

FRIENDS OF JUDITH KERR PRIMARY SCHOOL

England & Wales · Charity number 1167847

Details

Other names FOJKPS

Status Registered

Legal form Other

Registered 2016-06-24

Register [View on the Charity Commission register](#)

Contact

Address 68 Half Moon Lane
London
SE24 9JE

Phone 07578054819

Email fojkps@gmail.com

Website www.fojkps.org

Activities

Objects: TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY:DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE 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.

Activities: The Friends of Judith Kerr Primary School is a volunteer organisation which exists to advance the education of the pupils in the Judith Kerr Primary school by:Developing effective relationships between the 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

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People, The General Public/mankind

Geography

- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£88,052	£50,976	-	-
2024-07-31	£70,999	£32,638	-	-
2023-07-31	£59,488	£39,994	-	-
2022-07-31	£8,437	£19,562	-	-
2021-12-31	£40,776	£38,589	-	-
2020-12-31	£22,840	£11,342	-	-

Trustees

Name	Role	Appointed
Claire Gillian Wren	Chair	2025-03-28
Alexander Stanley Lines		2023-01-17
Glenville Nathaniel Pick		2024-09-13
Rachel Elizabeth Ederle		2026-04-24
Stefanie Weinmann		2025-03-28

FRIENDS OF JUDITH KERR PRIMARY SCHOOL

England & Wales - Charity number 1167847

Accounts



Trustees' Annual Report for the period

From 1 August 2024 (period start date) To 31 July 2025 (period end date)

Charity name: Friends of Judith Kerr Primary School

Charity registration number: 1167847

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advance the education of the pupils at Judith Kerr Primary School ("JKPS"), in particular by: - Developing effective relationships between the 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	<p>The focus of our activities remains the enhancement of facilities for JKPS pupils through fundraising activities to enrich the children's learning experience.</p> <p>We cover the full age range of the school and look to have an even spend on year groups where possible. Most items cover the whole school and therefore all children can benefit from the contributions.</p> <p>We hold a mixture of events for children and parents throughout the year. These are a combination of social and fundraising activities.</p> <p>We aim to provide additional facilities that are not included within the school budget which will enrich the children's learning experience, as well as organise social events for children and their families.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning and delivering its activities during the year, the trustees have had due regard to the Charity Commission's guidance on public benefit. The trustees believe that the charity's activities continue to provide clear public benefit by supporting the education and wellbeing of pupils at Judith Kerr Primary School and by fostering positive engagement within the wider school community.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not operate a formal grant-making programme. All funds raised are applied directly to projects, activities and resources that benefit Judith Kerr Primary School, following consultation with the school's senior leadership team.
Policy on social investment including program related investment	Para 1.38	The charity does not undertake social or programme-related investments. Funds are held in cash or short-term deposit accounts to preserve capital and ensure liquidity.
Contribution made by volunteers	Para 1.38	All those involved in Friends of Judith Kerr Primary School are volunteers. A huge thank you to the wider parent and school community for the significant time, energy and commitment contributed throughout the year, without which the charity's activities and successes would not be possible.
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>During the 2024–2025 school year, Friends of Judith Kerr Primary School ("FoJKPS") continued to strengthen the school community through a wide-ranging programme of fundraising and social events. These activities were made possible by the enthusiasm, generosity and commitment of parents, carers and volunteers across the school, and enabled the charity to direct funds towards projects that enrich pupils' learning environment and support their wellbeing.</p> <p>Our largest fundraising event, Oktoberfest 2024, was held early in the school year and was again very well supported by parents, carers, staff and the wider community. In the autumn term, we also organised the St Martin's lantern walk, a valued community tradition, and a range of Christmas activities, including the Winter Fair, wreath-making workshops and Christmas tree sales.</p>

