



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

From: 01 September 2021 To: 31 August 2022

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

Charity registration number: 1167583

Report of the trustees for the year ending 31 August 2022

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 2022.

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 Maths 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 2021-2022

In 2021-22 Friends supported these objectives through the following activities:

- King's Kulture ensured that every student in the school had the opportunity to attend at least two cultural experiences. Following the experience, all students wrote a short review of their experience - they paid in words, not money.
- A year 13 outing to Bushcraft Penhurst. Due to Covid, the year 13s did not have this activity in 2020, and the budget was reallocated to other activities.
- A bespoke **WeSpeak** programme for KCLMS working with mentors from a top employer
- We continued to fund a **Learning Mentor** to work with students on a one-to-one or small group basis to improve their learning behaviours and literacy. This specific and individualised intervention is key to our students fulfilling their full academic potential and developing their learning as widely as possible.
- We continued to fund specific pastoral interventions from the Lead Teacher of Sixth Form to work with individual students who have particular needs. These interventions can be for a short period or more ongoing.
- We sponsored evening events at the school, including the November Curry Quiz, February Bingo, and a July Celebration for Y13 students.

Achievements and performance

- For **King's Kulture**, Students attended a full symphony orchestra, an international collaboration between a Senegalese and Cuban musician, two plays at the National Theatre, solo piano by a classical musician of colour, a film at the BFI, and the England men's football team match at Wembley. 79% of the students attended at least one event.
- **The WeSpeak** programme helped equip students with skills and confidence
- The specific and individualised intervention of the **Learning Mentor** is key to each of our students fulfilling their full academic potential and developing 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 student feedback via student surveys.
- Parents, Carers and Students attended the Curry Quiz, Bingo and Celebration events

Financial review

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

The Friends are in a solid 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 and 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	Friends of King's College London Maths School
Other name the charity uses	Friends of King's Math School, Friends of KCLMS
Registered charity number	1167583
Charity's principal address	80 Kennington Road, London SE11 6NJ

Names of the charity trustees who manage the charity

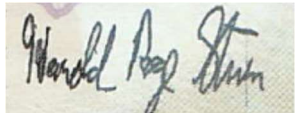
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Page Starr	Chair		
2	Alison Wolf	Secretary		

3	David Benello	Treasurer		
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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	30 December 2022	

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

	Unrestricted funds £	Total funds £	Prior year funds £
Income			
Income and endowments from:			
Donations and legacies	24,041	24,041	4,653
Charitable activities	-	-	-
Total	24,041	24,041	4,653
Expenditure			
Expenditure on:			
Raising funds	-	-	-
Charitable activities	20,000	20,000	14,050
Total	20,000	20,000	14,050
Net income/(expenditure)	4,001	4,001	(9,397)
Other gains/(losses)	-	-	-
Net movement in funds	4,001	4,001	(9,397)
Total funds brought forward	37,479	37,479	46,876
Total funds carried forward	41,480	41,480	37,479

Balance sheet

	Unrestricted funds £	Total this year £	Total last year £
Fixed assets			
Total fixed assets	-	-	-
Current assets			
Cash at bank and on hand	41,480	41,480	37,479
Total current assets	41,480	41,480	37,479
Creditors: amounts falling due within one year	-	-	-
Net current assets	41,480	41,480	37,479
Total assets less current liabilities	41,480	41,480	37,479
Creditors: amounts falling due after one year	-	-	-
Net assets	41,480	41,480	37,479
Funds of the Charity			
Total charity funds	41,480	41,480	37,479



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-21	To	Period end date 31-Aug-22
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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 £
A1 Receipts					
Donations	24,041	-	-	24,041	4,653
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,041	-	-	24,041	4,653
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,041	-	-	24,041	4,653
A3 Payments					
Charitable activities	20,000	-	-	20,000	14,050
Bank Charges	40	-	-	40	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,040	-	-	20,040	14,050
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,040	-	-	20,040	14,050
Net of receipts/(payments)	4,001	-	-	4,001	- 9,397
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,479	-	-	37,479	46,876
Cash funds this year end	41,480	-	-	41,480	37,479

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 in Bank Account	41,480	-	-
		-	-	-
		-	-	-
	Total cash funds	41,480	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Harold Page Starr	Harold Page Starr	31-Aug-22	