

FRIENDS OF BOUSFIELD

England & Wales · Charity number 1140002

Details

Other names FOB

Status Registered

Legal form Other

Registered 2011-01-24

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

Contact

Address Bousfield Primary School
South Bolton Gardens
London
SW5 0DJ

Phone 02073736544

Email friendsofbousfield@gmail.com

Website <https://www.bousfieldprimaryschool.co.uk/Friends-of-Bousfield-FoB/>

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: Raising money for Bousfield school, through cultural and social events and donations, such as cake sales, summer BBQ, school disco, quiz nights among others.The money is used to support the school's projects including for school trips, repairs and visiting lecturers.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE KENINGTON AND CHELSEA.
- Kensington And Chelsea

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£70,443	£41,293	-	-
2023-08-31	£34,591	£23,856	-	-
2022-08-31	£35,768	£14,554	-	-
2021-08-31	£13,054	£17,444	-	-
2020-08-31	£9,719	£34,208	-	-

Trustees

Name	Role	Appointed
Nikhil Kohli	Chair	2024-09-26
Costanza Beltrame		2024-09-26
Dorken Durucan Baltas		2024-09-26
Molly West		2024-09-26
Toby Foxcroft		2024-09-26

FRIENDS OF BOUSFIELD

England & Wales - Charity number 1140002

Accounts

Friends of Bousfield

Registered Charity No. 1140002

**Trustees' Annual Report and Annual Accounts
for the Year Ended 31 August 2024**

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)	Registered Charity
Trustee selection methods (eg. appointed by, elected by)	Election by Committee

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>For all events on school premises, Friends of Bousfield will be bound to school policies on safeguarding, Behaviour and Equal opportunities. All these policies can be found on the school website: http://www.bousfieldprimaryschool.co.uk/school-office/policies/?searchterm=policies</p>
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Summary of the objects of the charity set out in its governing document

This is a charitable organisation set up by the parents of Bousfield Primary School to promote:

Fundraising to support the school's educational and extracurricular activities

Social events for the children to enhance their school experience

Social interaction and community building among parents – particularly for new families joining the school

During the 2023–2024 financial year, with the invaluable support of parents, carers, staff, and volunteers, Friends of Bousfield (FoB) organised and managed a variety of events and initiatives aimed at raising funds and strengthening the school community. These included:

- Halloween Celebration
- Christmas Tree Light-Up
- Christmas Grotto & Fair
- Christmas Market
- Quiz and Auction Night
- International Disco
- Cake Sales and Easter Egg Hunt
- Sports Day – Parents vs Staff Football Match
- International Family Day

In addition to these events, we raised funds through a variety of other means:

- Regular Direct Debit donations from parents and friends of the school
- Charitable donations via bank transfers from parents and local neighbours
- Online fundraising through platforms such as Give as you Live and Easyfundraising
- Participation in the Q. Blake Christmas Card Project

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)

A significant highlight of the year was the renovation of the school's amphitheatre – now named the Beatrix Potter Grove – supported by parents from the school community and TLC Estate Agents, a local business with strong community ties. This revitalised space has already served the wider public benefit by hosting community-inclusive events, such as the West Side Story musical performed by TLC in collaboration with the school, as well as other events that have enabled FoB to raise additional funds for the school.

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.

This year marked a significant milestone for Friends of Bousfield, as it was the third academic year since the COVID-19 pandemic. With renewed energy and the lifting of restrictions, we were able to offer a wider range of activities for children, families, and the broader school community, while continuing to operate in line with governance and safeguarding regulations.

A key development was the introduction of a Direct Debit giving initiative launched toward the end of the reporting period, setting the school community on a path toward more consistent and sustainable fundraising. This new model will help Friends of Bousfield better plan and support long-term projects and school needs.

Another major achievement was the renovation of the school's amphitheatre, now renamed the Beatrix Potter Glove. This project was supported by school parents and TLC Estate Agents, a valued local business with strong ties to the community. The renewed space has already begun to benefit the wider public through events like the West Side Story musical, performed by TLC in collaboration with the school, and it has also served as a venue for FoB fundraising events.

