

THE 1853 SOCIETY (ROYAL RUSSELL PARENTS' ASSOCIATION)

England & Wales · Charity number 1167263

Details

Status Registered

Legal form Other

Registered 2016-05-23

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

Contact

Address Russell School Trust
Coombe Lane
Croydon
CR9 5BX

Phone 02086574433

Email 1853society@royalrussell.co.uk

Website www.royalrussell.co.uk/Our-Community

Activities

Objects: TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY:1) DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL;2) ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

Activities: The 1853 Society is the Parents' Association of Royal Russell School with the objective to develop effective relationships between the staff, parents and others associated with the school and the wider community. It engages in or funds activities or provides facilities or equipment which supports the school and charitable endeavours of the school and advances the education of the pupils.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Other Defined Groups

Geography

- Croydon
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£47,470	£63,762	-	-
2024-08-31	£76,945	£106,651	-	-
2023-08-31	£51,760	£34,237	-	-
2022-08-31	£44,006	£33,459	-	-
2021-08-31	£33,200	£36,120	-	-

Trustees

Name	Role	Appointed
Victoria Lang	Chair	2024-10-10
Amelia Jane Davidson		2024-10-10
Catherine Green		2024-10-10
Dina Mallett		2024-10-10
Jessica Lui		2024-10-10
Julie Anne Ferguson Patterson		2024-10-10
LUCY ARGO		2024-10-10
Nicola Church		2024-10-10
Philippa Photiou		2024-10-10
Sarah Rihal		2016-10-06
Victoria Taylor		2024-10-10

THE 1853 SOCIETY (ROYAL RUSSELL PARENTS' ASSOCIATION)

England & Wales - Charity number 1167263

Accounts



The 1853 Society
(Royal Russell Parents' Association)

Registered Charity No: 1167263

Trustees' report and accounts

for the year ended 31 August 2025

Charity address: Royal Russell School
Coombe Lane
Croydon
CR9 5BX

Contents

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The 1853 Society
(Royal Russell Parents' Association)

Registered Charity No: 1167263

Trustees' Annual Report

For the year ended 31 August 2025

Trustees

The Charity is wholly run voluntarily and managed by a committee who are elected at the Annual General Meeting (AGM) to hold office until the next AGM. Those elected at the 2024 AGM were:

Officers

Victoria Lang	Chair
Lucy Argo	Vice-chair
Dina Mallett	Vice-chair
Jenna Mosimann	Secretary
Catherine Green	Treasurer

Ordinary Committee Members

Nicola Church
Amelia Davidson
Catherine Gardiner
Jessica Lui
Julie Patterson
Philippa Photiou
Sarah Rihal
Vicki Taylor

The committee was assisted by non-voting co-opted members, teacher representatives from both the Senior and Junior schools as well as by class representatives across the school community.

The 1853 Society
(Royal Russell Parents' Association)

Registered Charity No: 1167263

Structure, governance and management

The Charity is an association governed by a constitution dated 07 January 2016. All parents and/or guardians of present pupils are members of the Association and are entitled to vote in elections for the Committee.

The objectives of the Charity are to advance the educational needs of the pupils at Royal Russell School and develop effective relationships between staff, parents and others associated with the school. This is done by organising community activities which also raise funds to financially assist in the provision of equipment and facilities at the school. This means that all pupils at the school benefit from additional resources and experiences. All facilities/resources funded by The 1853 Society are available to pupils either universally or on an age basis in the case of specific Junior or Senior School funding or on the basis of interest in the case of funding for clubs.

Achievements and performance

Through the various fundraising activities undertaken during the year, The 1853 Society have been able to purchase, or contribute towards, the following (among others):

- a new school gym
- a cricket ball machine
- support for Science weeks and Career-focused events
- a telescope for astronomy club

In addition, ongoing events have further strengthened the community around Royal Russell.

The 1853 Society
(Royal Russell Parents' Association)

Registered Charity No: 1167263

Declaration

The trustees declare that they have had regard to the Charity Commission's guidance on Public Benefit in preparing this report.

