

THE FRIENDS OF WIMBLEDON CHASE PRIMARY SCHOOL

England & Wales · Charity number 1134337

Details

Status Registered

Legal form Other

Registered 2010-02-16

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

Contact

Address Wimbledon Chase Primary School
Merton Hall Road
London
SW19 3QB

Phone 02085421413

Email fowccharity@gmail.com

Website <http://www.wimbledonchaseprimaryschool.co.uk/parents/the-friends-of-wimbledon-chase-primary/>

Activities

Objects: To advance the education of pupils in the School in particular by:Developing effective relationships between the staff parents and others associated with the school;Engaging in activities or providing facilities or equipment which support the School and advance the education of the pupils.

Activities: The Friends of WCPS organise various social events and fundraising activities.The funds that we raise go back into school to enhance the education and social well being of the children.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Merton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£71,349	£103,741	-	-
2023-08-31	£67,194	£27,826	-	-
2022-08-31	£60,684	£77,264	-	-
2021-08-31	£10,894	£5,667	-	-
2020-08-31	£31,919	£46,766	-	-

Trustees

Name	Role	Appointed
Alice Gilchrist		2021-09-28
Tanaz Gould		2024-10-07

THE FRIENDS OF WIMBLEDON CHASE PRIMARY SCHOOL

England & Wales - Charity number 1134337

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2023		31	08	2024

Section A Reference and administration details

Charity name The Friends of Wimbledon Chase Primary School

Other names charity is known by Friends of Wimbledon Chase

Registered charity number (if any) 1134337

Charity's principal address
 Wimbledon Chase Primary School
 Merton Hall Road
 London
Postcode SW19 3QB

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	Eleanor Attley	Chairman		
2	Harriet Legg	Vice-Chair		
3	Lauren McAlister	Secretary		
4	Alice Harrison	Treasurer		
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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)	Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	Election at annual AGM by parents of school pupils

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 advance the education of pupils in the school, in particular by:
- developing effective relationships between the staff, parents and others associated with the school
- engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

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 friends of WCPS organise various social events and fundraising activities throughout the academic year for pupils, families, and the local community to attend. The funds that we raise during these events are used to enhance the education and social wellbeing at the school. For examples funds raised have been used to purchase classroom equipment, support educational trips and contribute to capital expenditures to improve school facilities.

The trustees have 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

This year the charity contributed approximately £74,600 to school projects this year. The largest contribution was £70,000 to fund a brand new outdoor space for the children to use both during lessons and at break times. This was a purpose built, fenced-off area within the existing playground that included multiple different seating areas and weatherproof flooring throughout. Therefore providing a slightly quieter space, separate from the rest of the playground, for the children to enjoy activities in smaller groups either based on the tables or on the floor.

Furthermore, throughout the year the charity contributed to supporting educational trips for different year groups, Christmas presents for every class, an inter-school swimming gala and new ties for the children due to start year 3 next year.

The charity also contributed to the year 6 leavers yearbook, group photographs and hoodies.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between six and twelve months expenditure. The trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Details of any funds materially in deficit

N/A

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.

The charity's principal source of funds is fundraising through events held at school throughout the year.

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)	Alice Gilchrist	
Full name(s)	Alice Gilchrist	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	29.01.26	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Friends of Wimbledon Chase Primary School

1134337

Receipts and payments accounts

CC16a

For the period from	01/09/2023	To	31/08/2024
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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 £
A1 Receipts					
Fundraising events	57,038	-	-	57,038	51,244
Corporate Sponsorship of Events	8,538	-	-	8,538	9,975
Donations	5,773	-	-	5,773	5,975
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	71,349	-	-	71,349	67,194
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	71,349	-	-	71,349	67,194
A3 Payments					
Cost of Fundraising Events	29,127	-	-	29,127	19,328
Donations to Wimbledon Chase Primary School	74,614	-	-	74,614	8,498
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	103,741	-	-	103,741	27,826
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	103,741	-	-	103,741	27,826
Net of receipts/(payments)	- 32,392	-	-	- 32,392	39,368
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 32,392	-	-	- 32,392	39,368

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	32,392	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	
	Alice Gilchrist	Alice Gilchrist	29.01.26	

Independent examiner's report to the trustees of The Friends of Wimbledon Chase Primary School

I report to the trustees on my examination of the accounts of The Friends of Wimbledon Chase Primary School ('The Friends') for the year ended 31 August 2024.

