



# Trustees' Annual Report for the period

		Period start date			Period end date		
		01	April	2021	Year	31	March
From					To		2022

## Section A Reference and administration details

Charity name

Friends of Little Gaddesden School

Other names charity is known by

Registered charity number (if any)

1074903

Charity's principal address

Little Gaddesden School, Church Road,  
Little Gaddesden, Berkhamsted, Hertfordshire

Postcode

HP4 1NX

### 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	Claire Louise Naylor	Treasurer		
2	Daniele Suzanne Alberto	Chair	1/4/21-31/7/22	
3	Claire Rosalyn Donovan Beard	Co-Secretary	1/4/21-31/7/22	
4	Hannah Elizabeth Jarvis	Co-Secretary	1/4/21-31/7/22	
5	Carly Nair	Co-chair	1/9/21-11/2/22	
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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**Summary of the objects of the charity set out in its governing document**

To advance the education of the pupils at the school, in particular by:

Developing effective relationships between the staff, parents, and other associations within the schools.

Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Our fundraising activities are largely social gatherings, reinforcing our village and school community ethos. The purpose is to raise funds to ensure that the school can meet its Devolved Funding Capital contribution and further enhance the learning environment, resources and opportunities available to all students at the school throughout their time here. Specific needs as identified by the school to ensure all children have an equal opportunity to participate in school life.

Whilst activities were sometimes hindered due to covid restrictions during this financial period, many events still went ahead. The most financially significant fundraising activities of the year were the "Christmas Bazaar", "Gaddesden Gallop", & "Spring Ball", attracting generations of families, residents from the local area and wider in the case of the "Gaddesden Gallop" which has become a celebrated yearly running race attracting running clubs from all over the county. One parent took on the "2000 mile challenge" raising money to enable the school to have access to a mini bus at any time during school hours. The smaller events such as "Film nights", the "Easter Egg Hunt", "Pumkin Party" and "Pizza & cookie kits" should not be overlooked, not only because the monetary contributions from such events add up to significant amounts, but because of the pure enjoyment that the children get from such events.

The trustees have had regard to the guidance issued by the Charities Commission on public benefit.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The Charity has raised £35,223 this financial year and contributed £7,659.16 to Little Gaddesden CE School. These funds have enabled the school to enrich the education of the children and ensure all children are able to take part in school trips & extra-curricular activities, no matter their personal circumstances. Funds raised also enabled the school to purchase interactive touch screens for two of the classes.



## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity has no specific policy on holding of reserves. We look to the school to identify its key areas of development, additional capital spending and requirements for longer term project plans and guide us accordingly.

In general, we aim to spend funds raised within a 1-2 year period to benefit the children on real-time basis.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

There has been a change in accounting policy to Receipts and Payments basis of accounting (as allowed by the charities Act 2011 for a charity of this size) from the accruals basis used in previous years. The impact of this change is to replace funds carried forward at 31/3/20 of £22,273 with cash funds at 31/3/20 of £22,318, the difference of £45 relating to items previously held on the balance sheet at 31/3/20.

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

*William Howard*

Full name(s)

WILLIAM HOWARD

Position (eg Secretary, Chair, etc)

Chair

Date

20/10/2022



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Friends of Little Gaddesden School

On accounts for the year  
ended

31<sup>st</sup> March 2022

Charity no  
(if any)

1074903

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**

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 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.

Signed:

Date:

18<sup>th</sup> October 2022

Name:

Heather Pearce

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

ACA CTA

Address:

24, Polehanger Lane

Hemel Hempstead

Hertfordshire HP1 3PT



## Section B Disclosure

## Section B Disclosure

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.**