COVENTRY OLD GRAMMAR SCHOOL

England & Wales · Charity number 1149770

Details

Other names	COVENTRY OLD GRAMMAR SCHOOL LTD., C.O.G.S.
Status	Registered
Legal form	CIO
Registered	2012-11-15
Register	View on the Charity Commission register

Contact

Address	4 Innis Road Coventry CV5 6AX
Phone	02476711849
Email	HToffice@HolyTrinityCoventry.org.uk
Website	www.holytrinitycoventry.org.uk

Activities

Objects: (I) ADVANCEMENT OF THE RELIGIOUS EDUCATION OF PERSONS UNDER 25 YEARS OF AGE WHO ARE RESIDENT OR OTHERWISE ASSOCIATED WITH THE PARISH OF HOLY TRINITY, COVENTRY IN ACCORDANCE WITH PRINCIPLES OF THE CHURCH OF ENGLAND;(II) THE PROMOTION OF THE RELIGIOUS OR OTHER CHARITABLE WORK OF THE CHURCH OF ENGLAND IN SAID PARISH

Activities: We have secured the medium term future of the Old Grammar School through a significant fund raising joint venture with Coventry Transport Museum. This partnership has also provided a 30 year location for the Old Grammar School activities and the Trustees are now actively planning the use of these excellent facilities.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People

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Geography

- Coventry City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£20	£0	-	-
2024-10-31	£0	£0	-	-
2023-10-31	£20	£0	-	-
2022-10-31	£1	£0	-	-
2021-10-31	£1	£0	-	-

Trustees

Name	Role	Appointed
ANDREW PETER CARPENTER		2012-04-26
BILL JOHNSON		2012-04-26
George Osuala		2024-09-10
Professor Simon Brake		2016-07-20

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COVENTRY OLD GRAMMAR SCHOOL

England & Wales - Charity number 1149770

Accounts

COVENTRY OLD GRAMMAR SCHOOL

TRUSTEE'S REPORT & FINANCIAL STATEMENTS

FOR THE 12 MONTHS ENDED 31st October 2025

CHARITY INFORMATION
Reference and Administrative Information;-

Charity Name:	COVENTRY OLD GRAMMAR SCH
Charity Registration Number:	1149770
Registered Office:	Holy Trinity Church Centre Priory Row Coventry
Company Secretary	William Johnson

Trustees/ Directors:
The Trustees/ Directors that served during the year were as follows:

Trustees/ Directors

Simon Brake
Andrew Carpenter

	William Johnson (Company Secret
	George Osuala
	Revd. Richard Hibbert
Solicitors:	Rotherham & Co 8-9, The Quadrant Coventry
Bankers:	Coventry Building Society Economic House PO Box 9 High Street Coventry

Trustees' Report for the twelve months ended 31st October 2025

The trustees will continue to develop services for the young people of Coventr
organisations.
Since changing our bankers to the Coventry Building Society, we now receive

Approval
This report was approved by the Trustees and signed on their behalf.

Date: 06/12/2025
COVENTRY OLD GRAMMAR SCHOOL

Statement of Financial Activities for the twelve months ended 31st October 20

Income from:

Investment Income

Other

TOTAL

Expenditure on:

Other
Total

Net income/(expenditure)
Net movement in funds

Total funds brought forward

Total funds carried forward

Balance Sheet as at 31st October 2025

	2025
Current assets	£
Cash at bank and in hand	734

Total current assets

Creditors: amounts falling due within one year

Total net assets or liabilities

Funds of the Charity
Unrestricted funds

Total funds

Approved by the trustees and signed on their behalf by;

William Johnson

Secretary

COVENTRY OLD GRAMMAR SCHOOL

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y, possibly in partnership with other charitable organisations.

£20 per annum interest.

William Johnson
Secretary.

)25

Unrestricted Funds £	Total 2025 £	Total 2024 £

20	20	20
20	20	20
0	0	0
0	0	0
20	20	20
714	714	694
734	734	714

2025 £	2024 £	2024 £
734	714	714
734		714
0		0
734		714
		714
734		714

Date: 06/12/2025

COVENTRY OLD GRAMMAR SCHOOL

England & Wales - Charity number 1149770

Accounts

COVENTRY OLD GRAMMAR SCHOOL

TRUSTEE'S REPORT & FINANCIAL STATEMENTS

FOR THE 12 MONTHS ENDED 31st October 2024

CHARITY INFORMATION
Reference and Administrative Information;-

Charity Name:	COVENTRY OLD GRAMMAR SC
Charity Registration Number:	1149770
Registered Office:	Holy Trinity Church Centre Priory Row Coventry
Company Secretary	William Johnson

Trustees/ Directors:
The Trustees/ Directors that served during the year were as follows:

Trustees/ Directors

Simon Brake

Andrew Carpenter
William Johnson (Company Secre
Susan Wilcox

Solicitors: Rotherham & Co
8-9, The Quadrant
Coventry

Bankers: Coventry Building Society
Economic House
PO Box 9
High Street
Coventry

Trustees' Report for the twelve months ended 31st October 2024

Roof repairs have been carried out by the lessee under the full repairing le
organisations.
organisations.