Responsibilities and basis of report

As the charity trustees of The Friends, 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 Friends 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.

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 matter 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:



Name: Gwen Jeans, BA Hons (Oxon), ACA

ICAEW number: 8800820

Address: 5 Richmond Avenue, London, SW20 8LA

Date: 29 January 2026

THE FRIENDS OF WIMBLEDON CHASE PRIMARY SCHOOL

England & Wales - Charity number 1134337

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2022		31	08	2023

Section A Reference and administration details

Charity name

The Friends of Wimbledon Chase Primary School

Other names charity is known by

Friends of Wimbledon Chase

Registered charity number (if any)

1134337

Charity's principal address

Wimbledon Chase Primary School
Merton Hall Road
London
Postcode SW19 3QB

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	Eleanor Attley	Chairman		
2	Paula Coleridge	Vice-Chair		
3	Lauren McAlister	Secretary		
4	Alice Harrison	Treasurer		
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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)	Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	Election at annual AGM by parents of school pupils

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 advance the education of pupils in the school, in particular by:

- developing effective relationships between the staff, parents and others associated with the school
- engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

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 friends of WCPS organise various social events and fundraising activities throughout the academic year for pupils, families, and the local community to attend. The funds that we raise during these events are used to enhance the education and social wellbeing at the school. For examples funds raised have been used to purchase classroom equipment, support educational trips and contribute to capital expenditures to improve school facilities.

The trustees have 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

This year the charity contributed approximately £8,000 to school projects this year. It focussed on renewing and upgrading equipment around the school. Firstly it contributed £641.94 to buying new gym mats to be used in the school gym during PE lessons and school clubs. And secondly it contributed £2,760.02 to buying 6 outdoor picnic tables for use around the playground so the children have places to sit and play games around the tables.

Furthermore throughout the year the charity contributed to supporting educational trips for different year groups, Christmas presents for every class, an inter-school swimming gala and new ties for the children due to start year 3 next year.

The charity also contributed to the year 6 leavers yearbook, group photographs and hoodies.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between six and twelve months expenditure. The trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Details of any funds materially in deficit

N/A

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.

The charity's principal source of funds is fundraising through events held at school throughout the year.

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)	Alice Gilchrist	
Full name(s)	Alice Gilchrist	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	18.10.24	



Receipts and payments accounts

CC16a

For the period
from

9/1/2022

To

8/31/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fundraising Events	51,244	-	-	51,244	53,206
Corporate Sponsorship of Events	9,975	-	-	9,975	2,050
Donations	5,975	-	-	5,975	5,428
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	67,194	-	-	67,194	60,684
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	67,194	-	-	67,194	60,684
A3 Payments					
Cost of Fundraising Events	19,328	-	-	19,328	25,107
Donations to Wimbledon Chase Primary School	8,498	-	-	8,498	52,157
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,826	-	-	27,826	77,264
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,826	-	-	27,826	77,264
Net of receipts/(payments)	39,368	-	-	39,368	16,580
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,559	-	-	23,559	40,138
Cash funds this year end	62,927	-	-	62,927	23,558

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	62,927	-	-
		-	-	-
		-	-	-
	Total cash funds	62,927	-	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
Alice Gilchrist	Alice Gilchrist	11.10.24

Independent examiner's report to the trustees of The Friends of Wimbledon Chase Primary School

I report to the trustees on my examination of the accounts of The Friends of Wimbledon Chase Primary School ('The Friends') for the year ended 31 August 2023.

Responsibilities and basis of report

As the charity trustees of The Friends, 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 Friends 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.

