



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1/9/2021** Period start date To **31/8/2022**
Period end date

Charity name: Friends of Davenies

Charity registration number: 1167552

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of pupils in the school by: developing effective relationships between staff, parents, and others associated with the school; engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.
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 major activities of the Charity in the year have been: <ul style="list-style-type: none">• Organising events across the school and where possible to include the local community: examples include Summer ball, Blue pig café, Halloween, Christmas Market, Quiz night, Panto.• Arranging for the donation of some of the Charity's net proceeds to be donated to a number of charities selected by the pupils.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>FOD has become more formally established and recognised within the school with a focus on improved communications through use of noticeboards, the school's website and having members from all years throughout the school.</p> <p>Events have been well supported and successful. The Havana Nights Ball resulted in net proceeds to the charity of £36,065 which alongside other fundraising activities resulted in total net proceeds (before charitable donations), of £46,390 for the year ended 31st August 2023.</p> <p>FOD was able to make donations totalling £12k. £10k of which was paid on 05/02/2023 and therefore not reflected in the 2021/22 accounts which are prepared on a receipts and payments basis. This amount was made up of £3k each to Christian Eye Foundation, Young Minds, Go Beyond and Roald Dahl Charity, this amount was. These Charities were selected by the pupils of Davenies.</p> <p>Funds were also given to British Red Cross for Ukraine Fundraising (£999).</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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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	1st September 2021 the bank balance was £18,378.73 and 31st August 2022 was £61,861.94.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves of £62k are held at the end of the year to cover up front costs for events (£20k), charitable donations (£10k) which are paid in the 2022/23 financial year and funds for the construction of the Science building of which the school are yet to commence development.
Amount of reserves held	Para 1.22	£61,861.94
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
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	Consitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	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	Elected by the school community 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	Friends of Davenies
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Other name the charity uses	FOD
Registered charity number	1167552
Charity's principal address	Davenies School 73 Station Road Beaconsfield HP92QJ

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	Monica LENNON	Chair		FOD/school AGM
2	Anna SHEWARD	Treasurer		FOD/school AGM
3	Rebecca DICKINSON	Ordinary Member		FOD/school AGM
4	Homayra SHUKLA	Ordinary Member		FOD/school AGM
5	Natasha HAM	Company Secretary		FOD/school AGM
6	Nhila JABEEN	Ordinary Member		FOD/school AGM
7	Ann TENANT	Ordinary Member		FOD/school AGM
8	Deborah BATTERSBY	Headmaster's representative		FOD/school AGM
9				
10				
11				
12				
13				
14				
15				
16				
17				
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	N/A	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anna Sheward	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	16/8/24	

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Section A

Independent Examiner's Report

Report to the trustees

Friends of Davenies

On accounts for the year
ended

31 August 2022

Charity no
(if any)

1167552

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 **31/08/2022**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

30/09/2024

Name:

Evie Matharu

Relevant professional
qualification(s) or body

FCA

(if any):

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Address:

Greencroft, 21A South Park

Gerrards Cross

SL9 8HQ

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

No matters noted.