

Friends of West Leigh Schools

England & Wales · Charity number 1079449

Details

Other names WEST LEIGH PARENTS ASSOCIATION

Status Registered

Legal form Other

Registered 2000-02-18

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

Contact

Address West Leigh Junior & Infant School
Ronald Hill Grove
Leigh-on-Sea
SS9 2JB

Phone 01702 478593

Activities

Objects: THE OBJECT OF THE ASSOCIATION IS TO RAISE FUNDS TO ADVANCE THE EDUCATION OF CHILDREN ATTENDING WEST LEIGH INFANT SCHOOL AND WEST LEIGH JUNIOR SCHOOLS (HEREINAFTER REFERRED TO AS "THE SCHOOLS"). WEST LEIGH JUNIOR SCHOOL CONVERTED TO ACADEMY STATUS HEADED BY THE PORTICO ACADEMY TRUST IN 2016.

Activities: To provide support and to raise funds for both West Leigh Infant and West Leigh Junior Schools.

Classification

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

Geography

- **Area of benefit:** WEST LEIGH
- Southend-on-sea

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£52,316	£55,738	-	-
2024-07-31	£54,490	£65,908	-	-
2023-07-31	£53,190	£50,280	-	-
2022-07-31	£51,424	£43,635	-	-
2021-07-31	£35,327	£26,893	-	-
2020-07-31	£23,556	£19,651	-	-

Trustees

Name	Role	Appointed
Natasha Hampton -Street	Chair	2019-09-23
Jade Gray		2024-09-24
Lauren Caldwell		2025-01-01
Lauren Harrington		2024-09-24

Friends of West Leigh Schools

England & Wales - Charity number 1079449

Accounts



Trustees' Annual Report for the period

			Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year	
	01	08	2024		31	07	2025	

Section A Reference and administration details

Charity name Friends of West Leigh Schools

Other names charity is known by

Registered charity number (if any) 1079449

Charity's principal address West Leigh Junior and Infant School

Ronald Hill Grove

Leigh on Sea, Essex

Postcode

SS9 2JB

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	Natasha Hampton-Street	Chair		
2	Dianne Wood	Treasurer	Appointed 17/01/2024, resigned 27/02/2025	
3	Lauren Caldwell	Treasurer	Appointed 27/02/2025	
4	Gemma Hemmings	Secretary	Appointed 19/09/2023, resigned 24/09/2024	
5	Jade Gray	Secretary	Appointed 24/09/2024	
6	Eloise Wale	Vice-chair	Resigned 24/09/2024	
7	Lauren Harrington	Vice-chair	Appointed 24/09/2024	
8				
9				
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13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg trust deed, constitution)</small>	Trust deed
How the charity is constituted <small>(eg trust, association, company)</small>	Association
Trustee selection methods <small>(eg appointed by, elected by)</small>	Selected to give the committee a broad base of knowledge and expertise. Parents of children at the school are encouraged to assist the committee and are welcome to put themselves forward to join.

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Summary of the objects of the charity set out in its governing document

To provide support and to raise funds for both West Leigh Infant and West Leigh Junior Schools.

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)

The association has been able to continue to expand its support to both schools.

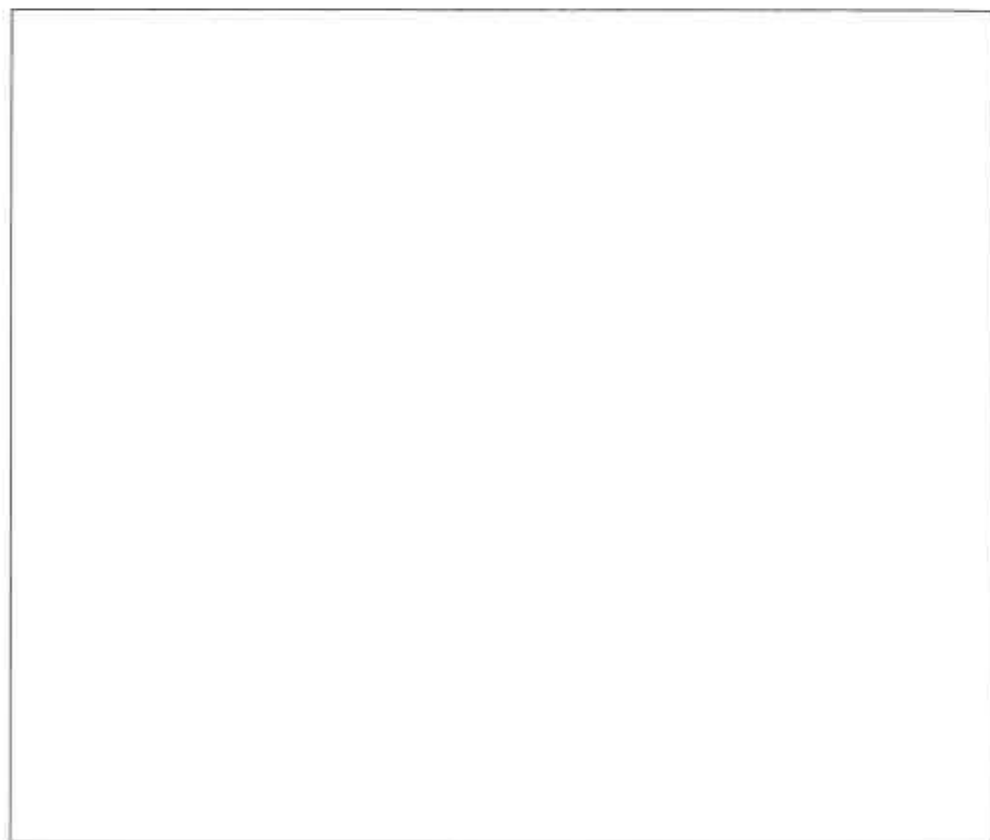
It is in constant communication with the two schools to assess their needs for future financial assistance, including specific long-term projects.