Signed on behalf of the committee by

Victoria Lang
Chair



The 1853 Society
(Royal Russell Parents' Association)

Registered Charity No: 1167263

Independent examiner's report on the accounts

Report to the trustees of The 1853 Society on the accounts for the year ended 31 August 2025, charity number 1167263, set out on pages 5 to 8.

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").

Independent examiner's statement

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.

I have completed my examination. I confirm that no material matters have come to my attention 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.

Signature:

Date: 03/11/2025

Name: Karen Ottey

Professional body: ACA

Address: 94 Weir Road

London

SW12 0NB



The 1853 Society
(Royal Russell Parents' Association)

Registered Charity No: 1167263

Receipts and payments account
for the year ended 31 August 2025

	Note	2025 Total funds £	2024 Total funds £
Receipts			
Fundraising	1	23,235	42,767
Subscriptions		24,235	34,178
Total receipts		<u>47,470</u>	<u>76,945</u>
Payments			
Fundraising expenses	1	15,594	27,606
Administrative costs		318	751
Monies given to school	2	47,750	78,294
Monies given to external charities		100	-
Total payments		<u>63,762</u>	<u>106,651</u>
Net receipts/(payments)		<u>(16,292)</u>	<u>(29,706)</u>
Cash funds at start of year		112,066	141,772
Cash funds at end of year		<u><u>95,774</u></u>	<u><u>112,066</u></u>

The accounts on pages 5 to 9 were approved by the Trustees at the AGM on 4 November 2025 and signed on their behalf by

.....
Victoria Lang
Chair



The 1853 Society
(Royal Russell Parents' Association)

Registered Charity No: 1167263

Statement of assets and liabilities

As at 31 August 2025

	2025	2024
	Total	Total
	funds	funds
	£	£
Cash funds		
Cash at bank	95,774	112,066
Other monetary assets		
Fundraising receipts due	1,425	-
Subscriptions due	11,740	-
	<hr/>	<hr/>
	13,165	-
Liabilities		
Payables	522	-
	<hr/>	<hr/>
Net assets	108,417	112,066
Operating reserve	12,000	12,000
	<hr/>	<hr/>
Available funds at end of year	<u>96,417</u>	<u>100,066</u>



The 1853 Society
(Royal Russell Parents' Association)

Registered Charity No: 1167263

Notes to the Accounts

Note 1 - Fundraising Receipts and Payments

	Note	2025			2024		
		Receipts £	Payments £	Net £	Receipts £	Payments £	Net £
Event							
Christmas Fair	1	16,626	13,167	3,459	16,152	7,688	8,464
Uniform		6,496	346	6,150	5,836	-	5,836
Quiz night		790	568	222	431	123	308
Rfest		748	712	36	188	269	(81)
Wine & Cheese		-	603	(603)	-	951	(951)
Easter Egg Hunt		-	583	(583)	-	471	(471)
Russellian Ball		-	-	-	20,102	17,737	2,365
Cinema		-	-	-	33	367	(334)
Future event expenditure		-	50	(50)	-	-	-
Previous years expenditure		-	87	(87)	25	-	25
Total		24,660	16,116	8,544	42,767	27,606	15,161
Less amounts received/paid post year-end		(1,425)	(522)	(903)	-	-	-
Total receipts/payments		23,235	15,594	7,641	42,767	27,606	15,161

Notes

- 1 The overall costs for this year's Christmas Fair were higher than in previous years due to two main factors:
- £2,000 relates to branded stock (umbrellas, bags and key-ring) that were unsold after the event. Some of this stock was subsequently sold during the uniform sales, and the remainder is planned to be sold at this year's fair.
 - In line with our aim to make the fair a fun family event, we hired live reindeers for the event, which added an additional cost of £1,900.



