

WANDSWORTH BEST PARTNERSHIP LIMITED

England & Wales · Charity number 1078992

Details

Other names	BEST
Status	Registered
Legal form	Charitable company
Company number	02815900
Registered	2000-01-18
Register	View on the Charity Commission register

Contact

Address	Gwynneth Morgan Centre 52 East Hill London SW18 2HJ
Phone	02088718491
Email	SANTINO.FRAGOLA@RICHMONDANDWANDSWORTH.GOV.UK

Activities

Objects: IN ORDER TO PROMOTE THE EDUCATION ND MOTIVATION OF YOUNG PEOPLE WITH A VIEW IN PARTICULAR TO FITTING THEM TO GAIN EMPLOYMENT AND TO FURTHER THEIR EMPLOYMENT PROSPECTS, TO INITIATE, PROMOTE AND DEVELOP CLOSER PARTNERSHIPS BETWEEN EDUCATION ESTABLISHMENTS ON THE OTHER HAND, AND THE BUSINESS AND WIDER COMMUNITY ON THE OTHER HAND, PRINCIPALLY IN THE ADMINISTRATIVE AREA IN WHICH WANDSWORTH BOROUGH COUNCIL CURRENTLY EXERCISES ITS STATUTORY POWERS TO PROVIDE EDUCATION FACILITIES.

Activities: Distribution of grants

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** WANDSWORTH
- Wandsworth

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£112,918	£80,996	-	-
2024-03-31	£94,543	£62,963	-	-
2023-03-31	£403	£60	-	-
2022-03-31	£0	£0	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Alex Purssey		2024-08-01
GRAHAM EDWARD STAPLETON		
SANTINO FRAGOLA		2024-08-01
VERONICA FRAWLEY		2012-01-11

WANDSWORTH BEST PARTNERSHIP LIMITED

England & Wales - Charity number 1078992

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2024

Period start date To 31/03/2025

Period end date

Charity name: Wandsworth BEST Partnership Limited

Charity registration number: 1078992

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Bringing schools, colleges and businesses together to prepare young people for the workplace. Our aim is to raise young people's aspirations and to develop their employability skills through skills development and work related learning.
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	• Supporting the delivery of work experience, mainly from Years 10-13. • Maximising school and college students participating in work related learning activities and enterprise. • Supporting young people attending careers events, CV preparation and interview skills. • Enabling business professionals to engage with schools and young people to share insight into the workplace, practices, and the development of skills. • Targeted NEET support - support tailored specifically for young people at risk of NEET. This includes workshops and 1:1 career guidance. • Gatsby benchmarks – trained careers advisors support schools to deliver outcomes in line with the Gatsby benchmarks • Careers events which enable students to interact with employers. Using an extensive range of business contacts, we arrange for employers to visit schools to take part in events which can include speed networking and mock interviews. • Annual awards evening for students and employers to recognise and celebrate work

		experience success. •Digital training for children, young people and educators.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The annual report explains how the trustees have used the guidance issued by the Charity Commission to public benefit and explains which groups used and benefited from the charity's services.

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	The work experience team, BEST, successfully placed over 1,165 students in work experience placements across the borough this academic year. In partnership with 11 local schools and nearly 600 employers, the programme plays a crucial role in helping young people shape their futures and build key workplace skills. Provided academic and mentoring sessions, covering digital skills and academic mentoring sessions for students in nine

		schools across Battersea. Provided educator professional learning focused on foundational learning and technology skills with Apple devices, community field trips, showcase events, for nine schools across Battersea.
--	--	---

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	The Statement of Financial Activities shows the net income and expenditure for the year. It also shows the financial activity of the charity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	na
Amount of reserves held	Para 1.22	£38,156.39 (closing funds)
Reasons for holding zero reserves	Para 1.22	na
Details of fund materially in deficit	Para 1.24	na
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	The main funds for the last 3 years have been received from Apple Education through Benevity.
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	The charity is controlled by its governing document, trust of deed and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Incorporated. The charity was established under Memorandum of Association which established the objects and powers of the company and governed under its Articles of Association.
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	The director of the company is also charity's trustee for the purpose of the charity law under the company's Articles. Under the requirements of Memorandum of Articles of Association, new directors can only be nominated by the chairman of the Charity.

