

AVONDALE EXTRA

England & Wales · Charity number 1094749

Details

Status Registered

Legal form Other

Registered 2002-11-22

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

Contact

Address Avondale Park Primary School
Sirdar Road
London
W11 4EE

Phone 02077277727

Email avondaleextra@googlemail.com

Website <http://www.avondaleextra.com/>

Activities

Objects: THE TRUSTEES SHALL HOLD THE TRUST FUND AND ITS INCOME UPON TRUST TO APPLY THEM FOR THE FOLLOWING OBJECTS ("THE OBJECTS") IN THE LONDON BOROUGH OF KENSINGTON AND CHELSEA ("THE AREA OF BENEFIT") THE ADVANCEMENT OF EDUCATION OF THE CHILDREN OF AVONDALE PARK PRIMARY SCHOOL, IN PARTICULAR (1) FUNDING EXPEDITIONS AND COURSES OF AN EDUCATIONAL NATURE BOTH WITHIN LONDON AND FURTHER AFIELD, IN TERM-TIME AND IN SCHOOL HOLIDAYS. (2) FUNDING EXTRA-CURRICULAR ACTIVITIES IN THE ARTS AND SPORTS OR ANY OTHER ACTIVITY OF EDUCATIONAL VALUE WHICH IS CONSIDERED SUITABLE BY THE TRUSTEES, INCLUDING, WHERE NECESSARY, HIRE OF PREMISES.

Activities: Avondale Extra raises funds to send the children of Avondale Park Primary School on extra-curricular activities, such as theatre and zoo trips, an annual outward bound holiday, dance workshops and musical performances, museum outings and others.

Classification

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

Geography

- **Area of benefit:** GREATER LONDON
- Kensington And Chelsea

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£42,620	£43,634	-	-
2024-03-31	£40,290	£38,658	-	-
2023-03-31	£100,815	£139,846	-	-
2022-03-31	£44,401	£39,236	-	-
2021-03-31	£62,973	£23,423	-	-

Trustees

Name	Role	Appointed
Cassandra Goldman	Chair	2018-09-26
Ben James McMullen		2022-09-01
THERESA WAT		2011-05-25

AVONDALE EXTRA

England & Wales - Charity number 1094749

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	Day	Month	Year	To	Day	Month	Year

Section A Reference and administration details

Charity name	Avondale Extra
Other names charity is known by	
Registered charity number (if any)	1094749
Charity's principal address	c/o Avondale Park Primary School
	Sirdar Road
	London
	Postcode W11 4EE

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	Cassie Goldman	Chair		
2	Theresa Wat			
3	Ben J McMullen			
4				
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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
(eg. trust deed, constitution)

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

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

Trust
Appointed by Trustee Body

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

The advancement of education of the children of Avondale Park Primary School in the Borough of Kensington and Chelsea.
--

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. The Charity funded projects such as trips to the theatre, museums, zoo, outdoor activities, musical workshops and after-school clubs etc.

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)

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

This year, Avondale Extra, has continued support a number of clubs included the Arts & Craft club, Architecture club, Breakfast club and Raspberry cooking club.

The Charity has also paid for a number of workshops. These workshops included Yr 1 and Yr 3 Gaginga Afircan art workshop, Yr 4 Greek workshop, Yr 5 Victorian workshop, Yr 5 Bread making workshop, Yr 6 Jazz workshop, Yr 6 Black Culture Archives visit and workshop

The Charity funded the School Journey for Yr 6 children to spend 3 days at PGL in Surrey.

The Charity continued to fund a number of school trips. These included Yr 1 visit to the Kensington Palace, Yr 1 visit to the Lyric theatre to see Father Christmas, Yr 3 trip to the Science Museum, Yr 3 trip to Gunnersbury trip,

Avondale Extra continued to support reading by funding resources for classroom book corner refresh for various year groups, Amazon wishlist books, Reading for Pleasure books and World Book Day activities.

Section E Financial review

Brief statement of the charity's policy on reserves

Our aim is to have a holding fund of £30,000 which act as a cushion for our spending.

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.