		<p>During the spring and summer terms, FoJKPS delivered further successful events including Kaffee Kuchen, the Masked Teacher fundraiser, the Summer Picnic, quiz nights and ongoing pre-loved uniform sales. These events not only raised funds but also provided inclusive social opportunities for families across the school.</p> <p>The charity has been generously supported by donations from the local and school communities, including local businesses.</p> <p>Total funds raised during the year (excluding investment transfers) amounted to £88,052, with £50,976 spent on charitable activities, fundraising costs and overheads. Net cash inflows for the year were £37,076, which has been set aside to fund future projects.</p> <p>Direct spending on the school during the year totalled £17,598, with funding provided for a range of projects including:</p> <ul style="list-style-type: none"> • A new Sensory Room • German provision (including Goethe exam fees) • Outdoor space improvements • Sports Day and sports support • Library resources • Lost property cupboard • School staff appreciation • All-school art project <p>Spending decisions were made in consultation with the school's senior leadership team to ensure funds were used where they would have the greatest impact.</p> <p>In addition, FoJKPS supported year-group-specific fundraising, particularly Year 6 leavers' activities, where all funds raised were fully applied to those cohorts.</p>
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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

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>At 31 July 2025, FoJKPS held total funds of £113,689, comprising:</p> <ul style="list-style-type: none"> • £63,379 in cash balances • £50,310 held in a 95-day notice account with Lloyds Bank <p>This represents an increase from total funds of £76,303 at the start of the year. Of the total funds held at year end:</p> <ul style="list-style-type: none"> • £57,189 were unrestricted general funds • £31,170 were designated by the trustees towards a future multi-use games area (MUGA) or similar capital project • £25,330 were designated or restricted funds held for other specific purposes, including: <ul style="list-style-type: none"> ○ £15,237 to support German Provision (£15,000 designated, £237 restricted) ○ £6,895 to support new outdoor play provision for the Early Years area (£6,160 restricted, £825 designated) ○ £3,108 (all restricted) to support other projects (all-school artwork, inclusive play and safe commuting) <p>Total cash receipts for the year were £118,052, including donations, fundraising income, investment transfers and interest. Total cash payments amounted to £100,976, including charitable expenditure, fundraising costs, overheads and investment transfers.</p>
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		The trustees consider the charity to be financially stable, with sufficient liquidity to meet its obligations and to fund planned future projects.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	FoJKPS does not maintain reserves for the purpose of covering fixed or recurring operational costs. The charity raises funds with the intention of applying them to school projects and activities, either within the year or in subsequent years when larger projects are planned.
Amount of reserves held	Para 1.22	At 31 July 2025, unrestricted reserves not formally designated to a specific project amounted to £57,189 (cash of £36,879 and other monetary assets of £20,310). These funds are available to support future school initiatives in line with the charity's objectives.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have reviewed the charity's financial position and are satisfied that FoJKPS remains a going concern. No material uncertainties have been identified.

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	<p>The trustees have identified the following principal risks:</p> <ul style="list-style-type: none"> • Volunteer capacity and trustee succession, mitigated through active recruitment and shared responsibilities; • Income volatility, mitigated by maintaining a diversified programme of fundraising activities and prudent cash reserves; • Event dependency and weather risk, mitigated through a mix of indoor and outdoor events across the year.

		The trustees review risks informally throughout the year and believe that existing controls are proportionate to the size and nature of the charity.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Model Constitution for Parent Teacher Associations in England and Wales
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	FoJKPS is a parent teacher association which consists of a minimum of 2 trustees.
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	<p>Trustees are elected by the members of Friends of Judith Kerr Primary School at the Annual General Meeting (AGM) in accordance with the charity's governing document.</p> <p>All trustees are appointed for a term lasting until the next AGM, at which point they may stand for re-election. Nominations for election may be made by any member of the association and must have the consent of the nominee.</p> <p>The trustees may also appoint additional trustees by co-option during the year to fill vacancies or to bring in specific skills, provided that the number of co-opted trustees does not exceed 50% of the total number of trustees. Any trustees appointed by co-option serve until the next AGM, when they may stand for election by the membership.</p>

