

FRIENDS OF BRENTWOOD SCHOOL (FOBS)

England & Wales · Charity number 1095486

Details

Status Registered

Legal form Other

Registered 2003-01-20

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

Contact

Address Brentwood School
Middleton Hall Lane
Brentwood
Essex
CM15 8EE

Phone 01277243333

Email friendsofbrentwoodschool@gmail.com

Website <http://www.brentwoodschool.co.uk/friends-of-brentwood>

Activities

Objects: THE OBJECTS OF THE SOCIETY ARE TO ADVANCE THE EDUCATION OF THE PUPILS AT THE SCHOOL. IN FURTHERANCE OF THESE OBJECTS BUT NOT FURTHER OR OTHERWISE THE SOCIETY MAY:(I) FOSTER THE INTERESTS OF PUPILS OF BRENTWOOD SCHOOL BY PROMOTING CLOSER RELATIONSHIPS AMONGST PARENTS, FRIENDS, OLD BRENTWOODS AND STAFF AND ENCOURAGING CO-OPERATION BETWEEN HOME AND SCHOOL.(II) ENGAGE IN ACTIVITIES WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS ATTENDING IT.(III) PROVIDE AND ASSIST IN THE PROVISION OF FACILITIES AND EQUIPMENT FOR EDUCATION AT THE SCHOOL, NOT NORMALLY PROVIDED BY THE GOVERNORS.(IV) ENDEAVOUR TO PROMOTE A SENSE OF COMMUNITY AMONGST THE PUPILS' PARENTS, TEACHERS, GOVERNORS AND OTHER PERSONS CONNECTED TO THE SCHOOL.

Activities: Provide and assist in the provision of facilities and equipment for education at the school, not normally provided by the governors.Endeavour to promote a sense of community amongst the pupils, parents, teachers, governors and other persons connected to the school.

Classification

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

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£38,668	£28,950	-	-
2024-06-30	£47,540	£39,666	-	-
2023-06-30	£41,814	£44,831	-	-
2022-06-30	£24,692	£15,797	-	-
2021-06-30	£6,613	£6,855	-	-
2020-06-30	£9,502	£9,326	-	-

Trustees

Name	Role	Appointed
Shermeena Rabbi	Chair	2024-01-17
Lesa Bennett		2024-01-17
Zoe Specketer		2019-05-22

FRIENDS OF BRENTWOOD SCHOOL (FOBS)

England & Wales - Charity number 1095486

Accounts

FRIENDS OF BRENTWOOD SCHOOL

ANNUAL REPORT

FOR THE YEAR ENDED 30 JUNE 2025

FRIENDS OF BRENTWOOD SCHOOL

Registered charity number: 1095486

Report of the Trustees for the year ended 30 June 2025

The Trustees present their report with the Income and Expenditure statement of the Charity for the year ended 30 June 2025.

PRINCIPAL ACTIVITY

The main objective of the Charity is to advance the education of the pupils of Brentwood School. In furtherance of these objectives the Charity may:

- 1) Foster the interests of the pupils of Brentwood School by promoting closer relationships amongst parents, friends, Brentwood alumni and staff and encouraging co-operation between home and school
- 2) Engage in activities which support Brentwood School and advance the education of the pupils attending it.
- 3) Provide and assist in the provision of facilities and equipment for education at Brentwood School, not normally provided by government agencies.
- 4) Endeavour to promote a sense of community amongst pupils, parents, teachers, governors and other persons connected to Brentwood School.

FINANCIAL REVIEW

The charity generated surplus/deficit of £9,718 (2024: £7,874) during the period.

Income generated during the period was £38,668 (2024: £47,540) and expenditure was £28,950 (2024: £39,666). Unrestricted funds held at the end of the period was £48,775 (2024: £39,057).

FRIENDS OF BRENTWOOD SCHOOL

Registered charity number: 1095486

Report of the Trustees for the year ended 30 June 2025 (cont'd)

TRUSTEES

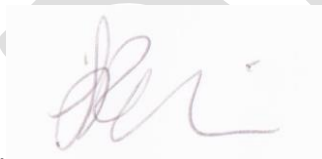
The Trustees shown below have held office during the whole of the year from 1st July 2024 to the date of this report.