The Trustees, in accordance with the Charities Act 2011, have given due regard to the guidance issued by the Charity 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.



Summary of the main achievements of the charity during the year

During the year the Association raised £52,316 and expended £55,738, of which £28,195 was paid to the Schools.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Association aims to keep available free reserves enough to finance events, support both schools where funds are not available from other sources, and to assist the schools in the event of unforeseen circumstances.

Details of any funds materially in deficit

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

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	LAUREN CALOWELL	NATASHA HAMPTON-STREET
Position (eg Secretary, Chair, etc)	TREASURER	CHAIR

Date



Receipts and payments accounts

For the period from	Period start date 01/08/2024	To	Period end date 31/07/2025
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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 £
A1 Receipts					
Adventure Island Wristbands	2,520	-	-	2,520	9,142
Christmas Fayre	14,886	-	-	14,886	13,503
Christmas Gift Sale	4,715	-	-	4,715	4,864
Mother's Day	3,437	-	-	3,437	3,552
Father's Day	3,273	-	-	3,273	3,042
Easy Fundraising	751	-	-	751	1,393
Year 2 Leavers T-Shirts	1,026	-	-	1,026	888
Hats	59	-	-	59	285
Art Project	3,067	-	-	3,067	299
Uniform Shop	687	-	-	687	1,055
Halloween	312	-	-	312	-
Mugs/Cups	729	-	-	729	533
Summer Fayre	12,756	-	-	12,756	11,413
Year 3 Disco	710	-	-	710	567
Year 4 Disco	656	-	-	656	522
Year 5 Disco	659	-	-	659	650
FOWLS Lotto	2,042	-	-	2,042	2,327
Other	31	-	-	31	57
Bags to School Donations	-	-	-	-	310
Stikins	-	-	-	-	88
Sub total (Gross income for AR)	52,316	-	-	52,316	54,490

A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,316	-	-	52,316	54,490

A3 Payments					
Adventure Island Wristbands	2,361	-	-	2,361	5,811
Christmas Fayre	6,434	-	-	6,434	3,926
Christmas Gift Sale	3,932	-	-	3,932	2,794
Mother's Day	2,422	-	-	2,422	3,202
Father's Day	1,122	-	-	1,122	2,667
Year 2 Leavers T-Shirts	690	-	-	690	698
Art Project	2,707	-	-	2,707	-
Halloween	123	-	-	123	-
Mugs/Cups	373	-	-	373	232
Summer Fayre	5,193	-	-	5,193	5,097
Year 3 Disco	272	-	-	272	40
Year 4 Disco	214	-	-	214	40
Year 5 Disco	229	-	-	229	150
FOWLS Lotto	1,025	-	-	1,025	1,077
PTA Membership	162	-	-	162	153
Council Licence	284	-	-	284	21
Items Provided for Schools	28,195	-	-	28,195	39,808
Uniform Shop	-	-	-	-	23
Other	-	-	-	-	169
Sub total	55,738	-	-	55,738	65,908

A4 Asset and investment purchases, (see table)					
CCXX R1 accounts (SS)	-	-	-	-	24/03/2026

Sub total	-	-	-	-	-
Total payments	55,738	-	-	55,738	65,908
Net of receipts/(payments)	- 3,422	-	-	- 3,422	- 11,418
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,303	-	-	26,303	37,721
Cash funds this year end	22,881	-	-	22,881	26,303

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 £
B1 Cash funds	Bank Account	14,676	-	-
	500 Club Account	4,569	-	-
		-	-	-
	Total cash funds	19,245	-	-
	(agree balances with receipts and payments account(s))			



	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Stock (Adv Isl Tickets)	-	-	-
	Stock (Hats, etc)	3,636	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	LAUREN CALDWELL	21/04/26
	NHAMPTON - STREET	28/04/26



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Friends of West Leigh Schools

**On accounts for the year
ended**

31/07/2025

**Charity no
(if any)**

1079449

Set out on pages

1-2

(Delete) (Delete) TO DELETE the page numbers of additional pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 07 / 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:

26/03/26

Name:

