



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	<b>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.</b>
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	<b>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.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>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.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/a</b>
Policy on social investment including program related investment	Para 1.38	<b>N/a</b>

Contribution made by volunteers	Para 1.38	<b>The Charity is entirely run by volunteers</b>
Other		<b>N/a</b>

## 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><b>Through the various fundraising activities undertaken during the year, The 1853 Society have been able to purchase, or contribute towards, the following (among others)</b></p> <ul style="list-style-type: none"> <li>• <b>a mobile van for a school tuck shop</b></li> <li>• <b>mountain bikes for a new club and boarders</b></li> <li>• <b>a new Junior school playground</b></li> <li>• <b>the Greenhouse project</b></li> <li>• <b>new sofas for the library</b></li> </ul> <p><b>In addition, ongoing events have further strengthened the community around Royal Russell.</b></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	<b>The charity generated £76,945 of income and expended £106,651 decreasing reserves by £29,706</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity intends to always hold a minimum of £20,000 in reserves.</b>
Amount of reserves held	Para 1.22	<b>The year-end cash funds were £112,066</b>
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	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated Association</b>
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	<b>Election at the Annual General Meeting</b>

### 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



**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	Dr Ruth Clery	Chair (resigned)	Up to 10 October 2024	
2	Kathryn Sinclair	Vice-chair (resigned)	Up to 10 October 2024	
3	Diane Nignan	Secretary (resigned as Secretary 10 Oct 2024, remains trustee)		
4	Alex Harari	Treasurer (resigned)	Up to 10 October 2024	
5	Victoria Lang	Chair	From 10 October 2024	
6	Lucy Argo	Vice-chair	From 10 October 2024	
7	Jenna Mosimann	Secretary	From 10 October 2024	
8	Catherine Green	Treasurer	From 10 October 2024	
9	Catherine Gardiner		From 10 October 2024	
10	Heidi Harrison		From 10 October 2024	
11	Philippa Photiou		From 10 October 2024	
12	Sarah Rihal			
13	Amelia Davidson		From 10 October 2024	
14	Vicki Taylor		From 10 October 2024	
15	Julie Patterson		From 10 October 2024	
16	Maria Consuelo Otero Santiago		From 10 October 2024	
17	Nicola Church		From 10 October 2024	
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

**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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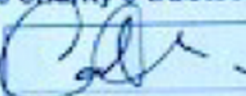
**Other optional information**

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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

18 / 1 / 2025
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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

### 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 £
<b>A1 Receipts</b>					
Fundraising	42,767	-	-	42,767	17,952
Subscriptions	34,178	-	-	34,178	32,880
Other	-	-	-	-	961
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>76,945</b>	<b>-</b>	<b>-</b>	<b>76,945</b>	<b>51,793</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>76,945</b>	<b>-</b>	<b>-</b>	<b>76,945</b>	<b>51,793</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>106,651</b>	<b>-</b>	<b>-</b>	<b>106,651</b>	<b>34,237</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>106,651</b>	<b>-</b>	<b>-</b>	<b>106,651</b>	<b>34,237</b>
<b>Net of receipts/(payments)</b>	<b>- 29,706</b>	<b>-</b>	<b>-</b>	<b>- 29,706</b>	<b>17,556</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>141,772</b>	<b>-</b>	<b>-</b>	<b>141,772</b>	<b>124,216</b>
<b>Cash funds this year end</b>	<b>112,066</b>	<b>-</b>	<b>-</b>	<b>112,066</b>	<b>141,772</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank	112,066	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	112,066	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		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	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>112,068</b>	<b>-</b>	<b>-</b>

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


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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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	18/1/25





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. Otley

Date: 18/1/25

Name: Karen Otley

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

ACA

Address: 94 Weir Road  
London  
SW12 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.**