

FRIENDS OF BARROW HILL JUNIOR SCHOOL

England & Wales · Charity number 1164719

Details

Status Registered

Legal form CIO

Registered 2015-12-07

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

Contact

Address Barrow Hill Junior School
Bridgeman Street
London
NW8 7AL

Phone 02074686352

Email aross@bhjs.co.uk

Website <http://www.bhjs.co.uk/school-info/the-friends-of-barrow-hill/>

Activities

Objects: THE ADVANCEMENT OF EDUCATION OF PUPILS IN BARROW HILL JUNIOR SCHOOL IN PARTICULAR BY:A) DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL;B) ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS

Activities: Fostering a sense of community amongst the pupils, teachers, families and wider population at this state maintained primary school in St John's Wood London. Activities include holding a winter fair, a summer BBQ and film nights, and enhancing the school's educational offering by philanthropic provision of books, equipment, a science laboratory, and all weather sports pitch.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- City Of Westminster

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,724	£1,163	-	-
2023-12-31	£5,054	£12,181	-	-
2022-12-31	£7,686	£2,433	-	-
2021-12-31	£2,543	£5,979	-	-
2020-12-31	£6,148	£3,864	-	-

Trustees

Name	Role	Appointed
AUDREY THERESE ROSS		2017-09-29
Alan Twan Bates		2015-11-26
DIPA SHAH		2017-09-29
Jeff Masters		2017-09-29
Polena Barbagallo		2020-11-20
Pujarini Basu		2018-09-28

FRIENDS OF BARROW HILL JUNIOR SCHOOL

England & Wales - Charity number 1164719

Accounts



Friends of Barrow Hill Junior School
Charitable Incorporated Organisation

ANNUAL REPORT
For the year ending 31 March 2025



*Friends of Barrow Hill Junior School is a Charitable Incorporated Organisation
independent of the school*

Registered with the Charity Commission of England and Wales – number 1164719

Address: Barrow Hill Junior School, Bridgeman Street, London NW8 7AL

Website: friendsofbarrowhill.co.uk

ANNUAL REPORT FOR THE (EXTENDED) YEAR ENDING 31 MARCH 2025

The charitable objects of Friends of Barrow Hill Junior School are:

“The advancement of education of pupils in Barrow Hill Junior School in particular by:

- a) developing effective relationships between the staff, parents and others associated with the school;
- b) engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.”

This is an ‘annual’ report for an extended year because we decided to change our accounting year so that it ends on 31 March rather than 31 December, given that many organisations are moving to align their reporting years to closer to the financial year-end. During the period from 1 January 2024 to 31 March 2025, our activities have included the Summer BBQ, the ever-popular Winter Fair, ‘popcorn’ afternoons and other activities for fostering the school community and supporting the school. We are very grateful to the many parents, teachers, pupils and friends who have contributed their time, energy, ideas, cooking skills, money and in-kind donations to foster a sense of community and to raise funds to support the school.

It is fair to say that this has been a very challenging period for the School, and this has inevitably had an effect on our own activities. The local authority has been proposing to amalgamate the School with Robinsfield Infants School and George Elliot Primary School, so as to temporarily close the Robinsfield site and create a new two-side primary school to be known as St John’s Wood Primary School. This has been a controversial proposal on which many parents have strong feelings.

As a result of the local authority’s decision to proceed with the proposal, the three schools effectively closed at the end of Summer Term 2025 and a new school, St John’s Wood Primary School, opened in their place in Autumn Term 2025. It is anticipated that our charity will change its name to ‘Friends of St John’s Wood Primary School’ and will continue its work under that banner.

Our accounts for the extended year ending 31 March 2025 show income of £6,724 (compared with £5,054 last year). Outgoings were £1,163 – £1,000 of which was spent on the coaches for the Sayer’s Croft trip. We ended the year with £13,481 cash at bank (compared with £7,920 last year). This reflects the extent to which grant-making was delayed pending clarification as to the future of Barrow Hill Junior School (so as to ensure that funds were not dispersed inappropriately). We have no other significant assets.

