

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 Desaeleer	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

A handwritten signature in black ink, appearing to read 'Isobel Stephen', written in a cursive style.

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
	12,856	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