



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **01/09/2023** Period start date To **31/08/2024** 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 2023-24 school year we ran a successful black-tie Uno Animo dinner and ran the triathlon parking again.</p> <p>We paid for various things at/for school including: annual contribution to sports budget (£5,000), laptops for Pupil Services (£1,730), an additional till for the canteen (£1,500), exam desks (£1,350), and supported leavers events, and smaller pupil-led requests.</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	Julie Belkaid	Chair		
2	Natalie Styles	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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

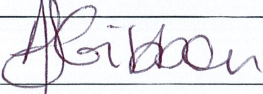
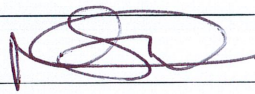
Other optional information

n/a

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)	AMANDA GIBBON	NATALIE STYLES.
Position (eg Secretary, Chair, etc)		SECRETARY.

Date

29 JUNE 2025

Friends of Windsor Boys School - 2023-2024

2023-2024

2022-2023

	Income	Expense	Net	Income	Expense	Net
Fund Raising Events						
Uno Animo	27,068	- 10,965	16,103	30,963	- 12,225	18,738
Parking	7,918	-	7,918	51	-	51
Tri Parking	9,590	-	9,590	14,364	-	14,364
Cook Alongs	-	-	-	10	-	10
Bobbie Hats	117	-	117	169	-	169
Rugby coffee shop / Merchandise	715	-	715	882	-	882
Brush Party	1,029	-	1,029	1,449	-	1,449
Total Fundraising	46,438	- 10,965	35,474	47,786	- 12,225	35,560
Second hand school unifom			5			800
Charities / Easyfundraising website commission			1,570			316
Paypal giving for MCC match			-			570
Bank interest received			33			43
Flowers for Megan			-		-	25
Boat club payment - matched funding			-		-	50
Belron Donation			-			4,235
Rugby payment received in error			-		-	620
Net Income			37,082			40,829
Less expenses						
Bank fees		-	60		-	61
Parentkind (PTA membership)		-	153		-	140
Prizegiving / storage boxes		-	860		-	475
School Xmas tree		-	59		-	46
Rugby Shop		-	95		-	-
Year 11 catering		-	-		-	210
Other		-	2,248		-	218
Total		-	3,474		-	1,150
Net Fundraising			33,608			39,679
School Donations (See Page 2 for detail)		-	11,156		-	37,685
Net movement			22,451			1,995
Opening balance - bank			19,204			17,210
Opening balance - petty cash			563			563
Opeding balances - bank & petty cash net of commitments			19,768			17,773
Closing balances - bank			41,656			19,204
Closing balances - petty cash			563			563
Closing balances - bank & petty cash net of commitments			42,219			19,768

Prepared by

C Wagstaff
Treasurer

Date

I, Salome van Eeden, an independent Chartered Accountant (South Africa), have undertaken a basic review of the Income and Expenditure account for the year ended 31 August 2024 and the underlying accounting transactions and bank balances of The Friends of the Windsor Boys School for that period. I have not undertaken a statutory audit of the records.

Salome van Eeden
Chartered Accountant (South Africa) (Reg No: 04857702)

Date 30.06.2025

Value	Date	Description	School Donations
20/02/2024		Online transfer to TWBS Donation	5,000.00
14/03/2024		Online transfer to TWBS donation catering till	1,500.00
18/06/2024		Online transfer to TWBS Woods - Leavers	59.25
18/06/2024		Online transfer to TWBS Dell	1,730.00
17/07/2024		Online transfer to TWBS BBC Starter kit	173.15
17/07/2024		Online transfer to TWBS White goods	850.50
17/07/2024		Online transfer to TWBS Ice Cream	250.00
17/07/2024		Online transfer to TWBS Robot car kits	243.50
17/07/2024		Online transfer to TWBS Desks	1,350.00
			<hr/>
			11,156.40

Friends of Windsor Boys School - 2023-2024

2023-2024

2022-2023

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