The 1853 Society
(Royal Russell Parents' Association)

Registered Charity No: 1167263

Note 2 - Monies given to the school

	2025	2024
	£	£
Gym	28,968	-
Greenhouse Project	-	28,295
School Tuck Shop / Mobile Van	-	14,280
Mountain Bikes	-	9,223
Juior Playground	1,379	7,688
Cricket ball machine	6,120	-
Individual house bids	1,008	3,713
Junior School Video Sympho	-	2,200
Dance mirror	2,167	-
Y6 Hoodies	-	2,127
Medical Mavericks	1,595	1,914
Music Folders	-	1,869
Laser Tag	-	1,829
Careers mock assessments	1,667	-
School Library Sofas	-	1,366
Junior School Planters	1,217	-
Sky Rocket (Science week)	1,200	-
Netball dresses	1,000	-
Uganda trip donation	1,000	-
Gowns	-	940
Royal Russell Bids Ambassador	-	760
Portable Keyboard	-	682
Mountain Bike Training	-	652
Astronomy club telescope	429	-
Merit Cups	-	395
Graduation Photography	-	328
Gift Bags	-	34
Total	47,750	78,294

THE 1853 SOCIETY (ROYAL RUSSELL PARENTS' ASSOCIATION)

England & Wales - Charity number 1167263

Accounts



Trustees' Annual Report for the period

From 1 September 2023 to 31 August 2024

Charity name: The 1853 Society (Royal Russell Parents' Association)

Charity registration number: 1167263

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of the Charity are to advance the educational needs of the pupils at Royal Russell School and develop effective relationships between staff, parents and others associated with the school.
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	The objective is achieved by organising community activities which also raise funds to financially assist in the provision of equipment and facilities at the school. This means that all pupils at the school benefit from additional resources and experiences. All facilities/resources funded by The 1853 Society are available to pupils either universally or on an age basis in the case of specific Junior or Senior School funding or on the basis of interest in the case of funding for clubs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees consider that the objectives of The 1853 Society meet the public benefit requirements and in planning its activities have considered the Charity Commission's public benefit guidance.

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	The Charity is entirely run by volunteers
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>Through the various fundraising activities undertaken during the year, The 1853 Society have been able to purchase, or contribute towards, the following (among others)</p> <ul style="list-style-type: none"> • a mobile van for a school tuck shop • mountain bikes for a new club and boarders • a new Junior school playground • the Greenhouse project • new sofas for the library <p>In addition, ongoing events have further strengthened the community around Royal Russell.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity generated £76,945 of income and expended £106,651 decreasing reserves by £29,706
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity intends to always hold a minimum of £20,000 in reserves.
Amount of reserves held	Para 1.22	The year-end cash funds were £112,066
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Constitution
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	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	Election at the Annual General Meeting

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		

Reference and Administrative details

Charity name	The 1853 Society (Royal Russell Parents' Association)
Other name the charity uses	
Registered charity number	1167263
Charity's principal address	Russell School Trust Coombe Lane Croydon CR9 5BX

Funds held as custodian trustees on behalf of others

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

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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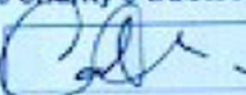
Other optional information

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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)	Catherine Green	
Position (eg Secretary, Chair, etc)	Treasurer	

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

The 1853 Society (Royal Russell Parents' Association)

1167263

Receipts and payments accounts

CC16a

For the period from	01-Sep-23	To	31-Aug-24
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fundraising	42,767	-	-	42,767	17,952
Subscriptions	34,178	-	-	34,178	32,880
Other	-	-	-	-	961
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	76,945	-	-	76,945	51,793
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	76,945	-	-	76,945	51,793
A3 Payments					
Fundraising expenses	27,606	-	-	27,606	7,479
Administrative costs	751	-	-	751	1,884
Funding of school equipment and activities	78,294	-	-	78,294	24,874
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	106,651	-	-	106,651	34,237
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	106,651	-	-	106,651	34,237
Net of receipts/(payments)	- 29,706	-	-	- 29,706	17,556
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	141,772	-	-	141,772	124,216
Cash funds this year end	112,066	-	-	112,066	141,772

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	112,066	-	-
		-	-	-
		-	-	-
	Total cash funds	112,066	-	-
	(agree balances with receipts and payments account(s))	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
	Catherine Green	

