



Trustees' Annual Report for the period

	Period start date			Period end date			
	01	09	2024		31	08	2025
From				To			

Section A Reference and administration details

Charity name

CHURSTON FERRERS GRAMMAR SCHOOL

Other names charity is known by

Registered charity number (if any)

1126780

Charity's principal address

CHURSTON FERRERS GRAMMAR SCHOOL

GREENWAY ROAD

BRIXHAM

Postcode

TQ5 0LN

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	James Simpson			
2	David Lewis	Chair		
3	Natasha Dart			
4	Vanessa Wolf			
5	Robert Owers			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg trust deed constitution)	Constitution
How the charity is constituted (eg trust, association, company)	Association
Trustee selection methods (eg appointed by, elected by)	Individuals over the age of eighteen or organisations approved by the Trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide the students and staff of Churston Ferrers Grammar School and where appropriate the local community of Torbay, with facilities and opportunities to expand the learning and cultural experience in addition to government requirements.

School policy is to hire out facilities for the benefit of the local community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The main achievement during the year was the continued raising of funds for the purpose of purchasing equipment for the use of the school and wider community.

Section E Financial review

Brief statement of the charity's policy on reserves

All funds raised during a period are or will be used for the identified purposes.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


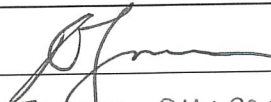
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DAVID LEWIS	JAMES SIMPSON
Position (eg Secretary, Chair, etc)	CHAIR	
Date	5/6/26	



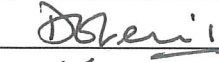

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For the period from	01/09/2024	To	31/08/2025
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	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS	29,493	-	-	29,493	9,512
OTHER	4,805	-	-	4,805	9,103
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,298	-	-	34,298	18,615
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,298	-	-	34,298	18,615
A3 Payments					
OTHER	102	-	-	102	102
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	102	-	-	102	102
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	102	-	-	102	102
Net of receipts/(payments)	34,196	-	-	34,196	18,513
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	94,391	-	-	94,391	75,871
Cash funds this year end	128,587	-	-	128,587	94,391

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 £
B1 Cash funds	CASH AT BANK	128,587	-	-
		-	-	-
		-	-	-
	Total cash funds	128,587	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		DAVID LEWIS	5/6/26
		JAMES SIMPSON	5/6/26



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
CHURSTON FERRERS GRAMMAR SCHOOL

On accounts for the year
ended

31/08/2025

Charity no
(if any)

1126780

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 **31/08/2025**.

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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 03.06.2026

Name:

Adam Tapp

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

Address:

Mayfield School, Moor Lane

Torquay, Devon

T!2 8NH

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.