

FRIENDS OF WARDOUR SCHOOL

England & Wales - Charity number 1118933

Details

Other names FOW

Status Registered

Legal form Other

Registered 2007-04-24

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

Contact

Address Wardour School
Wardour
Tisbury
Salisbury
SP3 6RF

Phone 01747870537

Email admin@wardour.wilts.sch.uk

Website www.wardour.wilts.sch.uk

Activities

Objects: THE OBJECT OF THE ASSOCIATION ('THE OBJECTS') ISTO ADVANCE THE EDUCATION OF 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: The Charity raises funds for additional activities and materials for the benefit of the children at Wardour Catholic Primary School.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£26,426	£18,437	-	-
2023-08-31	£23,365	£22,652	-	-
2022-08-31	£9,120	£9,197	-	-
2021-12-31	£7,669	£3,983	-	-
2020-12-31	£1,860	£14,909	-	-

Trustees

Name	Role	Appointed
Tamsin Bullock	Chair	2023-07-07
Andrew Jones		2024-07-05

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Accounts

FRIENDS OF WARDOUR

REGISTERED CHARITY NO. 1118933

TRUSTEES REPORT

FOR THE PERIOD 1 AUGUST 2023 TO 31 AUGUST 2024

TRUSTEES - MRS TAMSIN BULLOCK
ANDREW JONES

TRUST AIMS - The education and advancement of the pupils of Wardour Catholic Primary School.

FINANCIAL RESULTS - The activities of the Trust achieved a surplus of £7,628 for the period.
Details are as per the attached accounts

FUTURE - The School is well established and the aim is to continue with a broad education and foster good community relations.


Tamsin Bullock

TAMSIN BULLOCK



ANDREW JONES 06/08/25

FRIENDS OF WARDOUR

REGISTERED CHARITY NO. 1118933

INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD 1 AUGUST 2023 TO 31 AUGUST 2024

2024

INCOME

Auction of Promises	£ 15,083	
Christmas Shop & Party	1,438	
I Pad Donations	1,049	
Cakes & General Sales	2,026	
Parents BBQ & Donations	584	
Other Fund Raising Activities	<u>438</u>	£20,618

EXPENDITURE

School Resources & Lessons	£ 5,950	
School Pond	1,579	
I Pads & Cases	1,532	
Decoration Work	983	
Pantomime Costs	1,758	
Insurance	109	
Other Costs [inc Christmas]	<u>1,079</u>	£12,990

SURPLUS INCOME for the period £ 7,628

FRIENDS OF WARDOUR

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BALANCE SHEET AS AT 31 AUGUST 2024

CAPITAL

Accumulated Fund brought forward	£11,949
Surplus for the period	<u>7,628</u>
Fund carried forward	<u>£19,577</u>

REPRESENTED BY:

Cash at Bank	<u>£19,577</u>
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EXAMINERS REPORT:

I have completed my examination of the records maintained by the Trustees of Friends of Wardour and confirm that the accounts for the period 1 August 2023 to 31 August 2024 are in accordance with those records.



23 July 2025

V C Evans
Independent Examiner



TAMS W BULLOCK



ANDREW JONES 06/08/25