

# THE FRIENDS OF STROUD GREEN SCHOOL

England & Wales · Charity number 1112224

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2005-11-22

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

## Contact

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**Address** Stroud Green Primary School  
Woodstock Road  
London  
N4 3EX

**Phone** 02072724539

**Email** [friends@stroudgreenprimary.com](mailto:friends@stroudgreenprimary.com)

**Website** [www.stroudgreenprimary.com](http://www.stroudgreenprimary.com)

## Activities

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**Objects:** 2. THE OBJECT OF THE ASSOCIATION IS TO BRING PARENTS, CARERS AND STAFF TOGETHER TO ADVANCE AND PROMOTE OPPORTUNITIES FOR EDUCATIONAL, CULTURAL AND SOCIAL ACTIVITIES FOR THE PUPILS IN THE SCHOOL.

**Activities:** Friends of Stroud Green School provide fund raising and support to the pupils and teachers of Stroud Green School to increase after school activities and other facilities for the school.

## Classification

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- **How:** Provides Other Finance, Provides Human Resources, Provides Services
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- **Area of benefit:** NOT DEFINED. IN PRACTICE STROUD GREEN SCHOOL, STROUD GREEN, HARINGEY, GREATER LONDON.
- Haringey

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£53,178	£88,349	-	-
2024-12-31	£80,891	£46,750	-	-
2023-12-31	£31,770	£58,714	-	-
2022-12-31	£24,750	£694	-	-
2021-12-31	£17,095	£9,715	-	-

## Trustees

Name	Role	Appointed
Clare Lowe		2022-09-26
Donna Fenby Taylor		2021-07-12
Eliza Gil Jenkins		2022-09-26
Jonathan Davies		2021-07-12

**THE FRIENDS OF STROUD GREEN SCHOOL**

England & Wales - Charity number 1112224

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# Accounts

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## Trustees' Annual Report for the period

From 01-01-2025      Period start date  
To 31-12-2025      Period end date

Charity name: The Friends of Stroud Green School

Charity registration number: 1112224

### 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 all pupils at Stroud Green School and Nursery by developing effective relationships between staff, parents and others associated with the school, and by engaging in activities and providing facilities and 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	We hold fundraising and community-building events throughout the year, the profits of which are spent on items and activities suggested by both families and school staff and then agreed by the Committee members as complying with our objectives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are all committed to adhering to the Charity Commission's guidance on public benefit as applicable to our own beneficiaries (the children who attend Stroud Green School and Nursery). The trustees are all parent volunteers and as such are not paid.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	All events and initiatives are made possible by volunteers from the school community (both families and staff members). Without them, we would not be able to carry out the fundraising and community-building work that we do.

Other		
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## Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>We held a number of events and fundraisers throughout the year to provide opportunities for families to socialise as well as raise money for our school. Our largest events were our sponsored fun run (over £4800 donated in sponsorship), a Silent Auction (over £5000 profit), our Sports Day After Party (£1800 profit) and our festive fair and quiz night (£1200 profit). As well as being valuable fundraising opportunities, most of these events gave everyone at our school an opportunity to come together and get to know each other, continuing to strengthen the bonds between school and families.</p> <p>The generosity of parents directly donating to us or participating in matched funding workplace schemes contributed over £14 000 to our funds in 2025.</p> <p>We continued to hold weekly treat sales, ad hoc uniform sales, a film night and worked with staff to create a school cookbook and this all contributed to an excellent year of fundraising.</p> <p>Our significant expense of the year was to pay for half of the cost for a new Multi Use Games Area (MUGA). This was shared with school and had been the focus of our fundraising for two years.</p> <p>In response to requests from school, we were able to provide funds for picnic benches for the KS2 playground and sound absorption panelling for the lunch hall. We continued to meet our standing commitment to school to pay half the cost of travel for the whole-school trip to the beach at Margate in summer, tickets to the pantomime in December and the recurring Y4 theatre workshop. These trips give all children valuable experiences outside the classroom environment.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have <b>£14,622</b> of cash funds available to spend at 31 Dec 2025.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy is to spend all monies raised on activities and infrastructure projects that benefit the children attending Stroud Green Primary School.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Parentkind Model Constitution for Parent Teacher Associations in England Wales. Adopted July 2021.
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	Election to post annually at our Annual General Meeting.

### 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	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	The Friends of Stroud Green School
Other name the charity uses	
Registered charity number	1112224
Charity's principal address	Stroud Green Primary School Woodstock Road London N4 3EX

**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	Donna Fenby Taylor	Chair		
2	Jonathan Davies	Treasurer		
3	Eliza Gil Jenkins	Secretary		
4	Clare Lowe			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## 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
	<b>Name of chief executive or names of senior staff members (Optional information)</b>		

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

	<b>Signature(s)</b>	<i>DFT</i>	
	<b>Full name(s)</b>	Donna Fenby Taylor	Jonathan Davies
	<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer
	<b>Date</b>	10 <sup>th</sup> April 2026	

## Friends Finances 2025

£

**Opening bank** 49,793

**Reconciling items:**

0

**Opening funds**

49,793

**B/fwd**

**2025 income to date**

53,178

Income

**2025 expenses to date**

Bank & online charges

(189)

Expenditure

Misc

(11,565)

Net Earnings

(11,753)

Spend

**2025 net proceeds from fundraising**

41,424

Surplus/(deficit)

**2025 spending to date**

Arts Insight (Y4 drama workshop)

(4,000)

Margate coaches

(2,547)

Dinner hall contribution

(12,626)

Xmas panto

(5,460)

SA Pendarren

(325)

Picnic benches for KS2 playground

(2,490)

Adult hi-vis for trips

(380)

Larger sizes of sports team kits

(728)

SA Captain Fantastic disco

(510)

Cycling jerseys

(284)

MUGA

(46,924)

Y6 party contribution

(323)

(76,596)

**C/fwd**

**Total Friends funds LIVE**

14,622

**Reconciling items:**

Holding for school

0

Committed costs

0

Committed spend

0

0

**Closing bank**

14,622

<b>2023</b>	<b>2024</b>	<b>2025</b>
<b>23,921</b>	<b>15,652</b>	<b>49,793</b>
26,770	80,891	53,178
(4,643)	(5,374)	(11,753)
22,127	75,517	41,424
(30,396)	(41,376)	(76,596)
<hr/>	<hr/>	<hr/>
(8,269)	34,141	(35,172)
<b>15,652</b>	<b>49,793</b>	<b>14,622</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Friends of Stroud Green School

**On accounts for the year  
ended**

31 December 2025

**Charity no  
(if any)**

1112224

**Set out on pages**

N/a

(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 **31/12/2024**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

*Paul O'Brien*

**Date:**

06/03/2026

**Name:**

Paul O'Brien

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

ICPA

**Address:**

34 King James Close, Fordham, Ely, CB7 5ZH.

Only complete if the examiner needs to highlight 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.**

**THE FRIENDS OF STROUD GREEN SCHOOL**

England & Wales - Charity number 1112224

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# Accounts

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## Trustees' Annual Report for the period

From 01-01-2024      Period start date  
To 31-12-2024      Period end date

**Charity name: The Friends of Stroud Green School**

**Charity registration number: 1112224**

### 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 all pupils at Stroud Green School and Nursery by developing effective relationships between staff, parents and others associated with the school, and by engaging in activities and providing facilities and 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	We hold fundraising and community-building events throughout the year, the profits of which are spent on items and activities suggested by both families and school staff and then agreed by the Committee members as complying with our objectives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are all committed to adhering to the Charity Commission's guidance on public benefit as applicable to our own beneficiaries (the children who attend Stroud Green School and Nursery). The trustees are all parent volunteers and as such are not paid.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	All events and initiatives are made possible by volunteers from the school community (both families and staff members). Without them, we would not be able to carry out the fundraising and community-building work that we do.

