst the pupils and their parents and donating the net proceeds of those events for the purchase of items which the Trustees agree would benefit the school. The Trustees have had regard to the guidance from the Charity Commission on public benefit and FoWHS has a social remit to encourage cooperation, communication and good relations between the parents, staff and others associated with WHS and to strengthen the links between the School and the local community.

Structure, Governance and Management

FoWHS is managed by a Committee whose members are elected or appointed on an annual basis at the Annual General Meeting. Trustees comprise the officers (Chair, Honorary Secretary, Honorary Treasurer, and Vice Chairs Juniors (to the extent these positions are filled) and up to one Year Representative from each year group.

Achievements and Performance

The social activities are largely achieved through year group based events organised two to three times per term by year representatives, for example coffee mornings and evening events. Fundraising constitutes the bulk of our efforts and our major regular events include Fairs at Christmas and in the summer, sales of Second Hand School Uniform, and a Ball.

Financial Review

In the year to 31 July 2023, FoWHS raised £54,308 (2022: £32,907). The largest contributions were from the Christmas Fair, which raised £9,758 (2022: £10,274); the Ball, which raised £30,916 (2022: £nil); and Second Hand Uniform sales, which raised £9,671 (2022: £7,715).

In the same period, FoWHS made cash donations of £65,582 (of which £9,474 fulfilled commitments made in prior years). FoWHS supported the following School projects: £22,000 for the new second hand uniform pod, £14,000 for indoor cricket nets, £18,061 for provision of greenery on the School site. In support of the School’s local community and its Partnerships Programme, FoWHS also donated: £3,064 to Wimbledon Food Bank, £1,049 to Jigsaw4u, £4,344 to Perseid (a school in Merton), and £3,064 to Medical Lifelines Ukraine (a charity in which certain members of the School community are involved).

A further £12,856 has been committed to support the School’s Partnerships Programme in future periods.

The Trustees would like to thank everyone who has supported the activities of FoWHS this year, through the donation of their time, money or goods, and attendance at the events themselves.

FRIENDS OF WIMBLEDON HIGH SCHOOL

TRUSTEES' ANNUAL REPORT (continued)

FOR THE YEAR ENDED 31 JULY 2023

Future Plans

FoWHS intend to continue to organise events and fundraise in support of the School.

Statement of Trustees' responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that FoWHS will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of FoWHS and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of FoWHS and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees assess the risks of each event and are covered by the school insurance policy. Each event is carefully planned within Health and Safety regulations.

FRIENDS OF WIMBLEDON HIGH SCHOOL

TRUSTEES' ANNUAL REPORT (continued)

FOR THE YEAR ENDED 31 JULY 2023

Independent Examiner

The Independent Examiner this year is Jing You. The Trustees would like to thank Jing You for her time and efforts in fulfilling this important role.

Signed on behalf of the Trustees

A handwritten signature in black ink, appearing to read 'LJL', is enclosed in a light grey rectangular box.

Lindsay-Jane Lawrence
Chair

27 August 2024

FRIENDS OF WIMBLEDON HIGH SCHOOL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE FRIENDS OF WIMBLEDON HIGH SCHOOL

I report to the trustees on my examination of the accounts Friends of Wimbledon High School (“The Trust”), for the year ended 31 July 2023, which are set out on pages 6 to 9.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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

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 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.



