



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 01/09/2021 Period start date To 31/08/2022 Period end date**

**Charity name: The Friends of the Windsor Boys' School**

**Charity registration number: 1154400**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the pupils in the school in particular by 1) developing effective relationships between the staff, parents and others associated with the school and 2) engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils. We provide refreshments, support and information at various school functions and put on social and fundraising events for the school community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a

Contribution made by volunteers	Para 1.38	n/a
Other		n/a

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During 2021-22 school year we ran a successful black-tie Uno Animo dinner and ran the triathlon parking again. We paid for various things at/for school including:</p> <p>New lights in Sports Hall £10,875  Noticeboards £4,000  Veo Cam &amp; table tennis tables £3,000  Inspection of lighting rig in main hall £2120  Funds for co-curricular sport £5,000  New bike rack £1,000  Equipment for Food &amp; Nutrition teaching £687</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		n/a

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	n/a
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		n/a



## Structure, Governance and Management

Description of charity's trusts:		n/a
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted on 30/09.2013 and amended on 10/10/2016
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Proposed and seconded at the AGM

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		n/a

## Reference and Administrative details

Charity name	The Friends of the Windsor Boys' School
Other name the charity uses	
Registered charity number	1154400
Charity's principal address	c/o The Windsor Boy's School 1 Maidenhead Road Windsor SL4 5EH

### 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	Kate Hilton	Chair		
2	Laura Longstaff	Secretary		
3	Cheryl Wagstaff	Treasurer		
4	Amanda Gibbon			
5	Lucy Gillies			
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### Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

### **Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### **Additional information (optional)**

#### **Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
n/a		

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

n/a
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### **Exemptions from disclosure**

#### **Reason for non-disclosure of key personnel details**

n/a
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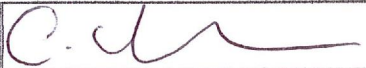
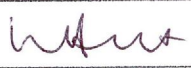
### **Other optional information**

n/a
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHERYL WAGSTAFF	LAURA WONSavage
Position (eg Secretary, Chair, etc)	TREASURER	SECRETARY
Date	26 June 2023	



# Friends of Windsor Boys School - 2021-2022

	2021-2022			2020-2021		
	Income	Expense	Net	Income	Expense	Net
Fund raising events						
- Uno Animo	35,295	14,974	20,321	0	0	0
- Jubilee weekend parking	1,454	0	1,454	0	0	0
- Tri car parking	14,504	0	14,504	0	0	0
- stall at Easter Fair	60	0	60	0	0	0
- online Disco	0	0	0	560	(480)	80
- Cook Alongs	160	0	160	3,160	-126	3,034
- Aprons	0	0	0	535	0	535
- Bobble Hats	221	0	221	109	0	109
- Rugby coffee shop/merchandise	348	0	348	211	0	211
- Brush Party	941	0	941	342	0	342
- Other (prefects fundraising)	58	0	58	127	-72	55
Total fundraising	52,924	(14,974)	37,951	5,044	(678)	4,366
- Second hand school uniform			70			198
- Easyfundraising website commission			232			175
- Paypal giving for MCC match			107			0
- Bank interest received			1			0
- Tesco Donation			0			1,000
- Boat Club payment received in error			0			52
other						0
Total Income			38,361			5,791
Less expenses						
- Bank fees			(95)			(84)
- Parentkind (PTA membership)			(128)			(123)
- SHU storage boxes			(45)			(32)
- School xmas tree			(110)			(52)
- Christmas gifts for all staff			0			(62)
- yr 11 leavers do catering			(150)			(588)
- other (gift for acting head)			(27)			0
Total			(554)			(941)
Transfer from Metrobank to Cafbank						0
Net Fundraising			37,807			4,850
School Donations (see Page 2 for detail)			(28,341)			(17,500)
Net movement			9,465			(12,650)
Opening balance - bank			7,591			20,861
Opening balance - petty cash			167			150
Opening balance - commitments			(200)			(200)
Opening balances - bank & petty cash net of commitments			7,558			20,208
Closing balances - bank			17,210			7,591
Closing balances - petty cash			563			167
Closing balances - bank & petty cash			17,773			7,758
Total commitments (payment to boat club of £750 received in error)			(750)			(200)
Closing balances - bank & petty cash net of commitments			17,023			7,558

Prepared by

A Gibbon  
Treasurer  
Date

The income and expenditure account for the year ended 31 August 2022 has been reviewed by the independent qualified accountant named below who confirms it agrees with the underlying records of The Friends of The Windsor Boys School for that period.

Chartered Accountant  
Date

Jane Kellett  
7 December 2022



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