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	Wandsworth BEST Partnership Ltd
Other name the charity uses	
Registered charity number	1078992
Charity's principal address	Gwynneth Morgan Centre, East Hill, London SW18 2HJ

--	--

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	Graham Stapleton	Chair		Graham Stapleton
2				
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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

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)

Santino Fabiano Fragola	
-------------------------	--

Position (eg Secretary,
Chair, etc)

Secretary/Trustee	
-------------------	--

Date

19 th December 2025

Wandsworth BEST Partnership Limited

Annual Accounts for the period 1 April 2024 to 31 March 2025

Charity No	1078992
Company No	2815900

Objectives and activities

Bringing schools, colleges and businesses together to prepare young people for the workplace. Our aim is to raise young people's aspirations and to develop their employability skills through skills development and work related learning.

Main activities include:

- Supporting the delivery of work experience, mainly from Years 10-13
- Maximising school and college students participating in work related learning activities and enterprise.
Supporting young people attending careers events, CV preparation and interview skills.
Enabling business professionals to engage with schools and young people to share insight into the workplace, practices, and the development of skills.
Targeted NEET support - support tailored specifically for young people at risk of NEET. This includes workshops and 1:1 career guidance.
Gatsby benchmarks – trained careers advisors support schools to deliver outcomes in line with the Gatsby benchmarks
- Careers events which enable students to interact with employers. Using an extensive range of business contacts, we arrange for employers to visit schools to take part in events which can include speed networking and mock interviews.
Annual awards evening for students and employers to recognise and celebrate work experience success.
- Digital training for children, young people and educators.

Achievements and performance

The work experience team, BEST, successfully placed over 1,165 students in work experience placements across the borough this academic year. In partnership with 11 local schools and nearly 600 employers the programme plays a crucial role in helping young people shape their futures and build key workplace skills.

Provided academic and mentoring sessions, covering digital skills and academic mentoring sessions for students in nine schools across Battersea.

Provided educator professional learning focused on foundational learning and technology skills with Apple devices, community field trips, showcase events, for nine schools across Battersea.

Financial review and reserves policy

The Statement of Financial Activities shows the net income and expenditure for the year. It also shows the financial activity of the charity.

~~No reserves are held.~~ Restricted reserve: £38,156.39 (closing funds).

Structure, governance, and management

The charity is controlled by its governing document, trust of deed and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Incorporated. The charity was established under Memorandum of Association which established the objects and powers of the company and governed under its Articles of Association.

The director of the company is also charity's trustee for the purpose of the charity law under the company's Articles. Under the requirements of Memorandum of Articles of Association, new directors can only be nominated by the chairman of the Charity.

Reference and administrative details

Charity name: Wandsworth BEST Partnership Ltd

Other names used: None

| Charity's principal address: Gwynneth Morgan Centre, 52 East Hill, SW18 2HJ

|

Section A: Statement of Financial Activities

Income and endowments from:	Amount (£)
Donations and legacies (Unrestricted)	133.00
Charitable activities (Restricted)	112,785.00
Total	112,918.00

Expenditure on:

Description	Amount (£)
CLC Apple costs (Restricted)	106,659.45
Bank charges (Restricted)	25.00
Total	106,684.45

Net income/(expenditure) before tax: £6,233.55

Recommended categories by activity	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
------------------------------------	--------------------	-------------------------	-----------------	-------------	------------------

INCOME	£	£	£	£	£
Income and endowments from:					
Donations and legacies	133	0	0	133	
Charitable activities	0	112,785	0	112,785	94,408
Other trading activities	0	0	0	0	
Investments	0	0	0	0	
Separate material item of income	0	0	0	0	
Other	0	0	0	0	135
INCOME TOTAL	133	112,785	0	112,918	95,453

EXPENDITURE

Expenditure on:					
Raising funds	0	0	0	0	
Charitable activities	0	106,659.45	0	106,659.45	62,898
Separate material expense item	0	0	0	0	
Other	25	0	0	25	65
EXPENDITURE TOTAL	25	106,659.45	0	106,684.45	62,963
Net income/(expenditure) before tax for the reporting period				6,233.55	31,580
Tax payable	0	0	0	0	
Net income/(expenditure) after tax before investment gains/(losses)				6,233.55	31,580