Jing You
Independent Examiner

19 Arterberry Road, SW20 8AF

27 August 2024

FRIENDS OF WIMBLEDON HIGH SCHOOL

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2023**

	Incoming Resources: Activities for generating funds 2023 £	Resources Expended: Cost of Generating Funds 2023 £	Net Incoming Resources 2023 £	Incoming Resources: Activities for generating funds 2022 £	Resources Expended: Cost of Generating Funds 2022 £	Net Incoming Resources 2022 £
INCOMING RESOURCES						
Unrestricted Fund:						
Ball	123,487	92,571	30,916	-	-	-
Christmas Fair including raffle	13,379	3,621	9,758	13,131	2,857	10,274
Donations received	-	-	-	199	-	199
Discos and Parties	-	831	(831)	1,739	250	1,489
Quiz Night	1,316	636	680	2,815	424	2,391
Second Hand Uniform	9,759	88	9,671	8,447	732	7,715
Sparkle	2,638	399	2,239	3,119	705	2,414
Summer Fair including Fun Run	-	-	-	11,058	2,633	8,425
Other Fundraising Activities	1,875	-	1,875	-	-	-
Investment Income – UK Bank Interest	-	-	-	-	-	-
	152,454	98,146	54,308	40,508	7,601	32,907
Restricted Fund:						
(None)	-	-	-	-	-	-
	-	-	-	-	-	-
Net Incoming Resources before Charitable Expenditure	152,454	98,146	54,308	40,508	7,601	32,907
CHARITABLE EXPENDITURE						
Unrestricted Fund						
Annual Fund			68,964			38,392
			68,964			38,392
Other expenditure						
Administration costs			691			310
Equipment			-			248
			691			558
Restricted Fund:						
(None)			-			-
			69,655			38,950
Net Movement in Funds			(15,347)			(6,043)
Total Funds Brought Forward			31,587			37,630
Total Funds Carried Forward			16,240			31,587

FRIENDS OF WIMBLEDON HIGH SCHOOL

BALANCE SHEET AS AT 31 JULY 2023

	Note	2023 £	2022 £
Current Assets			
Debtors	5	-	-
Cash at bank and in hand		29,096	80,168
Total Current Assets		29,096	80,168
Creditors: amounts falling due within one year	6	(12,856)	(48,581)
Net Assets	7	16,240	31,587
Unrestricted Fund		16,240	31,587
Restricted Fund		-	-
Total Funds	8	16,240	31,587

Signed by two Trustees on behalf of all the Trustees



Assia Belhaouas
Honorary Treasurer
and Trustee



Lindsay-Jane Lawrence
Chair
and Trustee

Date of approval

27 August 2024

FRIENDS OF WIMBLEDON HIGH SCHOOL

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2023

1 Accounting policies

In preparing the accounts the following accounting policies have been complied with:

- a) The accounts have been prepared on the historic cost convention and in accordance with applicable accounting standards, the Charities SORP 2005 (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2005 issued under the Charities Act 1993.
- b) Income from FoWHS events and other fundraising income is accounted for when income is due. Donations are accounted for when received.
- c) Expenditure is included in the accounts on an accruals basis. Costs are allocated to expenditure categories on a direct basis.
- d) Stock is carried at the lower of cost and net realisable value. Appropriate provision is made for obsolete stock.

2 Fees for examining the accounts

No fees have been paid to the Independent Examiner this year for her services.

3 Trustees' remuneration

No remuneration was paid to any of the Trustees and no expenses reimbursed other than those incurred directly on fundraising events.

4 Related party transactions

Other than donations payable to WHS there were no other related party transactions.

5 Analysis of Debtors

At 31 July 2023 there were no debtors (2022: nil)

6 Analysis of Creditors

	2023	2022
	£	£
Charitable donations	12,856	9,474
Deferred net income from 2022 Ball	-	39,010
Accrued expenses	-	97
	12,856	48,581

FRIENDS OF WIMBLEDON HIGH SCHOOL

NOTES TO THE ACCOUNTS (continued)

FOR THE YEAR ENDED 31 JULY 2023

7 Analysis of Net Assets by Fund

	2023			2022		
	Unrestricted Fund £	Restricted Fund £	Total £	Unrestricted Fund £	Restricted Fund £	Total £
Current Assets	20,096	-	29,096	80,168	-	80,168
Current Liabilities	(12,856)	-	(12,856)	(48,581)	-	(48,581)
Net Assets	16,240	-	16,240	31,587	-	31,587

