

FRIENDS ASSOCIATION OF BONNEVILLE

England & Wales · Charity number 1106264

Details

Other names FAB

Status Registered

Legal form Other

Registered 2004-10-12

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

Contact

Address Bonneville Primary School
Bonneville Gardens
London
SW4 9LB

Phone 020 8673 1183

Email bonnevillefab@gmail.com

Website <http://www.bonneville-primary.lambeth.sch.uk/school/fab/>

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS IN THE SCHOOL IN PARTICULAR BY: 1) DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE 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.

Activities: Fund raising for Bonneville Primary School & organising social events for parents, carers, children & staff.

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities

Geography

- Lambeth

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£12,985	£4,709	-	-
2024-08-31	£13,953	£17,705	-	-
2023-08-31	£16,860	£21,734	-	-
2022-08-31	£27,686	£33,748	-	-
2021-08-31	£24,994	£24,419	-	-
2020-08-31	£32,406	£23,117	-	-

Trustees

Name	Role	Appointed
Christa Edmonds-Slaney	Chair	2024-10-11
Catherine Boys Jee		2024-10-11
Katie Gouveia		2023-09-01

FRIENDS ASSOCIATION OF BONNEVILLE

England & Wales - Charity number 1106264

Accounts



FRIENDS ASSOCIATION OF BONNEVILLE

Registered charity number 1106264

Report and Accounts

Year Ended 31 August 2022

FRIENDS ASSOCIATION OF BONNEVILLE
Registered Charity Number 1106264
Report and Accounts for the Year Ended 31 August 2022

Charity Number: 1106264

Report of the trustees for the year ended 31 August 2022

The trustees present their annual report and financial statements of the charity for the year ended 31 August 2022. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 1993 and the Statement of Recommended Practice: Accounting and Reporting by Charities published in 2005.

Trustees

Carol O’Gorman	appointed 1 September 2019; resigned 1 September 2022
Emily Sharp	appointed 7 October 2020; resigned 1 September 2022
Jennifer Aikins Appiah	appointed 1 November 2019; resigned 24 November 2021
Cindy Raquel (Lola) Morales	appointed 13 December 2021
Rachel Lum	appointed 1 September 2022
Stephanie Cuff	appointed 1 September 2022
Wezi Kandawire	appointed 1 September 2022

Committee (elected / re-elected at the AGM 14 October 2022)

Rachel Lum	Chair
Stephanie Cuff	Co-Treasurer
Wezi Kandawire	Co-Treasurer
Lola Morales	Secretary

Address

Bonneville Primary School, Bonneville Gardens, London, SW4 9LB

Structure and Objects of the Charity

The Charity is an unincorporated organisation formed under a constitution adopted on 18th November 1999 and updated with amendments approved at the AGM on 7 October 2020. The Charity is run by a Committee of volunteers who are elected at the Annual General Meeting. All trustees are appointed by the Committee and serve on a voluntary basis.

The object of the Charity is to advance the education of the pupils of Bonneville Primary School in Clapham. Specifically, the Charity aims to:

- develop extended relationships between the staff, parents and carers, and others associated with the school,
- engage in activities which support the school and advance the education of the pupils attending it,
- provide and assist in the provision of such facilities or items for education at the school (not provided from statutory funds) as the trustees, in consultation with the School governing body, deem appropriate.

FRIENDS ASSOCIATION OF BONNEVILLE
Registered Charity Number 1106264
Report and Accounts for the Year Ended 31 August 2022

Review of 2021-22 Activities

During the 2021-22 school year, the Charity organised a range of fundraising events raising gross income of £14,765 (2020-21: £8,590) with costs of £3,740 (2020-21: £1,396) generating a surplus of £11,025 (2020-21: £7,194). The difference between the 2021-22 school year and the prior 2020-21 school year is largely due to the effect of the COVID pandemic on the prior year, which prevented many in-person social activities and large fairs from occurring. Thus, the 2020-21 year was unusually less productive, while the 2021-22 school year represented a return to normal activities. In particular, the 21-22 year included both a Christmas and Summer Fair, generating a net of £6,898 in surplus, while the previous year did not include any fairs.

