



Trustees' Annual Report

for the period

From (start date) 01/08/24 to (end date) 31/07/25

Section A

Reference and administration details

Charity name

Friends of Feltonfleet

Other names the charity is known by

.

Registered charity number (if any)

1132639

Charity's principal address

Feltonfleet School
Byfleet Road
Cobham

Postcode KT11 1DR

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	Holly Donoghue		01/08/2024 - Present	
2	Katie Pemberton		01/08/2024 - Present	
3	Gaynor Ramskill		01/08/2024 - Present	
4				
5				
6				
7				
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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

in A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

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)

Unincorporated

Trustee selection methods
(eg appointed by, elected by)

By nomination

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.

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

Runs small social gatherings based around Feltonfleet School in Cobham to raise funds for the School and its nominated charities.

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)

The main activities included

- discos for all pupils in year 3 to 6
- nearly new uniform sales
- quiz nights for parents
- summer fayre for pupils and parents
- sweet sales.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

As noted in Section C, the charity organised a number of social events for pupils and their families. For the 12 months ending 31 July 2025 the charity income was £41,996.

Donations made from the funds raised through the events were made to Feltonfleet School and its chosen local charity Cherry Trees.

Brief statement of the charity's policy on reserves

The aim of the charity is to distribute funds raised to the school and its nominated charity and not to hold reserves.

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)

[Signature]

[Signature]

[Signature]

Full name(s)

KATHARINE PEMBERTON

HOLLY DONOGHUE

CAYMON

Position (eg Secretary, Chair, etc)

CO CHAIRS

CHAIRMAN
TREASURER

Date

170326

ACCOUNTS SUMMARY FOR THE YEAR ENDING 31 JULY 2025

[illegible]



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Friends of Feltonpleet

On accounts for the year
ended

31 July 2025

Charity no
(if any)

1132639

Set out on pages

1

(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 July 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:

Susannah Bain

Date:

10/3/26

Name:

SUSANNAH BAIN

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

ICAS

Address:

1 SPINNAKER CLOSE
COBHAM, SURREY
KT11 2RA