



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
LA MARELLE

No (if any)
1135186

Receipts and payments accounts

CC16a

For the period
from

Period start date
01-Apr-24

To


Period end date
31-Mar-25

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 | | | | | |
| Donations | - | - | - | - | - |
| Tuition fees | 73,788 | - | - | 73,788 | 72,104 |
| Fundraising events | 1,064 | - | - | 1,064 | 1,426 |
| Other income | 302 | - | - | 302 | 242 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 75,154 | - | - | 75,154 | 73,772 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 75,154 | - | - | 75,154 | 73,772 |
| A3 Payments | | | | | |
| Advertising | 142 | - | - | 142 | 651 |
| Cost of fundraising | - | - | - | - | - |
| Rent (hire of room & storage) | 15,152 | - | - | 15,152 | 10,619 |
| Classroom supplies | 4,745 | - | - | 4,745 | 4,955 |
| Printing, stationery, computer supplies | 2,510 | - | - | 2,510 | 2,751 |
| Telephone, internet, postage | - | - | - | - | 15 |
| Wages | 58,553 | - | - | 58,553 | 56,515 |
| Bank charges, insurances, professional fees, misc. costs | 1,037 | - | - | 1,037 | 2,061 |
| Meetings, training | 1,480 | - | - | 1,480 | 7,517 |
| Sub total | 83,619 | - | - | 83,619 | 85,084 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| Equipment | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 83,619 | - | - | 83,619 | 85,084 |
| Net of receipts/(payments) | - 8,465 | - | - | - 8,465 | - 11,312 |
| A5 Transfers between funds | | | | | |
| A6 Cash funds last year end | 35,621 | - | - | 35,621 | 46,933 |
| Cash funds this year end | 27,156 | - | - | 27,156 | 35,621 |

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 | Bank: Barclays - Current Account | 16,461 | - | - |
| | Bank: Barclays - Reserve Account | 10,665 | - | - |
| | Petty Cash | 30 | - | - |
| | Total cash funds | 27,156 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | Laptop HP 255 G7 x4 | Unrestricted funds | 3,040 | - |
| | Laptop Lenovo Thinkbook x1 | Unrestricted funds | 910 | - |
| | Printer Epson EcoTank ET-4850 x1 | Unrestricted funds | 452 | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| 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 |
| |  | Roch MIAMBANZILA | 23/01/2026 |



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
LA MARELLE

On accounts for the year
ended

31-Mar-25

Charity no
(if any)

1135186

Set out on pages

3,4

(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 **31/03/2025**.

Responsibilities and
basis of report

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:



Date:

29/01/2026

Name:

HERVE GBESSI

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

Physics and Chemistry Teacher

Address:

10 Bushey House, Charlesfield, London SE9 4PP

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.

Trustees' Annual Report for the period

Period start date
 From Day 01 Month 04 Year 2024 To Day 31 Month 03 Year 2025

Section A Reference and administration details

Charity name La Marelle

Other names charity is known by

Registered charity number (if any) 1135186

Charity's principal address 61 Brookbank Road

London

Postcode

SE13 7BX

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 | Roch MIAMBANZILA | President | | |
| 2 | Myriam SUREL | Treasurer | | |
| 3 | Victor KAPONGO-KABWIKI | Secretary | | |
| 4 | Sarah PLANS | | | |
| 5 | Bienvenu PIACKA | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |

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)

Utha Vallade (Head of Admin), Julien Brunoir (Head of Curriculum), Virginie Ambroise (School Bursar)

Section B Structure, governance and management

Description of the charity's trusts

| | |
|--|-----------------------------|
| Type of governing document (e.g. trust deed, constitution) | Constitution |
| How the charity is constituted (e.g. trust, association, company) | Association |
| Trustee selection methods (e.g. appointed by, elected by) | Elected at members' meeting |

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.

The structure of the school's management team continues to be that of 3 main roles: Head of Admin, Head of Curriculum and School Bursar.

La Marelle remains part of the Association 'Parapluie Flam', an umbrella association aimed at providing support and establishing cooperation between the many Saturday French Schools in the UK.

Section C Objectives and activities

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

Our goal is to further the education and cultural knowledge of children with an existing knowledge of French by providing activities in the French language. We cater to children with at least one French-speaking relative or guardian and those who have lived in a French-speaking country for a significant amount of time.

At La Marelle they will learn how to read, write and communicate in French.

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)

La Marelle provide a supportive environment where French-speaking children can learn the French language and culture. We offer a variety of activities to promote knowledge of the French-speaking world, including a Saturday morning school for French-speaking children and French lessons for non-native speakers. The main activity of La Marelle is French lessons. The school is located in Dartford; the charity rents classrooms at a normal rate in a secondary school and the classes run every Saturday morning during school terms. We primarily cater to French-speaking families in Dartford and the surrounding areas, including Kent, parts of Essex, Greenwich, Gravesham, and Sevenoaks. Our programs mainly benefit children in North-West Kent, but we welcome children from any neighbouring boroughs who can attend our activities.

We operate on Saturday mornings between 9:30 and 12:30, offering French lessons to children aged between 3 and 16. Our sessions combine language instruction with cultural activities, allowing students to immerse themselves in francophone traditions and practices, fostering a deep appreciation for their heritage. This year, we celebrated French traditions such as Christmas, Epiphany, Candlemas, Carnival, May Day, Mother's Day, Father's Day, Music Day, and the theme for the end-of-year celebration was the Olympic Games, in honour of the Olympic games in Paris.

In accordance with the guidance issued by the Charity Commission on public benefit, the trustees of La Marelle ensure that no pupil will be disadvantaged by their ability to pay or their background; families in difficult circumstances are accommodated and the lessons La Marelle provides for non-French speaking children ensure that everyone is welcome.

Additional details of objectives and activities (Optional information)

La Marelle remains committed to invest in up-to-date teaching materials and appropriate teaching equipment, as well as training for the teaching team.

The main contribution that La Marelle receives from volunteers is when parents volunteer to assist in the classroom.

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

Children come to La Marelle mainly through recommendation. The school's website and its social media platforms also attracts new families to La Marelle. There is always interest on the school and every Saturday a couple of pupils attend the classes on a test basis. If they feel that they can cope with the classes, then a place is offered to the family.

La Marelle has collaborated with 47 other FLAM schools around the world to write handmade Christmas cards for elderly care home residents in France. This initiative helped foster a sense of community and empathy among children.

The school's management team continues to bring improvements to La Marelle, and processes continue to be refined. The management and the teaching teams are always encouraged to attend relevant training seminars and to apply techniques learnt during these training sessions.

Section E

Financial review

Brief statement of the charity's policy on reserves

Cash reserves are retained as a contingency, especially to cover rent increases or higher rent for new premises.

Details of any funds materially in deficit

None

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.

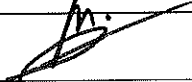
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

| | |
|---|--|
|  | |
| Roch MIAMBANZILA | |
| President | |
| 29/01/2026 | |