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	112,068	-	-
		-	-	-
		-	-	-
	Total cash funds	112,068	-	-

(agree balances with receipts and payments account(s))


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

	Print Name Catherine Green	Date of approval 18/1/25
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Section A

Independent Examiner's Report

Report to the trustees/
members of

The 1853 Society (Royal Russell Parents' Association)

On accounts for the year
ended

31 August 2024

Charity no
(if any)

1167263

Set out on pages

(Remember 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 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 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:

K. Ottey

Date:

18/1/25

Name:

Karen Ottey

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

ACA

Address:

94 Weir Road

London

SW12 0NS

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.

THE 1853 SOCIETY (ROYAL RUSSELL PARENTS' ASSOCIATION)

England & Wales - Charity number 1167263

Accounts



Trustees' Annual Report for the period

From 1 September 2022 to 31 August 2023

Charity name: The 1853 Society (Royal Russell Parents' Association)

Charity registration number: 1167263

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objectives of the Charity are to advance the educational needs of the pupils at Royal Russell School and develop effective relationships between staff, parents and others associated with the school.
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	The objective is achieved by organising community activities which also raise funds to financially assist in the provision of equipment and facilities at the school. This means that all pupils at the school benefit from additional resources and experiences. All facilities/resources funded by The 1853 Society are available to pupils either universally or on an age basis in the case of specific Junior or Senior School funding or on the basis of interest in the case of funding for clubs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees consider that the objectives of The 1853 Society meet the public benefit requirements and in planning its activities have considered the Charity Commission's public benefit guidance.

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	The Charity is entirely run by volunteers
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>Through the various fundraising activities undertaken during the year, The 1853 Society have been able to purchase or contribute towards</p> <ul style="list-style-type: none"> • a new school PA system, • a mosaic for the Junior School for the school • new radios • Duke of Edinburgh scheme training <p>In addition, ongoing events have further strengthened the community around Royal Russell.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity generated £51,793 of income and expended £34,237 increasing reserves by £17,556
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity intends to always hold a minimum of £20,000 in reserves.
Amount of reserves held	Para 1.22	The year-end cash funds were £141,772
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Constitution
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	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	Election at the Annual General Meeting

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		

Reference and Administrative details

Charity name	The 1853 Society (Royal Russell Parents' Association)
Other name the charity uses	
Registered charity number	1167263
Charity's principal address	Russell School Trust Coombe Lane Croydon CR9 5BX

Funds held as custodian trustees on behalf of others

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

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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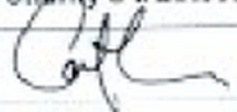
Other optional information

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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)	CATHERINE GREER	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	18/1/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The 1853 Society (Royal Russell Parents' Association)

1167263

Receipts and payments accounts

CC16a

For the period from	01-Sep-22	To	31-Aug-23
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fundraising	17,952	-	-	17,952	22,526
Subscriptions	32,880	-	-	32,880	21,480
Other	961	-	-	961	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	51,793	-	-	51,793	44,006
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	51,793	-	-	51,793	44,006
A3 Payments					
Fundraising expenses	10,839	-	-	10,839	17,573
Administrative costs	1,884	-	-	1,884	639
Funding of school equipment and activities	21,514	-	-	21,514	15,247
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,237	-	-	34,237	33,459
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,237	-	-	34,237	33,459
Net of receipts/(payments)	17,556	-	-	17,556	10,547
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	124,216	-	-	124,216	113,669
Cash funds this year end	141,772	-	-	141,772	124,216

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	141,772	-	-
		-	-	-
		-	-	-
	Total cash funds	141,772	-	-

(agree balances with receipts and payments accounts)

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

<div style="display: flex; justify-content: space-between; font-size: small;"> Signature Print Name Date of approval </div> <div style="text-align: center;"> </div>	CATHERINE GREEN	18/11/25
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Section A

Independent Examiner's Report

Report to the trustees/
members of

The 1853 Society (Royal Russell Parents' Association)

On accounts for the year
ended

31 August 2023

Charity no
(if any)

1167263

Set out on pages

(Remember 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 31 August 2023

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").