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 matter 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:



Name: Gwen Jeans, BA Hons (Oxon), ACA

ICAEW number: 8800820

Address: 5 Richmond Avenue, London, SW20 8LA

Date: . . 25 October 2024

THE FRIENDS OF WIMBLEDON CHASE PRIMARY SCHOOL

England & Wales - Charity number 1134337

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2021		31	08	2022

Section A Reference and administration details

Charity name	The Friends of Wimbledon Chase Primary School
Other names charity is known by	Friends of Wimbledon Chase
Registered charity number (if any)	1134337
Charity's principal address	Wimbledon Chase Primary School
	Merton Hall Road
	London
	Postcode SW19 3QB

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	Owen Lambert	Chairman	Until January 2022	
2	Kirsty Giordani	Vice-Chair	Until January 2022	
3	Kirsty Giordani	Chairman	From January 2022	
4	Paula Coleridge	Vice-Chair	From January 2022	
5	Eleanor Attley	Secretary		
6	Alice Harrison	Treasurer		
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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)	Unincorporated Association
Trustee selection methods (eg. appointed by, elected by)	Election at annual AGM by parents of school pupils

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 advance the education of pupils in the school, in particular by:

- developing effective relationships between the staff, parents and others associated with the school
- engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

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 friends of WCPS organise various social events and fundraising activities throughout the academic year for pupils, families, and the local community to attend. The funds that we raise during these events are used to enhance the education and social wellbeing at the school. For examples funds raised have been used to purchase classroom equipment, support educational trips and contribute to capital expenditures to improve school facilities.

The trustees have 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 charity has made several substantial contributions to larger projects going on at school this year to enhance school facilities. Firstly, it contributed £30,000 to the redesign and refurbishment of two ground-floor toilet blocks, which meant the facilities could be upgraded and modernised, but additionally providing external access and therefore making the school more attractive for hiring out for events. Secondly the charity contributed £17,00 to the refurbishment of the school library and purchasing of new books suitable for children of all ages at the school.

The charity also contributed £1,000 to the school nursery for purchasing of equipment to be used by children both in the classroom and outside in the playground.

Throughout the year the charity contributed to educational trips, class Christmas presents, a swimming gala and new ties for the children due to start year 3 next year.

The charity also contributed to the year 6 leavers yearbook, group photographs and hoodies.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between six and twelve months expenditure. The trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Details of any funds materially in deficit

N/A

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.

The charity's principal source of funds is fundraising through events held at school throughout the year.

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)	Alice Gilchrist	
Full name(s)	Alice Gilchrist	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	28.01.24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Friends of Wimbledon Chase Primary School

1134337

Receipts and payments accounts

CC16a

For the period
from

9/1/2021

To

8/31/2022

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 £
A1 Receipts					
Fundraising Events	53,206	-	-	53,206	10,894
Corporate Sponsorship of Events	2,050	-	-	2,050	-
Donations	5,428	-	-	5,428	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	60,684	-	-	60,684	10,894
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60,684	-	-	60,684	10,894
A3 Payments					
Cost of Fundraising Events	25,107	-	-	25,107	5,667
Donations to Wimbledon Chase Primary School	52,157	-	-	52,157	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	77,264	-	-	77,264	5,667
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	77,264	-	-	77,264	5,667
Net of receipts/(payments)	- 16,580	-	-	- 16,580	5,227
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40,138	-	-	40,138	-
Cash funds this year end	23,558	-	-	23,558	5,227

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	23,558	-	-
		-	-	-
		-	-	-
	Total cash funds	23,558	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	
	Alice Gilchrist	Alice Gilchrist	02.02.2024	

Independent examiner's report to the trustees of The Friends of Wimbledon Chase Primary School

I report to the trustees on my examination of the accounts of The Friends of Wimbledon Chase Primary School ('The Friends') for the year ended 31 August 2022.

Responsibilities and basis of report

As the charity trustees of The Friends, 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 Friends 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.

