



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

From: 01 September 2024

To: 31 August 2025

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

Charity registration number: 1167583

Report of the trustees for the year ending 31 August 2025

The trustees are pleased to present their annual directors' report together with the consolidated financial statements of the charity for the year ending 31 August 2025.

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.



King's Konzert 1.0 and Parents Pizza Evening Dec 2024

Friends Activities 2024-2025

In 2024-25 Friends supported these objectives through the following activities:

- **King's Culture** ensured that every student in the school had the opportunity to attend cultural experiences. Students wrote reflective reviews of their experiences.
- A bespoke **We Speak** programme for KCLMS, delivered online in the Spring term.
- 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, including support for students with SEND requirements.
- We sponsored parent and student events, including the King's Konzert/Pizza Evening in December, King's Konzert/Bingo Night in March, and the Y13 Celebration Evening in June.
- We sponsored running event entries including the Hampton Court Half Marathon in April and the Martian Run in June.
- We funded the Y13 Prom in June 2025.
- We continued to fund Healthy Snacks for students.
- We funded a Bushcraft experience for students.
- We supported students participating in the Young Enterprise Competition.



King's Kulture trip to Hamilton

Achievements and performance

- The **Learning Mentor** programme supported 44 students across both year groups with Academic Literacy (ACL) and organisation support, including SEND provision:
 - Organisation support: 19 Y13 students, 14 Y12 students
 - ACL support: 8 Y12 students (weekly small group lessons)
 - EHCP and additional support: 1 Y13 student, 2 Y12 students
 - 8 students graduated from support (7 Y13, 1 Y12), demonstrating programme effectiveness
- For **King's Kulture**, 164 tickets were purchased across 10 cultural trips, including a visit to Hamilton. All Y12 students attended at least one trip. Whole year group trips were offered to increase cultural capital, with matinee performances offered especially for students with long commutes. Students received tickets free-of-charge and wrote reflective reviews afterwards to critically evaluate the culture they experienced.
- 12 Y12 students participated in the **We Speak** programme in Spring 2025. Following completion, students delivered a highlights assembly to the whole year group and were offered the opportunity to participate in the Lilian Baylis regional speaking competition.
- The **King's Konzert/Pizza Evening** in December 2024 attracted approximately 150 guests, the highest in-person parent attendance on record, providing an excellent opportunity to promote the Friends. The King's Konzert/Bingo Night in March and Y13 Celebration Evening in June continued to strengthen community connections.
- Students participated in sponsored running events including the **Hampton Court Half Marathon** and the **Martian Run**, promoting health and fitness alongside academic achievement.



Bushcraft 2024

Financial review

During 2024-25, the Friends drew on reserves to fund an expanded programme of activities, resulting in expenditure exceeding income for the year. Total income from donations and Gift Aid was £15,103, with an additional £112 in bank interest following the establishment of an interest-bearing savings account on the recommendation of the independent examiner. Total expenditure on charitable activities was £24,964, with £60 in bank charges.

The closing balance of £41,331 provides a solid foundation to support the school's requests for financial assistance in the coming year, though the trustees recognise the need to increase fundraising activity to ensure long-term sustainability.

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



Hampton Court Half Marathon April 2024

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.

During the year, Alison Wolf resigned as trustee (while continuing to attend Friends meetings). Korhan Korel and Joanne Kong were appointed as new trustees. Anthea Ameer, Janet Ikpase and Kate Riddick continued as trustees following the expiration and renewal of their terms.

Reference and administrative details

Charity name	Friends of King's College London Maths School
Other name the charity uses	Friends of King's Maths 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	Notes
1	Page Starr	Chair		
2	Anthea Ameer			
3	Janet Ikpase			
4	Kate Riddick			
5	Korhan Korel	Treasurer		New appointment
6	Joanne Kong			New appointment



King's Konzert 2.0 and Bingo Night March 2025

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: Chair

Date: 31 August 2025

Statement of financial activities

(including summary income and expenditure account)

	Unrestricted funds	Total funds	Prior year funds
	£	£	£
Income			
Donations and legacies	15,103	15,103	23,181
Bank interest	112	112	-
Total	15,215	15,215	23,181
Expenditure			
Bank Charges	60	60	62
Charitable activities	24,964	24,964	18,815
Total	25,024	25,024	18,877
Net income/(expenditure)	(9,809)	(9,809)	4,303