Trustees

The trustees of FOBH are responsible for governing the charity, including by deciding how our funds should be spent to assist the school in pursuance of the second limb of our charitable objects.

We seek to maintain a board of trustees that is representative of the school community and brings an appropriate spread of useful skills and experience.

Financial policies and reserves

FOBH is a small charity. We do not employ any staff, enter into any significant contracts with suppliers, or have any major liabilities. We use our assets to buy equipment, or fund activities, in conjunction with the school in order to support its mission. We do not hold any funds held as a custodian trustee for any other person or organisation.



FRIENDS OF BARROW HILL JUNIOR SCHOOL

Receipts and payments accounts

CC16a

For the period from	01/01/2024	To	31/03/2025
---------------------	------------	----	------------

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					
Grants & Donations	3,481	-	-	3,481	3,450
Fundraising Events	3,243	-	-	3,243	1,604
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	6,724	-	-	6,724	5,054
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	6,724	-	-	6,724	5,054
A3 Payments					
Cost of fundraising events	-	-	-	-	560
Parentkind Subscription	163	-	-	163	145
Worry Wipers training	-	-	-	-	-
Coaches Sayers	1,000	-	-	1,000	1,000
Carpet tiles / Seating / Science Quality Mark / Reading for Pleasure INSET / Zoo Access Scheme	-	-	-	-	10,476
<i>Sub total</i>	1,163	-	-	1,163	12,181
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	1,163	-	-	1,163	12,181
<i>Net of receipts/(payments)</i>	5,561	-	-	5,561	- 7,127
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,920	-	-	7,920	15,047
<i>Cash funds this year end</i>	13,481	-	-	13,481	7,920

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	Cash at Bank	13,481	-	-
		-	-	-
		-	-	-

Total cash funds (agree balances with receipts and payments account(s))	13,481	-	-
	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	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
<i>Alan Bates</i>	Alan Bates	20/11/2025

FRIENDS OF BARROW HILL JUNIOR SCHOOL

England & Wales - Charity number 1164719

Accounts



Friends of Barrow Hill Junior School
Charitable Incorporated Organisation

ANNUAL REPORT
For the year ending 31 December 2023



*Friends of Barrow Hill Junior School is a Charitable Incorporated Organisation
independent of the school*

Registered with the Charity Commission of England and Wales – number 1164719

Address: Barrow Hill Junior School, Bridgeman Street, London NW8 7AL

Website: friendsofbarrowhill.co.uk

ANNUAL REPORT FOR THE YEAR ENDING 31 DECEMBER 2023

The charitable objects of Friends of Barrow Hill Junior School are:

“The advancement of education of pupils in Barrow Hill Junior School in particular by:

a) developing effective relationships between the staff, parents and others associated with the school;

b) engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.”

During 2023, our activities included the Summer BBQ, winter fair, ‘popcorn’ afternoons and other activities for fostering the school community and supporting the school. We are very grateful to the many parents, teachers, pupils and friends who have contributed their time, energy, ideas, cooking skills, money and in-kind donations to foster a sense of community and to raise funds to support the school.

Our accounts for 2023 show income of £5,054 (compared with £7,686 last year). Outgoings were £12,181 – all of which was by way of grants made to the school for agreed items, such as new carpet tiles, seating, and also transport for the Sayers Croft trip (which we have done for many years). Although £560 was spent on costs of fundraising, it is important to note that this was spending on events that themselves form part of our charitable mission by providing activities that directly enhance the children’s school experience and also strengthen the school community. We ended the year with £7,920 cash at bank (compared with £15,047 last year), reflecting the relative higher amounts of grants we have made to the school this year. We have no other significant assets.

Trustees

The trustees of FOBH are responsible for governing the charity, including by deciding how our funds should be spent to assist the school in pursuance of the second limb of our charitable objects.

