

## **Trustees' annual report 2024/2025**

### **The Friends of St Wilfrids School**

#### **Charity Number: 1122140**

The past twelve months for the Friends of St Wilfrids has, yet again, been another successful one.

We have continued to use technology to help with running events. This has provided better controls, easy use of guest lists and tickets and minimises cash transactions.

The committee has worked extremely hard to provide fund raising events such as school discos and movie nights. Also, this year we have had a Love Bug disco for our KS1 children and a Glow Disco for KS2. These were both extremely popular and help towards our fund-raising efforts.

Similar to the previous year, the two largest fundraising events remain the Christmas Fayre and Walking Day. The running of Walking Day was smooth and continues to be so with a solid team who work tirelessly to organise the event.

The funds generated this year have been mainly spent on the new laptops for the pupils of the school, as well as enrichment for the pupils such as Christmas extravaganza day & pantomime trips.

Friends can only be run by willing volunteers and organisers. As Chairman I would like to place thanks to any school stakeholder who has been part of the past year in these two capacities. We're indebted to your help.

**Robert Cross**

**Chairman**

**July 2025**

**Trustees' Accounts 2024/2025****The Friends of St Wilfrids School****Charity Number: 1122140**

<b>Events</b>	<b>Sales £</b>	<b>Costs £</b>	<b>Profit £</b>
Bags 4 School	48		48
Christmas Baubles	126		126
Christmas Extravaganza 24	798	-3,626	-2,827
Christmas Fair 24	4,932		4,932
Colour Run	2,824	-2,093	732
Disco	817	-252	565
Easy Fundraising	151		151
FPF 2025	923	-145	779
Mother Day Teas	256	-150	106
Movie Night	393		393
Nativity Teas	152	-99	54
Parent Kind - Cash Pot	288		288
Parent Kind Annual Subscription		-162	-162
Photo Package	24		24
Preloved Uniform	80		80
School Lottery	1,209		1,209
School Spend - Laptops		-12,805	-12,805
School Spend - Trim Trail Repairs		-952	-952
Sports Day 2025	300	-136	164
Walking Day 24	750		750
Walking Day 25	15,455	-7,737	7,719
Wreath Making 24	3,329	-1,181	2,149
<b>Grand Total</b>	<b>32,856</b>	<b>-29,336</b>	<b>3,521</b>
<b>Opening Cash Balance</b>			<b>23,552</b>
2024 / 2025 Profit			3,521
<b>Closing Cash Balance</b>			<b>27,072</b>

## **Independent Examiners Report to the Trustees of THE FRIENDS OF ST WILFRIDS SCHOOL**

**Charity Number: 1122140**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> July 2025

### **Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts.

It is my responsibility to:

- examine the accounts
- state whether particular matters have come to my attention

### **Basis of independent examiner's 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

The scope of the examination included reviewing the accounting records and comparing the accounts presented with those records.

### **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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed: *K. Parrington*

Name: *Kirsty Parrington*

Relevant professional qualification): Accountant

Address: Tanyard House, Well Lane, Stretton, WA4 4PA

Date: 18/5/2026