Carly Exeter

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

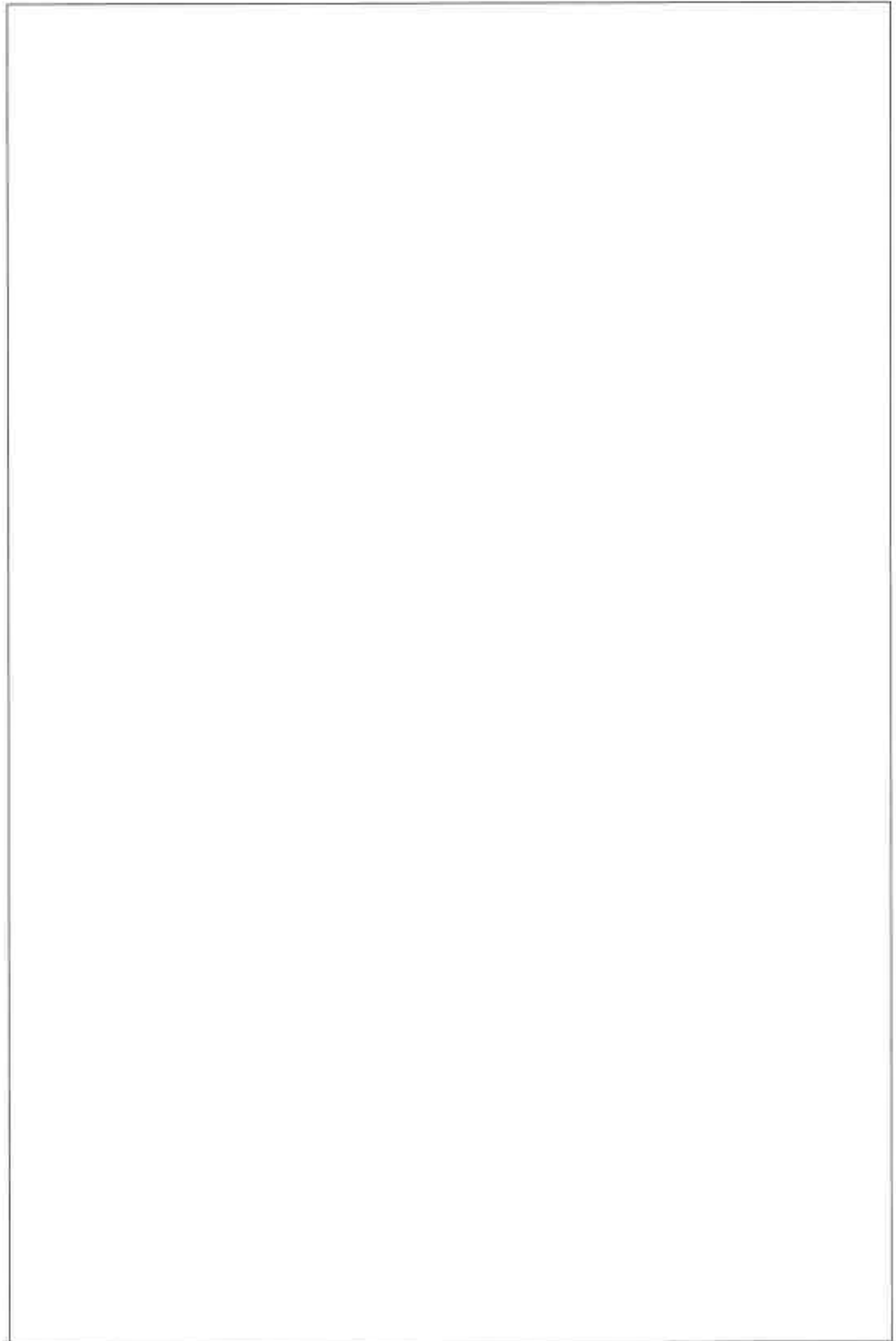
F.C.C.A.

Address:

Turnpike House, 1208/1210 London Road
Leigh on Sea, Essex
SS9 2UA

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.



Friends of West Leigh Schools

England & Wales - Charity number 1079449

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day 01	Month 08	Year 2023	To	Day 31	Month 07	Year 2024

Section A

Reference and administration details

Charity name Friends of West Leigh Schools

Other names charity is known by

Registered charity number (if any) 1079449

Charity's principal address West Leigh Junior and Infant School

Ronald Hill Grove

Leigh on Sea, Essex

Postcode

SS9 2JB

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	Natasha Hampton-Street	Chair		
2	Michelle Rice	Treasurer	Resigned 17/01/2024	
3	Dianne Wood	Treasurer	Appointed 17/01/2024, resigned 27/02/2025	
4	Lauren White	Treasurer	Appointed 27/02/2025	
5	Rachel Borkett	Secretary	Resigned 19/09/2023	
6	Gemma Hemmings	Secretary	Appointed 19/09/2023, resigned 24/09/2024	
7	Jade Gray	Secretary	Appointed 24/09/2024	
8	Eloise Wale	Vice-chair	Resigned 24/09/2024	
9	Lauren Harrington	Vice-chair	Appointed 24/09/2024	
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Association
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Selected to give the committee a broad base of knowledge and expertise. Parents of children at the school are encouraged to assist the committee and are welcome to put themselves forward to join.

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

To provide support and to raise funds for both West Leigh Infant and West Leigh Junior Schools.

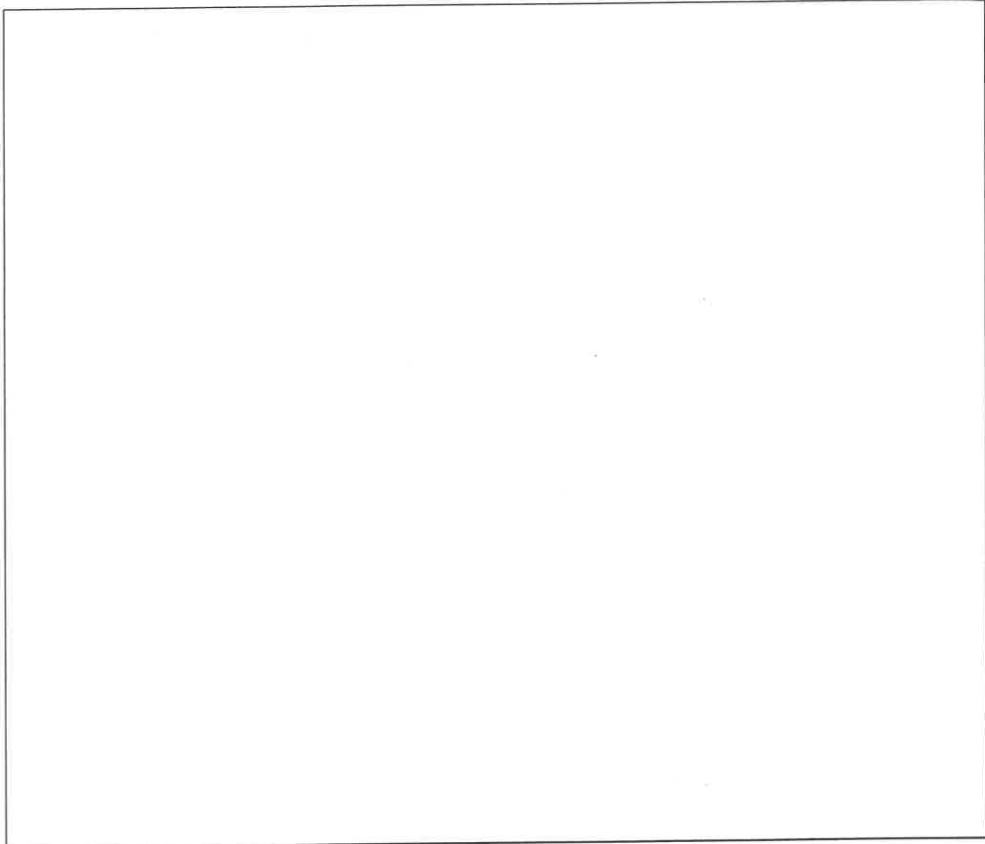
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The association has been able to continue to expand its support to both schools.