8 Analysis of Reserves

	2023			2022		
	Unrestricted Fund £	Restricted Fund £	Total £	Unrestricted Fund £	Restricted Fund £	Total £
Funds Brought Forward	31,587	-	31,587	37,630	-	37,630
Funds raised	54,308	-	54,308	32,907	-	32,907
Donations made/committed and expenses	(69,655)	-	(69,655)	(38,950)	-	(38,950)
Funds carried forward	16,240	-	16,240	31,587	-	31,587

FRIENDS OF WIMBLEDON HIGH SCHOOL

England & Wales - Charity number 1060921

Accounts

Registered Charity Number 1060921

Friends of Wimbledon High School
Trustees' Annual Report and Accounts
Year ended 31 July 2022

FRIENDS OF WIMBLEDON HIGH SCHOOL

Registered Charity Number	1060921	
Correspondence Address	Wimbledon High School Mansel Road London SW19 4AB	
Independent Examiner	Gail Cobley FCA 18 Henfield Road London	
Bankers	Metro Bank plc Units 1 & 2 Wimbledon Bridge House Wimbledon, London Lloyds Bank plc St George's Road Branch Wimbledon, London	
President	Fionnula Kennedy (Headmistress of Wimbledon High School)	
Trustees and Officers	The following Trustees and Officers have held office throughout the year, except as otherwise indicated:	
	Elizabeth Flew	Chair
	Alice Sheldon	Honorary Secretary
	Michael Pote	Honorary Treasurer (appointed 15.11.21)
	Rowan Yamanaka	Vice Chair Juniors
	Victoria McMaw	Vice Chair Juniors
	Joanna Levesque	(appointed 13.09.21, resigned 12.09.22)
	Shobana Selvadurai	(appointed 13.09.21, resigned 12.09.22)
	Yeun Ping Yip	(appointed 13.09.21, resigned 12.09.22)
	Philippa Rivaldi	(appointed 13.09.21, resigned 12.09.22)
	Karen Robertson	(appointed 13.09.21)
	Shradha Gupta	(appointed 13.09.21, resigned 12.09.22)
	Lara Al-Shanabla	(appointed 13.09.21, resigned 12.09.22)
	Victoria McWilliam	(appointed 13.09.21, resigned 12.09.22)
	Rebecca Faircloth	(appointed 13.09.21, resigned 12.09.22)
	Dean Jeeves	(appointed 13.09.21)

	Petra Luckin	(appointed 13.09.21, resigned 12.09.22)
	Alice Pote	(appointed 13.09.21, resigned 12.09.22)
	Victoria Porter	(appointed 13.09.21, resigned 12.09.22)
	Shumin Liu	(appointed 12.09.22)
	Sumedha Menon	(appointed 12.09.22)
	Giri Snalingam	(appointed 12.09.22)
	Payal Patel	(appointed 12.09.22)
	Isobel Stephen	(appointed 12.09.22)
	Adrienne Graham	(appointed 12.09.22)
	Chantal Kooreneef	(appointed 12.09.22)
	Eleanor Purser	(appointed 12.09.22)
	Martina Westin	(appointed 12.09.22)
	Assia Belhaouas	(appointed 12.09.22)
	Niki Dunipace	(appointed 12.09.22)

FRIENDS OF WIMBLEDON HIGH SCHOOL

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 31 JULY 2022

Objectives and Activities

The Friends of Wimbledon High School (or "FoWHS") is a charity governed by a written constitution last updated on 22 September 2008.

The object of FoWHS is to advance the education of the pupils of Wimbledon High School ("WHS" or "the School") by providing and assisting in the provision of facilities for education at the School. This is achieved chiefly by organising events amongst the pupils and their parents and donating the net proceeds of those events for the purchase of items which the Trustees agree would benefit the school. The Trustees have had regard to the guidance from the Charity Commission on public benefit and FoWHS has a social remit to encourage cooperation, communication and good relations between the parents, staff and others associated with WHS and to strengthen the links between the School and the local community.