Section B: Balance Sheet

Cash at bank and in hand (per April 2025 statement after accrual)	£38,156.39
Total net assets	£38,156.39
Unrestricted funds (indicative)	£0.00
Restricted income funds (indicative)	£38,156.39

	31/03/2025	31/03/2024
	£	£
Cash at bank	38,156.39	31,922.84

Debtors	0.00	0.00
Creditors	0.00	0.00
Total Funds	38,156.39	31,922.84

Reconciliation of funds

Prior Year (£)	Net Movement (£)	Closing Funds (£)
31,922.84	6,233.55	38,156.39

Key transactions (from bank statements)

Transaction	Amount (£)
CG BENEVITY donation	133.00
Apple funding received	112,785.00
CLC Apple payments	106,659.45
Bank charge – November 2024	5.00
Bank charge – December 2024	5.00
Bank charge – January 2025	5.00
Bank charge – February 2025	5.00
Bank charge – March 2025	5.00

The accounts were approved by the board of trustees on 19/12/2025 and signed on its behalf by:

[Name], Trustee/Director

Santino Fragola

Signature: _____ 

19th December 2026
Date: _____



Section A

Independent Examiner's Report

Report to the trustees

Wandsworth BEST Partnership Ltd

On accounts for the year
ended

31 March 2025

Charity no
(if any)

1078992

Set out on pages

See attached

(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'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 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.

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

Signed:

Andrew Hamilton

Date:

29/01/2026

Name:

Andrew Hamilton

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

CMIIA (Chartered Internal Auditor

Address:

Cheriton, Pine Close, Kenley, CR8 5HX

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.

WANDSWORTH BEST PARTNERSHIP LIMITED

England & Wales - Charity number 1078992

Accounts

Trustees' Annual Report for the period

From: 01/04/2023

TO: 31/03/2024

Charity name: Wandsworth BEST Partnership Ltd

Charity registration number: 1078992

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	Bringing schools, colleges and businesses together to prepare young people for the workplace. Our aim is to raise young people's aspirations and to develop their employability skills through work related learning.
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.	• Supporting the delivery of work experience, mainly from Years 10-13. • Maximising school and college students participating in work related learning activities and enterprise. • Supporting young people attending careers events, CV preparation and interview skills. • Enabling business professionals to engage with schools and young people to share insight into the workplace, practices, and the development of skills. • Targeted NEET support - support tailored specifically for young people at risk of NEET. This includes workshops and 1:1 career guidance. • Gatsby benchmarks – trained careers advisors support schools to deliver outcomes in line with the Gatsby benchmarks • Careers events which enable students to interact with employers. Using an extensive range of business contacts, we arrange for employers to visit schools to take part in events which can include speed networking and mock interviews. • Annual awards evening for students and employers to recognise and celebrate work experience success. • Digital training for children, young people and educators.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The annual report explains how the trustees have used the guidance issued by the Charity Commission on public benefit and explains which groups used and benefited from the charities services.

Achievements and Performance

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.	Provided academic and mentoring sessions, covering digital skills and academic mentoring sessions for students in nine schools across Battersea. Provided educator professional learning focused on foundational learning and technology skills with Apple devices, community field trips, showcase events, for nine schools across Battersea. Provision of work experience four young people.
--	---

Financial Review

Review of the charity's financial position at the end of the period	The Statement of Financial Activities shows the net income and expenditure for the year. It also shows the financial activity of the charity.
Statement explaining the policy for holding reserves stating why they are held	No reserves held.
Amount of reserves held	zero
Reasons for holding zero reserves	The charity was dormant for a period and strategies have been established to generate more income to fund required activities.
Details of fund materially in deficit	
Explanation of any uncertainties about the charity continuing as a going concern	The trustees have confirmed that there are no material risks the charity's ability to operate as a going concern.

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document	The charity is controlled by its governing document, trust of deed and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.
How is the charity constituted?	Incorporated. The charity was established under Memorandum of Association which established the objects and powers of the company and governed under its Articles of Association.
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	The director of the company is also charity's trustee for the purpose of the charity law under the company's Articles. Under the requirements of Memorandum of Articles of Association, new directors can only be nominated by the chairman of the Charity.