In addition, the charity received £12,921 (2020-21: £16,404) in donations, somewhat reduced from prior year donation levels.

A total of £29,880 (2021-21: £22,899) was spent during the year to support the school. In comparison to the prior year in which funds were allocated for several purposes, this year the funds went only to one project, which was the refurbishment of the Year 5 and 6 Front Playground.

The Charity ended the year with £26,097 available for further support to the school, all of which remains unrestricted. All reserves are held in the Charity's primary bank account or as cash in hand, for future disbursement in accordance with the Charity's Objects.

The Charity is dependent on volunteers both for its governance and organising its events and wishes to thank all its supporters for their hard work during the year. The Charity has no paid employees and does not pay for fundraising or other services.

This Trustees report was approved by the Trustees on 1 September 2022.



Emily Sharp
Treasurer
Friends Association of Bonneville
1 September 2022

FRIENDS ASSOCIATION OF BONNEVILLE
Registered Charity Number 1106264
Report and Accounts for the Year Ended 31 August 2022

Independent examiner's report to the trustees of Friends Association of Bonneville

I report on the accounts of the charity for the year ended 31 August 2022, which are set out on pages 1 to 5.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent examiners report

My examination was carried out in accordance with the 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 terms or disclosures in the accounts, and seeking explanations from you as 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records, to prepare accounts which accord with the accounting records and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.



Name:	Pete Gardner
Relevant professional qualification or body:	Chartered Accountant (ICAEW)
Address:	109 Abbeville Road, London, SW4 9JL
Date:	June 2023

FRIENDS ASSOCIATION OF BONNEVILLE
Registered Charity Number 1106264
Report and Accounts for the Year Ended 31 August 2022

Income Statement

	Note	Year ended 31-Aug 2022	Year ended 31-Aug 2021
Incoming Resources			
Income from events	2	£ 14,765	£ 8,590
Charitable Donations		£ 12,921	£ 16,404
Total incoming resources		£ 27,686	£ 24,994
Resources Expended			
Cost of charitable activities	2	£ (3,740)	£ (1,396)
Governance costs		£ (128)	£ (123)
Donations to Bonneville Primary School	3	£ (29,880)	£ (22,899)
Total resources expended		£ (33,748)	£ (24,419)
Net incoming/(outgoing) resources		£ (6,062)	£ 575
Total funds brought forward		£ 32,159	£ 31,584
Total funds carried forward		£ 26,097	£ 32,159
All funds are unrestricted			

Balance Sheet

	As at 31-Aug 2022	As at 31-Aug 2021
Assets and liabilities		
Cash at bank and in hand	£ 26,097	£ 32,159
Net assets	£ 26,097	£ 32,159
Funds of the Charity		
Unrestricted funds	£ 26,097	£ 32,159
Total Funds	£ 26,097	£ 32,159

FRIENDS ASSOCIATION OF BONNEVILLE
Registered Charity Number 1106264
Report and Accounts for the Year Ended 31 August 2022

Notes to the Report and Accounts for the year-ended 31 August 2022

1. Accounting policies

The financial statements have been prepared on a receipts and payments basis.

All funds at 31 August 2022 are unrestricted, available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are earmarked by the Management Committee for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal. No funds are restricted or designated.