An election of a new board of trustees will take place at the AGM in Autumn Term 2024 which will be held in person. We seek to maintain a board of trustees that is representative of the school community and brings an appropriate spread of useful skills and experience. Under FOBH’s Constitution, any parent or other person who supports the objects of FOBH can become a member (subject to approval by the trustees) and be able to vote at the AGM.

Financial policies and reserves

FOBH is a small charity. We do not employ any staff, enter into any significant contracts with suppliers, or have any major liabilities. We use our assets to buy equipment, or fund activities, in conjunction with the school in order to support its mission. We do not hold any funds held as a custodian trustee for any other person or organisation.

The Trustees of Friends of Barrow Hill Junior School CIO
16 October 2024



For the period from	01/01/2023	To	31/12/2023
---------------------	------------	----	------------

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					
Grants & Donations	3,450	-	-	3,450	3,598
Fundraising Events	1,604	-	-	1,604	4,088
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,054	-	-	5,054	7,686
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,054	-	-	5,054	7,686
A3 Payments					
Cost of fundraising events	560	-	-	560	562
Parentkind Subscription	145	-	-	145	121
Worry Wipers training	-	-	-	-	800
Coaches Sayers	1,000	-	-	1,000	950
Carpet tiles / Seating / Science Quality Mark / Reading for Pleasure INSET / Zoo Access Scheme	10,476	-	-	10,476	-
Sub total	12,181	-	-	12,181	2,433
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,181	-	-	12,181	2,433
Net of receipts/(payments)	- 7,127	-	-	- 7,127	5,253
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,047	-	-	15,047	9,794
Cash funds this year end	7,920	-	-	7,920	15,047

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	Cash at Bank	7,920	-	
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	7,920	-	-
	OK	OK	OK	

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Audrey Ross</i>	Audrey Ross	09/10/2024
<i>Dipa Shah</i>	Dipa Shah	09/10/2024

FRIENDS OF BARROW HILL JUNIOR SCHOOL

England & Wales - Charity number 1164719

Accounts



Friends of Barrow Hill Junior School
Charitable Incorporated Organisation

ANNUAL REPORT
For the year ending 31 December 2022



*Friends of Barrow Hill Junior School is a Charitable Incorporated Organisation
independent of the school*

Registered with the Charity Commission of England and Wales – number 1164719

Address: Barrow Hill Junior School, Bridgeman Street, London NW8 7AL

Website: friendsofbarrowhill.co.uk

ANNUAL REPORT FOR THE YEAR ENDING 31 DECEMBER 2022

The charitable objects of Friends of Barrow Hill Junior School are:

“The advancement of education of pupils in Barrow Hill Junior School in particular by:

- a) developing effective relationships between the staff, parents and others associated with the school;
- b) engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.”

During 2022, we have continued to grow our in-person activities (which stopped completely during the Covid-19 pandemic). Our income this year was much higher than in 2021, albeit still substantially lower than the average in the years prior to the pandemic, largely because we no longer hold the large Winter Fair (which had been placing a considerable burden on the school caretaker and other school staff). We are very grateful to the many parents, teachers, pupils and friends who have contributed their time, energy, ideas, cooking skills, money and in-kind donations to foster a sense of community and to raise funds to support the school.

Our accounts for 2022 show income of £7,686 (compared with £2,543 last year). Outgoings were £2,433 – most of which was spent on funding coach transport for the Sayers Croft trip (which we have done for many years) and the training for the ‘Worry Wipers’ who help promote a culture of inclusion and mutual support amongst the pupils. Although £562 was spent on costs of fundraising, it is important to note that this was spending on events that themselves form part of our charitable mission by providing activities that directly enhance the children’s school experience and also strengthen the school community. We ended the year with £15,047 cash at bank (compared with £9,794 last year). We have no other significant assets.

Trustees

The trustees of FOBH are responsible for governing the charity, including by deciding how our funds should be spent to assist the school in pursuance of the second limb of our charitable objects.

An election of a new board of trustees will take place at the AGM in Autumn Term 2023 which will be held in person. We seek to maintain a board of trustees that is representative of the school community and brings an appropriate spread of useful skills and experience. Under FOBH’s Constitution, any parent or other person who supports the objects of FOBH can become a member (subject to approval by the trustees) and be able to vote at the AGM.