Other		
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## 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>We held a number of events and fundraisers throughout the year to provide opportunities for families to socialise as well as raise money for our school. Our largest events were our sponsored fun run (over £6000 donated in sponsorship), a Silent Auction (over £5000 profit), a tennis-themed summer festival (over £3,000 profit), and our Sports Day After Party (£1600 profit). As well as being valuable fundraising opportunities, many of these events gave everyone at our school an opportunity to come together and get to know each other, and continued to strengthen the bonds between school and families.</p> <p>Our GoFundMe crowd-funding campaign to help address the budget deficit our school experienced attracted over £18 000 in donations, and had a huge impact on the school's ability to continue to provide enrichment activities as part of daily learning.</p> <p>We also engaged with a national food redistribution organisation to allow us to support families directly by collecting and making available surplus food from local supermarkets and bakeries. Participation in this scheme attracted a number of grants awarded to us to help us run this more efficiently and support families in need directly. In this vein, we participated in the Parentkind/No Cold Child campaign and spent £1150 on warm winter coats to be distributed to families in need at our school.</p> <p>The generosity of parents directly donating to us or participating in matched funding workplace schemes contributed over £25 000 to our funds in 2024.</p> <p>We continued to hold weekly treat sales, ad hoc uniform sales, a film night and worked with staff to create a school cookbook and this all contributed to an excellent year of fundraising.</p> <p>In response to requests from school, we were able to buy new table tennis tables to further enhance the KS2 playground and upgraded the sound system used for pupil</p>

		<p>performances, meetings and assemblies and our free-to-all film screenings. We bought classroom tablet devices for all classes as well as a selection of books for each class. We also met our standing commitment to school to pay for the costs of travel for whole-school trips to the beach at Margate in summer and to the pantomime in December, as well as a recurring Y4 theatre workshop. These trips give all children valuable experiences outside the classroom environment.</p> <p>We finished the year with more cash in our bank account than usual. We will meet our ongoing commitments to school and the remaining balance has been committed to a large project, the planned expansion of the Multi-Use Games Area in our playground.</p>
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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	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income of £80,891 in 2024 and spend of £41,376, leaving us with a surplus for the year of £34,141.  We came into 2024 with £15,652 of funds so we now have <b>£49,793</b> of funds available to spend at 31 Dec 2024.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy is to spend all monies raised on activities and infrastructure projects that benefit the children attending Stroud Green Primary School. Current large reserve figure is being held to fund installation of new MUGA in summer 2025.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Parentkind Model Constitution for Parent Teacher Associations in England Wales. Adopted July 2021.
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	Election to post annually at our Annual General Meeting.

### 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	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	The Friends of Stroud Green School
Other name the charity uses	
Registered charity number	1112224
Charity's principal address	Stroud Green Primary School Woodstock Road London N4 3EX



**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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**Declarations**

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

**Signed on behalf of the charity's trustees**

	<b>Signature(s)</b>		
	<b>Full name(s)</b>	Donna Fenby Taylor	Jonathan Davies
	<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer
	<b>Date</b>	5 April 2025	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Friends of Stoud Green School

1112224

**Receipts and payments accounts**

**CC16a**

For the period  
from

01/01/2024

To

31/12/2024

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	80,891	-	-	80,891	26,770
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>80,891</b>	<b>-</b>	<b>-</b>	<b>80,891</b>	<b>26,770</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>80,891</b>	<b>-</b>	<b>-</b>	<b>80,891</b>	<b>26,770</b>
<b>A3 Payments</b>					
Playground	1,000	-	-	1,000	20,000
School activities	40,376	-	-	40,376	10,396
Bank & online charges	206	-	-	206	48
Miscellaneous	5,168	-	-	5,168	4,595
<b>Sub total</b>	<b>46,750</b>	<b>-</b>	<b>-</b>	<b>46,750</b>	<b>35,039</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>46,750</b>	<b>-</b>	<b>-</b>	<b>46,750</b>	<b>35,039</b>
<b>Net of receipts/(payments)</b>	<b>34,141</b>	<b>-</b>	<b>-</b>	<b>34,141</b>	<b>8,269</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>15,652</b>	<b>-</b>	<b>-</b>	<b>15,652</b>	<b>23,921</b>
<b>Cash funds this year end</b>	<b>49,793</b>	<b>-</b>	<b>-</b>	<b>49,793</b>	<b>15,652</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	HSBC	49,793	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>49,793</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK

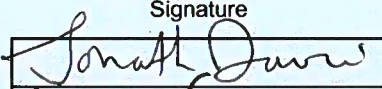
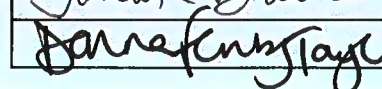
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	J DAVIES	29/4/25
	D FENBY TAYLOR	29/4/25



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Friends of Stroud Green School

**On accounts for the year  
ended**

31 December 2024

**Charity no  
(if any)**

1112224

**Set out on pages**

N/a

(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 **31/12/2024**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:** *Paul O'Brien*

**Date:** 04/032/025

**Name:** Paul O'Brien

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

ICPA

**Address:** 34 King James Close, Fordham, Ely, CB7 5ZH.

Only complete if the examiner needs to highlight 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.**

**THE FRIENDS OF STROUD GREEN SCHOOL**

England & Wales - Charity number 1112224

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

**From 01-01-2023**      **Period start date**  
**To 31-12-2023**      **Period end date**

**Charity name: The Friends of Stroud Green School**

**Charity registration number: 1112224**

### 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 all pupils at Stroud Green School and Nursery by developing effective relationships between staff, parents and others associated with the school, and by engaging in activities and providing facilities and 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	We hold fundraising and community-building events throughout the year, the profits of which are spent on items and activities suggested by both families and school staff and then agreed by the Committee members as complying with our objectives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are all committed to adhering to the Charity Commission's guidance on public benefit as applicable to our own beneficiaries (the children who attend Stroud Green School and Nursery). The trustees are all parent volunteers and as such are not paid.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	All events and initiatives are made possible by volunteers from the school community (both families and staff members). Without them, we would not be able to carry out the fundraising and community-building work that we do.

Other		
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### Achievements and Performance

	SORP reference	
<p>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.</p>	<p>Para 1.20</p>	<p>We held a number of events and fundraisers throughout the year to provide opportunities for families to socialise as well as raise money for our school. Our largest events were our summer festival (£2,000 profit), winter festival (£1000 profit), and we also held a sponsored festive danceathon (over £4,500 raised) and silent auction (over £2,200 raised).</p> <p>We also engaged with a national food redistribution organisation to allow us to support families directly by collecting and making available surplus food from local supermarkets and bakeries. Participation in this scheme attracted a number of grants awarded to us to help us run this more efficiently.</p> <p>The generosity of parents directly donating and participating in matched funding workplace schemes contributed over £16,000 to our funds in 2023.</p> <p>Our weekly cake sales, ad hoc uniform and jumble sales as well as local advertising sponsorship and some school discos all helped to make 2023 an excellent year for us.</p> <p>We were in a position to be able to support the school's ambition to redevelop the KS2 playground and contribute a third of the cost of the project (£20,000). We continued our standing commitment to school to pay for the costs of travel for whole-school trips to the beach at Margate in summer (£2,700) and to the pantomime in December (£4,300), as well as a recurring Y4 theatre workshop (£4,000).</p> <p>Investing in the equipment and play structures in our largest playground directly benefits the four year groups who use it, as well as future years of younger pupils moving up in the school. The social and cultural benefits the all-school trips have on the wellbeing and development of all children are clear to all who are able to volunteer to help on those trips, and the impact those experiences have on the</p>

		children is felt by teachers and families long after they return home.
--	--	--

**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	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have <b>£15,652</b> of cash funds available to spend at 31 Dec 2023.  See <b>Other Optional Information</b> below for explanation on 2023 and 2024 Charities Commission reporting of financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy is to spend all monies raised on activities and infrastructure projects that benefit the children attending Stroud Green Primary School. We aim to spend money as soon as is practically possible and only build up reserves if we are holding monies for a larger scale infrastructure spend eg. school playground improvements.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Parentkind Model Constitution for Parent Teacher Associations in England Wales. Adopted July 2021.
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	Election to post annually at our Annual General Meeting.