Net movement in funds	(9,809)	(9,809)	4,303
Total funds brought forward	51,140	51,140	46,837
Total funds carried forward	41,331	41,331	51,140

Balance sheet

	Unrestricted funds	Total this year	Total last year
	£	£	£
Fixed assets			
Total fixed assets	-	-	-
Current assets			
Cash at bank and on hand	41,331	41,331	51,140
Total current assets	41,331	41,331	51,140
Creditors: amounts falling due within one year	-	-	-
Net current assets	41,331	41,331	51,140
Total assets less current liabilities	41,331	41,331	51,140
Creditors: amounts falling due after one year	-	-	-
Net assets	41,331	41,331	51,140
Funds of the Charity			
Total charity funds	41,331	41,331	51,140

Notes to the accounts

1. Accounting policies

The accounts are prepared on a receipts-and-payments basis in accordance with the Charities Act 2011.

2. Donations

The charity's primary source of income is through the Charities Aid Foundation (CAF), which processes individual donations and claims Gift Aid on our behalf. CAF transfers combined payments to our bank account. We also receive donations through the Charities Trust. During the year, four donations exceeded £500, totalling £6,032.

3. Expenditure on charitable activities

All expenditure was approved by the trustees at minuted meetings. Payments were made to King's College London Maths School Trust against invoice #245 dated 12 August 2025, covering the following activities:

Activity	Amount (£)
Learning Mentor: contribution to salary	10,000.00
King's Kulture	5,155.37
Bushcraft contribution	2,700.00
Healthy Snacks for Students	2,122.12
We Speak	1,200.00
Y13 Prom contribution	1,000.00
24 May Event	1,000.00
Young Enterprise Competition	695.98
Running Programme	564.00
Parent Events (Pizza/Bingo)	526.22
Total	24,963.69

4. Bank accounts

During the year, following the independent examiner's recommendation, the charity established a Business Money Manager savings account to earn interest on its reserves. At year's end, funds were held as follows:

Account	Balance (£)
HSBC Community Account (Current)	319.41
HSBC Business Money Manager (Savings)	41,011.50
Total	41,330.91

5. Related party transactions

No trustee received any remuneration during the year. No trustee expenses were reimbursed.

6. Independent examination

The accounts will be subject to independent examination in accordance with the Charities Act 2011.

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-24

To

Period end date
 31-Aug-25

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 through the Charities Aid Foundation	14,764	0	0	14,764	11,592
Other Donations (Charities Trust)	339	0	0	339	11,588
Bank Interest	112	0	0	112	0
Sub total (Gross income for AR)	15,215	0	0	15,215	23,180
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	15,215	0	0	15,215	23,180
A3 Payments					
Bank Charges	60	0	0	60	62
Learning Mentor: Contribution to Salary	10,000	0	0	10,000	10,000
King's Kulture	5,155	0	0	5,155	5,026
We Speak	1,200	0	0	1,200	1,000
Y13 Prom Contribution	1,000	0	0	1,000	1,000
Parent Events (Pizza/Bingo)	526	0	0	526	727
24 May Event	1,000	0	0	1,000	0
Healthy Snacks for Students	2,122	0	0	2,122	359
Bushcraft	2,700	0	0	2,700	0
Young Enterprise Competition	696	0	0	696	703
Running Programme	564	0	0	564	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	25,023	0	0	25,023	18,877
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	25,023	0	0	25,023	18,877
Net of receipts/(payments)	-9,808	0	0	-9,808	4,303
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	51,140	0	0	51,140	46,837
Cash funds this year end	41,331	0	0	41,331	51,140

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in Bank Account	41,331	0	0
		0	0	0
Total cash funds		41,331	0	0
(agree balances with receipts and payments account(s))		OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds	Restricted funds	Endowment funds
		0	0	0
		0	0	0
		0	0	0
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			0	0
			0	0
			0	0
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			0	0
			0	0
			0	0
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			0	
			0	
			0	

Signed by one or two trustees on behalf of all the trustees

Signature
 Harold Page Starr

Print Name
 Harold Page Starr

Date of approval