We remain a 100% volunteer-run organisation, and the dedication of our parent and staff volunteers continues to be the backbone of everything we do. From planning events and running stalls to managing finances and communications, the contribution of our volunteers is essential and deeply appreciated.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Through its fundraising efforts, Friends of Bousfield (FoB) was able to support a wide range of enriching activities and acquisitions for the school. This year, FoB trustees committed to raising £40,000 to fund an in-house counsellor to support the wellbeing of students and parents/carers, as well as to enhance the school's music provision.

Items and activities funded during the 2023-2024 financial year include:

- Bigfoot Theatre Company's pantomime performance
- Duck hatchling kit (for science and life-cycle learning)
- Fresh fruit for pupils on Sports Day
- Contributions to the Music Hub programme
- Christmas lunch for school staff
- Six Forest School sessions for SENCO-supported children
- New sports equipment shed
- Year 6 leavers' books
- Gardening Club and green space resources
- The Welcome Path Garden Project

Brief statement of the charity's policy on reserves

The Friends of Bousfield's reserves policy outlines the charity's intention and commitment to maintaining a prudent level of reserves to ensure the continuity of its operations and ability to respond to unforeseen circumstances.

Reserves are held to safeguard the charity's core fundraising and support activities during periods of financial uncertainty or shortfalls. The calculation of the required reserve level is a key part of the charity's annual planning, budgeting, and forecasting processes. It takes into account:

- Risks associated with variances between planned and actual income or expenditure
- The scale and frequency of planned events and commitments
- Current and future funding commitments, including the ~£40,000 goal set this year for an in-house counsellor and enhanced music provision
- Potential upcoming projects proposed by the school

In light of these factors, and the introduction of a Direct Debit initiative to build a more sustainable income base, the trustees have agreed to maintain a minimum reserve of £10,000. This buffer ensures that Friends of Bousfield can continue to meet its financial obligations and provide meaningful support to the school even in times of income disruption, thereby supporting longer-term planning and stability.

Details of any funds materially in deficit

Not applicable.

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 main sources of funds for the charity are events run during the year at school, donations and fundraising events by parents and friends of the school.

Section F**Other optional information**

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

Sofia Caicedo

Niki Kohli

Full name(s)

Sofia Caicedo

Niki Kohli

Position (eg Secretary, Chair,
etc)

Chair

Vice Chair

Date

26 June 2025

**FRIENDS OF BOUSFIELD
TREASURER'S REPORT
YEAR ENDED AUG 31, 2024**

Reference	In	Out	Net
Bank account opening balance (1 Sep 2023)			£ 56,487
	£	£	£
Christmas Grotto & Kids Christmas Fair Dec 2023	3,847	175	3,671
	£	£	£
Halloween & Christmas Tree Lighting Event 2023	2,167	1,118	1,050
	£	£	£
Christmas Card Project	620	-	620
	£	£	£
Parents & Teachers Football Tournament 2024	514	249	265
	£	£	£
Quizz Night 2024	4,860	658	4,201
	£	£	£
International Disco Night - March 2024	3,633	669	2,964
	£	£	£
TLC Summer Events 2024	2,044	1,462	582
International Summer Fun Fair & Auction July 2024	£ 13,105	£ 1,911	£ 11,194
	£	£	£
Cake Sales Sep23 - Jun24	7,071	53	7,018
	£	£	£
Donations Sep23 - Sep24	30,053	-	30,053
		£	-£
Ongoing FoB Projects and Initiatives		33,130	33,130
	£	£	£
Other Sales & Income Sep23 - Aug24	2,529	184	2,345
	£	£	-£
Other Costs Sep23 - Sep24	-	1,682	1,682
Total	£ 70,443	£ 41,293	£ 29,150
Undeposited cash			
Undeposited cheques			£ -
Bank accounts closing balance (31/08/2024)			£ 86,535



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
FRIENDS OF BOUSFIELD

**On accounts for the year
ended**

31 AUGUST 2024

**Charity no
(if any)**

1140002

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2024**.