[Empty box for optional financial review details]

Section F Other optional information

[Empty box for 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)	<i>C Goldman</i>	<i>Theresa Wat</i>
Full name(s)	C GOLDMAN	THERESA WAT
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE

Date 06 / 01 / 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
AVONDALE EXTRA

No (if any)
1094749

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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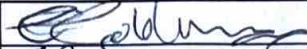

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	38,735	3,000	-	41,735	26,533
Fund Raising (Amazon Smile)	-	-	-	-	114
Gift Aid	35	-	-	35	2,497
Grant - RBKC	-	-	-	-	9,222
School Journey Contributions	850	-	-	850	1,925
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,620	3,000	-	42,620	40,290
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,620	3,000	-	42,620	40,290
A3 Payments					
Cost of Charitable Activities	38,307	5,097	-	43,404	38,426
Fund Raising Costs	-	-	-	-	-
Office Overheads	230	-	-	230	232
Governance Costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,537	5,097	-	43,634	38,658
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,537	5,097	-	43,634	38,658
Net of receipts/(payments)	1,083	- 2,097	-	- 1,014	1,632
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40,039	30,923	-	70,962	69,330
Cash funds this year end	41,122	28,826	-	69,948	70,962

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		43,725	26,223	-
		-	-	-
		-	-	-
	Total cash funds	43,725	26,223	-
(agree balances with receipts and payments account(s))		Agreement Error	Agreement Error	OK

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

Signature	Print Name	Date of approval
	C GOLDMAN	06/01/26
	THERESA WAT	7/1/26

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Avondale Extra

On accounts for the year
ended

31 March 2025

Charity no
(if any)

1094749

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

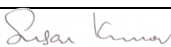
In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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.

Need to update the Date
and Signature.

Signed:



Date:

05/01/2026

Name:

SUSAN KUMAR

Relevant professional
qualification(s) or body

ACA
ICAEW

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

[Empty rectangular box for disclosure details]

AVONDALE EXTRA

England & Wales - Charity number 1094749

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

Section A Reference and administration details

Charity name

Avondale Extra

Other names charity is known by

Registered charity number (if any)

1094749

Charity's principal address

c/o Avondale Park Primary School	
Sirdar Road	
London	
Postcode	W11 4EE

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	Cassie Goldman	Chair		
2	Theresa Wat			
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5				
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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
(eg trust deed, constitution)

--

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

Trust

Trustee selection methods
(eg appointed by, elected by)

Appointed by Trustee Body

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

The advancement of education of the children of Avondale Park Primary School in the Borough of Kensington and Chelsea.
--

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. The Charity funded project such as trips to the theatres, museums, zoo, outdoor activities, workshops and after school clubs etc.

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)

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

This year, Avondale Extra, has continued to support a number of after-school clubs and paid for resources for the new table tennis club and for cooking lessons provided by an external supplier.

The Charity has paid for a number of workshops. These included Yr 1 and Yr Drumming and Dancing workshops, Yr 4 Portals to the Past workshop and Yr 5 Victorian workshops,

The Charity also funded the School Journey for the Yr 6 children to spend 3 days at the PGL at Marchants Hill in Surrey.

The Charity continued to fund a number of school trips. Trips this year included Reception visit to the Postal Museum, Yr1 visit to the Lyric Theatre to see Father Christmas, Yr 2 visit to the Lyric Theatre to see Cinderella, Yr 3 visit to the Gunnersbury Open Air Museum, Yr 5 visit to the BFI IMAX and visit to the Science Museum, and visit to the Greenwich Observatory.

Avondale Extra continued to support reading by paying for resources for Book Corners for various year groups.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)


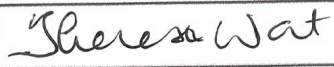
You **may choose** to include additional information, where relevant about:

- 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)	Cassie Goldman	Theresa Wat
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 22 JAN 2025



Charity Name
Avondale Extra

No (if any)
094749

Receipts and payments accounts

CC16a

For the period from 01/04/2023 To 31/03/2024

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					
Donations	16,400	19,355		35,755	40,303
Fund Raising (Amazon Smile)	114			114	117
Gift Aid	2,497			2,497	255
Grant - Free School Meals					58,000
School Journey Contributions	1,925			1,925	2,080
				-	-
				-	-
				-	-
AR)	20,936	19,355		40,290	100,815
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,936	19,355		40,290	100,815
A3 Payments					
Cost of Charitable Activities	29,931	8,495		38,426	139,596
Fund Raising Costs				-	-
Office Overheads	232			232	250
Governance Costs				-	-
				-	-
				-	-
				-	-
				-	-
Sub total	30,163	8,495		38,658	139,846
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,163	8,495		38,658	139,846
Net of receipts/(payments)	- 9,228	10,860		1,632	- 39,031
A5 Transfers between funds					
A6 Cash funds last year end	45,240	24,090		69,330	108,361
Cash funds this year end	36,012	34,950		70,962	69,330

