

STONE CHURCH OF ENGLAND COMBINED SCHOOL VOLUNTARY FUND

England & Wales · Charity number 1150809

Details

Status Registered

Legal form Other

Registered 2013-02-14

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

Contact

Address Stone Church of England Combined
Oxford Road
Stone
Aylesbury
Bucks
HP17 8PD

Phone 01296748340

Email office@stone.bucks.sch.uk

Website www.stone.bucks.sch.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS OF STONE CHURCH OF ENGLAND COMBINED SCHOOL BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATIONAL, RECREATIONAL AND OTHER CHARITABLE FACILITIES IN AUGMENTATION OF SUCH FACILITIES FINANCED BY THE LOCAL EDUCATION AUTHORITY.

Activities: To advance the education of the pupils of Stone Church of England Combined School by providing or assisting in the provision of educational, recreational and other charitable facilities in augmentation of such facilities financed by the school's local education authority, Bucks County Council.

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- Buckinghamshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-08-31 | £25,313 | £34,027 | - | - |
| 2024-08-31 | £19,078 | £14,811 | - | - |
| 2023-08-31 | £14,076 | £15,044 | - | - |
| 2022-08-31 | £19,176 | £15,570 | - | - |
| 2021-08-31 | £11,399 | £6,007 | - | - |

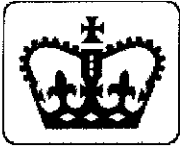
Trustees

| Name | Role | Appointed |
|--------------|------|------------|
| Alison Foy | | 2018-05-24 |
| Bethan Jones | | 2023-09-01 |

STONE CHURCH OF ENGLAND COMBINED SCHOOL VOLUNTARY FUND

England & Wales - Charity number 1150809

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name:
STONE CHURCH OF ENGLAND COMBINED VOLUNTARY FUND

**On accounts for the year
ended**

2024 - 2025

**Charity no
(if any)**

1150809

Set out on pages

AS ATTACHED

(If necessary, 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

**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:

Date:

2 NOV 2025

Name:

NRA SPRIGGS

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

Address:

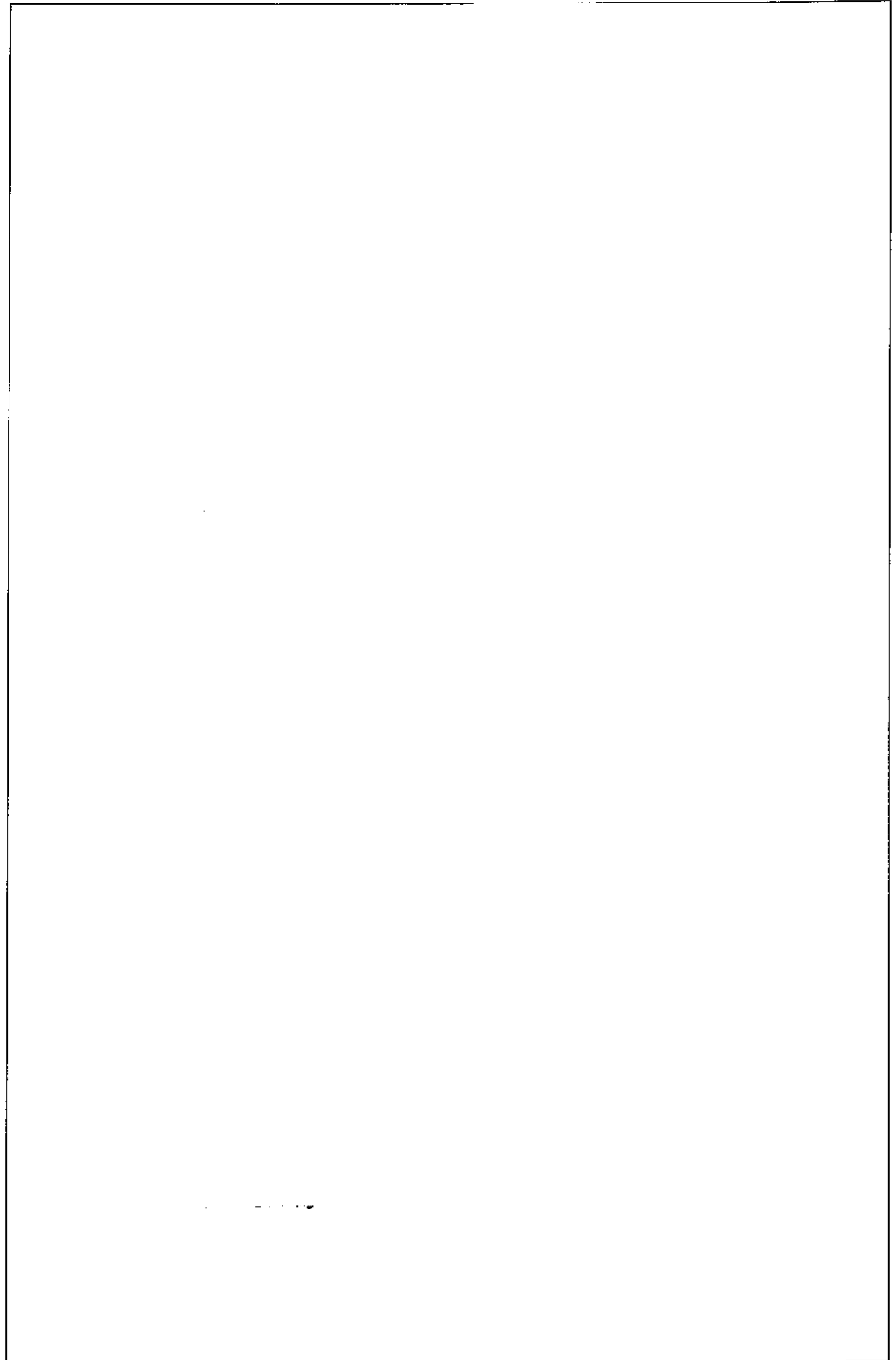
137A STATION ROAD

QUINTON, RYLESBURY

HP22 4BX

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.



Stone C of E School Voluntary Fund - Private Fund

Registered Charity No. 1150809

Charity Commission Summary Report for Period to 31 August 2025 Inclusive

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Designated Funds | Total Funds | Prior Year Total Funds |
|--|-----------------------|---------------------|--------------------|---------------------|----------------|---------------------------|
| A Incoming resources | | | | | | |
| A1 Incoming resources from generated funds | | | | | | |
| A1a Voluntary income | £25312.56 | £0.00 | £0.00 | £0.00 | £25312.56 | £19078.14 |
| A1b Activities for generating funds | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| A1c Investment income | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| A2 Incoming resources from charitable activities | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| A3 Other incoming resources | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| <i>Total incoming resources</i> | £25312.56 | £0.00 | £0.00 | £0.00 | £25312.56 | £19078.14 |
| B Resources expended | | | | | | |
| B1 Costs of generating funds | | | | | | |
| B1a Costs of generating voluntary income | £34026.58 | £0.00 | £0.00 | £0.00 | £34026.58 | £14810.94 |
| B1b Fundraising trading: cost of goods sold and other costs | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| B1c Investment management costs | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| B2 Charitable activities | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| B3 Governance costs | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| B4 Other resources expended | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| <i>Total resources expended</i> | £34026.58 | £0.00 | £0.00 | £0.00 | £34026.58 | £14810.94 |
| <i>Net incoming/outgoing resources before transfers</i> | -£8714.02 | £0.00 | £0.00 | £0.00 | -£8714.02 | £4267.20 |
| Transfers | | | | | | |
| C Gross transfers between funds | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| <i>Net incoming resources before other recognised gains and losses</i> | -£8714.02 | £0.00 | £0.00 | £0.00 | -£8714.02 | £4267.20 |
| D Other recognised gains/losses | | | | | | |
| D1 Gains on revaluation of fixed assets for charity's own use | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| D2 Gains/losses on investment assets | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| D3 Actuarial gains/losses on defined benefit pension schemes | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| <i>Net movement in funds</i> | -£8714.02 | £0.00 | £0.00 | £0.00 | -£8714.02 | £4267.20 |
| E Reconciliation of Funds | | | | | | |
| Total funds brought forward | £13310.59 | £0.00 | £0.00 | £0.00 | £13310.59 | £9043.39 |
| <i>Total funds carried forward</i> | £4596.57 | £0.00 | £0.00 | £0.00 | £4596.57 | £13310.20 |

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