Independent
examiner's statement

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.

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:

K Ottey

Date:

18/11/25

Name:

Karen Ottey

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

ACA

Address:

94 Weir Road

London

SW2 0NB

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.

THE 1853 SOCIETY (ROYAL RUSSELL PARENTS' ASSOCIATION)

England & Wales - Charity number 1167263

Accounts



Trustees' report and accounts for the year ended 31 August 2022

Charity address: Royal Russell School
Coombe Lane
Croydon
CR9 5BX

Contents

Trustees' report	2
Independent examination	5
Receipts and payments account	6
Statement of assets and liabilities	7
Notes to the accounts	8

Trustees' Annual Report

For the year ended 31 August 2022

Trustees

The Charity is wholly run voluntarily and managed by a committee who are elected at the Annual General Meeting (AGM) to hold office until the next AGM. Those elected at the 2019 AGM were:

Officers

Dr Ruth Clery	Chair
Mrs Emma Thistleton	Vice-chair
Mr Ahmet Ratip	Secretary
Mrs Sarah Rihal	Treasurer

Ordinary Committee Members

Mr Alex Harari
Mrs Bhama Dicker
Mrs Catherine Gardiner
Miss Heidi Harrison
Mrs Susan Johnson
Ms Diane Nignan
Ms Sara Pevsner
Mr Chis East
Mrs Paulette Simpson
Mrs Kathryn Sinclair
Mrs Kavitha Whitley

The committee was assisted by non-voting co-opted members, teacher representatives from both the Senior and Junior schools as well as by class representatives across the school community.

Structure, governance and management

The Charity is an association governed by a constitution dated 07 January 2016. All parents and/or guardians of present pupils are members of the Association and are entitled to vote in elections for the Committee.

The objectives of the Charity are to advance the educational needs of the pupils at Royal Russell School and develop effective relationships between staff, parents and others associated with the school. This is done by organising community activities which also raise funds to financially assist in the provision of equipment and facilities at the school. This means that all pupils at the school benefit from additional resources and experiences. All facilities/resources funded by The 1853 Society are available to pupils either universally or on an age basis in the case of specific Junior or Senior School funding or on the basis of interest in the case of funding for clubs.

Achievements and performance

1. The 1853 Society helped run a mini Christmas Fair in the Junior School Hall for pupils. This was the first fair following the Covid-19 Pandemic.
2. The long awaited 1853 Ball - Charlie and the Chocolate Factory - was able to go ahead in March 2022.
3. Easter Eggs were purchased for the entirety of the Junior School.
4. Rfest went ahead for year 7&8, which was great success.
5. The 1853 Society held a Wine & Cheese Evening, as a Meet and Greet for new and existing parents, allowing them to come together.
6. The Outdoor Cinema Evening also took place following Royal Russell Day, bringing everyone together to watch Paddington 2.

Financial Review

The uniform Shop continued to improve and raised £4,722.

The 1853 Society paid £10,000 towards the Basketball area, £800 towards the Junior School production, £4,447 towards CCF uniforms.

As well as getting Easter eggs for the Junior School, organising the Wine & Cheese Evening and arranging the Outdoor Cinema event.

At the end of the 2021-2022 period, cash balances were £124,216.

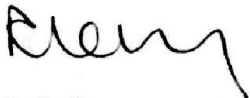
The 1853 Society is committed to paying £26,392 towards CCF Army Equipment, Junior School Playground and Junior School Mosaic. With an operating reserve of £10,000 and marketing budget of £2,000, the funds available for donations at the end of the 2021-2022 period are £85,824.

The 1853 Society hope to resume a full calendar of events starting with a Christmas Fair in 2022 and will consider any further funding requests received via the headmasters.

Declaration

The trustees declare that they have had regard to the Charity Commission's guidance on Public Benefit in preparing this report.

