



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st September 2023** To **31st August 2024**

Charity name: Friends of the Archer Academy

Charity registration number: 1159750

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The object of the Friends of the Archer Academy (hereafter the "association") is to advance the education of pupils in the Archer Academy (hereafter the "school") in particular by:</p> <p>1.1. Developing effective relationships between the staff, parents and others associated with the school</p> <p>1.2. Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.</p>
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	<p>The association runs a wide range of events to both raise funds for the school, and to provide social opportunities for pupils, parents, staff, governors, and the wider school and local communities. These include annual events such as the Archella Summer Festival, Archers Got Talent, and Lower School Disco, as well as one-off events during each year.</p> <p>The association also welcomes suggestions from the membership for future events.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees have had regard to the Charity Commission's guidance on public benefit and believes the wide-ranging events and activities arranged by the Association to be beneficial to the public at large.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
	Para 1.38	Grant making decisions are carried out based on the objectives of the Charity and

Policy on grant making		in conjunction with the current needs and demands of the school that cannot be met out of current budget and that are not part of the statutory provisions.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Our members and other volunteers are vital to the activities of the association, and we would not be able to run the wide range of events organised each year without them.
Other		

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>The association organised a number of events in 2023-2024, including:</p> <ul style="list-style-type: none"> - Lower School Winter disco - The Winter Concert - Archers Got Talent - Musical Bingo - A Comedy Night - Archella Summer Festival <p>In addition, a 10th anniversary party was arranged using professional events organisers, which raised exceptional income of £10,169 in September 2023.</p> <p>Funds passed to the School £16,811, included £12,949 to provide new laptops.</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	<p>The accounts of the association are prepared on a receipts and payments basis. Total income of the association for the year ending 31st August 2024 was £27,490, and total expenditure was £29,955. Net expenditure during the year was £2,465.</p> <p>Income included exceptional income of £10,169 from the Archer Academy 10th Anniversary Party which was organised by professional event organisers.</p> <p>Total cash held at the year-end was £14,198.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The association does not have any ongoing commitments, but it aims to hold free reserves (unrestricted general funds) of at least £3,000 to fund future events. These funds permit the Charity to delivery key fundraising activities such as the summer event held each year.
Amount of reserves held	Para 1.22	As at 31 st August 2024, free reserves held totalled £14,198.
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	There are no uncertainties about the charity continuing as a going concern.

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The association is governed by its constitution adopted on 17 th April 2013.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	The charity is constituted as an unincorporated association.
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	The members of the association are the parents, guardians or carers of any pupil currently attending the school. The association is governed by committee, and the committee members are the trustees of the charity (with the exception of the school liaison). Committee members are elected at the AGM and hold office until the next 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		<p>The association has a close working relationship with the Green Arrows, an unregistered association that maintains the Archer Academy Gardens on a voluntary basis. In 23-24, the association passed over in full, fundraising income £1,173, received from the Archer Academy, acting as a conduit for such funds. It also passed over a donation of £200 for the Green Arrows, received into the association's bank account. These sums have been excluded from the accounts.</p> <p>Prior year income and expenditure has been reduced by £807, being the fundraising income received from the Archer Academy for the Green Arrows in that year. Prior year income and expenditure has also been reduced by</p>

		£395 erroneously included in those accounts, belonging to St Mary's School.
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Reference and Administrative details

Charity name	Friends of the Archer Academy
Other name the charity uses	N/A
Registered charity number	1159750
Charity's principal address	The Archer Academy Eagans Close London N2 8GA

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	Christopher Kurt-Gabel	Co-Chair	Whole Year	Friends of the Archer Academy (AGM)
2	Ella Rachamim	Treasurer	Whole Year	Friends of the Archer Academy (AGM)
3	Sara Mohammadi	Treasurer	Whole Year	Friends of the Archer Academy (AGM)
4	Lynn Sargeant	Treasurer	Appointed 21 st October 2025	Friends of the Archer Academy (AGM)
5	Louise Andres-Vicaria	Secretary	Appointed 21 st October 2025	Friends of the Archer Academy (AGM)
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Corporate trustees – names of the directors at the date the report was approved

Director name		

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

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)	Christopher Robin Kurt-Gabel	
Position (eg Secretary, Chair, etc)	Co-Chair	
Date	06/04/25	

**Receipts and payments accounts****CC16a**

For the period from	Period start date 01/09/2023	To	Period end date 31/08/2024
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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 £
A1 Receipts					
Fundraising Activities	27,490		-	27,490	17,047
Donations			-	-	580
Compensation	-	-	-	-	200
Sub total (Gross income for AR)	27,490	-	-	27,490	17,827
A2 Asset and investment sales, (see table).					
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	27,490	-	-	27,490	17,827
A3 Payments					
Cost of Fundraising Activities	13,144	-	-	13,144	4,264
Archer Garden Expenditure	-		-	-	
Administration	-		-	-	210
Funds donated to the Archer Academy	16,811	-	-	16,811	15,950
Sub total	29,955	-	-	29,955	20,424
A4 Asset and investment purchases, (see table)					
Purchase of assets	-	-	-	-	600
	-	-	-	-	
Sub total	-	-	-	-	600
Total payments	29,955	-	-	29,955	21,024
Net of receipts/(payments)	- 2,465	-	-	- 2,465	- 3,197
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,663	-	-	16,663	19,860
Cash funds this year end	14,198	-	-	14,198	16,663

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Current Account	13,864	-	-
	Cash in Hand	334	-	-
		-	-	-
	Total cash funds	14,198	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
B3 Investment assets				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Florrie Bicycle and Cooler Box	Unrestricted	560	-
	Sumup Card Machines	Unrestricted	40	-
B5 Liabilities				
		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	
		Christopher Kurt-Gabel	06/04/2025	

Independent examiner's report to the trustees of the Friends of the Archer Academy (Charity Number 1159750)

I report to the trustees on my examination of the accounts of the Friends of the Archer Academy charitable trust (the Trust) for the year ended 31 August 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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

A handwritten signature in dark ink, appearing to read 'Ian Bryden', written over a horizontal line.

Name: Ian Bryden

Address: 59 Briarfield Avenue
London N3 2LG

Date: 7 April 2025