2. Activities for generating funds

	Year ended 31 August 2022			Year ended 31 August 2021		
	Income	Expenses	Net surplus	Income	Expenses	Net surplus
Activities						
Social events	£3,040	£(1,856)	£1,184	£954	-	£954
Fairs	£8,533	£(1,635)	£6,898	-	-	-
Second Hand Sales	£299	-	£299	£769	-	£769
Children's Events	£2,893	£(249)	£2,644	£1,174	£(38)	£1,136
Christmas Events	-	-	-	£1,678	£(1,297)	£381
Business Events	-	-	-	£2,640	-	£2,640
Summer Raffle	-	-	-	£1,375	£(61)	£1,314
Total	£14,765	£(3,740)	£11,025	£8,590	£(1,396)	£7,194

3. Donations to Bonneville Primary School

	Year ended 31-Aug 2022	Year ended 31-Aug 2021
MUGA planning application costs	-	£8,050
Gym Park Playground	-	£9,667
Improvements to school premises	-	£2,000
School Lunch Provision	-	£2,592
Other donations	-	£590
Year 5/6 Playground	£29,880	-
Total	£29,880	£22,899

FRIENDS ASSOCIATION OF BONNEVILLE

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FRIENDS ASSOCIATION OF BONNEVILLE

Registered charity number 1106264

Report and Accounts

Year Ended 31 August 2020

FRIENDS ASSOCIATION OF BONNEVILLE
Registered Charity Number 1106264
Report and Accounts for the Year Ended 31 August 2020

Charity Number: 1106264

Report of the trustees for the year ended 31 August 2020

The trustees present their annual report and financial statements of the charity for the year ended 31 August 2020.

Trustees

Pete Gardner

Carol O’Gorman – appointed 1 September 2019

Jennifer Aikins Appiah – appointed 1 November 2019

Committee

Carol O’Gorman Chair (appointed 1 September 2019)

Pete Gardner Co-treasurer

Polly Mackay Co-treasurer

Jennifer Aikins Appiah Secretary (appointed 1 September 2019)

Address

Bonneville Primary School, Bonneville Gardens, London, SW4 9LB

Structure and Objects of the Charity

The Charity is an unincorporated organisation formed under a constitution adopted on 18th November 1999. The Charity is run by a Committee of volunteers who are elected at the Annual General Meeting. All trustees are appointed by the Committee and serve on a voluntary basis.

The object of the Charity is to advance the education of the pupils of Bonneville Primary School in Clapham. Specifically, the Charity aims to:

- develop extended relationships between the staff, parents and carers, and others associated with the school,
- engage in activities which support the school and advance the education of the pupils attending it,
- provide and assist in the provision of such facilities or items for education at the school (not provided from statutory funds) as the trustees, in consultation with the School governing body, deem appropriate.

Review of 2019-20 Activities

During 2019-20, the Charity organised a range of fundraising events raising gross income of £15,170 (2018-19: £13,956) with costs of £4,151 (2018-19: £3,081) generating a surplus of £11,019 (2018-19: £10,875). Events were curtailed from March 2020 due to the Covid pandemic, which reduced the Charity’s event income, including most notably the absence of the summer fair which raised almost £4,000 in 2018-19. However, the overall revenue and surplus are in line with the full prior year, demonstrating a growth in the Charity’s overall level of activity during the year.

In addition, the charity received £17,236 (2018-19: £8,348) in donations including £2,529 (2018-19: £106) of Gift Aid, which the charity successfully registered for in 2018. Donations in the year were boosted by the Covid pandemic, with a crowdfunder appeal organised by key workers whose children remained in the school during the national lock-down raising a total of £8,202.

A total of £18,844 (2018-19: £8,408) was spent during the year to support the school. Support incurred included £18,174 (2018-19: £4,470) towards the cost of preparing a planning application for upgrades to the school facilities and £670 (2018-19: £50) to support immediate improvements to the school premises. Support for external trips for the pupils attending the school was curtailed in the year (2018-19: £3,809) due to the Covid pandemic, with the majority of such trips usually taking place in the summer term.

FRIENDS ASSOCIATION OF BONNEVILLE
Registered Charity Number 1106264
Report and Accounts for the Year Ended 31 August 2020

The Charity ended the year with £31,584 available for further support to the school, all of which remains unrestricted. All reserves are held in the Charity's primary bank account for future disbursement in accordance with the Charity's Objects.