It is in constant communication with the two schools to assess their needs for future financial assistance, including specific long-term projects.

The Trustees, in accordance with the Charities Act 2011, have given due regard to the guidance issued by the Charity 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.

Summary of the main achievements of the charity during the year

During the year the Association raised £54,490 and expended £65,908, of which £39,808 was paid to the Schools.

Section E Financial review

Brief statement of the charity's policy on reserves

The Association aims to keep available free reserves enough to finance events, support both schools where funds are not available from other sources, and to assist the schools in the event of unforeseen circumstances.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

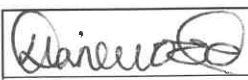
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DIANE WOOD	
Position (eg Secretary, Chair, etc)	TREASURER	

Date 15/4/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Friends of West Leigh Schools

(IC) (if any)
1079449

CC16a

Receipts and payments accounts

For the period from	Period start date 01/08/2023	To	Period end date 31/07/2024
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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 £
A1 Receipts					
Adventure Island Wristbands	9,142	-	-	9,142	9,183
Christmas Fayre	13,503	-	-	13,503	13,029
Christmas Gift Sale	4,864	-	-	4,864	-
Mother's Day	3,552	-	-	3,552	3,147
Father's Day	3,042	-	-	3,042	2,735
Easy Fundraising	1,393	-	-	1,393	303
Year 2 Leavers T-Shirts	888	-	-	888	927
Hats	285	-	-	285	630
Art Project	299	-	-	299	3,883
Uniform Shop	1,055	-	-	1,055	698
Bags to School Donations	310	-	-	310	250
Mugs/Cups	533	-	-	533	190
Stikins	88	-	-	88	26
Summer Fayre	11,413	-	-	11,413	11,342
Year 3 Disco	567	-	-	567	708
Year 4 Disco	522	-	-	522	654
Year 5 Disco	650	-	-	650	683
FOWLS Lotto	2,327	-	-	2,327	2,436
Other	57	-	-	57	130
Quiz Night	-	-	-	-	1,609
Amazon Smile	-	-	-	-	627
Sub total (Gross income for AR)	54,490	-	-	54,490	53,190
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54,490	-	-	54,490	53,190

A3 Payments					
Adventure Island Wristbands	5,811	-	-	5,811	7,497
Christmas Fayre	3,926	-	-	3,926	5,592
Christmas Gift Sale	2,794	-	-	2,794	-
Mother's Day	3,202	-	-	3,202	2,523
Father's Day	2,667	-	-	2,667	2,169
Year 2 Leavers T-Shirts	698	-	-	698	702
Hats	-	-	-	-	641
Art Project	-	-	-	-	3,165
Uniform Shop	23	-	-	23	1
Mugs/Cups	232	-	-	232	592
Summer Fayre	5,097	-	-	5,097	5,107
Year 3 Disco	40	-	-	40	197
Year 4 Disco	40	-	-	40	168
Year 5 Disco	150	-	-	150	157
FOWLS Lotto	1,077	-	-	1,077	1,220
Other	169	-	-	169	185
PTA Membership	153	-	-	153	140
Council Licence	21	-	-	21	21
Items Provided for Schools	39,808	-	-	39,808	20,203
Sub total	65,908	-	-	65,908	50,280

A4 Asset and investment purchases, (see table)					
CCXX R1 accounts (SS)	-	1	-	-	04/04/2025

	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	65,908	-	-	65,908	50,280
Net of receipts/(payments)	- 11,418	-	-	- 11,418	2,910
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,721	-	-	37,721	34,811
Cash funds this year end	26,303	-	-	26,303	37,721

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 £
B1 Cash funds	Bank Account	18,625	-	-
	500 Club Account	3,552	-	-
		-	-	-
	Total cash funds	22,177	-	-

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

Agreement Error

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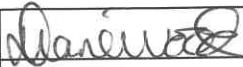
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Stock (Adv Isl Tickets)	2,338	-	-
	Stock (Hats, etc)	1,788	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
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		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	DIANE WOOD	15/4/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Friends of West Leigh Schools

**On accounts for the year
ended**

31/07/2024

**Charity no
(if any)**

1079449

Set out on pages

1-2

(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 / 07 / 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:

13/03/2025

Name:

Carly Exeter

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

F.C.C.A.

Address:

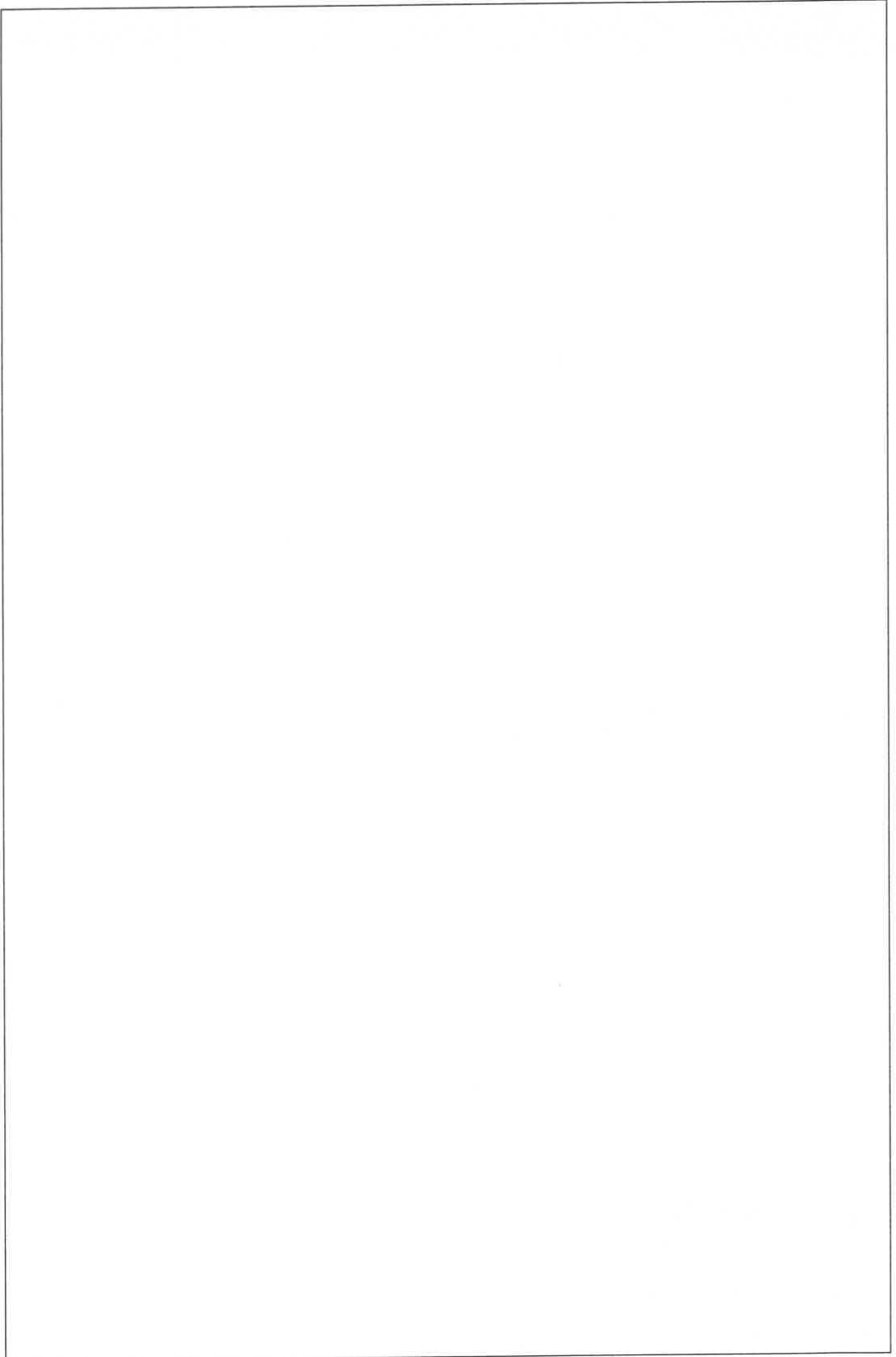
Turnpike House, 1208/1210 London Road

Leigh on Sea, Essex

SS9 2UA

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.



Friends of West Leigh Schools

England & Wales - Charity number 1079449

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 08	Year 2022		Day 31	Month 07	Year 2023

Section A Reference and administration details

Charity name Friends of West Leigh Schools

Other names charity is known by

Registered charity number (if any) 1079449

Charity's principal address West Leigh Junior and Infant School
 Ronald Hill Grove
 Leigh on Sea, Essex
Postcode SS9 2JB

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	Natasha Hampton-Street	Chair		
2	Michelle Rice	Treasurer		
3	Rachel Borkett	Secretary	Resigned 19/09/2023	
4	Gemma Hemmings	Secretary	Appointed 19/09/2023	
5	Eloise Wale	Vice-Chair		
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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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Association
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Selected to give the committee a broad base of knowledge and expertise. Parents of children at the school are encouraged to assist the committee and are welcome to put themselves forward to join.

Additional governance issues (Optional information)

- You may choose to include additional information, where relevant, about:
- policies and procedures adopted for the induction and training of trustees;
 - the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
 - trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide support and to raise funds for both West Leigh Infant and West Leigh Junior Schools.

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)

The association has been able to continue to expand its support to both schools.

It is in constant communication with the two schools to assess their needs for future financial assistance, including specific long-term projects.

The Trustees, in accordance with the Charities Act 2011, have given due regard to the guidance issued by the Charity 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.

Summary of the main achievements of the charity during the year

During the year the Association raised £53,190 and expended £50,280, of which £20,203 was paid to the Schools.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Association aims to keep available free reserves enough to finance events, support both schools where funds are not available from other sources, and to assist the schools in the event of unforeseen circumstances.

Details of any funds materially in deficit

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

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

[Handwritten Signature]

Full name(s)

N HAMPTON-STREET

Position (eg Secretary, Chair, etc)

CHAIR

Date

26-1-24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Friends of West Leigh Schools