Approval
This report was approved by the Trustees and signed on their behalf.

Date: 4/8/2025
COVENTRY OLD GRAMMAR SCHOOL

Statement of Financial Activities for the twelve months ended 31st October

Income from:

Investment Income
Other

TOTAL

Expenditure on:

Other
Total

Net income/(expenditure)
Net movement in funds

Total funds brought forward

Total funds carried forward

Balance Sheet as at 31st October 2024

	2024
Current assets	£
Cash at bank and in hand	714

Total current assets

Creditors: amounts falling due within one year

Total net assets or liabilities

Funds of the Charity
Unrestricted funds

Total funds

Approved by the trustees and signed on their behalf by;

William Johnson

Secretary

COVENTRY OLD GRAMMAR SCHOOL

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ase and the building is again fully operational.

William Johnson
Secretary.

2024

Unrestricted Funds	Total 2024	Total 2023

£	£	£
20	0	20
20	0	20
0	0	0
0	0	0
20	0	20
714	714	694
714	714	714

2024 £	2023 £	2023 £
714	714	714
714		714
0		0
714		714
		714
714		714

Date: 4/8/2025

COVENTRY OLD GRAMMAR SCHOOL

England & Wales - Charity number 1149770

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COVENTRY OLD GRAMMAR SCHOOL

TRUSTEE'S REPORT & FINANCIAL STATEME

FOR THE 12 MONTHS ENDED 31ST October

COVENTRY OLD GRAMMAR SCHOOL

Twelve months ended 31st October 2023

CHARITY INFORMATION
Reference and Administrative Information;-

Charity Name:	COVENTRY OLD GRAMMAR
Charity Registration Number:	1149770
Registered Office:	Holy Trinity Church Centre Priory Row Coventry
Company Secretary	William Johnson

Trustees/ Directors:
The Trustees/ Directors that served during the year were as follows:

Trustees/ Directors

Simon Brake

Andrew Carpenter
William Johnson (Company Se
Susan Wilcox

Solicitors: Rotherham & Co
8-9, The Quadrant
Coventry

Bankers: Coventry Building Society
Economic House
PO Box 9
High Street
Coventry

Trustees' Report for the twelve months ended 31st October 2023

Considerable roof repairs were required during the year and the Lessee has
The trustees will continue to develop services for the young people of Cover
organisations.

Approval
This report was approved by the Trustees and signed on their behalf.

Date: 2nd April 2024
COVENTRY OLD GRAMMAR SCHOOL

Statement of Financial Activities for the twelve months ended 31st October 2

Income from:

Investment Income
Other

TOTAL

Expenditure on:

Other
Total

Net income/(expenditure)
Net movement in funds

Total funds brought forward

Total funds carried forward

Balance Sheet as at 31st October 2023

	2023
Current assets	£
Cash at bank and in hand	714

Total current assets

Creditors: amounts falling due within one year

Total net assets or liabilities

Funds of the Charity
Unrestricted funds

Total funds

Approved by the trustees and signed on their behalf by;

William Johnson

Secretary

COVENTRY OLD GRAMMAR SCHOOL

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2023

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carried them out under the full repairing lease.
ıtry, possibly in partnership with other charitable organisations.

William Johnson
Secretary.

2023

Unrestricted Funds £	Total 2023 £	Total 2022 £
20	20	7
20	20	7
0	0	0
0	0	0
20	20	7
694	694	687
714	714	694

2023 £	2022 £	2022 £
714	694	694
714		694
0		0
714		694
714		694
714		694

Date: 02.04.24

COVENTRY OLD GRAMMAR SCHOOL

England & Wales - Charity number 1149770

Accounts

COVENTRY OLD GRAMMAR SCHOOL

TRUSTEE'S REPORT & FINANCIAL STATEME

FOR THE 12 MONTHS ENDED 31ST October

COVENTRY OLD GRAMMAR SCHOOL

Twelve months ended 31st October 2022

CHARITY INFORMATION
Reference and Administrative Information;-

Charity Name:	COVENTRY OLD GRAMMAR
Charity Registration Number:	1149770
Registered Office:	Holy Trinity Church Centre Priory Row Coventry
Company Secretary	William Johnson

Trustees/ Directors:
The Trustees/ Directors that served during the year were as follows

Trustees/ Directors

Simon Brake

Andrew Carpenter
William Johnson (Company
Susan Wilcox

Solicitors: Rotherham & Co
8-9, The Quadrant
Coventry

Bankers: Coventry Building Society
Economic House
PO Box 9
High Street
Coventry

Trustees' Report for the twelve months ended 31st October 2022

Trustees have successfully converted the company, Coventry Old G
organisations.
organisations.

