



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' annual report (including Directors' report) for the period

From: 6 September 2022

To: 5 September 2023

Charity name: The Friends of Doddiscombsleigh School

Charity registration number: 1104584

Company number:

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 pupils at Doddiscombsleigh School in particular by: 1) Developing effective relationships between 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.
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	Fundraising activities raising money for the school together with the organisation of events for the wider school community including: * Fete * 100 Club * Quiz * Disco
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In line with the purpose of the charity and in organising our fundraising initiatives to benefit the pupils of the school together with the wider community events (eg: Village Fete, Breakfast with Friends) the Trustees have considered the Charity Commission's public benefit guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
	Para 1.38	NA

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	All members of Friends are volunteers
Other		

Achievements and performance

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	Most activities raise money for non curricular treats for the school children. The Art Show (bi-annual) raises money for larger projects. • Theatre trips • Art workshops • Educational trips eg Dartmoor Prison • Ipads • Laptops • Educational apps/games (annual licences)
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	The Covid 19 pandemic set the fundraising and event calendar back considerably. The bi-annual Art Show was postponed to October 2022.
	Para 1.41	

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	Constitution adopted 13 May 2004 as amended 30 March 2007
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	Registered Charity. Trustees are parents/carers of pupils at the school.
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	Elected by school parents/carers

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity runs an Art Show bi-annually. The Art Show maintains it's own accounts including bank account and this is incorporated into the main financial summary. See submitted financial documents.
Relationship with any related parties	Para 1.51	
Other		

Investment performance against objectives		
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	Finances were as expected. See submitted accounts.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NA
Amount of reserves held	Para 1.22	No reserves held. See financial documents for closing balance.
Reasons for holding zero reserves	Para 1.22	No ongoing financial commitments.
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Reference and administrative details

Charity name	The Friends of Doddiscombsleigh School
Other name the charity uses	
Registered charity number	1104584
Charity's principal address	Doddiscombsleigh Primary School Doddiscombsleigh Exeter Devon EX6 7PR

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	Claire Cook	Chair	From December 2016	
2	Kate Berry	Treasurer	From October 2018	
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Corporate trustees – names of the directors at the date the report was approved

Director name	
NA	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
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NA	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Claire Cook	Kate Berry
Position (for example Secretary, Chair, etc)	Chair	Treasurer
Date	26.2.24	

Friends of Doddiscombsleigh School
Summary - Friends including Doddi Art Show
7 September 2022 - 6 September 2023

	£		£
Petty cash	£	-	
Friends balance brought forward	£	4,614.53	
DAS balance brought forward	£	22,210.08	£ 26,824.61
Friends income	£	4,572.50	
DAS income	£	32,840.92	£ 37,413.42
Friends expenditure	-£	2,580.91	
DAS expenditure	-£	24,369.99	-£ 26,950.90
Friends Final balance (carry forward)	£	6,606.12	
DAS Final balance (carry forward)	£	30,681.01	
			<u>£ 37,287.13</u>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
The Friends of Doddiscombsleigh School

On accounts for the year
ended

5 September 2023

Charity no
(if any)

1104584

Set out on pages

(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 ~~06/09/2023~~ 2023

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~) 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:

Sethuvar

Date:

20/2/24

Name:

Sarah Hobart

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

N/A

Address:

105 Perinville Road

Babbacombe

Torquay, TQ1 3PD

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.