Shermeena Rabbi (appointed 17th Jan 2024)

Lesa Bennett (appointed 17th Jan 2024 + Resigning 2025)

Zoe Specketer

ON BEHALF OF THE BOARD OF TRUSTEES:



.....
S Rabbi – Chair

.....29/04/26..... **Date**

PRINCIPAL ADDRESS: Brentwood School, Middleton Hall Lane, Brentwood, Essex, CM15 8EE

FRIENDS OF BRENTWOOD SCHOOL

Registered charity number: 1095486

Income Statement for the year ended 30 June 2025

	30.06.2025	30.06.2024
	£	£
INCOMING RESOURCES	38,668	47,540
Resources expended	(28,950)	(39,666)
OPERATING DEFICIT/SURPLUS BEFORE TAXATION	9,718	7,874
Tax on surplus	-	-
SURPLUS/(DEFICIT)/ AFTER TAX	<u>9,718</u>	<u>7,874</u>

FRIENDS OF BRENTWOOD SCHOOL

Registered charity number: 1095486

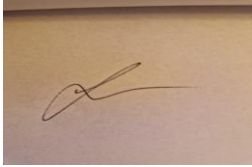
Balance Sheet as at 30 June 2025

	30.06.2025	30.06.2024
	£	£
Debtors	-	-
Cash at bank and in hand	48,775	39,057
CREDITORS Amounts falling due within one year	-	-
NET CURRENT ASSETS	<u>48,775</u>	<u>39,057</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>48,775</u>	<u>39,057</u>
INCOME FUNDS		
Income and expenditure account	<u>48,775</u>	<u>39,057</u>

The financial statements were approved by the Board of Trustees on

.....

Signed on its behalf by:



.....
Z Specketer – Treasurer

FRIENDS OF BRENTWOOD SCHOOL

Registered charity number: 1095486

Detailed Income and Expenditure

For the 12 months ending 30 June 2025

	Twelve months to 30.06.2025 £	Twelve months to 30.06.2024 £
Income		
Mother's Day sale	2,534	4,519
Father's Day sale	2,037	-
Christmas fayre income	6,144	5,898
Pre-Loved sales	13,097	11,998
Christmas lunch	-	2,661
Bicester shopping trip	1,326	1,460
Quiz	1,080	1,233
Annual Ball sales	11,217	15,571
D2Be Different	1,018	1,245
Year 6 party	-	1,470
Delayed receipts 2022/2023	130	1,410
Donated from a third source	-	75
	<hr/> 38,668	<hr/> 47,541

FRIENDS OF BRENTWOOD SCHOOL

Registered charity number: 1095486

Detailed Income and Expenditure (continued)

For the 12 months ending 30 June 2025

	Twelve months to 30.06.2025 £	Twelve months to 30.06.2024 £
Expenditure		
Prep cross country medals	(729)	(700)
Gifts & subscription	(206)	(382)
Moving on Year books	(4,256)	(2,013)
Mothers' Day sale	(1,426)	(2,562)
Father's Day sale	(1,650)	-
Pencil case and nurse teddies	(1,383)	(1,882)
Christmas fayre expenses	(1,508)	(2,083)
Pre-Loved sales	-	(12)
Christmas lunch costs	-	(1,820)
Winter garden furniture donation	-	(10,113)
Sports day expenses	-	-
Committee meeting expenses	-	(30)
Annual Ball expenses	(6,686)	(13,546)
KS2 playground Equipment	(7,318)	-
Bicester shopping trip	(1,059)	(1,074)
Bank chargers	(14)	-
Quiz	(774)	(831)
SumUp machines	-	(118)
Delayed payments 2024	(1441)	(2,000)
2025 Warley deposit	(500)	(500)

(28,950)

(39,666)

FRIENDS OF BRENTWOOD SCHOOL

Registered charity number: 1095486

**Detailed Income and Expenditure
(continued)**

For the 12 months ending 30 June 2025

	Twelve months to 30.06.2024	Twelve months to 30.06.2024
	£	£
Surplus/deficit for the year	9,718	7,874
Income funds held at the start of the year	39,057	31,183
Income funds held at year/period end	<u>48,775</u>	<u>39,057</u>

FRIENDS OF BRENTWOOD SCHOOL (FOBS)

England & Wales - Charity number 1095486

Accounts

FRIENDS OF BRENTWOOD SCHOOL

ANNUAL REPORT

FOR THE YEAR ENDED 30 JUNE 2024

FRIENDS OF BRENTWOOD SCHOOL

Registered charity number: 1095486

Report of the Trustees for the year ended 30 June 2024

The Trustees present their report with the Income and Expenditure statement of the Charity for the year ended 30 June 2024.