No (if any)
1079449

CC16a

Receipts and payments accounts

For the period from	Period start date 01/08/2022	To	Period end date 31/07/2023
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Adventure Island Wristbands	9,183	-	-	9,183	13,795
Christmas Fayre	13,029	-	-	13,029	6,828
Mother's Day	3,147	-	-	3,147	2,767
Father's Day	2,735	-	-	2,735	2,784
Easy Fundraising	303	-	-	303	307
Year 2 Leavers T-Shirts	927	-	-	927	958
Hats	630	-	-	630	428
Art Project	3,883	-	-	3,883	3,030
Uniform Shop	698	-	-	698	575
Bags to School Donations	250	-	-	250	455
Mugs/Cups	190	-	-	190	1,299
Stikins	26	-	-	26	42
Summer Fayre	11,342	-	-	11,342	12,693
Year 3 Disco	708	-	-	708	593
Year 4 Disco	654	-	-	654	543
Year 5 Disco	683	-	-	683	598
FOWLS Lotto	2,436	-	-	2,436	2,642
Other	130	-	-	130	344
Quiz Night	1,609	-	-	1,609	-
Amazon Smile	627	-	-	627	-
Online Market	-	-	-	-	65
Easter Box	-	-	-	-	556
Halloween	-	-	-	-	122
Sub total (Gross income for AR)	53,190	-	-	53,190	51,424
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,190	-	-	53,190	51,424
A3 Payments					
Adventure Island Wristbands	7,497	-	-	7,497	10,942
Christmas Fayre	5,592	-	-	5,592	4,663
Mother's Day	2,523	-	-	2,523	1,851
Father's Day	2,169	-	-	2,169	1,719
Year 2 Leavers T-Shirts	702	-	-	702	761
Hats	641	-	-	641	696
Art Project	3,165	-	-	3,165	2,584
Uniform Shop	1	-	-	1	1
Mugs/Cups	592	-	-	592	437
Summer Fayre	5,107	-	-	5,107	4,456
Year 3 Disco	197	-	-	197	135
Year 4 Disco	168	-	-	168	25
Year 5 Disco	157	-	-	157	25
FOWLS Lotto	1,220	-	-	1,220	1,199
Other	185	-	-	185	305
PTA Membership	140	-	-	140	128
Council Licence	21	-	-	21	21
Items Provided for Schools	20,203	-	-	20,203	13,258
Easter Box	-	-	-	-	429
Sub total	50,280	-	-	50,280	43,635

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	50,280	-	-	50,280	43,635
Net of receipts/(payments)	2,910	-	-	2,910	7,789
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,811	-	-	34,811	27,022
Cash funds this year end	37,721	-	-	37,721	34,811

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 £
B1 Cash funds	Bank Account	23,078	-	-
	500 Club Account	12,202	-	-
		-	-	-
	Total cash funds	35,280	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	000	000


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Stock (Adv Isl Tickets)	2,086	-	-
	Stock (Hats, etc)	255	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
 M. Rice.	N HAMPTON STREET Michelle Rice	26.1.24 11.1.24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Friends of West Leigh Schools

**On accounts for the year
ended**

31/07/2023

**Charity no
(if any)**

1079449

Set out on pages

1-2

(report on page 1 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 / 07 / 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 (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:

13/11/23

Name:

Carly Exeter

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

F.C.C.A.

Address:

Turnpike House, 1208/1210 London Road

Leigh on Sea, Essex

SS9 2UA

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.

Friends of West Leigh Schools

England & Wales - Charity number 1079449

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	08	2021		31	07	2022

Section A Reference and administration details

Charity name Friends of West Leigh Schools

Other names charity is known by

Registered charity number (if any) 1079449

Charity's principal address West Leigh Junior and Infant School

Ronald Hill Grove

Leigh on Sea, Essex

Postcode

SS9 2JB

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	Natasha Hampton-Street	Chair		
2	Michelle Rice	Treasurer		
3	Rachel Borkett	Secretary		
4	Eloise Wale	Vice-Chair		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust deed

How the charity is constituted
(eg. trust, association, company)

Association

Trustee selection methods
(eg. appointed by, elected by)

Selected to give the committee a broad base of knowledge and expertise. Parents of children at the school are encouraged to assist the committee and are welcome to put themselves forward to join.

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide support and to raise funds for both West Leigh Infant and West Leigh Junior Schools.

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)

The association has been able to continue to expand its support to both schools.

It is in constant communication with the two schools to assess their needs for future financial assistance, including specific long-term projects.

The Trustees, in accordance with the Charities Act 2011, have given due regard to the guidance issued by the Charity 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.

Summary of the main achievements of the charity during the year

During the year the Association raised £51,424 and expended £43,635, of which £13,258 was paid to the Schools.

Section E Financial review

Brief statement of the charity's policy on reserves

The Association aims to keep available free reserves enough to finance events, support both schools where funds are not available from other sources, and to assist the schools in the event of unforeseen circumstances.

Details of any funds materially in deficit

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

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NATASHA HAMPTON-STREET	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	16-11-22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Friends of West Leigh Schools

No (if any)
1079449

CC16a

Receipts and payments accounts

For the period from	Period start date 01/08/2021	To	Period end date 31/07/2022
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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 £
A1 Receipts					
Adventure Island Wristbands	13,795	-	-	13,795	14,290
Christmas Fayre	6,828	-	-	6,828	4,917
Mother's Day	2,767	-	-	2,767	1,408
Father's Day	2,784	-	-	2,784	2,090
Easy Fundraising	307	-	-	307	244
Year 2 Leavers T-Shirts	958	-	-	958	912
Hats	428	-	-	428	345
Art Project	3,030	-	-	3,030	2,983
Uniform Shop	575	-	-	575	495
Bags to School Donations	455	-	-	455	696
Easter Box	556	-	-	556	280
Halloween	122	-	-	122	619
Mugs/Cups	1,299	-	-	1,299	411
Online Market	65	-	-	65	-
Stikins	42	-	-	42	-
Summer Fayre	12,693	-	-	12,693	-
Year 3 Disco	593	-	-	593	-
Year 4 Disco	543	-	-	543	-
Year 5 Disco	598	-	-	598	-
500 Club	2,642	-	-	2,642	2,479
Other	344	-	-	344	63
Parking Pals	-	-	-	-	55
Swim Bags	-	-	-	-	610
Winter Wonderland	-	-	-	-	1,960
Charities Trust	-	-	-	-	250
Bobble Hats	-	-	-	-	190
Scarecrow	-	-	-	-	30
Sub total (Gross income for AR)	51,424	-	-	51,424	35,327
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,424	-	-	51,424	35,327
A3 Payments					
Adventure Island Wristbands	10,942	-	-	10,942	13,280
Christmas Fayre	4,663	-	-	4,663	3,072
Mother's Day	1,851	-	-	1,851	793
Father's Day	1,719	-	-	1,719	1,499
Year 2 Leavers T-Shirts	761	-	-	761	689
Hats	696	-	-	696	278
Art Project	2,584	-	-	2,584	2,571
Uniform Shop	1	-	-	1	-
Easter Box	429	-	-	429	-
Mugs/Cups	437	-	-	437	335
Summer Fayre	4,456	-	-	4,456	-
Year 3 Disco	135	-	-	135	-
Year 4 Disco	25	-	-	25	-
Year 5 Disco	25	-	-	25	-
500 Club	1,199	-	-	1,199	952
Other	305	-	-	305	30
PTA Membership	128	-	-	128	123
Council Licence	21	-	-	21	21
Items Provided for Schools	13,258	-	-	13,258	958
Swim Bags	-	-	-	-	427
Winter Wonderland	-	-	-	-	1,500
Halifax R1 accounts (SS)	-	1	-	-	08/11/2022

