



Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	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				
10				
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12				
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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 £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	<div></div>	



Receipts and payments accounts

CC16a

For the period
from

Period start date
01/08/2024

To

Period end date
31/07/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
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))			
B2 Other monetary assets	Details			
	Stock (Adv Isl Tickets)	.	.	.
	Stock (Hats, etc)	3,636	.	.
		.	.	.
		.	.	.
		.	.	.
		.	.	.
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
			LAUREN CALDWELL N HAMPTON - STREET	21/04/26 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		

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.