Additional information (optional)

Reference and Administrative details

Charity name	Wandsworth BEST Partnership Ltd
Other name the charity uses	
Registered charity number	1078992
Charity's principal address	Gwynneth Morgan Centre, East Hill, London SW18 2HJ

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	Graham Stapleton			Graham Stapleton
2	Veronica Frawley			
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	None
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	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

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)	Graham Stapleton	
Position (eg Secretary, Chair, etc)	Chairman	
Date	06/08/2024	

Wandsworth BEST Partnership Ltd		Charity No	1078992		
		Company No	2815900		
Annual accounts for the period					
Period start date	01/04/2023	To	Period end date	31/03/2024	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	-	-	-	-	-
Charitable activities	S02	-	94,408	-	94,408	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	135	-	-	135	403
Total	S07	135	94,408	-	94,543	403
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	-	62,898	-	62,898	-
Separate material expense item	S10					
Other	S11	65	-	-	65	60
Total	S12	65	62,898	-	62,963	60
Net income/(expenditure) before tax for the reporting period	S13	70	31,510	-	31,580	343
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	70	31,510	-	31,580	343
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S17	70	31,510	-	31,580	343
Transfers between funds	S18	-	-	-	-	-
Other recognised gains/(losses):	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	70	31,510	-	31,580	343
Reconciliation of funds:						
Total funds brought forward	S23	-	-	-	-	-
Total funds carried forward	S24	70	31,510	-	31,580	343

Section B Balance sheet

	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	70	31,510	-	31,580	343
Total current assets	B10	70	31,510	-	31,580	343
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	70	31,510	-	31,580	343
Total assets less current liabilities	B13	70	31,510	-	31,580	343
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	70	31,510	-	31,580	343
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	31,510	-	31,510	-
Unrestricted funds	B19	70	-	-	70	-
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	70	31,510	-	31,580	343

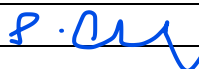
The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

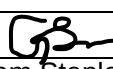
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
Santino Fragola	06/08/2024
	

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	06/08/2024
Graham Stapleton	Print name

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

• and with*

✓

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

• and with*

✓

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

• and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

Disclosure of any uncertainties that make the going concern assumption doubtful;

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

Not applicable

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note { }.

Yes*

✓

No*

✓

* -Tick as appropriate

Please disclose:

(i) the nature of the change in accounting policy;

(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and

<i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS102 SORP.</i>	
---	--

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

Yes*	☒	* -Tick as appropriate
No*	☒	

Please disclose:

<i>(i) the nature of any changes;</i>	
<i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	
<i>(iii) where practicable, the effect of the change in one or more future periods.</i>	

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Yes*	☒	* -Tick as appropriate
No*	☒	

Please disclose:

<i>(i) the nature of the prior period error;</i>	
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE

Please provide a description of the nature of each change in accounting policy

Reconciliation of funds per previous GAAP to funds determined under FRS 102

	Start of period £	End of period £
Fund balances as previously stated		
Adjustments:		

Fund balance as restated _____

Reconciliation of net income/(net expenditure) per previous GAAP to net income/(net expenditure) under FRS 102

	End of £
Net income/(expenditure) as previously stated	
Adjustments:	

Previous period net income/(expenditure) as restated _____

Section C		Notes to the accounts		(cont)
Note 2		Accounting policies		
2.2 INCOME				
Recognition of income	These are included in the Statement of Financial Activities (SoFA) when: - the charity becomes entitled to the resources; - it is more likely than not that the trustees will receive the resources; - the monetary value can be measured with sufficient reliability.	Yes*	No*	N/a*
		✓	✓	✓
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	Yes*	No*	N/a*
		✓	✓	✓
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).	Yes*	No*	N/a*
		✓	✓	✓
	In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).	Yes*	No*	N/a*
		✓	✓	✓
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	Yes*	No*	N/a*
		✓	✓	✓
Government grants	The charity has received government grants in the reporting period	Yes*	No*	N/a*
		✓	✓	✓
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	Yes*	No*	N/a*
		✓	✓	✓
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	Yes*	No*	N/a*
		✓	✓	✓
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.	Yes*	No*	N/a*
		✓	✓	✓
	The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.	Yes*	No*	N/a*
		✓	✓	✓
	Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.	Yes*	No*	N/a*
		✓	✓	✓
	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.	Yes*	No*	N/a*
		✓	✓	✓
	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	Yes*	No*	N/a*
		✓	✓	✓
Donated services and facilities	Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.	Yes*	No*	N/a*
		✓	✓	✓
	Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.	Yes*	No*	N/a*
		✓	✓	✓
Support costs	The charity has incurred expenditure on support costs.	Yes*	No*	N/a*
		✓	✓	✓
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	Yes*	No*	N/a*
		✓	✓	✓

Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies. Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
☒	☒	☒

2.3 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.
Redundancy cost	The charity made no redundancy payments during the reporting period.
Deferred income	No material item of deferred income has been included in the accounts.
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
☒	☒	☒

2.4 ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least They are valued at cost. The depreciation rates and methods used are disclosed in note 14.
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15. They are valued at cost.
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 16. They are valued at cost.
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
☒	☒	☒

Yes*	No*	N/a*
------	-----	------

	end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	☒	☒	☒
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes*	No*	N/a*
		☒	☒	☒
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes*	No*	N/a*
		☒	☒	☒
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes*	No*	N/a*
		☒	☒	☒
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes*	No*	N/a*
		☒	☒	☒
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes*	No*	N/a*
		☒	☒	☒
Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.	Yes*	No*	N/a*
		☒	☒	☒
	They are valued at fair value except where they qualify as basic financial instruments.	Yes*	No*	N/a*
		☒	☒	☒
POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE				

Note 3

Income

Analysis of income		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	-	-	-	-	-
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	135	-	-	135	403
Total		135	-	-	135	403
Charitable activities:		-	94,408	-	94,408	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
Total		-	94,408	-	94,408	-
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
Total		-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
Total		-	-	-	-	-
Separate material item of income		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
Total		-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		135	94,408	-	94,543	403

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

This year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

--

Last year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

--

Section C

Notes to the accounts

Note 6

Expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
Expenditure on raising funds:	£				£			
Incurred seeking donations	-	-	-	-	-	-	-	-
Incurred seeking legacies	-	-	-	-	-	-	-	-
Incurred seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	-	-	-	-	-	-	-	-
Fundraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-	-	-	-
Database development costs	-	-	-	-	-	-	-	-
Other trading activities	-	-	-	-	-	-	-	-
Investment management costs:	-	-	-	-	-	-	-	-
Portfolio management costs	-	-	-	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-	-	-	-
Investment administration costs	-	-	-	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	-	-	-	-	-	-	-	-
Expenditure on charitable activities:								
Hardware device protection plans/management services; device setup and deployment	-	34,208	-	34,208	-	-	-	-
Academic and mentor sessions	-	-	-	-	-	-	-	-
Professional training focused on foundational learning and technology skills with Apple devices, community trips, showcase events and supporting 9 schools in Battersea.	-	22,000	-	22,000	-	-	-	-
Academic and mentor sessions	-	6,690	-	6,690	-	-	-	-
Total expenditure on charitable activities	-	62,898	-	62,898	-	-	-	-
Separate material item of expenses								
	-	-	-	-	-	-	-	-
Other								
Bank charges	60	-	-	60	60	-	-	60
Miscellaneous	5	-	-	5	-	-	-	-
Total other expenditure	65	-	-	65	60	-	-	60
TOTAL EXPENDITURE	65	62,898	-	62,963	60	-	-	60

Other information:

Analysis of expenditure on charitable activities

Activity or programme	This year				Last year			
	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
	£	£	£	£	£	£	£	£
Activity 1	-	-	-	-	-	-	-	-
Activity 2	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-

This year: Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Last year: Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Section C**Notes to the accounts****Note 16****Heritage assets**

Please complete this note if the charity has heritage assets

16.1 General disclosures for all charities holding heritage assets

	This year	Last year
(i) Explain the nature and scale of heritage assets held.		
(ii) Explain the policy for the acquisition, preservation, management and disposal of heritage assets.		