### 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	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	The Friends of Stroud Green School
Other name the charity uses	
Registered charity number	1112224
Charity's principal address	Stroud Green Primary School Woodstock Road London N4 3EX

**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	Donna Fenby Taylor	Chair		
2	Jonathan Davies	Treasurer		
3	Eliza Gil Jenkins	Secretary		
4	Clare Lowe			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
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**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**

An error in reporting of expenditure in the 2023 Charities Commission return has been corrected in 2024. See table below.
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**Final Annual Accounts**

	<b>b/fwd 2020</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	
Income		17,095	29,750	26,770	<b>73,615</b>
Expenditure		(9,715)	(24,369)	(35,039)	<b>(69,123)</b>
<b>Annual</b>		<b>7,380</b>	<b>5,381</b>	<b>(8,269)</b>	<b>4,492</b>
<b>Cumulative</b>	<b>11,160</b>	<b>18,540</b>	<b>23,921</b>	<b>15,652</b>	<b>15,652</b>

**Reported to Charities Commission**

	<b>b/fwd 2020</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	
Income		17,095	24,750	31,770	<b>73,615</b>
Expenditure		(9,715)	(694)	(58,714)	<b>(69,123)</b>
<b>Annual</b>		<b>7,380</b>	<b>24,056</b>	<b>(26,944)</b>	<b>4,492</b>
<b>Cumulative</b>	<b>11,160</b>	<b>18,540</b>	<b>42,596</b>	<b>15,652</b>	<b>15,652</b>

# Declarations

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

Signed on behalf of the charity's trustees


Signature(s)

*Donna Fenby Taylor* *Jonathan Davies*

Full name(s)

