



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' annual report (including Directors' report) for the period**

**From: 01 September 2020      To: 31 August 2021**

**Charity name:                      Friends of King's College London Maths School**

**Charity registration number:    1167583**

## **Report of the trustees for the year ending 31 August 2021**

The trustees are pleased to present their annual directors' report together with the consolidated financial statements of the charity and its subsidiary for the year ending 31 August 2021.

The financial statements comply with the Charities Act 2011, and the Memorandum and Articles of Association, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

## **Our objectives and activities**

### **Friends Objectives**

The Friends of King's College London Maths School is a CIO established to advance the education of pupils in King's College London Math's School, in particular by:

- (1) Providing facilities or equipment which are not normally provided by the Education Funding Agency;
- (2) Developing effective relationships between the staff, parents, and others associated with the school;
- (3) Providing additional support and services to students who are in need of assistance.

### **Friends Activities 2020-2021**

In 2020-21 Friends supported these objectives through:

- Part-funding for ten students to participate in the bespoke **WeSpeak** programme for KCLMS working with mentors from a top employer
- Funding for our **Learning Mentor** to work with students on a one-to-one or small group basis to improve their learning behaviours and their literacy. This specific and individualised intervention is absolutely key to each of our students fulfilling their full academic potential and also develop their learning as widely as possible.
- Funding for specific pastoral intervention from the Lead Teacher of Sixth Form to work with individual students who have specific pastoral needs. This can be for a short period of time or on a more ongoing basis.

## **Achievements and performance**

- **The WeSpeak** programme helped equip students with skills and confidence

- The specific and individualised intervention of the **Learning Mentor** is absolutely key to each of our students fulfilling their full academic potential and also develop their learning as widely as possible. These interventions are subject to feedback from students via student surveys.
- The pastoral intervention from the Lead Teacher of Sixth Form is subject to feedback from students via student surveys.

## Financial review

Financially, our outgoings exceeded our income (fund raising and donations). Our surplus is on deposit at our HSBC Community Account.

The Friends are in a strong position to support future requests for financial assistance from the school as they arise.

There are no uncertainties about the Friends continuing as a going concern.

## Structure, governance and management

The Friends of KCLMS is a CIO governed by its 'Foundation' Constitution. It is registered as a charity with the Charity Commission.

As set out in the Constitution, trustees are appointed for a term of two years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

## Reference and administrative details

Charity name	<b>Friends of King's College London Maths School</b>
Other name the charity uses	<b>Friends of King's Math School, Friends of KCLMS</b>
Registered charity number	<b>1167583</b>
Charity's principal address	<b>80 Kennington Road, London SE11 6NJ</b>

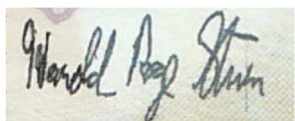
### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Page Starr	Chair		
2	David Benello	Treasurer		
3	Alison Wolf	Secretary		

## Declarations

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Harold Page Starr	
Position (for example Secretary, Chair, etc)	Chair	
Date	16 Jan 2022	

## Statement of financial activities (including summary income and expenditure account)

	Unrestricted funds £	Total funds £	Prior year funds £
<b>Income</b>			
<b>Income and endowments from:</b>			
Donations and legacies	4,653	4,653	24,572
Charitable activities	-	-	-
<b>Total</b>	4,653	4,653	24,572
<b>Expenditure</b>			
<b>Expenditure on:</b>			
Raising funds	-	-	-
Charitable activities	14,050	14,050	13,551
<b>Total</b>	14,050	14,050	13,551
<b>Net income/(expenditure)</b>	(9,397)	(9,397)	11,021
Other gains/(losses)	-	-	-
<b>Net movement in funds</b>	(9,397)	(9,397)	11,021
Total funds brought forward	46,876	46,876	35,855
<b>Total funds carried forward</b>	37,479	37,479	46,876

## Balance sheet

	Unrestricted funds £	Total this year £	Total last year £
<b>Fixed assets</b>			
<b>Total fixed assets</b>	-	-	-
<b>Current assets</b>			
Cash at bank and on hand	37,479	37,479	46,876
<b>Total current assets</b>	<b>37,479</b>	<b>37,479</b>	<b>46,876</b>
<b>Creditors: amounts falling due within one year</b>	-	-	-
<b>Net current assets</b>	37,479	37,479	46,876
<b>Total assets less current liabilities</b>	37,479	37,479	46,876
<b>Creditors: amounts falling due after one year</b>	-	-	-
<b>Net assets</b>	37,479	37,479	46,876
<b>Funds of the Charity</b>			
<b>Total charity funds</b>	37,479	37,479	46,876



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Friends of King's College London Maths School

No (if any)  
1167583

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## Receipts and payments accounts

For the period from	Period start date 01-Sep-20	To	Period end date 31-Aug-21
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	4,653	-	-	4,653	24,572
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>4,653</b>	<b>-</b>	<b>-</b>	<b>4,653</b>	<b>24,572</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>4,653</b>	<b>-</b>	<b>-</b>	<b>4,653</b>	<b>24,572</b>
<b>A3 Payments</b>					
Charitable activities	14,050	-	-	14,050	13,551
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>14,050</b>	<b>-</b>	<b>-</b>	<b>14,050</b>	<b>13,551</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>14,050</b>	<b>-</b>	<b>-</b>	<b>14,050</b>	<b>13,551</b>
<b>Net of receipts/(payments)</b>	<b>- 9,397</b>	<b>-</b>	<b>-</b>	<b>- 9,397</b>	<b>11,021</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>46,876</b>	<b>-</b>	<b>-</b>	<b>46,876</b>	<b>35,855</b>
<b>Cash funds this year end</b>	<b>37,479</b>	<b>-</b>	<b>-</b>	<b>37,479</b>	<b>46,876</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 in Bank Account	46,876	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	46,876	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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	
	Harold Page Starr	Harold Page Starr	09-Dec-21	