16.2 Cost or valuation

	Heritage asset 1 £	Heritage asset 3 £	Heritage asset 4 £	Total £
At beginning of the year	-	-	-	-
Additions	-	-	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers *	-	-	-	-
At end of the year	-	-	-	-

16.3 Depreciation and impairments****Basis**

** Rate				

At beginning of the year	-	-	-	-
Disposals	-	-	-	-
Depreciation	-	-	-	-
Impairment	-	-	-	-
Transfers*	-	-	-	-
At end of year	-	-	-	-

16.4 Net book value

Net book value at the beginning of the year	-	-	-	-
Net book value at the end of the year	-	-	-	-

16.5 Impairment

This year

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

--

Last year

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

--

16.6 Revaluation

If an accounting policy of revaluation is adopted, please provide:

	This year	Last year
<i>the effective date of the revaluation</i>		
<i>the name of independent valuer, if applicable</i>		
<i>qualifications of independent valuer</i>		
<i>the methods applied and significant assumptions</i>		
<i>any significant limitations on the valuation</i>		

16.7 Analysis of heritage assets by class or group distinguishing those at cost and those at valuation

	At valuation Group A £	At cost Group B £
Carrying amount at the beginning of the period	-	-
Additions	-	-
Disposals	-	-
Depreciation/impairment	-	-
Revaluation	-	-
Carrying amount at the end of period	-	-

16.8 Heritage assets (where heritage assets are not recognised on the balance sheet)

	This year	Last year
(i) Explain the reason why heritage assets have not been recognised on the balance sheet.		
(ii) Describe the significance and nature of heritage assets.		
(iii) Disclose information that is helpful in assessing the value of heritage assets.		
(iv) Explain the reason why it is not practicable to obtain a valuation of heritage assets.		

16.9 Five year summary of heritage assets transactions

	2015	2013	2012	2011
	£	£	£	£
Purchases				
Group A	-	-	-	-
Group B	-	-	-	-
Group C	-			
Other	-			
Donations				
Group A	-	-	-	-
Group B	-	-	-	-
Group C	-	-	-	-
Other	-	-	-	-
Total additions	-	-	-	-
Charge for impairment				
Group A	-	-	-	-
Group B	-	-	-	-
Group C	-	-	-	-
Other	-	-	-	-
Total charge for impairment	-	-	-	-
Disposals				
Group A - carrying amount	-	-	-	-
Group B - carrying amount	-	-	-	-
Group C	-	-	-	-
Other	-	-	-	-
Total disposals	-	-	-	-

Section C**Notes to the accounts****Note 24 Cash at bank and in hand**

Short term cash investments (less than 3 months)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
31,923	343
-	-
31,923	343

Note 28**Transactions with trustees and related parties**

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits**This year**

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

TRUE

in the period the charity has paid trustees remuneration and benefits. Please give the amount or, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£	£	£	£
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other employment benefits were paid.

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment

If a third party has been reimbursed for providing one or more trustees, state the nature of the payment and amount of the reimbursement.

State the number of trustees to whom retirement benefits are accruing under a defined contribution pension scheme.

Last year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

TRUE

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£		£	£
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other employment benefits were paid.

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

If a third party has been reimbursed for providing one or more trustees, state the nature of the payment and amount of the reimbursement.

State the number of trustees to whom retirement benefits are accruing under a defined contribution pension scheme.

28.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)

TRUE

Type of expenses reimbursed	This year	Last year
	£	£
Travel	-	-
Subsistence	-	-
Accommodation	-	-
Other (please specify):	-	-
	-	-
TOTAL	-	-

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity

--	--

28.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

This year

There have been no related party transactions in the reporting period (True or False)

TRUE

Name of the trustee or related party	Relationship to charity	Description of the transaction (s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in

--

For any related party, please provide details of any guarantees given or received.

--

Last year

There have been no related party transactions in the reporting period (True or False)

TRUE

Name of the trustee or related party	Relationship to charity	Description of the transaction (s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in

--

For any related party, please provide details of any guarantees given or received.

--

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the
trustees/directors/
members of**

Wandsworth BEST Partnership Ltd

**On accounts for the year
ended**

31 March 2024

Charity no.:

1078992

Company no.:

02815900

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/03/2024

**Responsibilities and
basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 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 *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

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

Signed:



Date: 31/08/2024

Name:

Rajini Sritheran

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

Chartered Management Accountant

Address:

8 Woodlands Avenue

New Malden

KT3 3UN

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.

--