

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

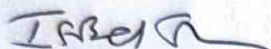
TRUSTEES' ANNUAL REPORT (continued)

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	42,850	57,688
Unrestricted Fund		42,850	57,688
Restricted Fund		-	-
Total Funds		42,850	57,688

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
	<hr/>	<hr/>
	-	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