

**THE FRIENDS OF BICKLEY PRIMARY SCHOOL**  
**ANNUAL REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31ST AUGUST 2025**

**Registered Charity Number - 1081392**

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The Trustees present their report and the accounts of the association for the year from 1st September 2024 to 31st August 2025. The association (FoBPS) is registered with the Charity Commission, number 1081392.

**Objectives and activities**

The objectives of the association, as set out in its governing constitution, is to advance the education of the pupils attending Bickley Primary School.

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

**Achievements and Performance**

Fundraising efforts in the school year 2024/2025 have been aimed at giving additional financial assistance to the school. The funds for providing such benefits to the children came from a variety of organised events such as Christmas and Summer Fairs, discos, movie night and gifts for children to purchase for Christmas, Mothers and Fathers day.

**Financial Review** With the monies raised, the committee chose to purchase a number of various items for the school as listed in section 5 (total of £26,947.85), such as Gym outdoor equipment, TV screen for Hall and school trips.

FoBPS started this new year with a healthy balance of £17,922.38, which has helped to plan and run new initiatives such as the Pantomime and prepare the Christmas fair.

**Structure, Governance and Management**

The charity's trustees are the members of the association's management committee. Committee members are elected at the Annual General Meeting and serve for one year. Those who served on the management committee for 2024/2025 are as follows:

**Trustees**

Hayley Milne – Chair  
Kirsty Duncan – Vice Chair  
Roxane Marfaing – Treasurer  
Jessica Williams – Vice Treasurer  
Cara Moon - Trustees member

**THE FRIENDS OF BICKLEY PRIMARY SCHOOL**  
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I declare, in my capacity of charity trustee, that:

- the trustees have approved the report above; and
- have authorised me to sign on their behalf.



Roxane Marfaing  
Treasurer

Bickley Primary School  
Nightingale Lane  
Bromley BR1 2SG

Date: 05.06.2026

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	Notes	2025 £	2024 £
<b>Income</b>			
Donations and grants	2	3,115.41	4,896.17
Fees received	3	0.00	0.00
Funds raised	4	<u>29,545.61</u>	<u>33,986.36</u>
<b>Total Income</b>		<b>32,661.02</b>	<b>38,882.53</b>
<b>Expenses</b>			
Fundraising costs	4	14,976.86	13,128.34
Charitable payments	5	26,947.85	16,592.88
Management and administration	6	<u>299.30</u>	<u>283.57</u>
<b>Total Expenses</b>		<b>42,224.01</b>	<b>30,004.79</b>
<b>Net payments</b>		<b>-9,562.99</b>	<b>8,877.74</b>
<b>Cash funds brought forward</b>		<b>17,922.38</b>	<b>9,044.64</b>
<b>Cash funds carried forward</b>		<b>8,359.39</b>	<b>17,922.38</b>

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	Notes	2025 £	2024 £
<b>Cash funds</b>			
MetroBank account		8,359.39	17,922.38
		<b>8,359.39</b>	<b>17,922.38</b>

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**1. Accounting policy**

The accounts are prepared on a cash basis, with no adjustment for accruals in accordance with the provisions of section 42(3) of the Charities act 1993.

**2. Donations and Grants**

	<b>2025</b>	<b>2024</b>
	£	£
Gifts from companies	3,044.20	4,686.20
EasyFundraising	71.21	209.97
	<hr/>	<hr/>
	<b>3,115.41</b>	<b>4,896.17</b>

**3. Fees received**

There has been no fees received during the accounting year.

**4. Fundraising Events**

	<b>Income</b>	<b>Expenses</b>
	£	£
Pantomime	7,819.75	8,818.00
Christmas Fair	5,394.04	1,500.32
Christmas cards	493.01	0.00
Wreath Workshop	765.50	560.00
Elfridges	1,420.94	576.21
Friendship Movie Night	757.32	44.73
Pumpkin Picking	274.00	0.00
Monster Bash Disco	1,366.26	250.00
Asda school	138.28	0.00
Easter Disco	1,116.74	250.00
Easter tumbola	470.00	0.00
Spring fair	20.00	0.00
Quizz	165.00	0.00
Vday	0.00	35.00
Summer Fair	7,752.02	2,712.47
Summer disco	970.40	225.00
Reception	0.00	5.13
Circus Sept 26	28.00	0.00
Paypal	79.00	0.00
Pre Loved clothes	515.35	0.00
	<hr/>	<hr/>
Total	<b>29,545.61</b>	<b>14,976.86</b>

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**5. Charitable payments**

	<b>2025</b>	<b>2024</b>
	£	£
Bee-bot robots Y1	0.00	1,123.82
Books	0.00	2,867.44
School Christmas tree	0.00	127.27
Board games	0.00	233.17
Band on the Run	0.00	995.00
Reception equipment	0.00	1,634.92
Gym outdoor equipment	11,409.00	0.00
School trips	7,000.00	7,000.00
TV Screen Hall	2,639.32	0.00
Young Voice	1,731.67	1,440.00
Dog training	1,520.00	0.00
All year books	1,200.42	1,171.26
Equipment	1,447.44	0.00
	<b>26,947.85</b>	<b>16,592.88</b>

**6. Management and Administration**

	<b>2025</b>	<b>2024</b>
	£	£
Temporary Events Licences for fairs	137.30	130.57
Parentkind insurance	162.00	153.00
	<b>299.30</b>	<b>283.57</b>

**7. Assets Retained**

The charity retains some assets for its own use including a fridge, gas barbeque and summer fair equipment.



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Treasurer

Bickley Primary School  
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**Section A**

**Independent Examiner's Report**

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

Charity Name

THE FRIENDS OF BICKLEY PRIMARY SCHOOL

**On accounts for the year  
ended**

31 AUGUST 2025

Charity no.:

1081392

Company no.:

**Set out on pages**

PAGES 1 TO 8

(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 / 08 / 2025**.

**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").

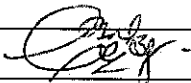
Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("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 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.

Signed:  Date: 05/06/2026

Name: SHIAU WAI TANG

Relevant professional qualification(s) or body (if any): CHARTERED ACCOUNTANTS OF AUSTRALIA AND NEW ZEALAND

Address: FLAT 5, 1 DOUGLAS PATH  
LONDON E14 3GR  
UNITED KINGDOM

## 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.