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 matter 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:



Name:

Gwen Jeans, BA Hons (Oxon), ACA

ICAEW number: 8800820

Address:

5 Richmond Avenue, London, SW20 8LA

Date:

2 Feb 2024

THE FRIENDS OF WIMBLEDON CHASE PRIMARY SCHOOL

England & Wales - Charity number 1134337

Accounts



Trustees' Annual Report for the period

From **01/09/2019** To **31/08/2020**

Charity name: **The Friends of Wimbledon Chase Primary School**

Charity registration number: **1134337**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advance the education of pupils in Wimbledon Chase Primary School
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	Organization of fundraising events to benefit Wimbledon Chase Primary School and its community. This includes purchasing classroom equipment and making capital expenditures to improve the school facilities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

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	The charity has funded the purchases of much needed IT equipment such as Smartboards and iPads to enhance the learning of children at Wimbledon Chase. It also contributes to classroom costs and social causes such as school ties for Year 3 students and leaver books for Year 6 students and has subsidised the school's minibus costs

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	The total charity's fund was £35,048 (2018: £49,896).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between six and twelve months expenditures. The trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.
Amount of reserves held	Para 1.22	GBP35,048
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Since April 2020, the charity along with the rest of the country, responded to the Government's Covid 19 pandemic restrictions. At the time of writing (June 2021), the charity continues to be impacted in its ability to raise funds. Trustees continue to monitor the impact and update plans accordingly. The trustees consider it appropriate to prepare these accounts on a going concern basis as the charity has ample reserves for its needs.

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	Fundraising through events held at school.
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	Constitution
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 at annual AGM by parents of school pupils

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 Wimbledon Chase Primary School
Other name the charity uses	Friends of Wimbledon Chase
Registered charity number	1134337

Charity's principal address	Wimbledon Chase Primary School, Merton Hall Road, SW19 3QB London

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	Kamil Dimmich	Treasurer		
2	Kirsty Giordani	Vice-Chair		
3	Owen Lambert	Chairman	From 7 th Oct 2019	
4	Eleanor Attley	Secretary	From 7 th Oct 2019	
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	

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Kamil Dimmich

Full name(s)

Kamil Dimmich

**Position (eg
Secretary, Chair, etc)**

Treasurer

Date

20/06/2021



Receipts and payments account

For the period from	09/01/2019	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Income from Events	25,100	-	-
Other Income	6,742	-	-
Interest Income	77	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	31,919	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	31,919	-	-
A3 Payments			
Direct Costs	10,421	-	-
Donations to WCPS	36,345	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	46,766	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	46,766	-	-
Net of receipts/(payments)	- 14,848	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	49,896	-	-

Cash funds this year end | 35,049 | - | -

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	Lloyds Bank 	35,049 - -
	Total cash funds	35,049
	(agree balances with receipts and payments account(s))	OK
	Details	Unrestricted funds to nearest £
B2 Other monetary assets	 	- - - - - -
	Details	Fund to which asset belongs
B3 Investment assets	 	
	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	 	
	Details	Fund to which liability relates
B5 Liabilities	 	

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

Signature

Print N

Kamil Di

134337

Accounts

08/31/2020

CC16a



Total funds

Last year

to the nearest £

to the nearest £

25,100	44,097
6,742	424
77	-
-	-
-	-
-	-
-	-
-	-
-	-
31,919	44,521

-	
-	-
-	-
31,919	44,521

10,421	15,740
36,345	8,587
-	-
-	-
-	-
-	-
-	-
-	-
-	-
46,766	24,327

-	
-	
-	-

46,766	24,327
---------------	---------------

-	14,848	20,194
-	-	-
49,896	49,896	

35,049

70,090

the period

Restricted funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-

OK

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

	-	
	-	
	-	

lame

Date of
approval

mmich



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
The Friends of Wimbledon Chase Primary School

On accounts for the year ended

31 August 2020	Charity no (if any)	1134337
----------------	----------------------------	---------

Set out on pages

1-9
(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/20.

As the charity's trustees, 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.

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:

[Signature box]

Date:

08 September 2021

Name:

Naveena Chelvanathan

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

FCCA

Address:

55 Sandringham Avenue

London

SW20 8JY

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