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

		36,012	34,950	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	36,012	34,950	-

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

OK

OK

B2 Other monetary assets

Details

Unrestricted funds to nearest £

Restricted funds to nearest £

Endowment funds to nearest £

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)

Independent Examiners Fees	Unrestricted	-	
		-	
		-	
		-	
		-	

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

Signature

Print Name

Date of approval

C Goldman
Theresa Wat

C GOLDMAN
THERESA WAT

22/01/25
22/1/25

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Avondale Extra

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1094749

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
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* Please delete the words in the brackets if they do not apply.

Need to update the Date
and Signature.

Signed:



Date:

22/01/2025

Name:

SUSAN KUMAR

Relevant professional
qualification(s) or body

ACA
ICAEW

(if any):

Address:

Section B **Disclosure**

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

[Empty rectangular box for disclosure details]

AVONDALE EXTRA

England & Wales - Charity number 1094749

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2022	To	31	03	2023

Section A Reference and administration details

Charity name Avondale Extra

Other names charity is known by

Registered charity number (if any) 1094749

Charity's principal address c/o Avondale Park Primary School
 Sirdar Road
 London
Postcode W11 4EE

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	Cassie Goldman	Chair		
2	Theresa Wat			
3	Ben J McMullen		Appointed 01/09/2022	
4	Catherine Blackler		Resigned 21/07/2022	
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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

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(eg. trust deed, constitution)

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Appointed by Trustee Body

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- 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

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--

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. The Charity funded projects such as trips to the theatre's, museums, zoo, outdoor activities, musical workshops and after-school clubs etc.

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)

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

This year, Avondale Extra, has continued to support a number of after-school clubs. These clubs included Arts & Crafts Club, Drumming Club, Judo Club, Football Club and Guitar Club. Avondale Extra also supported the Breakfast Club.

The Charity has also paid for a number of workshops. These workshops included Yr 2 Mini Mappers workshop, Yr 3's V&A Museum workshop, Yr 5 Victorian Workshop and Yr 6 Jazz workshop,

The Charity funded the School Journey for the Yr 6 children to spend 3 days at the PGL at Marchants Hill in Surrey.

The Charity continued to fund a number of school trips. These included Yr 2 trip to the Zoo, Yr 4 trip to Whitstable, Yr 5 Science Museum trip and Yr 6 visit to Kew Gardens. The Charity also funded a few theatre trips including Yr 2 to see Matilda, Nursery to see Anansi the Spider and Yr 4 to see Lion King.

Avondale Extra continued to support reading by buying books requested by teachers (via Amazon wish-list), magazines subscriptions, new dictionaries and funded various World Book Day books and activities.

Due to the Cost of Living Crisis, the Charity also supported a few children who were unable to pay for school meals.

Section E Financial review

Brief statement of the charity's policy on reserves

--

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.

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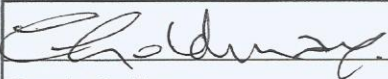
Section F Other optional information

--

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)	Cassie Goldman	Theresa Wat
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 22 JAN 2024



Charity Name Avondale Extra	No (if any) 1094749
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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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					
Donations	30,303	10,000		40,303	38,875
Fund Raising (Amazon Smile)	177			177	225
Gift Aid	255			255	4,100
Grant - Free School Meals		58,000		58,000	-
School Journey Contributions	2,080			2,080	1,200
				-	-
				-	-
				-	-
AR)	32,815	68,000	-	100,815	44,401
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,815	68,000		100,815	44,401
A3 Payments					
Cost of Charitable Activities	76,186	63,410		139,596	39,014
Fund Raising Costs				-	0
Office Overheads	250			250	222
Governance Costs				-	-
				-	-
				-	-
				-	-
				-	-
Sub total	76,436	63,410	-	139,846	39,236
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	76,436	63,410	-	139,846	39,236
Net of receipts/(payments)	- 43,621	4,590	-	-39,031	5,164
A5 Transfers between funds					
A6 Cash funds last year end	88,861	19,500		108,361	103,196
Cash funds this year end	45,240	24,090		69,330	108,381

