

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2024		31	12	2024

Charity name **FURZE PLATT INFANT AND JUNIOR SCHOOL'S ASSOCIATION**

Other names charity is known by

Registered charity number (if any) **1147636**

Charity's principal address **Furze Platt Infants School**

**Oaken Grove**

**Maidenhead**

**Postcode SL6 6HQ**

## 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 Paul Thompson	Chair		
2 Merrik Bousfield	Treasurer		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

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

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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



### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by charity members

### 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.

N/A



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

To advance the education of the pupils at Furze Platt Infants School and Furze Platt Junior School.

### Summary of the main activities undertaken for the public benefit in relation to these objects (include within this

Each year, the Charity runs a programme of activities/events. The main events for the Charity are the Christmas and Summer Fairs, alongside a number of smaller events and activities.



section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During 2024 the events and activities run were:

Summer Fair  
Christmas Fair  
Parents disco  
Parents bingo night  
Parents quiz nights  
Happy bags (used clothes collection)  
Second hand uniform sales  
Year 2 quiz  
Junior disco  
Year 2 disco  
Ice cream sales  
Early Years tea party  
Year 6 leavers' hoodies  
Christmas cards

The Trustees are aware of the guidance, they have taken it into account when making decisions and they have not departed from it.

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.

n/a

Summary of the main achievements of the charity

During the year the Charity funded or part-funded the following projects:

during the year

Infant School

Road safety show

Forest school resources

Infants' maths resources

Years 1 & 2 investigation areas

Christmas books

Junior School

Year 6 leavers books

Redevelopment of log park

**Brief statement of the**

We keep reserves of £4,000 to enable us to continue with our activities.

charity's policy on reserves

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.

All funds are raised through the fundraising activities described earlier in this document.

## Section F

### Other optional information

n/a

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

Signed on behalf of the charity's trustees

Signature(s)

*P.A. Thompson*

*Merrick*

Full name(s)

PAUL THOMPSON

MERRICK BOUSFIELD

Position (eg Secretary, Chair, etc)

CHAIR

TREASURER

Date

12/10/25





CHARITY COMMISSION  
FOR ENGLAND AND WALES

FURZE PLATT INFANT AND JUNIOR SCHOOL'S  
ASSOCIATION

1147636

## Receipts and payments accounts

CC16a

For the period  
from

Period start date

01/01/2024

To

Period end date

31/12/2024

### 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 £
<b>A1 Receipts</b>					
Fundraising	54,306	-	-	54,306	42,319
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	54,306	-	-	54,306	42,319
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	54,306	-	-	54,306	42,319
<b>A3 Payments</b>					
Fundraising expenses	17,303	-	-	17,303	13,348
Donations and contributions to schools	23,066	-	-	23,066	56,163
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	40,369	-	-	40,369	69,511
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	40,369	-	-	40,369	69,511
<b>Net of receipts/(payments)</b>	13,937	-	-	13,937	27,192
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	15,513	-	-	15,513	42,705
<b>Cash funds this year end</b>	29,450	-	-	29,450	15,513

# Section B Statement of assets and liabilities at the end of the period

## Categories

### B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash funds	29,450	-	-
	-	-	-
	-	-	-
<b>Total cash funds</b>	<b>29,450</b>	<b>-</b>	<b>-</b>
(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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

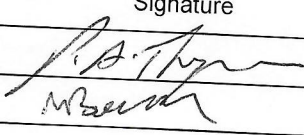
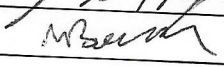
### B4 Assets retained for the charity's own use

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
	PAUL THOMPSON	12-10-25
	MERRICK BOUSFIELD	22/10/25





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

Furze Platt Infant and Junior Schools Association

On accounts for the year  
ended

31 December 2024

Charity no  
(if any)

1147636

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 31/12/2024.

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:

LMJAMES

Date:

9/10/25

Name:

LOUISA JAMES

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

FCA

Address:

20 LOWBROOK DRIVE  
MALDENHEAD  
SL6 3XP



Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE .