

# DOROTHY STRINGER SCHOOL FUND

England & Wales · Charity number 1071616

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1998-09-18

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

## Contact

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**Address** Dorothy Stringer High School  
Loder Road  
Brighton  
BN1 6PZ

**Phone** 01273852222

**Email** [AD-SXB@DOROTHY-STRINGER.CO.UK](mailto:AD-SXB@DOROTHY-STRINGER.CO.UK)

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF THE PUPILS OF DOROTHY STRINGER SCHOOL BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATIONAL, RECREATIONAL AND OTHER CHARITABLE FACILITIES IN AUGMENTATION OF SUCH FACILITIES FINANCED BY THE LOCAL EDUCATION AUTHORITY.

**Activities:** Provide educational opportunities that fall outside the school budget.

## Classification

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

## Geography

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- **Area of benefit:** BRIFHTON
- East Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,789	£40,439	-	-
2024-03-31	£25,163	£15,073	-	-
2023-03-31	£32,587	£11,776	-	-
2022-03-31	£24,959	£21,623	-	-
2021-03-31	£27,506	£11,507	-	-

## Trustees

Name	Role	Appointed
Matt Hillier		2019-09-01
RICHARD BAKER		2020-09-01

**DOROTHY STRINGER SCHOOL FUND**

England & Wales - Charity number 1071616

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# Accounts

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## Trustees' Annual Report for the period

From 01 April 2024  
To 31 March 2025

Period start date  
Period end date

**Charity name: Dorothy Stringer School Fund**

**Charity registration number: 1071616**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To raise funds to support students of Dorothy Stringer School to be able to access and engage with activities that are beyond the normal running of the school and to support students who may require funding for school related items. It is designed to support all students of the school, regardless of the background or age.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To raise funds for the school activities for the children to maximise their learning experience.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the guidance issued by the Charity Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Supported students with activities that they may not have been involved in which has enhanced their experiences. Also supported families with school items like equipment or uniform that they are unable to fund themselves due to low income.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity is in a good financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Surplus income is used to improve the charity facilities, any residual funds are for emergency use.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	DOROTHY STRINGER SCHOOL FUND
Other name the charity uses	
Registered charity number	1071616
Charity's principal address	DOROTHY STRINGER HIGH SCHOOL LODER ROAD BRIGHTON BN1 6PZ

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	R Baker			
2	M Hillier			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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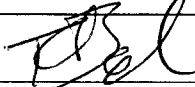
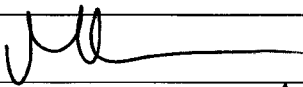
## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RICHARD BAICER	MATT HUEL
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	7/1/26	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Dorothy Stringer School Fund 1071618

CC16a

## Receipts and payments accounts

For the period from 01/04/2024 To 31/03/2025

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Covenants	5,458	-	-	5,458	7,377
Other income	12,245	-	-	12,245	6,095
Misc Income	1,701	-	-	1,701	2,321
Event Charity Donations	23,911	-	-	23,911	5,740
Tax Claim	1,875	-	-	1,875	2,268
Interest	1,600	-	-	1,600	1,363
Diamond Fund Contributions	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>46,789</b>	<b>-</b>	<b>-</b>	<b>46,789</b>	<b>25,163</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>46,789</b>	<b>-</b>	<b>-</b>	<b>46,789</b>	<b>25,163</b>
<b>A3 Payments</b>					
Bank Charge	123	-	-	123	122
Accountant Fees	882	-	-	882	1,800
School Event	3,334	-	-	3,334	2,033
Misc Expenditure	4,704	-	-	4,704	5,035
Donations	-	-	-	-	-
Refund to Donor	-	-	-	-	-
Parentpay Transaction fees	140	-	-	140	64
Dorothy Stringer - Minibus	19,989	-	-	19,989	-
Dorothy Stringer - Student Support	11,269	-	-	11,269	6,019
<b>Sub total</b>	<b>40,439</b>	<b>-</b>	<b>-</b>	<b>40,439</b>	<b>15,073</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>40,439</b>	<b>-</b>	<b>-</b>	<b>40,439</b>	<b>15,073</b>
<b>Net of receipts/(payments)</b>	<b>6,350</b>	<b>-</b>	<b>-</b>	<b>6,350</b>	<b>10,090</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	92,720	-	-	92,720	82,630
<b>Cash funds this year end</b>	<b>99,070</b>	<b>-</b>	<b>-</b>	<b>99,070</b>	<b>92,720</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash	99,070	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>99,070</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


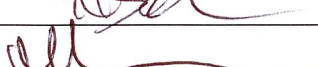
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	R BAKER	7/1/26
	M HILLIER	7/1/26



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Dorothy Stringer School Fund

**On accounts for the year  
ended**

31 March 2025

**Charity no  
(if any)**

1071616

**Set out on pages**

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and  
basis of report**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

08/01/2026

**Name:**

Colin Young

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

ACA ICAEW

**Address:**

GALLOWAYS ACCOUNTING LIMITED

15 West Street, Brighton, East Sussex, BN1 2RL

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 brief details of any items that the examiner wishes to disclose.**

**DOROTHY STRINGER SCHOOL FUND**

England & Wales - Charity number 1071616

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# Accounts

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## Trustees' Annual Report for the period

From 01 April 2023  
To 31 March 2024

Period start date  
Period end date

Charity name: Dorothy Stringer School Fund

Charity registration number: 1071616

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To raise funds to support students of Dorothy Stringer School to be able to access and engage with activities that are beyond the normal running of the school and to support students who may require funding for school related items. It is designed to support all students of the school, regardless of background or age.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To raise funds for the school activities for the children to maximise their learning experience.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the guidance issued by the Charity Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity is in a good financial position
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Surplus income is used to improve the charity facilities, any residual funds are for emergency use.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	R Baker			
2	M Hillier			
3				
4				
5				
6				
7				
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17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		



**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

# Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RICHARD BAKER	MATT HILLIER
Position (eg Secretary, Chair, etc)	Trustee	TRUSTEE
Date	20/6/24	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Dorothy Stringer School Fund	1071616
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CC16a

## Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Covenants	7,377	-	-	7,377	9,848
Other income	6,095	-	-	6,095	13,053
Misc Income	2,321	-	-	2,321	724
Event Charity Donations	5,740	-	-	5,740	2,685
Tax Claim	2,268	-	-	2,268	-
Interest	1,363	-	-	1,363	278
Diamond Fund Contributions	-	-	-	-	5,999
<b>Sub total (Gross income for AR)</b>	<b>25,163</b>	<b>-</b>	<b>-</b>	<b>25,163</b>	<b>32,587</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>25,163</b>	<b>-</b>	<b>-</b>	<b>25,163</b>	<b>32,587</b>
<b>A3 Payments</b>					
Bank Charge	122	-	-	122	94
Accountant Fees	1,800	-	-	1,800	2,760
Charity Event	2,033	-	-	2,033	1,669
Misc Expenditure	5,035	-	-	5,035	2,904
Donations	-	-	-	-	3,009
Refund to Donor	-	-	-	-	110
Parentpay Transaction fees	64	-	-	64	107
Dorothy Stringer - Student Support	6,019	-	-	6,019	-
Dorothy Stringer - Diamond Fund	-	-	-	-	1,124
<b>Sub total</b>	<b>15,073</b>	<b>-</b>	<b>-</b>	<b>15,073</b>	<b>11,776</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>15,073</b>	<b>-</b>	<b>-</b>	<b>15,073</b>	<b>11,776</b>
<b>Net of receipts/(payments)</b>	<b>10,090</b>	<b>-</b>	<b>-</b>	<b>10,090</b>	<b>20,811</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>82,630</b>	<b>-</b>	<b>-</b>	<b>82,630</b>	<b>61,819</b>
<b>Cash funds this year end</b>	<b>92,720</b>	<b>-</b>	<b>-</b>	<b>92,720</b>	<b>82,630</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash	92,720	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>92,720</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees:

Signature	Print Name	Date of approval
	RICHARD BAKER	21/1/25
	MATT HURRELL	21/1/25



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Dorothy Stringer School Fund

**On accounts for the year  
ended**

31 March 2024

**Charity no  
(if any)**

1071616

**Set out on pages**

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**Responsibilities and  
basis of report**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

14/1/2025.

