



**FOHMS ANNUAL REPORT
FOR FINACIAL YEAR
1ST SEPTEMBER 2021 TO 31ST AUGUST 2022**

**FUNDRAISING FOR HENRY MAYNARD PRIMARY SCHOOL FOR THE BENEFIT OF OUR CHILDREN
REGISTERED CHARITY NO. 1062386-0**

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Structure, governance and management

The constitution was last updated on the 2nd October 2012. Trustees are appointed or reappointed annually at the Annual General Meeting held in the first half of the first term of the new academic year.



Membership of The Friends of Henry Maynard School (FoHMS) shall consist of all parents and/or guardians of pupils, past and present attending or who have attended the school and all members of the school's staff. The trustees oversee the running of FoHMS and seek the views of members in deciding activities to run. Information is gathered and shared through WhatsApp groups, newsletters, social media sites and through the FoHMS website. There is a Privacy and Data Protection Policy in place.

FoHMS has carried out fundraising activities, sometimes in partnership with local businesses and charitable organisations, as well as other Local Authority schools. All trustees and volunteers give their time voluntarily and receive no remuneration or other benefits for doing this.

OBJECTIVES AND ACTIVITIES

Objectives and activities

OBJECTIVES

The aim of the association is to advance the education of the pupils in the school. In furtherance of this object FoHMS may:

- Develop more extended relationships between the staff and parents and others associated with the school
- Engage in activities which support the school and advance the education of the pupils attending them
- Provide and assist in the provision of facilities for education at the school (not normally provided by the Local Education Authority (LEA))



ACTIVITIES

In planning our activities for the year, we were conscious of the disastrous effects the pandemic has had on our children's development, the pressures upon the school to provide quality remote learning, and the changes needed to plan & deliver face-to-face in-person events.

Our activities have started to resume with the main activities being as follows:

- Winter Bazaar
- Summer Fayre
- Food Parcel and food bank campaign

We are eternally grateful for the many hours volunteers spend in supporting our fundraising activities. Without this valuable contribution of time, energy and expertise we would not be able to achieve what we do.

ACHIEVEMENTS AND PERFORMANCE

Achievements and performance



ACHIEVEMENTS

In-person activities started to become possible this year but with constraints and the need to work differently.

Through the online donation page on the website has been able to raise an £18k which has allowed FoHMS to provide the school with £8,650 to spend on the Eco School Project & Laptops. A further £13,800 has been given towards the School Playground Project. Income from recurring monthly donations (set up through Donorbox on our donations page) continues to raise money. With this, and additional donations through the page, FoHMS has received £13,700 and a further £4,300 in General donations.

The Winter Bazaar has been able to resume & has raised £5,502. Many thanks to the team for their hard work in making it so successful. The Summer Fayre also did well & raised the sum of £8,426. FoHMS' gained a further £388 from Amazon Core, which continues to generate quarterly income.

The school community continued to support the most vulnerable children in our school, via the school leadership team, by providing Christmas food vouchers for those seriously in need from FoHMS funds.

LOOKING AHEAD

The donations page on the website is proving successful and the School leaders would like FoHMS to develop this further to assist in the provision of facilities for education at the school. The school Governors will be communicating to the school community about the importance of regular donations which aids school's ability to provide enriching educational activities for the children.

The Chair, Laura Tulloch, will be standing down at the end of this school year. The new Chair/Chairs will be able to take FoHMS events forward for 2022/23. One priority will be to improve engagement of the parents and carers of children in Reception, years 1 and 2.

Central Estates have for many years supported us in helping to raise funds for the school, so we wish to pass on our great appreciation for all the support they give us and hope they are able to continue to do this.

FINANCIAL REVIEW

Financial review

Accounts for 1st September 2021 - 31st August 2022		
Income		2021/22
Paypal Living		222.65
Amazon Core		388.19
Give as You Live		272.19
Winter Bazaar		6,113.84
Summer Fayre		11,555.29
World Book Day		480.00
General Donations		5,054.50
General Donations Via Stripe		13,366.49
Ukraine DEC Appeal		1,613.00
Gift Aid Reclaim		3,364.01
		<u>42,430.16</u>
Expenditure		2021/22
Parentkind Membership		128.00
FoHMS Social		20.50
Winter Bazaar		834.13
Summer Fayre		3,129.59
Food Vouchers		1,750.00
School Grant		8,650.00
School Playground Project		13,080.10
Ukraine DEC Appeal		1,613.00
Tee Shirts for Yr 6		546.25
		<u>29,751.57</u>
Surplus/Deficit for Year 2021/22		12878.59
Funds Brought Forward from 2020/21		23,460.63
Funds Carried forward to 2022/23		Total
		36,139.22

Martin Kearney (FoHMS Treasurer)

15.10.2022



Friends of Henry Maynard

hello@fohms.co.uk

Chair: Laura Tulloch
Secretary: Raffaella Convert
Treasurer: Martin Kearney

Registered Charity 1062386-0

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Martin Kearney (Treasurer)
04/10/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Friends of Henry Maynard School

On accounts for the year
ended

31st August 2022

Charity no
(if any)

1062386

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2022.

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 (other than that disclosed below) 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.

Signed:

A. Stannard

Date:

14/1/23

Name:

ADRIAN STANNARD

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

Address:

19 AVON ROAD
LONDON E17 3RB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.