Sub total	43,635	-	-	43,635	26,893
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A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	43,635	-	-	43,635	26,893
-----------------------	---------------	----------	----------	---------------	---------------

Net of receipts/(payments)	7,789	-	-	7,789	8,434
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,022	-	-	27,022	18,588
Cash funds this year end	34,811	-	-	34,811	27,022

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 £
B1 Cash funds	Bank Account	20,045	-	-
	500 Club Account	11,086	-	-
		-	-	-
	Total cash funds	31,131	-	-
	(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 £
B2 Other monetary assets	Stock (Adv Isl Tickets)	2,500	-	-
	Stock (Hats, etc)	1,180	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature  M. Rue .	Print Name N HAMPTON - STREET N Hampton - Street MICHELLE RICE	Date of approval 16-11-22 16-11-22
--	---	--



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Friends of West Leigh Schools

**On accounts for the year
ended**

31/07/2022

**Charity no
(if any)**

1079449

Set out on pages

1-2

(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 / 07 / 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 (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:

8/11/22

Name:

Carly Spencer

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

F.C.C.A.

Address:

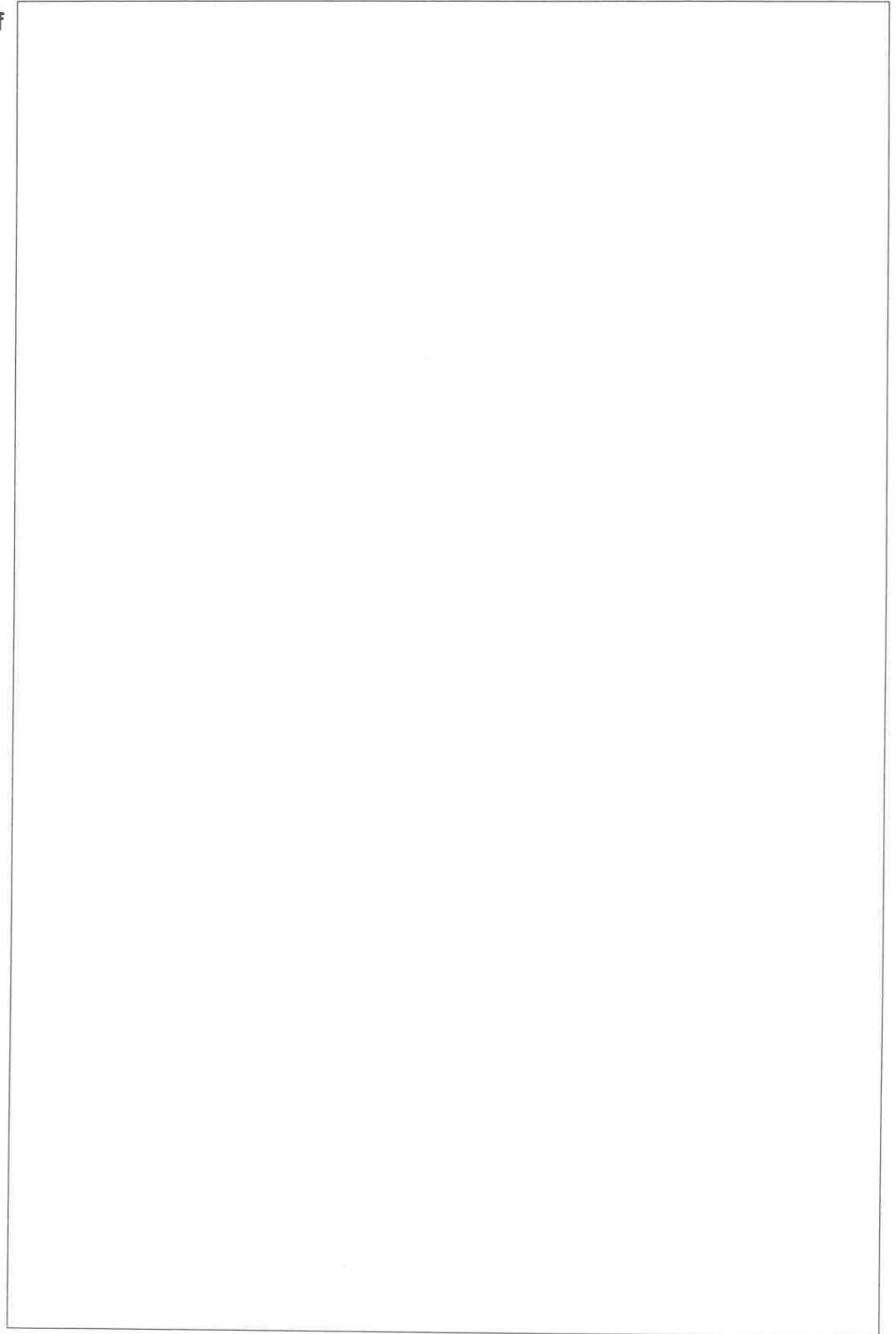
Turnpike House, 1208/1210 London Road

Leigh on Sea, Essex

SS9 2UA

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.



