

# FRIENDS OF TUDOR COURT ASSOCIATION

England & Wales · Charity number 1089045

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2001-10-25

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

## Contact

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**Address** Tudor Court Primary School  
Bark Burr Road  
Grays  
RM16 6PL

**Phone** 07931502362

**Email** [kerryballard@hotmail.co.uk](mailto:kerryballard@hotmail.co.uk)

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY 1. DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL;2. ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

**Activities:** Raising funds for our local school and its pupils.

## Classification

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

## Geography

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- **Area of benefit:** NOT DEFINED. IN PRACTICE THE PUPILS OF TUDOR COURT C.P. SCHOOL.
- Thurrock

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£18,860	£30,298	-	-
2023-08-31	£38,246	£24,408	-	-
2022-08-31	£34,206	£24,397	-	-
2021-08-31	£12,628	£2,725	-	-
2020-08-31	£7,453	£14,718	-	-

## Trustees

Name	Role	Appointed
<b>Nicola Foakes</b>	Chair	2014-09-24
Inga Ryan		2023-10-05
Jonathan Ryan		2023-10-05
Micarla Danielle Byrne		2021-10-26
Philip Kyriacou		2015-09-04

**FRIENDS OF TUDOR COURT ASSOCIATION**

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# Accounts

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The Friends of Tudor Court Parents Association			
<b>Receipts and payments accounts</b>			
For the period from	1-Sep-22	To	31-Aug-23

### 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 £
<b>Receipts</b>					
Fund Raising Activities	38,246	-	-	38,246	10,043
	-	-	-	-	-
<b>Total receipts</b>	<b>38,246</b>	<b>-</b>	<b>-</b>	<b>38,246</b>	<b>10,043</b>
<b>Payments</b>					
Operating Expenses	21,378	-	-	21,378	16,380
Amount distributed to pupil activities	3,030	-	-	3,030	8,010
	-	-	-	-	-
<b>Total payments</b>	<b>24,408</b>	<b>-</b>	<b>-</b>	<b>24,408</b>	<b>24,390</b>
<b>Net of receipts/(payments)</b>	<b>13,838</b>	<b>-</b>	<b>-</b>	<b>13,838</b>	<b>(14,347)</b>
	-	-	-	-	-
Cash funds last year end	9,810	-	-	9,810	24,157
<b>Cash funds this year end</b>	<b>23,648</b>	<b>-</b>	<b>-</b>	<b>23,648</b>	<b>9,810</b>

## 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 £
<b>Cash funds</b>	Cash At Bank	23,648	-	
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>23,648</b>	<b>-</b>	<b>-</b>
<b>Liabilities</b>			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval

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# Accounts

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The Friends of Tudor Court Parents Association			
<b>Receipts and payments accounts</b>			
For the period from	1-Sep-21	To	31-Aug-22

### 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 £
<b>Receipts</b>					
Fund Raising Activities	10,074	-	-	10,074	12,628
	-	-	-	-	-
<b>Total receipts</b>	<b>10,074</b>	<b>-</b>	<b>-</b>	<b>10,074</b>	<b>12,628</b>
<b>Payments</b>					
Operating Expenses	16,387	-	-	16,387	143
Amount distributed to pupil activities	8,010	-	-	8,010	2,725
	-	-	-	-	-
<b>Total payments</b>	<b>24,397</b>	<b>-</b>	<b>-</b>	<b>24,397</b>	<b>2,868</b>
<b>Net of receipts/(payments)</b>	<b>(14,322)</b>	<b>-</b>	<b>-</b>	<b>(14,322)</b>	<b>9,760</b>
	-	-	-	-	-
Cash funds last year end	24,132	-	-	24,132	15,792
<b>Cash funds this year end</b>	<b>9,810</b>	<b>-</b>	<b>-</b>	<b>9,810</b>	<b>25,552</b>

**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 £
<b>Cash funds</b>	Cash At Bank	9,810	-	
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,810</b>	<b>-</b>	<b>-</b>

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

Signature	Print Name	Date of approval