Signed on behalf of the committee by



Ruth Clery
Chair

Independent examiner's report on the accounts

Report to the trustees of The 1853 Society on the accounts for the year ended 31 August 2022, charity number 1167263, set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("The Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature

Date 01/01/23

Name SHAM JOUICHAT

Receipts and payments account
for the year ended 31 August 2022

	Note	2022 Total funds £	2021 Total funds £	2020 Total funds £	2019 Total funds £
Receipts					
Fundraising	1	22,526	2,069	24,520	41,178
Subscriptions		21,480	31,130	19,460	29,240
Interest & bank payments		-	-	106	18
Donations		-	1	-	-
Receipts relating to a previous year		-	-	800	-
Total receipts		44,006	33,200	44,886	70,436
Payments					
Fundraising expenses	2	17,573	2,823	10,171	19,935
Administrative costs		639	175	823	2,036
Monies given to school	3	15,247	33,122	-	10,306
Monies given to external charities		-	-	915	149
Perishable stock		-	-	619	944
Payments relating to previous year		-	-	334	100
Payments relating to future year		-	-	-	-
Total payments		33,459	36,120	12,862	33,470
Net receipts/(payments)					
Cash funds at start of year		113,669	116,589	84,564	47,597
Cash funds at end of year		124,216	113,669	116,588	84,563

The accounts on pages 6 to 9 were approved by the Trustees at a virtual meeting on _____
and signed on their behalf by

.....
Ruth Clery
Chair

Statement of assets and liabilities
As at 31 August 2022

	Note	2022 Total funds £	2021 Total funds £	2020 Total funds £	2019 Total funds £
Cash funds					
Cash at bank	4	124,216	113,669	117,174	78,619
Uncleared credits		-	-	-	10,364
Total cash funds		124,216	113,669	117,174	88,983
Other monetary assets					
Receipts from fundraising received after the year end		-	-	-	-
Receipts from subscriptions received after the year end		-	-	-	-
		-	-	-	-
Liabilities					
Agreed donations to school		26,392	4,505	-	-
Uncleared cheques		-	-	134	4,420
Other bills due		-	-	450	-
Total cash funds		26,392	4,505	584	4,420
Operating reserve		12,000	12,000	-	-
Available funds at end of year		85,824	97,164	116,590	84,563

NOTES
Fundraising events

	<i>Note 1</i> 2022	<i>Note 2</i> 2022	2022 Net Receipts £	2021 Net Receipts £	2020 Net Receipts £	2019 Net Receipts £
Event						
Russellian Ball	15,608	12,139	3,469	(2,465)	6,054	14,916
Christmas Fair	1,045	658	387	-	7,504	6,779
Uniform	4,797	75	4,722	2,069	1,640	2,090
Barn Dance	-	-	-	-	-	319.00
Sale of excess stock	-	-	-	-	-	1
Disco	-	-	-	-	-	(313)
Easter Egg Hunt	-	310	(310)	(358)	(209)	(370)
Comedy Night	-	-	-	-	(639)	-
Cinema	176	3,414	(3,238)	-	-	1,540.00
Rfest	901	450	451	-	-	-
Wine & Cheese	-	504	(504)	-	-	-
Total	22,526	17,550	4,976	- 754	14,350	21,244

NOTES

Monies given to school	<i>Note 3</i>			
	2022	2021	2020	2019
	£	£	£	£
CCF - RAF uniform	4,447	-	-	-
Basketball	10,000			
Junior production	800			
Adventure playground repair	-	18,280	-	-
PAC stage lighting	-	10,163	-	-
Junior School pirate ship	-	4,679	-	-
Climbing walls for Junior School	-	-	-	6,372
Futsal equipment	-	-	-	2,500
Biomedical careers day	-	-	-	1,434
Total	15,247	33,122	-	10,306

Note 4 - Latest statement date 01 September 2022

THE 1853 SOCIETY (ROYAL RUSSELL PARENTS' ASSOCIATION)

England & Wales - Charity number 1167263

Accounts

Trustees' report and accounts for the year ended 31 August 2021

Charity address: Royal Russell School
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Trustees' Annual Report

