



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 08	Year 2023		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	
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)

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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.

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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

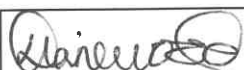
Section G

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	160 (if any)
Friends of West Leigh Schools	1079449

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/08/2023		31/07/2024

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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	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)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

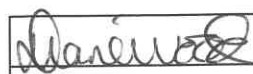
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval



DIANE WOOD

15/14/25



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

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.