**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:

25 June 2025

Name:

Nadezhda Merkulova, FCCA

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

Association of Chartered Certified Accountants (ACCA)

Address:

248 Old Brompton Road, flat 6A

SW5 9HL

London UK

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.

No material matters of concern

FRIENDS OF BOUSFIELD

England & Wales - Charity number 1140002

Accounts

Friends of Bousfield

Registered Charity No. 1140002

**Trustees' Annual Report and Annual Accounts
for the Year Ended 31 August 2023**

Trustees' Annual Report for the period

Period start date	To	Period end date
1 September 2022		31 August 2023

Section A Reference and administration details

Charity name FRIENDS OF BOUSFIELD

Other names charity is known by FOB

Registered charity number (if any) 1140002

Charity's principal address

Bousfield Primary School	
South Bolton Gardens	
London	
Postcode	SW5 0DJ

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	Dragan Fustic	Chair	Resigned as Chair 13 th Oct 2022	
2	Melissa Woolford	Secretary	Elected as Secretary 13 th Oct 2022	
3	Kyra Appleby	Vice-Chair	Resigned as Vice- Chair 13 th Oct 2022	
4	Durcan Baltas	Treasurer	Elected as Treasurer 13 th October 2022	
5	Niki Kohli	Vice-Chair	Elected as Vice-chair 13 th Oct 2022	
7	Sofia Caicedo	Chair	Elected as Chair 13 th Oct 2022	

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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Registered Charity
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Election by Committee

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.

For all events on school premises, Friends of Bousfield will be bound to school policies on safeguarding, Behaviour and Equal opportunities. All these policies can be found on the school website:
<http://www.bousfieldprimaryschool.co.uk/school-office/policies/?searchterm=policies>

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

This is a charitable organisation set up by the parents of Bousfield Primary School to promote:

- Fundraising
- Social events for the children
- Social interaction for the parents – particularly new parents

During the 2022-2023 financial year, with the invaluable support of parents and volunteers, the Friends of Bousfield organized and managed the following events aimed at raising funds for the children of Bousfield Primary School:

- Quiz Night
- Christmas Grotto & Fair
- International Family Fun day and Auction
- Class cake sales
- Art exhibition - fundraising event.
- Multisport opening Day.
- Disco.

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)

We also collected funds through:

- Charitable donations from parents and neighbours via bank transfer
- Online donations and fundraising while online shopping with Give as you Live and Easyfundraising.
- Cookbook and tea towels sales– new initiative.
- Christmas cards project.

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.

This year marked the charity's second opportunity to organize community gathering events at the school following the Covid-19 pandemic. We successfully hosted indoor and outdoor events with increased participation, while adhering to governance regulations. These events aimed to bring the community together and foster relationships among parents.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Through its fund-raising efforts, Friends of Bousfield was able to fund the following acquisitions and activities for the school, as well as putting the charity on a firmer financial basis for future years:

- Continue the gardening project by fund its maintenance throughout the year in support of curriculum activities.
- Duckling Hatching Kits.
- Maintain the school bumble bees
- Subsidise the cost of the year 5 and year 6 school trips
- Support the Y6 leavers' book project
- Purchase Bousfield sports T-shirts in support of its football club
- Support the teachers' wish list up to £150 for each class
- Mobile classroom.
- Subsidise Multisports Area Football Goals.
- Subsidise Y5 and Y6 Counselling
- Subsidise Textbooks for students
- Support Earth Day Garden Talks
- Support Parent Coffee mornings
- Subsidise Coronation Disco Celebration
- Subsidise Childrens Xmas party w/ Teachers
- Subsidise Staff Xmas Breakfast
- Sponsor Kids Sports Day Fruits-
- Worked on improving school and grounds.

This year FOB trustees committed to raise £10K to hire an inhouse councillor to improve students and parents/carers wellbeing specially after the pandemic.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Friends of Bousfield's reserves policy outlines the charity's intention and commitment to maintaining a sufficient level of reserves. This is to ensure ongoing operational capabilities, considering potential risks and unforeseen contingencies.