**Name:**

Colin Young

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

ACA ICAEW

**Address:**

GALLOWAYS ACCOUNTING (AUDIT) LIMITED

15 West Street, Brighton, East Sussex, BN1 2RL

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 brief details of any items that the examiner wishes to disclose.**

**DOROTHY STRINGER SCHOOL FUND**

England & Wales - Charity number 1071616

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# Accounts

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## Trustees' Annual Report for the period

From 01 April 2022  
To 31 March 2023

Period start date  
Period end date

**Charity name: Dorothy Stringer School Fund**

**Charity registration number: 1071616**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To raise funds for the education of the pupils at the school. To raise funds for the school activities for the children to maximise their learning experience.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To raise funds for the school activities for the children to maximise their learning experience.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had due regard to the guidance issued by the Charity Commission on public benefit.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
-------	--	--

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Supported students with activities that they may not have been involved in which has enhanced their experiences. Also supported families with school items like equipment or uniform that they are unable to fund themselves due to low income.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial position is strong at this time
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Surplus income is used to improve the charity facilities, any residual funds are for emergency use.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	DOROTHY STRINGER SCHOOL FUND
Other name the charity uses	
Registered charity number	1071616
Charity's principal address	DOROTHY STRINGER HIGH SCHOOL LODER ROAD BRIGHTON BN1 6PZ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	R Baker			
2	M Hillier			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--


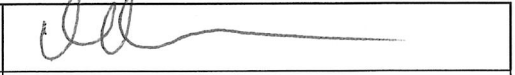
**Other optional information**

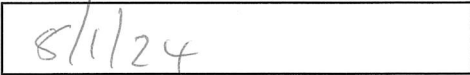
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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RICHARD BAKER	MATT HILLIER
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE

Date 

Declarations

The trustee declares that they have approved the trustee report above.

Signed on behalf of the charity's trustee

		Signature(s)
Trustee		Full name(s)
Trustee		Position (eg Secretary, Chair, etc)
		Date



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Dorothy Stringer School Fund

1071616

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2022

To

31/03/2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Covenants	9,848	-	-	9,848	13,630
Other income	13,053	-	-	13,053	1,255
Misc Income	724	-	-	724	1,235
Event Charity Donations	2,685	-	-	2,685	5,049
Tax Claim	-	-	-	-	3,782
Interest	278	-	-	278	9
Diamond Fund Contributions	5,999	-	-	5,999	-
<b>Sub total (Gross income for AR)</b>	<b>32,587</b>	<b>-</b>	<b>-</b>	<b>32,587</b>	<b>24,959</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,587</b>	<b>-</b>	<b>-</b>	<b>32,587</b>	<b>24,959</b>
<b>A3 Payments</b>					
Bank Charge	94	-	-	94	32
Accountant Fees	2,760	-	-	2,760	960
Fencing Grant	-	-	-	-	3,000
Sports Equipment	-	-	-	-	1,055
Charity Event	1,669	-	-	1,669	4,250
Misc Expenditure	2,904	-	-	2,904	1,202
Donations	3,009	-	-	3,009	-
Fundraiser Salary	-	-	-	-	5,137
Refund to Donor	110	-	-	110	-
Parentpay Transaction fees	107	-	-	107	-
Dorothy Stringer - Diamond Fund	1,124	-	-	1,124	5,988
<b>Sub total</b>	<b>11,776</b>	<b>-</b>	<b>-</b>	<b>11,776</b>	<b>21,623</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>11,776</b>	<b>-</b>	<b>-</b>	<b>11,776</b>	<b>21,623</b>
<b>Net of receipts/(payments)</b>	<b>20,811</b>	<b>-</b>	<b>-</b>	<b>20,811</b>	<b>3,336</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>61,819</b>	<b>-</b>	<b>-</b>	<b>61,819</b>	<b>58,483</b>
<b>Cash funds this year end</b>	<b>82,630</b>	<b>-</b>	<b>-</b>	<b>82,630</b>	<b>61,819</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		82,630	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	82,630	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

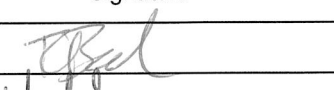

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Accrued income	1,335	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accrued expenditure	Unrestricted	95	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	RICHARD BAKER	8/1/24
	MATT HILLIER	8/1/24



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Dorothy Stringer School Fund