Structure, Governance and Management

FoWHS is managed by a Committee whose members are elected or appointed on an annual basis at the Annual General Meeting. Trustees comprise the officers (Chair, Honorary Secretary, Honorary Treasurer, and Vice Chairs Juniors) and one Year Representative from each year group.

Achievements and Performance

The social activities are largely achieved through year group based events organised two to three times per term by year representatives, for example coffee mornings and evening events. Fundraising constitutes the bulk of our efforts and our major regular events include Fairs at Christmas and in the summer, sales of Second Hand School Uniform and a Ball.

Financial Review

In the year to 31 July 2022, FoWHS raised £32,907 (2021: £8,963) in the year to 31 July 2022. The largest contributions were from the Christmas Fair, which raised £10,274 (2021: £4,307); the Summer Fair, which raised £8,425 (2021: nil); and Second Hand Uniform sales, which raised £7,715 (2021: £1,150).

In the same period, FoWHS supported the following School projects: £10,000 for the "playground in the sky", £20,000 for a new auditorium, and £4,213 in support of the School's partnership with Perseid, a local school in Merton, and committed £4,213 to the WHS Sports Department.

The Trustees would like to thank everyone who has supported the activities of FoWHS this year, through the donation of their time, money or goods, and attendance at the events themselves.

FRIENDS OF WIMBLEDON HIGH SCHOOL

TRUSTEES' ANNUAL REPORT (continued)

FOR THE YEAR ENDED 31 JULY 2022

Future Plans

FoWHS intend to continue to organise events and fundraise in support of the School.

Statement of Trustees' responsibilities

Charity law requires the Trustees to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the charity and its financial activities for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that FoWHS will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of FoWHS and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of FoWHS and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees assess the risks of each event and are covered by the school insurance policy. Each event is carefully planned within Health and Safety regulations.

FRIENDS OF WIMBLEDON HIGH SCHOOL

TRUSTEES' ANNUAL REPORT (continued)

FOR THE YEAR ENDED 31 JULY 2022

Independent Examiner

This will be the last year that Gail Cobley will serve as Independent Examiner in respect of the FoWHS accounts. The Trustees would like to thank Ms Cobley for her time and efforts over the years in fulfilling this important role. The Trustees intend to procure a new Independent Examiner in 2023.

Signed on behalf of the Trustees

A handwritten signature in blue ink that reads "E.C. Flew." with a horizontal line underneath the name.

Elizabeth Flew
Chair

28 November 2022

FRIENDS OF WIMBLEDON HIGH SCHOOL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE FRIENDS OF WIMBLEDON HIGH SCHOOL

I report to the trustees on my examination of the accounts Friends of Wimbledon High School ("The Trust"), for the year ended 31 July 2022, which are set out on pages 6 to 9.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 (the "Act").

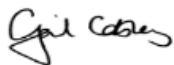
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's statement

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 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.



Gail Cobley FCA
Independent Examiner

28 November 2022

18 Henfield Road
London
SW19 3HU

FRIENDS OF WIMBLEDON HIGH SCHOOL

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 JULY 2022**

	Incoming Resources: Activities for generating funds 2022	Resources Expended: Cost of Generating Funds 2022	Net Incoming Resources 2022	Incoming Resources: Activities for generating funds 2021	Resources Expended: Cost of Generating Funds 2021	Net Incoming Resources 2021
	£	£	£	£	£	£
INCOMING RESOURCES						
Unrestricted Fund:						
Ball	-	-	-	-	-	-
Christmas Fair including raffle	13,131	2,857	10,274	4,307	-	4,307
Donations received	199	-	199	200	-	200
Discos and Parties	1,739	250	1,489	-	-	-
Quiz Nights	2,815	424	2,391	-	-	-
Second Hand Uniform	8,447	732	7,715	1,150	-	1,150
Sparkle	3,119	705	2,414	-	-	-
Summer Fair including Fun Run	11,058	2,633	8,425	-	-	-
Other Fundraising Activities	-	-	-	4,931	1,625	3,306
Investment Income - UK Bank Interest	-	-	-	-	-	-
	40,508	7,601	32,907	10,588	1,625	8,963
Restricted Fund:						
(None)	-	-	-	-	-	-
	-	-	-	-	-	-
Net Incoming Resources before	40,508	7,601	32,907	10,588	1,625	8,963
CHARITABLE EXPENDITURE						
Unrestricted Fund						
Annual Fund			38,392			27,110
			38,392			27,110
Other expenditure						
Administration costs			310			625
Equipment			248			-
			558			625
Restricted Fund:						
(None)			-			-
			38,950			29,13