Reserves are designed to safeguard the charity's core activities during periods of financial difficulty. The calculation of the required reserve level is integral to the charity's planning, budgeting, and forecasting processes. It considers:

- Risks associated with discrepancies between planned and actual income and expenditure.
- Planned levels of activity.
- Current funding commitments of the organization.
- Potential upcoming projects proposed by the school to Friends of Bousfield.

The trustees have agreed to maintain a buffer of £10,000. This ensures Friends of Bousfield can meet its ongoing financial obligations for up to a year, facilitating long-term planning with the school.

Details of any funds materially in deficit

Not applicable.

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 main sources of funds for the charity are events run during the year at school, donations and fundraising events by parents and friends of the school.

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)

	
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Full name(s)

DORKEN DURUCAN BALTAS	Sofia Angelica Caicedo Rubiano
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Position (eg Secretary, Chair, etc)

Treasurer	Chair
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Date

17/07/2024

TREASURER'S REPORT
YEAR ENDED AUG 31, 2023

Reference	In	Out	Net	
Bank account opening balance (1 Sep 2022)			£ 44,536	
Christmas Grotto & Kids Christmas Party Dec 2022	£ 2,862	£ 508	£ 2,354	ok
Christmas Tree Lighting Event 2022	£ 546	£ 341	£ 205	ok
Christmas Card Project	£ 631	£ -	£ 631	ok
Multi Sports Area Opening Ceremony 2023	£ 506	£ 72	£ 434	ok
Quizz Night 2023	£ 2,757	£ 476	£ 2,281	ok
Kings Coronation / Royal Disco May 2023	£ 1,539	£ 475	£ 1,064	ok
Art Fair June 2023	£ 7,643	£ 6,436	£ 1,206	ok
Fun Fair & Auction July 2023	£ 9,761	£ 2,443	£ 7,318	ok
Cake Sales Mar22 - Jul22	£ 2,434	£ -	£ 2,434	ok
Donations Sep22 - Sep23	£ 3,808	£ -	£ 3,808	ok
Assets Acquired & Ongoing Projects Sep22 - Sep23		£ 7,483	-£ 7,483	ok
Other Sales Sep21 - Aug22	£ 2,105	£ 900	£ 1,205	ok
Other Costs Sep22 - Sep23	£ -	£ 4,722	-£ 4,722	ok
Total	£ 34,591	£ 23,856	£ 10,735	
Undeposited cash			£ 3,608.00	
Undeposited cheques			£ -	
Bank accounts closing balance (31/08/2023)			£ 52,909	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
FRIENDS OF BOUSFIELD

On accounts for the year ended

31 AUGUST 2023

Charity no
(if any)

1140002

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2023**.

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.

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.

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

Signed:



Date:

12 July 2024

Name:

Nadezhda Merkulova, FCCA

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

Association of Chartered Certified Accountants (ACCA)

Address:

17 Cresswell Gardens, flat 4

SW5 0BQ

London, UK

FRIENDS OF BOUSFIELD

England & Wales - Charity number 1140002

Accounts

Friends of Bousfield

Registered Charity No. 1140002

**Trustees' Annual Report and Annual Accounts
for the Year Ended 31 August 2022**

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 <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Registered Charity
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Election by Committee

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.

For all events on school premises, Friends of Bousfield will be bound to school policies on safeguarding, Behaviour and Equal opportunities. All these policies can be found on the school website:
<http://www.bousfieldprimaryschool.co.uk/school-office/policies/?searchterm=policies>

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

This is a charitable organisation set up by the parents of Bousfield Primary School to promote:

- Fundraising
- Social events for the children
- Social interaction for the parents – particularly new parents

For the 2021-2022 financial year, the Friends of Bousfield organised and managed the following events to raise funds for the benefits of the children of Bousfield Primary school with the help of parents and volunteers:

- Quiz Night
- Christmas Grotto & Fair
- Summer BBQ and Silent Auction
- Class cake sales
- Art exhibition - fundraising event.
- Sales of the Cookbook and tea towels– new initiative.
- Christmas cards project.
- Charitable donations from parents and neighbours via bank transfer.
- Online donations and fundraising while online shopping with Give as you Live and Easyfundraising.