For the year ended 31 August 2021

Trustees

The Charity is wholly run voluntarily and managed by a committee who are elected at the Annual General Meeting (AGM) to hold office until the next AGM. Those elected to serve at the 2019 AGM were:

Officers

Mrs Emma Thistleton	Chair
Mrs Claire Tree	Vice-chair
Mrs Swazi Rodgers	Secretary
Dr Melanie Bruguier	Treasurer

Ordinary Committee Members

Dr Ruth Clery
Mrs Bhama Dicker
Mrs Catherine Gardiner
Miss Heidi Harrison
Mrs Susan Johnson
Ms Diane Nignan
Mrs Alice Pead (resigned 1 September 2020)
Ms Sara Pevsner
Mr Ahmet Ratip
Mrs Sarah Rihal
Mrs Kathryn Sinclair
Mrs Kavitha Whitley

The committee was assisted by non-voting co-opted members, teacher representatives from both the Senior and Junior schools as well as by class representatives across the school community.

Structure, governance and management

The Charity is an association governed by a constitution dated 07 January 2016. All parents and/or guardians of present pupils are members of the Association and are entitled to vote in elections for the Committee.

The objectives of the Charity are to advance the educational needs of the pupils at Royal Russell School and develop effective relationships between staff, parents and others associated with the school. This is done by organising community activities which also raise funds to financially assist in the provision of equipment and facilities at the school. This means that all pupils at the school benefit from additional resources and experiences. All facilities/resources funded by The 1853 Society are available to pupils either universally or on an age basis in the case of specific Junior or Senior School funding or on the basis of interest in the case of funding for clubs.

Achievements and performance

Due to the Covid-19 pandemic all events in 2020-21 were cancelled or postponed. The only fundraising activity during 2020-2021 was a Uniform Shop, selling good quality second hand uniform at reasonable prices, which was able to operate on a non-contact basis until restrictions lifted. The Ball originally planned for Spring 2020, was postponed until Spring 2021 but was postponed, yet again, until Spring 2022. Whilst a large number of ticket holders are prepared to wait a number of refund requests have been processed.

The 1853 Society also runs a vibrant subsidised events programme to meet one of its objectives: to develop effective relationships between the staff, parents and others associated with the school. These events usually include an outdoor cinema, a Senior School Disco for years 7 and 8, and an Easter Egg Hunt for the Junior School. However, only the Easter Egg hunt for the Junior School children could proceed.

Financial review

The 1853 Society made a loss of £755 on fundraising activities in the year due to the cost (£2,465) of refunding some Ball tickets. Demand for Ball tickets is always high so ticket sales will likely be regained. Meanwhile, the Uniform Shop continued to improve and raised £2,069. Eggs for the Easter Egg hunt cost £358.

The 1853 Society funded a repair and upgrade of the Junior School's adventure playground costing £18,280 as well as the purchase of a new pirate ship which cost £4,679. The Senior School was also supported by funding new, improved stage lights for the Performing Arts Centre at a cost of £10,163. During the 2020-21 financial year The 1853 Society also agreed to pay £4,505 towards RAF uniform for CCF, this commitment will be carried forward to the 2021-2022 financial year.

At the end of the 2020-2021 period, cash balances were £113,669. The 1853 Society is committed to paying £4,505 towards RAF uniform for CCF. With an operating reserve of £10,000 and a marketing budget of £2,000, the funds available for donations at the end of the 2020-2021 period are £97,164.

The 1853 Society hope to resume a full calendar of events starting with a Christmas Fair in 2021 and will consider any further funding requests received via the headmasters.

Declaration

The trustees declare that they have had regard to the Charity Commission's guidance on Public Benefit in preparing this report.