Donna Fenby Taylor

Jonathan Davies

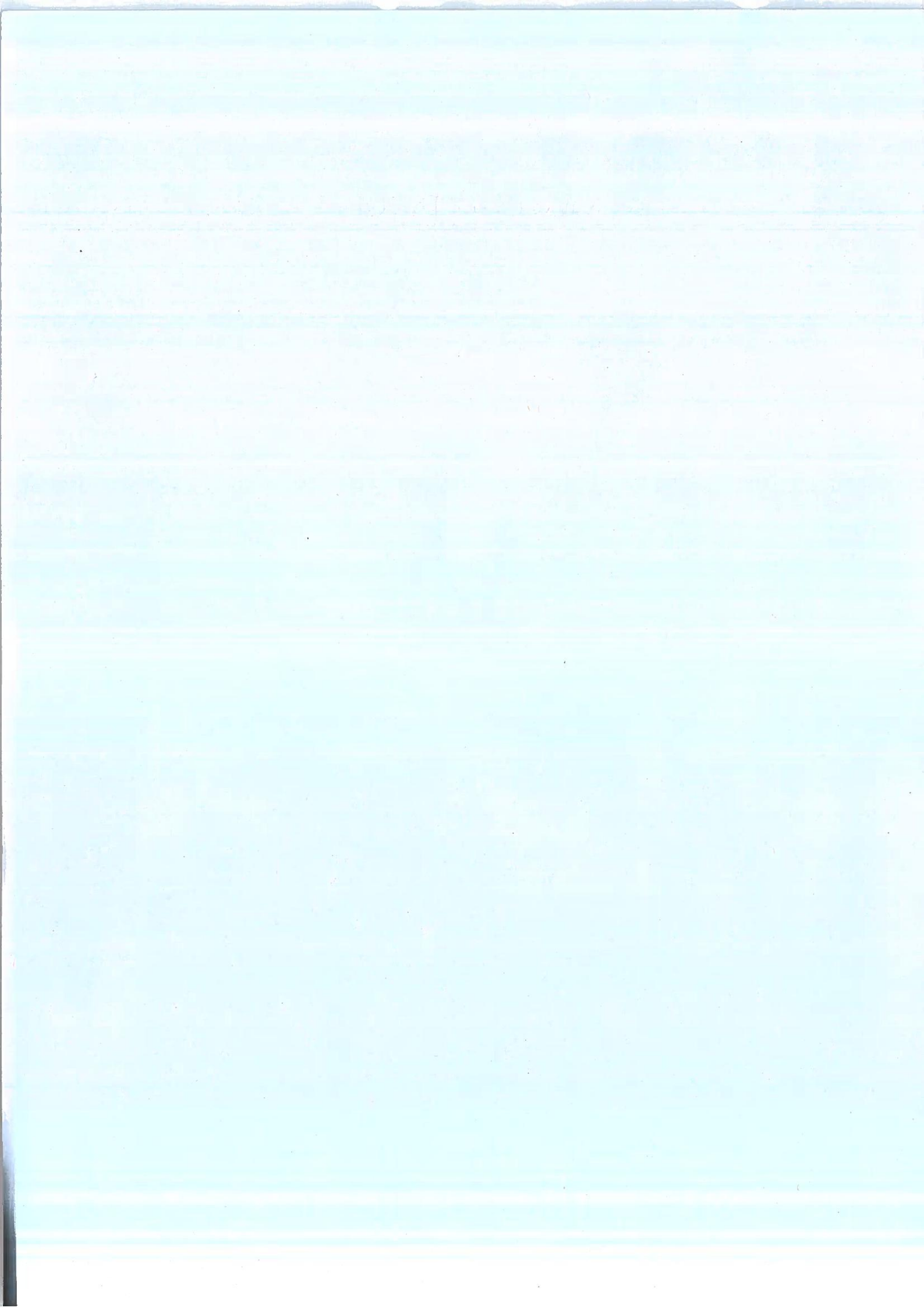
Position (eg Secretary,  
Chair, etc)

Chair

Treasurer

Date

31 May 2024





CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Friends of Stoud Green School

1112224

**Receipts and payments accounts**

**CC16a**

For the period  
from

01/01/2023

To

31/12/2023

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	26,770	-	-	26,770	29,750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>26,770</b>	<b>-</b>	<b>-</b>	<b>26,770</b>	<b>29,750</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,770</b>	<b>-</b>	<b>-</b>	<b>26,770</b>	<b>29,750</b>
<b>A3 Payments</b>					
Playground	20,000	-	-	20,000	15,000
School activities	10,396	-	-	10,396	3,675
Bank & online charges	48	-	-	48	325
Miscellaneous	4,595	-	-	4,595	5,369
<b>Sub total</b>	<b>35,039</b>	<b>-</b>	<b>-</b>	<b>35,039</b>	<b>24,369</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>35,039</b>	<b>-</b>	<b>-</b>	<b>35,039</b>	<b>24,369</b>
<b>Net of receipts/(payments)</b>	<b>- 8,269</b>	<b>-</b>	<b>-</b>	<b>- 8,269</b>	<b>5,381</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>23,921</b>	<b>-</b>	<b>-</b>	<b>23,921</b>	<b>18,540</b>
<b>Cash funds this year end</b>	<b>15,652</b>	<b>-</b>	<b>-</b>	<b>15,652</b>	<b>23,921</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	HSBC	19,579	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,579</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name JONATHAN DAVIES	Date of approval 23/4/24
	DONNA FENBY TAYLOR	30/4/24



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The Friends of Stroud Green School

**On accounts for the year  
ended**

31 December 2023	<b>Charity no (if any)</b>	1112224
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**Set out on pages**

N/a  
(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 **31/12/2023**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:** *Paul O'Brien*

**Date:** 18/04/2024

**Name:** Paul O'Brien

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

ICPA

**Address:**

34 King James Close, Fordham, Ely, CB7 5ZH.

Only complete if the examiner needs to highlight 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.**

