



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1 September 2023 Period start date
To 31 August 2024 Period end date

Charity name: The Friends of Milford School

Charity registration number: 1095906

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the pupils of Milford School in particular by the provision of equipment and facilities not normally provided by the local education authority.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To further enhance engagement by the parents with the school and ensure the enjoyment and education of the pupils, the charity conducted school events to raise funds for equipment as well as giving experiences for the children themselves. The main donation to the school allowed the funding of an Octogen outdoor room for the children to undertake school activities and classes in the summer. Additionally, the charity supported a farm visit for the school children and ran various craft and lego clubs after school at points during the year.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the course for the school year various events such as but not limited to were undertaken:</p> <ul style="list-style-type: none"> • Discos for both parents and pupils • Quiz and Film nights • Pumpkin, coinjar and bounce competitions • Tea towel sales • Friday sales – cakes, donuts etc <p>Following lego and playmobil donations by parents, the charity also ran some after school lego and craft clubs.</p> <p>Then additionally, the main Christmas and Summer fairs provided great enjoyment to the children as well as raising funds to support the charitable donations of the charity.</p> <p>As a result of the funds raised various events were funded to support the pupils' education such as subsidies for swimming lessons and a farm visit.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Please see annual accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trust looks to hold minimum reserves to meet ongoing expenses and facilitate the running of activities. Any funds excess to this are held until an appropriate project within the school is identified to support.
Amount of reserves held	Para 1.22	£10,049.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution Adopted 18 September 2000 as Amended 14 January 2003.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed

Reference and Administrative details

Charity name	The Friends of Milford School
Other name the charity uses	N/A
Registered charity number	1095906
Charity's principal address	Milford School Church road Milford Godalming GU8 5JA

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	Natalie Soden	Chair		
2	Christopher Berry	Secretary		
3	Christopher Dibben	Treasurer		

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this	N/A

falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Christopher Dibben	
Position (eg Secretary, Chair, etc)	Treasurer	

Date 24 October 2025



The Friends of Milford School

Registered Charity No: 1095906

Statement of Financial Activities

Year Ended 31 August 2024

The Friends of Milford School

Receipts and Payments

Year Ended 31 August 2024

	Current Financial Year			Prior Financial Year		
	Unrestricted	Restricted		<i>Unrestricted</i>	<i>Restricted</i>	
	Funds	Funds	Total	<i>Funds</i>	<i>Funds</i>	<i>Total</i>
	£	£	£	£	£	£
Receipts						
Voluntary donations	3,013	-	3,013	767	500	1,267
Events and sales	21,879	-	21,879	8,097	-	8,097
Grants	-	-	-	-	-	-
External initiatives	1,817		1,817	1,550		1,550
Interest income	-	92	92	-	37	37
Total Receipts	26,709	92	26,801	10,414	537	10,951
Payments						
Charitable Activities	25,964	2,075	28,039	4,808	300	5,108
Generating Funds	7,772	-	7,773	2,947	-	2,947
Support Costs	153	-	153	160	-	160
Total Payments	33,890	2,075	35,965	7,914	300	8,215
Remaining Funds	(7,181)	(1,982)	(9,163)	2,500	237	2,736

Notes:

- 1: These statements are prepared on a "Receipts and Payments" basis, i.e. a cash basis.
- 2: External initiatives refers to income generated from Your School Lottery, Amazon Smile and Easy Fundraising.
- 3: There were no transactions with trustees or connected persons during the year, other than reimbursement of expenses incurred in supporting the trust.
- 4: None of the amounts received or profits generated from Events and Sales has or will be used for non-charitable purposes.

The Friends of Milford School

Statement of Assets & Liabilities

Year Ended 31 August 2024

	Current Financial Year			Prior Financial Year		
	Unrestricted	Restricted		<i>Unrestricted</i>	<i>Restricted</i>	
	Funds	Funds	Total	<i>Funds</i>	<i>Funds</i>	<i>Total</i>
	£	£	£	£	£	£
Assets						
Cash at bank						
<i>Current Account</i>	9,172	878	10,049	13,196	2,952	16,148
<i>Savings Account</i>	-	7,375	7,375	-	7,283	7,283
Cash in hand	-	-	-	3,156	-	3,156
Total Assets	9,172	8,253	17,425	16,353	10,235	26,588
Total Liabilities	-	-	-	-	-	-
Total Net Assets	9,172	8,253	17,425	16,353	10,235	26,588



Section A

Independent Examiner's Report

Report to the trustees

The Friends of Milford School

On accounts for the year
ended

31 August 2024

Charity no
(if any)

1095906

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2024.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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:

23 September 2025

Name:

Sarah Wheatcroft

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

N/A

Address:

8 Rowan Drive

Godalming

Surrey GU7 1UB

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.