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)**

This was the first year that the charity started having community gathering events after the Covid-19 pandemic. Our events were limited in people if indoors, following governance regulations. Our few events were a good way to bring back our school community together again.

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

Through its fund-raising efforts, Friends of Bousfield was able to fund the following acquisitions and activities for the school, as well as putting the charity on a firmer financial basis for future years:

- Continue the gardening project by fund its maintenance throughout the year in support of curriculum activities.
- Hatching eggs.
- Maintain the school bumble bees
- Subsidise the cost of the year 5 and year 6 school trips
- Support the Y6 leavers' book project
- Purchase Bousfield sports T-shirts in support of its football club
- Support the teachers' wish list up to £150 for each class
- Mobile classroom.

This year FOB trustees committed to raise £10K to hire an in-house part time councillor to improve students and parents/carers wellbeing and mental health, especially after the pandemic.

Section E

Financial review

Brief statement of the charity's policy on reserves

Friends of Bousfield's reserves policy outlines the charity's intention and commitment to maintain a sufficient level of reserves to enable operating activities to be maintained, taking account of potential risks and contingencies that may arise from time to time.

Reserves are intended to be maintained at a level which ensures that the charity's core activities can continue during any period of unforeseen difficulty.

The calculation of the required level of reserves is an integral part of the charity's planning, budget and forecast cycle and takes into account:

- Risks associated with variations between planned and actual income

and expenditure
 - planned activity levels
 - organisation's existing funding commitments
 - and any potential upcoming project the school proposes to FOB

The trustees have agreed to aim to retain a buffer of £10,000 to allow FOB to meet its ongoing funding commitments for up to a year to allow for planning by the school.

Details of any funds materially in deficit

Not applicable.

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 main sources of funds for the charity are events run during the year at school, donations and fundraising events by parents and friends of the school.

Section F Other optional information

[Empty box for 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) DORKEN DURUKAN BALTAS Sofia Caicedo

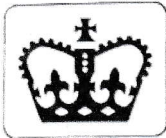
Position (eg Secretary, Chair, etc) TREASURER Events and Communications trustee.

Date 23 / 11 / 2023

FRIENDS OF BOUSFIELD
 TREASURER'S REPORT
 YEAR ENDED AUGUST 31, 2022

Charity No. 1140002

Reference	In	Out	Net
Bank account opening balance (1 Sep 2021)			£ 24,335
Christmas Grotto & Kids Christmas Party Dec 2021	£ 3,011	£ 611	£ 2,399
Christmas Card Project	£ 847	£ -	£ 847
Quizz Night 2022	£ 2,664	£ 355	£ 2,309
Art Fair June 2022	£ 3,659	£ 1,153	£ 2,506
BBQ & Auction July 2022	£ 16,761	£ 1,313	£ 15,448
Cake Sales Mar22 - Jul22	£ 3,448	£ -	£ 3,448
Donations Sep21 - Sep22	£ 1,907	£ -	£ 1,907
Ongoing Projects Sep21 - Sep22		£ 4,412	-£ 4,412
Other Sales & Costs Sep21 - Sep22	£ 3,471	£ 6,710	-£ 3,239
Total	£ 35,768	£ 14,554	£ 21,213
Undeposited cash			£ 1,012.32
Undeposited cheques			£ -
Bank account closing balance (31/08/2022)			£ 44,536



Section A

Independent Examiner's Report

Report to the trustees/
members of

FRIENDS OF BOUSFIELD

On accounts for the year
ended

31 August 2022

Charity no
(if any)

1140002

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2022**.

**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 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.

Signed:

Date:

23 November 2023

Name:

Nadezhda Merkulova, FCCA

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

Association of Chartered Certified Accountants (ACCA)

Address:

17 Cresswell Gardens, flat 4

SW5 0BQ

London, UK