The Charity is dependent on volunteers both for its governance and organising its events and wishes to thank all its supporters for their hard work during the year. The Charity has no paid employees and does not pay for fundraising or other services.

This Trustees report was approved by the Trustees on 30 September 2020.



Pete Gardner
Treasurer
Friends Association of Bonneville
27 September 2020

FRIENDS ASSOCIATION OF BONNEVILLE
Registered Charity Number 1106264
Report and Accounts for the Year Ended 31 August 2020

Independent examiner's report to the trustees of Friends Association of Bonneville

I report on the accounts of the charity for the year ended 31 August 2020, which are set out on pages 1 to 5.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent examiners report

My examination was carried out in accordance with the 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 terms or disclosures in the accounts, and seeking explanations from you as 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records, to prepare accounts which accord with the accounting records and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities 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.



Name:	MARTIN PAGE
Relevant professional qualification or body:	CHARTERED ACCOUNTANT (ICAEW)
Address:	4 ROMMANY ROAD, LONDON, SE27 9PX
Date:	25 March 2021

FRIENDS ASSOCIATION OF BONNEVILLE
Registered Charity Number 1106264
Report and Accounts for the Year Ended 31 August 2020

Income Statement

	Note	Year ended 31 August 2020	Year ended 31 August 2019
Incoming Resources			
Income from events	2	15,170	13,956
Charitable Donations		17,236	8,348
Total incoming resources		32,406	22,304
Resources Expended			
Cost of charitable activities	2	(4,151)	(3,081)
Governance costs		(122)	(117)
Donations to Bonneville Primary School	3	(18,844)	(8,408)
Total resources expended		(23,117)	(11,606)
Net incoming/(outgoing) resources		9,289	10,698
Total funds brought forward		22,295	11,597
Total funds carried forward		31,584	22,295
All funds are unrestricted.			

Balance Sheet

	As at 31 August 2020	As at 31 August 2019
Assets and liabilities		
Cash at bank and in hand	31,584	22,295
Net assets	31,584	22,295
Funds of the Charity		
Unrestricted funds	31,584	22,295
Total Funds	31,584	22,295

FRIENDS ASSOCIATION OF BONNEVILLE
Registered Charity Number 1106264
Report and Accounts for the Year Ended 31 August 2020

Notes to the Report and Accounts for the year-ended 31 August 2020

1. Accounting policies

The financial statements have been prepared on a receipts and payments basis.

All funds at 31 August 2020 and 31 August 2019 are unrestricted, available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are earmarked by the Management Committee for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal. No funds are restricted or designated.

2. Activities for generating funds

Activities	Year ended 31 August 2020			Year ended 31 August 2019		
	Income	Expenses	Net surplus	Income	Expenses	Net surplus
Christmas fair	5,084	(1,049)	4,035	3,684	(515)	3,169
Summer fair	-	-	-	4,516	(612)	3,904
Bonneville international night	-	-	-	745	(442)	303
Christmas wreath workshop	1,459	(713)	746	451	(256)	195
Christmas cards and calendar	4,892	(1,809)	3,083	1,053	(793)	260
Social events	2,777	(580)	2,197	1,658	(424)	1,234
Children's events	110	-	110	1,568	(39)	1,529
Uniform sales	362	-	362	152	-	152
Bake sales	486	-	486	129	-	129
	<u>15,170</u>	<u>(4,151)</u>	<u>11,019</u>	<u>13,956</u>	<u>(3,081)</u>	<u>10,875</u>

3. Donations to Bonneville Primary School

	Year ended 31 August 2020	Year ended 31 August 2019
MUGA planning application costs	18,174	4,470
Support for school trips & events	-	3,809
Improvements to school premises	670	50
Other donations	-	79
	<u>18,844</u>	<u>8,408</u>