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		45,240	24,090	-
		-	-	-
		-	-	-
	Total cash funds	45,240	24,090	-

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

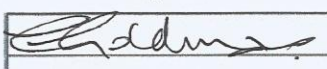
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Independent Examiners Fees	Unrestricted	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	CASSIE GOLDMAN	22/01/24

AVONDALE EXTRA

England & Wales - Charity number 1094749

Accounts



Trustees' Annual Report for the period

Period start date

Period end date

From

01 04 2021

To

31 03 2022

Section A

Reference and administration details

Charity name

Avondale Extra

Other names charity is known by

Registered charity number (if any)

1094749

Charity's principal address

c/o Avondale Park Primary School

Sirdar Road

London

Postcode

W11 4EE

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	Cassie Goldman	Chair		
2	Catherine Blackler			
3	Theresa Wat			
4	Martin Hall		Resigned 9/11/21	
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

--

How the charity is constituted

Trust

Trustee selection methods

Appointed by Trustee Body

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

The advancement of education of the children of Avondale Park Primary School in the Borough of Kensington and Chelsea.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. The Charity funded projects such as trips to the theatres, museums, zoo, outdoor activities, musical workshops and after-school clubs etc.

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)

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

This year, Avondale Extra, has continued to support a number of after-school clubs. These clubs included Sports Clubs such as Football Club, Gardening Club, Art & Craft Club and Guitar Club etc. Avondale Extra also supported the Breakfast and Lunchtime Clubs.

The Charity has also paid for a number of workshops. These workshops include Yr 3 Taiko Drumming workshop, Yr 5 Portal to the Past workshop, Yr 5 African Drumming workshop, Yr 6 Mayan workshop, Yr 6 Wild Science Animal workshop. Other workshops include a Mini First Aid workshop for Yr 4 and Yr 6 and a Safer Internet Day for Yr 1 to Yr 6.

There was no school residential in the summer term 2021 due to Covid and the Yr 6 children went on a trip to Chessington instead.

The Charity continued to fund a number of school trips. These include Yr 1 theatre trip to see Father Christmas, Yr 2 visit to Hampton Court, Yr 3 visit to the Museum of London and Yr 3 theatre trip to see Matilda. Yr 4 went on a theatre trip see Lion King while Yr 5 and Yr 6 went to see Wicked.

Avondale Extra continue to support reading by buying books and magazines, and various reading rewards such as badges, stickers, and reading prizes. The Charity also supported various World Book Day activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

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

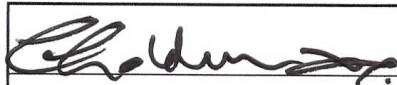
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

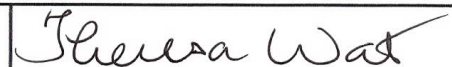


Full name(s)

Cassie Goldman

Position (eg Secretary, Chair, etc)

Chair



Theresa Wat

Trustee

Date

02 JAN 2023



Charity Name Avondale Extra	No (if any) 1094749
---------------------------------------	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
---------------------	---------------------------------	----	-------------------------------

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					
Donations	19,375	19,500		38,875	61909
Fund Raising (Amazon Smile)	225			225	204
Gift Aid	4,100			4,100	740
School Journey Contributions Refund	1,200			1,200	120
				-	-
				-	-
				-	-
				-	-
AR)	24,901	19,500	-	44,401	62,973
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,901	19,500	-	44,401	62,973
A3 Payments					
Cost of Charitable Activities	39,014			39,014	23050
Fund Raising Costs				-	0
Office Overheads	222			222	373
Governance Costs				-	-
				-	-
				-	-
				-	-
				-	-
Sub total	39,236	-	-	39,236	23,423
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,236	-	-	39,236	23,423
Net of receipts/(payments)	- 14,335	19,500	-	5,165	39,550
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	103196	-	-	103,196	63,646
Cash funds this year end	88,861	19,500	-	108,361	103,196

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		88,861	19,500	-
		-	-	-
		-	-	-
	Total cash funds	88,861	19,500	-
	<small>(agree balances with receipts and payments account(s))</small>	<small>OK</small>	<small>OK</small>	<small>OK</small>

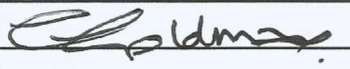
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Independent Examiners Fees	Unrestricted	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	CASSIE GOLDMAN	12/01/23

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Avondale Extra

On accounts for the year
ended

31 March 2022

Charity no
(if any)

1094749

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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.*

Need to update the Date
and Signature.