Approval
This report was approved by the Trustees and signed on their beha

Date: 22nd June 2023
COVENTRY OLD GRAMMAR SCHOOL

Statement of Financial Activities for the twelve months ended 31st

Income from:

Investment Income
Other

TOTAL

Expenditure on:

Other
Total

Net income/(expenditure)
Net movement in funds

Total funds brought forward

Total funds carried forward

Balance Sheet as at 31st October 2022

	2022
Current assets	£
Cash at bank and in hand	694

Total current assets

Creditors: amounts falling due within one year

Total net assets or liabilities

Funds of the Charity
Unrestricted funds

Total funds

Approved by the trustees and signed on their behalf by;

William Johnson

Secretary

COVENTRY OLD GRAMMAR SCHOOL

ENTS

2022

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Grammar School Ltd. to a CIO on 24th January 2022

If.

William Johnson
Secretary.

October 2022

Unrestricted Funds £	Total 2022 £	Total 2021 £
7	7	1
0	0	0
7	7	1
0	0	0
0	0	0
7	7	1
687	687	686
694	694	687

2022 £	2021 £	2021 £
694	687	687
694		687
0		0
694		687
694		694
694		694

Date: 22.06.2023

COVENTRY OLD GRAMMAR SCHOOL

England & Wales - Charity number 1149770

Accounts

COVENTRY OLD GRAMMAR SCHOOL

TRUSTEE'S REPORT & FINANCIAL STATEME

FOR THE 12 MONTHS ENDED 31ST October

COVENTRY OLD GRAMMAR SCHOOL

Twelve months ended 31st October 2021

CHARITY INFORMATION
Reference and Administrative Information;-

Charity Name:	COVENTRY OLD GRAMMAR
Charity Registration Number:	1149770
Company Registration Number:	7405265
Registered Office:	Holy Trinity Church Centre Priory Row Coventry
Company Secretary	William Johnson

Trustees/ Directors:
The Trustees/ Directors that served during the year were as follows

Trustees/ Directors	Rev Graeme Anderson (to 3 Simon Brake

	Andrew Carpenter William Johnson (Company Susan Wilcox RoseAnne Doggett (Deceas
Solicitors:	Rotherham & Co 8-9, The Quadrant Coventry
Bankers:	Coventry Building Society Economic House PO Box 9 High Street Coventry

Trustees' Report for the twelve months ended 31st October 2021

Our treasurer, RoseAnne Doggett, sadly died on 18th January 2021
Our chair, Revd. Graeme Anderson, moved to another parish durin
Trustees began the process of converting the company, Coventry C
organisations.
organisations.

Approval
This report was approved by the Trustees and signed on their beha

Date: 28th January 2022
COVENTRY OLD GRAMMAR SCHOOL

Statement of Financial Activities for the twelve months ended 31st

Income from:

Investment Income
Other

TOTAL

Expenditure on:

Other
Total

Net income/(expenditure)
Net movement in funds

Total funds brought forward

Total funds carried forward

Balance Sheet as at 31st October 2021

	2021
Current assets	£
Cash at bank and in hand	686

Total current assets

Creditors: amounts falling due within one year

Total net assets or liabilities

Funds of the Charity
Unrestricted funds

Total funds

Approved by the trustees and signed on their behalf by;

William Johnson

Secretary

COVENTRY OLD GRAMMAR SCHOOL

ENTS

2021

SCHOOL

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31.09.2021)

Secretary)

ed 18.01.2021)

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, after a Covid infection following a long illness
g the year.
Old Grammar School Ltd. to a CIO

lf.

William Johnson
Secretary.

October 2021

Unrestricted Funds £	Total 2021 £	Total 2020 £
1	1	5
0	0	0
1	1	5
0	0	0
0	0	0
1	1	5
550	550	545
551	551	550

2021 £	2020 £	2020 £
686	685	685
686		685
130		130
556		555
556		555
556		555

Date: 28.01.2021