PRINCIPAL ACTIVITY

The main objective of the Charity is to advance the education of the pupils of Brentwood School. In furtherance of these objectives the Charity may:

- 1) Foster the interests of the pupils of Brentwood School by promoting closer relationships amongst parents, friends, Brentwood alumni and staff and encouraging co-operation between home and school
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- 3) Provide and assist in the provision of facilities and equipment for education at Brentwood School, not normally provided by government agencies.
- 4) Endeavour to promote a sense of community amongst pupils, parents, teachers, governors and other persons connected to Brentwood School.

FINANCIAL REVIEW

The charity generated surplus/deficit of £7,874 (2023: (£3,017)) during the period.

Income generated during the period was £47,540 (2023: £41,814) and expenditure was £39,666 (2023: £44,831). Unrestricted funds held at the end of the period was £39,057 (2023: £31,183).

FRIENDS OF BRENTWOOD SCHOOL

Registered charity number: 1095486

Report of the Trustees for the year ended 30 June 2024 (cont'd)

TRUSTEES

The Trustees shown below have held office during the whole of the year from 1st July 2023 to the date of this report.

Shermeena Rabbi (appointed 17th Jan 2024)


Lesa Bennett (appointed 17th Jan 2024)

Zoe Specketer

Alicia Stweart (resigned 16th November 2023)

Christine Kidd-Fullerton (resigned 17th Jan 2024)

ON BEHALF OF THE BOARD OF TRUSTEES:


.....
Shermeena Rabbi (Appointed 17/01/2024)

S Rabbi – Chair

29/04/2025
..... **Date**

PRINCIPAL ADDRESS: Brentwood School, Middleton Hall Lane, Brentwood, Essex, CM15 8EE

FRIENDS OF BRENTWOOD SCHOOL

Registered charity number: 1095486

Income Statement for the year ended 30 June 2024

	30.06.2024	30.06.2023
	£	£
INCOMING RESOURCES	47,540	41,814
Resources expended	<u>(39,666)</u>	<u>(44,831)</u>
OPERATING DEFICIT/SURPLUS BEFORE TAXATION	7,874	(3,017)
Tax on surplus	-	-
SURPLUS/(DEFICIT)/ AFTER TAX	<u>7,874</u>	<u>(3,017)</u>

FRIENDS OF BRENTWOOD SCHOOL

Registered charity number: 1095486

Balance Sheet as at 30 June 2024

	30.06.2024	30.06.2023
	£	£
Debtors	-	-
Cash at bank and in hand	39,057	31,183
CREDITORS Amounts falling due within one year	-	-
NET CURRENT ASSETS	<u>39,057</u>	<u>31,183</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>39,057</u>	<u>31,183</u>
INCOME FUNDS		
Income and expenditure account	<u>39,057</u>	<u>31,183</u>

The financial statements were approved by the Board of Trustees on

26th November 2024

Signed on its behalf by:

.....
Z Specketer – Treasurer

FRIENDS OF BRENTWOOD SCHOOL

Registered charity number: 1095486

Detailed Income and Expenditure

For the 12 months ending 30 June 2024

	Twelve months to 30.06.2024 £	Twelve months to 30.06.2023 £
Income from activities generating funds	<u>47,540</u>	<u>41,814</u>
Expenditure		
Prep cross country medals	(700)	(833)
Gifts & subscription	(163)	(136)
Year 6 Leavers' gifts	(2,232)	(1,608)
Mothers' Day sale	(2,562)	(2,243)
Father's Day sale	-	(7)
Pencil case and nurse teddies	(1,882)	(1,000)
Christmas fayre expenses	(2,083)	(2,045)
Nearly new uniform sales	(12)	(23)
Christmas lunch costs	(1,820)	(2,342)
Winter garden furniture donation	(10,113)	-
Sports day expenses	-	(831)
Committee meeting expenses	(30)	(109)
Annual Ball expenses	(13,546)	(12,455)
Prep Sports shelter donation	-	(20,000)
Bicester shopping trip	(1,074)	(775)
Coronation bookmarks	-	(424)
Quiz	(831)	-
SumUp machines	(118)	-
Auction prize refund - 2022 Ball	(2,000)	-
2024 Ball deposit	(500)	-
	<u>(39,666)</u>	<u>(44,831)</u>

FRIENDS OF BRENTWOOD SCHOOL

Registered charity number: 1095486

**Detailed Income and Expenditure
(continued)**

For the 12 months ending 30 June 2024

	Twelve months to 30.06.2024 £	Twelve months to 30.06.2023 £
Surplus/deficit for the year	7,874	(3,017)
Income funds held at the start of the year	31,183	34,200
Income funds held at year/period end	<u>39,057</u>	<u>31,183</u>

FRIENDS OF BRENTWOOD SCHOOL (FOBS)

England & Wales - Charity number 1095486

Accounts

**FRIENDS OF BRENTWOOD SCHOOL
ANNUAL REPORT**

FOR THE YEAR ENDED 30 JUNE 2023

FRIENDS OF BRENTWOOD SCHOOL (FOBS)

Registered charity number: 1095486

Report of the Trustees for the year ended 30 June 2023

The Trustees present their report with the Income and Expenditure statement of the Charity for the year ended 30 June 2023.

PRINCIPAL ACTIVITY

The main objective of the Charity is to advance the education of the pupils of Brentwood School. In furtherance of these objectives the Charity may:

- 1) Foster the interests of the pupils of Brentwood School by promoting closer relationships amongst parents, friends, Brentwood alumni and staff and encouraging co-operation between home and school
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- 4) Endeavour to promote a sense of community amongst pupils, parents, teachers, governors and other persons connected to Brentwood School.

FINANCIAL REVIEW

The charity generated deficit/surplus of (£3,017) (2022: 8,895) during the period.

Income generated during the period was £41,814 (2022: £24,692) and expenditure was £44,831 (2022: £15,797). Unrestricted funds held at the end of the period was £31,183 (2022: 34,200).

FRIENDS OF BRENTWOOD SCHOOL (FOBS)

Registered charity number: 1095486

Report of the Trustees for the year ended 30 June 2023 (cont'd)

TRUSTEES

The Trustees shown below have held office during the whole of the year from 1st July 2022 to the date of this report.

Mrs Alicia Stewart

Ms Zoe Specketer

Mrs Christine Kidd-Fullerton

Mrs Vanessa Mistry-Ladva

ON BEHALF OF THE BOARD OF TRUSTEES:

.....

Mrs Z Specketer – Treasurer

..... **Date**

PRINCIPAL ADDRESS: Brentwood School, Middleton Hall Lane, Brentwood, Essex,
CM15 8EE

FRIENDS OF BRENTWOOD SCHOOL (FOBS)

Registered charity number: 1095486

Income Statement for the year ended 30 June 2023

	30.06.2023	30.06.2022
	£	£
INCOMING RESOURCES	41,814	24,692
Resources expended	<u>(44,831)</u>	<u>(15,797)</u>
OPERATING DEFICIT/SURPLUS BEFORE TAXATION	(3,017)	8,895
Tax on surplus	-	-
SURPLUS/(DEFICIT)/ AFTER TAX	<u>(3,017)</u>	<u>8,895</u>

FRIENDS OF BRENTWOOD SCHOOL (FOBS)

Registered charity number: 1095486

Balance Sheet as at 30 June 2023

	30.06.2023	30.06.2022
	£	£
Debtors	-	-
Cash at bank and in hand	31,183	34,200
CREDITORS Amounts falling due within one year	-	-
NET CURRENT ASSETS	<u>31,183</u>	<u>34,200</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>31,183</u>	<u>34,200</u>
INCOME FUNDS		
Income and expenditure account	<u>31,183</u>	<u>34,200</u>

The financial statements were approved by the Board of Trustees

on

Signed on its behalf by:

.....
Mrs Z Specketer – Treasurer

FRIENDS OF BRENTWOOD SCHOOL (FOBS)

Registered charity number: 1095486

Detailed Income and Expenditure

For the 12 months ending 30 June 2023

	Twelve months to 30.06.2023	Twelve months to 30.06.2022
	£	£
Income from activities generating funds	<u>41,814</u>	<u>24,692</u>
Expenditure		
Prep cross country medals	(833)	(720)
Gifts & subscription	(136)	(159)
Year 6 Leavers' gifts	(1,608)	(1,660)
Mothers' Day sale	(2,243)	(2,996)
Father's Day sale	(7)	(1,955)
Pencil case and nurse teddies	(1,000)	(1,208)
Christmas fayre costs	(2,045)	(1,995)
Nearly new uniform sales	(23)	(140)
Christmas lunch costs	(2,342)	(2,512)
1622 Fete donation	-	(2,000)
Sports day expenses	(831)	(452)
Committee /AGM Meeting	(109)	-
Annual Ball expenses	(12,455)	-
Prep Sports shelter donation	(20,000)	-
Bicester shopping trip	(775)	-

Coronation bookmarks	(424)	-
	<u>(44,831)</u>	<u>(15,797)</u>
Surplus/deficit for the year	(3,017)	8,895
Income funds held at the start of the year	31,183	25,304
Income funds held at year/period end	<u>31,183</u>	<u>34,200</u>

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