**On accounts for the year  
ended**

31 March 2023

**Charity no  
(if any)**

1071616

**Set out on pages**

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**Responsibilities and  
basis of report**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

**Date:**

10/01/2024

**Name:**

Colin Young

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

ACA ICAEW

**Address:**

GALLOWAYS ACCOUNTING (AUDIT) LIMITED

ATLAS CHAMBERS, 33 WEST STREET, BRIGHTON, EAST SUSSEX,  
BN1 2RE

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 brief details of any items that the examiner wishes to disclose.**

**DOROTHY STRINGER SCHOOL FUND**

England & Wales - Charity number 1071616

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# Accounts

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## Trustees' Annual Report for the period

From **01/04/20** Period start date To **31/03/21** Period end date

Charity name: **The Dorothy Stringer School Fund**

Charity registration number: **1071616**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To raise funds for the education of the pupils at the school.  To raise funds for the school activities for the children to maximise their learning experience
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To raise funds for the school activities for the children to maximise their learning experience
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Minimal due to the high impact of COVID-19.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Surplus income is used to improve the charity facilities, any residual funds are for emergency use.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	The Dorothy Stringer School Fund
Other name the charity uses	
Registered charity number	1071616
Charity's principal address.	Dorothy Stringer High School Loder Road Brighton BN1 6PZ

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Reg Hook			
2	Mr Richard Baker		Appt 1 September 2020	
3	Mr Matt Hillier			
4				
5				
6				
7				
8				
9				
10				
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13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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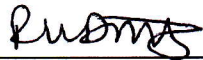
### Other optional information

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# Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ROSHAN DHAS JAYASINGAR	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	6/4/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**The Dorothy Stringer School Fund**

No (if any)  
1071616

CC16a

**Receipts and payments accounts**

<b>For the period from</b>	Period start date 01/04/2020	<b>To</b>	Period end date 31/03/2021
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Covenants	16,765	-	-	16,765	20,065
Trips	-	-	-	-	-
Other income	3,301	-	-	3,301	10,620
MISC Income	3,065	-	-	3,065	-
One off Minibus Donations	-	-	-	-	-
Tax Claim	4,353	-	-	4,353	5,313
Interest	22	-	-	22	39
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,506</b>	<b>-</b>	<b>-</b>	<b>27,506</b>	<b>36,037</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,506</b>	<b>-</b>	<b>-</b>	<b>27,506</b>	<b>36,037</b>
<b>A3 Payments</b>					
Bank Charge	15	-	-	15	-
Accountant Fees	960	-	-	960	-
Contribution to Student Event	90	-	-	90	-
OAP Xmas Boxes	235	-	-	235	-
Charity Event	-	-	-	-	871
Donations	-	-	-	-	234
Xmas Boxes	1,540	-	-	1,540	-
Fundraiser Salary	6,003	-	-	6,003	-
Dorothy Stringer - Diamond Fund	2,664	-	-	2,664	-
	-	-	-	-	-
<b>Sub total</b>	<b>11,507</b>	<b>-</b>	<b>-</b>	<b>11,507</b>	<b>1,105</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>11,507</b>	<b>-</b>	<b>-</b>	<b>11,507</b>	<b>1,105</b>
<b>Net of receipts/(payments)</b>	<b>15,999</b>	<b>-</b>	<b>-</b>	<b>15,999</b>	<b>34,932</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>42,484</b>	<b>-</b>	<b>-</b>	<b>42,484</b>	<b>7,552</b>
<b>Cash funds this year end</b>	<b>58,483</b>	<b>-</b>	<b>-</b>	<b>58,483</b>	<b>42,484</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank	54,128	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>54,128</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error      OK      OK

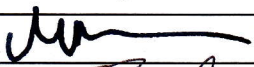

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	M. HULLIER	7/4/22
	R. BAKER	7/4/22



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Dorothy Stringer School Fund

**On accounts for the year  
ended**

31/03/21	<b>Charity no (if any)</b>	1071616
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**Set out on pages**

1  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of 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 (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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:** 

**Date:** 25/4/22

**Name:** Hannah Doherty FCCA

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

The Association of Chartered Certified Accountants

**Address:**

Cardens Accountants and Business Advisors Ltd, The Old Casino, 28 Fourth Avenue, Hove, East Sussex, BN3 2PJ


**Section B****Disclosure**

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

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

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