Signed:

Susan Kumar

Date:

19/12/2022

Name:

SUSAN KUMAR

Relevant professional
qualification(s) or body

ACA
ICAEW

(if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

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AVONDALE EXTRA

England & Wales - Charity number 1094749

Accounts



Trustees' Annual Report for the period

Period start date: 01 04 2020
 Period end date: 31 03 2021
 From To

Section A Reference and administration details

Charity name: Avondale Extra

Other names charity is known by:

Registered charity number (if any): 1094749

Charity's principal address: c/o Avondale Park Primary School
 Sirdar Road
 London
 Postcode: W11 4EE

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	Cassie Goldman	Chair		
2	Catherine Blackler			
3	Martin Hall			
4	Theresa Wat			
5	Fiona Greenwood		Resigned 1/6/20	
6	Jill Buch		Resigned 1/6/20	
7				
8				
9				
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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

--

How the charity is constituted

Trust

Trustee selection methods

Appointed by Trustee Body

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

The advancement of education of the children of Avondale Park Primary School in the Borough of Kensington and Chelsea.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. The Charity funded projects such as trips to the theatres, museums, zoo, outdoor activities, musical workshops and after-school club etc.

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)

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

This year, Avondale Extra, has continued to support a number of clubs. These clubs included Gardening Club, Cooking Club, various sports clubs such as Football Club, After School Clubs and many other clubs.

The Charity has also paid for a number of workshops. These workshops include Yr 6 Jazz workshop, Yr 5 Portal to the Past workshop, Yr 4 Tropical Rain Forest workshop, Yr 1 Mary Seacole workshop, Reception with a visiting farm and Zoolab visit to Nursery.

There were fewer trips due to Covid and the Charity paid for various resources for extra activities in school, such as resources for Yr 4 Harry Potter day, Yr 3 Iron and Stone Age day and Yr 4 resources for Ancient Egypt day.

The Charity also continued to encourage reading by paying for various books requested.

The Charity, due to Covid and lockdowns, provided extra support to some of the families. These includes Sainsbury's vouchers for families in difficulties, iPad cases for iPads used in remote learning and some school uniforms.

Section E

Financial review

Brief statement of the charity's policy on reserves

--

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


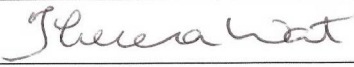
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Section G

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)	Cassie Goldman	Theresa Wat
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	16th Dec 2021	



Avondale Extra

CC16a

Receipts and payments accounts

For the period from 01/04/2020 To 31/03/2021

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					
Donations	61,909			61,909	53,913
Fund Raising	204			204	0
Gift Aid	740			740	1,009
School Journey Contributions	120			120	3,840
				-	-
				-	-
				-	-
				-	-
AR)	62,973	-	-	62,973	58,762
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,973	-	-	62,973	58,762
A3 Payments					
Cost of Charitable Activities	23,050			23,050	49,521.75
Fund Raising Costs				-	0
Office Overheads	373			373	374
Governance Costs				-	-
				-	-
				-	-
				-	-
				-	-
Sub total	23,423	-	-	23,423	49,896
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,423	-	-	23,423	49,896
Net of receipts/(payments)	39,550	-	-	39,550	8,866
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	63,646	-	-	63,646	54,780
Cash funds this year end	103,196	-	-	103,196	63,646

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		103,196	-	-
		-	-	-
		-	-	-
	Total cash funds	103,196	-	-

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

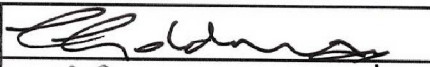
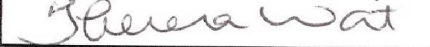
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Independent Examiners Fees	Unrestricted	-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	CASSIE GOLDMAN	16/12/21
	THERESA WAT	20/12/21

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Avondale Extra

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1094749

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

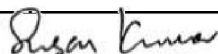
**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

21 December 2021

Name:

SUSAN KUMAR

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

ACA
ICAEW

Address:

HOLDEN GRANAT LLP

SPRINGFIELD HOUSE 23 OATLANDS DRIVE

WEYBRIDGE, SURREY KT13 9LZ

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

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