Friends of West Leigh Schools

England & Wales - Charity number 1079449

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 08	Year 2020		Day 31	Month 07	Year 2021

Section A Reference and administration details

Charity name Friends of West Leigh Schools

Other names charity is known by

Registered charity number (if any) 1079449

Charity's principal address West Leigh Junior and Infant School
 Ronald Hill Grove
 Leigh on Sea, Essex
Postcode SS9 2JB

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	Natasha Hampton-Street	Chair		
2	Rickie Smith	Treasurer	Resigned 23/05/2022	
3	Michelle Rice	Treasurer	Appointed 23/05/2022	
4	Jo French	Secretary	Resigned 28/09/2020	
5	Rachel Borkett	Secretary	Appointed 28/09/2020	
6	Julia Creasey		Resigned 27/09/2021	
7	Eloise Wale		Appointed 27/09/2021	
8	Cheryle Woolf	Junior head teacher		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Selected to give the committee a broad base of knowledge and expertise. Parents of children at the school are encouraged to assist the committee and are welcome to put themselves forward to join.

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide support and to raise funds for both West Leigh Infant and West Leigh Junior Schools.

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)

The association has been able to continue to expand its support to both schools.

It is in constant communication with the two schools to assess their needs for future financial assistance, including specific long-term projects.

The Trustees, in accordance with the Charities Act 2011, have given due regard to the guidance issued by the Charity 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.

Summary of the main achievements of the charity during the year

During the year the Association raised £35,327 and expended £26,893, of which £958 was paid to the Schools.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Association aims to keep available free reserves enough to finance events, support both schools where funds are not available from other sources, and to assist the schools in the event of unforeseen circumstances.

Details of any funds materially in deficit

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

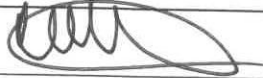
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NATASHA HAMPTON - STREET	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	4/7/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Friends of West Leigh Schools

No (if any)
1079449

CC16a

Receipts and payments accounts


For the period from	Period start date 01/08/2020	To	Period end date 31/07/2021
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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 £
A1 Receipts					
Adventure Island Wristbands	14,290	-	-	14,290	3,314
Christmas Fayre	4,917	-	-	4,917	9,194
Monther's Day	1,408	-	-	1,408	1,879
Father's Day	2,090	-	-	2,090	578
Easy Fundraising	244	-	-	244	209
Year 2 Leavers T-Shirts	912	-	-	912	542
Hats	345	-	-	345	1,415
Art Project	2,983	-	-	2,983	447
Uniform Shop	495	-	-	495	521
Parking Pals	55	-	-	55	215
Swim Bags	610	-	-	610	-
Winter Wonderland	1,960	-	-	1,960	-
Bags to School Donations	696	-	-	696	-
Easter Trail	280	-	-	280	-
Halloween	619	-	-	619	-
Charities Trust	250	-	-	250	-
Bobble Hats	190	-	-	190	-
Mugs/Cups	411	-	-	411	-
Scarecrow	30	-	-	30	-
500 Club	2,479	-	-	2,479	2,581
Other	63	-	-	63	645
Yr 4 Disco	-	-	-	-	499
Yr 5 Disco	-	-	-	-	467
FOWLS T-Shirts	-	-	-	-	300
Sea Life Centre	-	-	-	-	750
Sub total (Gross income for AR)	35,327	-	-	35,327	23,556
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,327	-	-	35,327	23,556
A3 Payments					
Adventure Island Wristbands	13,280	-	-	13,280	2,984
Christmas Fayre	3,072	-	-	3,072	3,751
Monther's Day	793	-	-	793	1,810
Father's Day	1,499	-	-	1,499	757
Year 2 Leavers T-Shirts	689	-	-	689	279
Hats	278	-	-	278	695
Art Project	2,571	-	-	2,571	-
Swim Bags	427	-	-	427	-
Winter Wonderland	1,500	-	-	1,500	-
Halloween	365	-	-	365	-
Mugs/Cups	335	-	-	335	-
500 Club	952	-	-	952	1,000
PTA Membership	123	-	-	123	122
Council Licence	21	-	-	21	21
Miscellaneous	30	-	-	30	20
Yr 4 Disco	-	-	-	-	100
FOWLS T-Shirts	-	-	-	-	162
Sea Life Centre	-	-	-	-	650
Items Provided for Schools	958	-	-	958	7,300
Sub total	26,893	-	-	26,893	19,651

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	26,893	-	-	26,893	19,651
Net of receipts/(payments)	8,434	-	-	8,434	3,905
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,588	-	-	18,588	14,683
Cash funds this year end	27,022	-	-	27,022	18,588

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 £
B1 Cash funds	Bank Account	15,378	-	-
	500 Club Account	9,644	-	-
		-	-	-
	Total cash funds	25,022	-	-
	<small>(agree balances with receipts and payments account(s))</small>	<small>Agreement Error</small>	<small>OK</small>	<small>OK</small>
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Stock (Adv Isl Tickets)	1,250	-	-
	Stock (Hat, etc)	750	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		N HAMPTON-STREET	4/7/22	



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Friends of West Leigh Schools

On accounts for the year ended

31/07/2021

Charity no (if any)

1079449

Set out on pages

1-2

(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 DD / MM / YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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.

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

Signed:

[Signature]

Date:

06/07/2022

Name:

Carly Spencer

Relevant professional qualification(s) or body

F.C.C.A.

(if any):

Address: Turnpike House, 1208/1210 London Road
Leigh on Sea, Essex
SS9 2UA

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.