Financial policies and reserves

FOBH is a small charity. We do not employ any staff, enter into any significant contracts with suppliers, or have any major liabilities. We use our assets to buy equipment, or fund activities, in conjunction with the school in order to support its mission. We do not hold any funds held as a custodian trustee for any other person or organisation.

The Trustees of Friends of Barrow Hill Junior School CIO
31 October 2023



FRIENDS OF BARROW HILL JUNIOR SCHOOL

Receipts and payments accounts

CC16a

For the period from	01/01/2022	To	31/12/2022
---------------------	------------	----	------------

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					
Grants & Donations	3,598	-	-	3,598	372
Fundraising Events	4,088	-	-	4,088	2,172
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,686	-	-	7,686	2,543
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,686	-	-	7,686	2,543
A3 Payments					
Cost of fundraising events	562	-	-	562	-
Membership UK PTA		-	-	-	116
Coaches Sayers	950	-	-	950	1,290
New website/books/furniture		-	-	-	4,573
Parentkind Subscription	121			121	
Worry Wipers training	800			800	
Sub total	2,433	-	-	2,433	5,979
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,433	-	-	2,433	5,979
Net of receipts/(payments)	5,252	-	-	5,252	- 3,435
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,794	-	-	9,794	13,230
Cash funds this year end	15,047	-	-	15,047	9,794

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	Cash at Bank	15,047	-	
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	15,047	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B5 Liabilities	Details	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	
		Audrey Ross	30/10/2023	
	<i>Dipa Shah</i>	Dipa Shah	30/10/2023	

FRIENDS OF BARROW HILL JUNIOR SCHOOL

England & Wales - Charity number 1164719

Accounts



Friends of Barrow Hill Junior School
Charitable Incorporated Organisation

ANNUAL REPORT
For the year ending 31 December 2021



*Friends of Barrow Hill Junior School is a Charitable Incorporated Organisation
independent of the school*

Registered with the Charity Commission of England and Wales – number 1164719

Address: Barrow Hill Junior School, Bridgeman Street, London NW8 7AL

Website: friendsofbarrowhill.co.uk

ANNUAL REPORT FOR THE YEAR ENDING 31 DECEMBER 2021

The charitable objects of Friends of Barrow Hill Junior School are:

“The advancement of education of pupils in Barrow Hill Junior School in particular by:

- a) developing effective relationships between the staff, parents and others associated with the school;
- b) engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.”

During 2021, we have gradually expanded our activities following the emergence from the Covid-19 pandemic, though our income this year was substantially lower than the average in the years prior to the pandemic.

We are very grateful to the many parents, teachers, pupils and friends who have contributed their time, energy, ideas, cooking skills, money and in-kind donations to foster a sense of community and to raise funds to support the school. A particular highlight in the life of the school this year was the opening of the new entrance area, which has transformed the ‘feel’ of the school, made it a more welcoming place to visit, and enhanced security and safety for the pupils.

Our accounts for 2021 show income of £2,543. Outgoings were £5,979 – almost all of which was for funding equipment, trips, transport and other benefits for the school and its pupils. We ended the year with £9,794 cash at bank. We have no other significant assets.

Trustees

The trustees of FOBH are responsible for governing the charity, including by deciding how our funds should be spent to assist the school in pursuance of the second limb of our charitable objects.

An election of a new board of trustees will take place at the AGM in Autumn Term 2022 which will be held in person. We seek to maintain a board of trustees that is representative of the school community and brings an appropriate spread of useful skills and experience. Under FOBH’s Constitution, any parent or other person who supports the objects of FOBH can become a member (subject to approval by the trustees) and be able to vote at the AGM.

Financial policies and reserves

FOBH is a small charity. We do not employ any staff, enter into any significant contracts with suppliers, or have any major liabilities. We use our assets to buy equipment, or fund activities, in conjunction with the school in order to support its mission. We do not hold any funds held as a custodian trustee for any other person or organisation.