Net Movement in Funds	(6,043)	(20,175,800)
Total Funds Brought Forward	37,600	37,630
Total Funds Carried Forward	31,587	37,630

FRIENDS OF WIMBLEDON HIGH SCHOOL

BALANCE SHEET AS AT 31 JULY 2022

	Note	2022 £	2021 £
Current Assets			
Debtors	5	-	-
Cash at bank and in hand		80,168	38,712
Total Current Assets		80,168	38,712
Creditors: amounts falling due within one year	6	(48,581)	(1,082)
Net Assets	7	31,587	37,630
Unrestricted Fund		31,587	37,630
Restricted Fund		-	-
Total Funds	8	31,587	37,630

Signed by two Trustees on behalf of all the Trustees

Michael Pote
Honorary Treasurer
and Trustee

Elizabeth Flew
Chair
and Trustee

Date of approval

2022

FRIENDS OF WIMBLEDON HIGH SCHOOL

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2022

1 Accounting policies

In preparing the accounts the following accounting policies have been complied with:

- a) The accounts have been prepared on the historic cost convention and in accordance with applicable accounting standards, the Charities SORP 2005 (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2005 issued under the Charities Act 1993.
- b) Income from FoWHS events and other fundraising income is accounted for when income is due. Donations are accounted for when received.
- c) Expenditure is included in the accounts on an accruals basis. Costs are allocated to expenditure categories on a direct basis.
- d) Stock is carried at the lower of cost and net realisable value. Appropriate provision is made for obsolete stock.

2 Fees for examining the accounts

No fees have been paid to the Independent Examiner this year for her services.

3 Trustees' remuneration

No remuneration was paid to any of the Trustees and no expenses reimbursed other than those incurred directly on fundraising events.

4 Related party transactions

Other than donations payable to WHS there were no other related party transactions.

5 Analysis of Debtors

At 31 July 2022 there were no debtors (2021: nil)

6 Analysis of Creditors

	20	202
	22	1
	£	£
Charitable donations	9,474	1,082
Deferred net income from 2022 Ball	39,01	-
Accrued expenses	97	-
	48,58	1,082
	1	

FRIENDS OF WIMBLEDON HIGH SCHOOL

NOTES TO THE ACCOUNTS (continued)

FOR THE YEAR ENDED 31 JULY 2022

7 Analysis of Net Assets by Fund

	2022			2021		
	Unrestrict ed Fund £	Restrict ed Fund £	Total £	Unrestrict ed Fund £	Restrict ed Fund £	Total £
Current Assets	80,168	-	80,168	38,712	-	38,712
Current Liabilities	(48,581)	-	(48,581)	(1,082)	-	(1,082)
Net Assets	31,587	-	31,587	37,630	-	37,630

8 Analysis of Reserves

	2022			2021		
	Unrestrict ed Fund £	Restrict ed Fund £	Total £	Unrestrict ed Fund £	Restrict ed Fund £	Total £
Funds Brought Forward	37,630	-	37,630	56,402	1,401	57,803
Funds raised	32,907	-	32,907	8,963	-	8,963
Donations made/committed and expenses	(38,950)	-	(38,950)	(27,735)	(1,401)	(29,136)
Funds carried forward	31,587	-	31,587	37,630	-	37,630