

Friends of Bridgetown School

Registered number: 1096737

Report of the Trustees

For the year ended 31 July 2025

The Trustees present their report with the financial statements of the charity for the year ended 31 July 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) effective 1 January 2019.

Objectives and aims

Friends of Bridgetown School exists to raise money, through various events throughout the academic year, for Bridgetown Primary School, Stratford upon Avon, Warwickshire. We strive to organise fun and interactive events all in aid of raising money for the benefit of the children at Bridgetown Primary School. Every year we hold a variety of events including discos for the children and bingo, fairs and a Panto for the whole family to enjoy. All funds raised are used to support the children's learning and development. In the year ended 31 July 2025 we have contributed to an upgrade of the ICT suite, author visits and theatre trips.

Trustees and committee members

Trustees:

Rebecca Butler
Susan Chaperlin
Sara Owen
Katherine Thompson

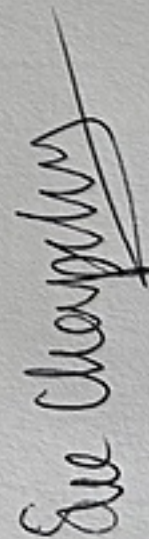
Committee Members:

Nicola Chebbi
Samantha Dean
Louise Stone

Balance Sheet

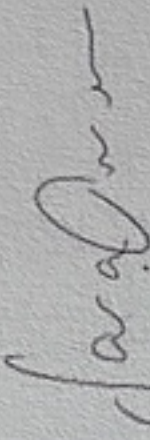
These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Trustees and authorised for issue on 11 May 2026 and were signed on its behalf by:



Susan Chaperlin
Trustee

Date 11/5/26



Sara Owen
Trustee

Date 11/5/26

Friends of Bridgetown School			
Income & Expenditure for the year ended 31 July 2025			
	Income	Expenditure	Profit
	£	£	£
Donations and Grants			
Asda Cashpot	190.73	0.00	190.73
Benevity	131.19	0.00	131.19
Co-op grant	2,598.89	0.00	2,598.89
Easy Fundraising	166.22	0.00	166.22
Scrap Metal Collection	12.00	0.00	12.00
Stamptastic	15.51	0.00	15.51
Stikins	40.43	0.00	40.43
Tesco grant	1,000.00	0.00	1,000.00
WCC Councillors grant	485.00	0.00	485.00
	4,639.97	0.00	4,639.97
Events			
2nd Hand Uniform Sales	534.99	0.00	534.99
Bingo	2,040.78	639.16	1,401.62
Bonkers Bar	1,173.55	342.69	830.86
Bridgetown Ball	6,958.55	3,580.40	3,378.15
Christmas Fair	5,930.85	1,105.36	4,825.49
Dragon Boat Race 2024	1,989.26	750.00	1,239.26
Dragon Boat Race 2025	1,115.64	0.00	1,115.64
Easter Bake Sale	200.18	0.00	200.18
Easter Trail	109.60	3.26	106.34
Extreme Reading Challenge	0.00	20.00	(20.00)
Festive Friday	76.62	13.50	63.12
Frozen Friday	794.07	193.79	600.28
Generation Day	14.70	0.00	14.70
June Disco	825.65	166.84	658.81
National Donut Day	204.00	76.20	127.80
October Disco	1,486.84	414.24	1,072.60
Panto	5,920.41	1,852.26	4,068.15
Scarecrow Trail	398.62	0.00	398.62
Sports Day	203.11	55.00	148.19
Summer Fair	5,817.34	1,586.98	4,230.36
World Book Day book sale	61.46	0.00	61.46
Wreath Making	1,850.10	375.84	1,474.26
	37,706.32	11,175.44	26,530.88
Expenditure			
Author visits	0.00	1,050.00	(1,050.00)
First Aid course	0.00	90.00	(90.00)
ICT Suite	0.00	15,923.92	(15,923.92)
Library	0.00	1,776.00	(1,776.00)
MPLC	0.00	106.22	(106.22)
Parentkind Membership	0.00	162.00	(162.00)
Reception Big School Books	0.00	231.00	(231.00)
Sensory Room	0.00	286.98	(286.98)
Small lottery licence renewal	0.00	20.00	(20.00)
Sundry	0.00	227.09	(21.35)
Theatre trips	0.00	1,067.11	(1,067.11)
Water Coolers	0.00	604.80	(604.80)
Year 6 books	0.00	90.00	(90.00)
	0.00	21,635.12	(21,635.12)
Total	42,346.29	32,810.56	9,535.73
Opening bank account balance as at 1 August 2024		12,319.46	
Income		42,346.29	
Expenditure		(32,810.56)	
Closing bank account balance as at 31 July 2025		21,855.19	



Section A

Independent Examiner's Report

Report to the trustees

Friends of Bridgetown School

On accounts for the year
ended

31st July 2025

Charity no
(if any)

1096737

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2025.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Victoria Walsh

Date:

01/02/2026

Name:

Victoria Walsh

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

ACMA CGMA

Address:

5 Poppy Close

Stratford upon Avon

CV37 7DY

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.

N/A