The Trustees of Friends of Barrow Hill Junior School CIO
11 November 2022



FRIENDS OF BARROW HILL JUNIOR SCHOOL

Receipts and payments accounts

CC16a

For the period from	01/01/2021	To	31/12/2021
---------------------	------------	----	------------

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					
Grants & Donations	372	-	-	372	908
Fundraising Events	2,172	-	-	2,172	5,240
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,543	-	-	2,543	6,148
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,543	-	-	2,543	6,148
A3 Payments					
Cost of fundraising events	-	-	-	-	-
Membership UK PTA	116	-	-	116	115
Go Daddy Fees	-	-	-	-	284
Postage	-	-	-	-	35
Donations	-	-	-	-	99
Coaches Sayers	1,290	-	-	1,290	-
Laptops	-	-	-	-	1,000
New website/books/furniture	4,573	-	-	4,573	2,300
Christmas lunch crackers	-	-	-	-	31
Sub total	5,979	-	-	5,979	3,864
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,979	-	-	5,979	3,864
Net of receipts/(payments)	- 3,435	-	-	- 3,435	2,284
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,230	-	-	13,230	10,946
Cash funds this year end	9,794	-	-	9,794	13,230

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	Cash at Bank	9,794	-	
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	9,794	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	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	
	<i>Audrey Ross</i>	Audrey Ross	17/10/2022	
	<i>Dipa Shah</i>	Dipa Shah	17/10/2022	

FRIENDS OF BARROW HILL JUNIOR SCHOOL

England & Wales - Charity number 1164719

Accounts



Friends of Barrow Hill Junior School
Charitable Incorporated Organisation

ANNUAL REPORT
For the year ending 31 December 2020



*Friends of Barrow Hill Junior School is a Charitable Incorporated Organisation
independent of the school*

Registered with the Charity Commission of England and Wales – number 1164719

Address: Barrow Hill Junior School, Bridgeman Street, London NW8 7AL

Website: friendsofbarrowhill.co.uk

ANNUAL REPORT FOR THE YEAR ENDING 31 DECEMBER 2020

The charitable objects of Friends of Barrow Hill Junior School are:

“The advancement of education of pupils in Barrow Hill Junior School in particular by:

a) developing effective relationships between the staff, parents and others associated with the school;

b) engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.”

Unfortunately, our activities in 2020 were inevitably affected by the Covid-19 pandemic. For much of the year the school could not open to pupils physically. People were required by law to stay at home as much as possible. So there was no summer barbeque, no winter fair, no film nights. It was sad not to be able to meet together as we would normally have done.

Nevertheless, the work of FOBH has continued. We are very grateful to the parents, teachers and friends who have, despite the difficulties, found innovative ways to foster a sense of community and to raise funds to support the school. One of the ways we were proud to help was by contributing to the school’s costs of buying laptop computers to be loaned to pupils who would otherwise have been unable to participate in online learning from home.

Our accounts for 2020 show income of £6,148, though the vast majority of this was income generated by the winter fair in December the previous year, Outgoings were £3,864. We ended the year with £13,230 cash at bank.

Trustees

The trustees of FOBH are responsible for governing the charity, including by deciding how our funds should be spent to assist the school in pursuance of the second limb of our charitable objects.

An election of a new board of trustees will take place at the AGM in Autumn Term 2021 which will be held online. We seek to maintain a board of trustees that is representative of the school community and brings an appropriate spread of useful skills and experience. Under FOBH’s Constitution, any parent or other person who supports the objects of FOBH can become a member (subject to approval by the trustees) and be able to vote at the AGM.

Financial policies and reserves

FOBH is a small charity. We do not employ any staff, enter into any significant contracts with suppliers, or have any major liabilities. We use our assets to buy equipment, or fund activities, in conjunction with the school in order to support its mission. We do not hold any funds held as a custodian trustee for any other person or organisation.

The Trustees of Friends of Barrow Hill Junior School CIO
30 October 2021