Signed on behalf of the committee by



Emma Thistleton
Chair

Independent examiner's report on the accounts

Report to the trustees of The 1853 Society on the accounts for the year ended 31 August 2021, charity number 1167263, set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("The Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature 

Date 3/11/2021

Name LHS SAMANTHA DOBSON

Receipts and payments account
 for the year ended 31 August 2021

	<i>Note</i>	2021	2020	2019	2018
		Total funds	Total funds	Total funds	Total funds
		£	£	£	£
Receipts					
Fundraising	1	2,069	24,520	41,178	48,165
Subscriptions		31,130	19,460	29,240	30,863
Interest & bank payments		-	106	18	6
Donations		1	-	-	-
Receipts relating to a previous year		-	800	-	2
Total receipts		33,200	44,886	70,436	79,036
Payments					
Fundraising expenses	2	2,823	10,171	19,935	24,902
Administrative costs		175	823	2,036	1,350
Monies given to school	3	33,122	-	10,306	22,434
Monies given to external charities		-	915	149	918
Perishable stock		-	619	944	1,257
Payments relating to previous year		-	334	100	-
Payments relating to future year		-	-	-	-
Total Payments		36,120	12,860	33,469	50,860
Net receipts/(payments)					
Cash funds at start of year		116,589	84,564	47,597	19,421
Cash funds at end of year		113,669	116,589	84,564	47,597

The accounts on pages 6 to 9 were approved by the Trustees at a virtual meeting on 4 November 2021 and signed on their behalf by



.....
 Emma Thistleton
 Chair

Statement of assets and liabilities
 As at 31 August 2021

	<i>Note</i>	2021	2020	2019	2018
		Total funds	Total funds	Total funds	Total funds
		£	£	£	£
Cash funds					
Cash at bank	4	113,669	117,174	78,619	47,473
Uncleared credits		-	-	10,364	500
Total cash funds		113,669	117,174	88,983	47,973
Other monetary assets					
Receipts from fundraising received after the year end		-	-	-	1,234
Receipts from subscriptions received after the year end		-	-	-	10,113
		-	-	-	11,346
Liabilities					
Agreed donations to school		4,505			
Uncleared cheques		-	134	4,420	11,591
Other bills due		-	450	-	131
Total liabilities		4,505	584	4,420	11,722
Operating reserve		12,000			
Available funds at end of year		97,164	116,589	84,564	47,597

NOTES

Fundraising events	<i>Note 1</i>	<i>Note 2</i>	2021 Net Receipts	2020 Net Receipts	2019 Net Receipts	2018 Net Receipts
	2021	2021				
	Receipts	Payments				
	£	£	£	£	£	£
Event						
Russellian Ball	-	2,465	(2,465)	6,054	14,916	16,572
Christmas Fair	-	-	-	7,504	6,779	6,700
Uniform	2,069	-	2,069	1,640	2,090	1,621
Murder Mystery	-	-	-	-	-	996
Quiz Night	-	-	-	-	-	929
Barn Dance	-	-	-	-	(319)	420
Sale of excess stock	-	-	-	-	1	4
Disco	-	-	-	-	(313)	(305)
Easter Egg Hunt	-	358	(358)	(209)	(370)	(396)
Comedy Night	-	-	-	(639)	-	(827)
Cinema	-	-	-	-	(1,540)	(2,451)
Car Boot sale	-	-	-	-	-	-
Race Night	-	-	-	-	-	-
Total	<u>2,069</u>	<u>2,823</u>	<u>(755)</u>	<u>21,243</u>	<u>21,243</u>	<u>23,263</u>

NOTES

Monies given to school	<i>Note 3</i>			
	2021	2020	2019	2018
	£	£	£	£
Adventure playground repair	18,280	-	-	-
PAC stage lighting	10,163	-	-	-
Junior School pirate ship	4,679	-	-	-
Climbing walls for Junior School	-	-	6,372	-
Futsal equipment	-	-	2,500	-
Biomedical careers day	-	-	1,434	-
Sports pavilion funding	-	-	-	20,000
Laser Cutter for DT department	-	-	-	1,434
Competition grade trampoline	-	-	-	1,000
Total	<u>33,122</u>	<u>-</u>	<u>10,306</u>	<u>22,434</u>

Note 4 – Latest statement date 01 September 2021