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 Judith Kerr Primary School
Other name the charity uses	FoJKPS
Registered charity number	1167847
Charity's principal address	c/o Judith Kerr Primary School 62/68 Half Moon Lane Herne Hill London SE24 9JE

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	Paula Rocktaeschel	Trustee, Co-Chair	Resigned 28 Mar 2025	
2	Jane Elizabeth Dutton	Trustee, Co-Chair	Resigned 28 Mar 2025	
3	Claire Gillian Wren	Trustee, Co-Chair	Appointed 28 Mar 2025	
4	Stefanie Weinmann	Trustee, Co-Chair	Appointed 28 Mar 2025	
5	Elizabeth Miriam Holt	Trustee, Secretary	Resigned 30 Sept 2025	
6	Anna Marie Geldart	Trustee, Secretary	Appointed 30 Sept 2024	
7	Glenville Nathaniel Pick	Trustee, Co-Treasurer	Appointed 13 Sept 2024	
8	Alexander Stanley Lines	Trustee, Co-Treasurer		
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

Director name		
Not applicable.		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable.		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable.

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)	Alexander Lines	
Full name(s)	ALEXANDER LINES	
Position (eg Secretary, Chair, etc)	CO-TREASURER	
Date	21 MAY 2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Friends of Judith Kerr Primary School

No (if any)
1167847

Receipts and payments accounts

CC16a

For the period from	Period start date 01/08/2024	To	Period end date 31/07/2025
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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					
AUTM - Oktoberfest 2023	-	-	-	-	29,395
AUTM - Oktoberfest 2024	33,631	-	-	33,631	-
AUTM - Oktoberfest 2025	550	-	-	550	-
AUTM - St Martin	286	-	-	286	195
FUND - Corporate Matching/Giving	879	1,125	-	2,004	1,555
FUND - Donations	24,016	736	-	24,752	20,454
FUND - Easyfundraising	111	-	-	111	256
FUND - JKPS Baseball Caps	525	-	-	525	79
FUND - Peddle My Wheels	1,242	-	-	1,242	-
FUND - Stikins	-	-	-	-	102
FUND - Tea Towels	682	-	-	682	2,282
FUND - Quiz Night	-	-	-	-	659
FUND - Quiz Night Mar 2025	-	1,345	-	1,345	-
MISC - Quiz Night Oct 2024	-	200	-	200	-
MISC - Bake Sale Sports	-	-	-	-	441
MISC - Friends Evening	-	-	-	-	40
MISC - Harry Potter event May 2025	753	-	-	753	-
MISC - Portrait Gallery	42	-	-	42	-
MISC - Preloved Uniform Sale	1,288	-	-	1,288	1,021
PROJECT - Year 6 Leavers 2024	-	-	-	-	1,807
PROJECT - Year 6 Leavers 2025	-	1,825	-	1,825	51
PROJECT - Year 6 Leavers 2026	-	338	-	338	-
SPRING - Kaffee Kuchen	-	1,700	-	1,700	-
SUMR - Masked Teacher Event	-	2,965	-	2,965	2,712
SUMR - Summer Picnic 2024	-	-	-	-	2,605
SUMR - Summer Picnic 2025	-	2,066	-	2,066	-
XMAS - Early Years Concert Stall	-	88	-	88	-
XMAS - Xmas Fair 2023	-	-	-	-	1,017
XMAS - Xmas Fair 2024	-	1,329	-	1,329	-
XMAS - Xmas Gingerbread Workshop 2024	-	1,350	-	1,350	-
XMAS - Xmas Raffle 2024	-	1,395	-	1,395	-
XMAS - Xmas Trees 2023	-	-	-	-	5,213
XMAS - Xmas Trees 2024	-	4,626	-	4,626	-
XMAS - Xmas Wreaths 2023	-	-	-	-	1,095
XMAS - Xmas Wreaths 2024	-	1,225	-	1,225	-
INT - Bank Interest Income	1,734	-	-	1,734	21
Sub total (Gross income for AR)	65,739	22,313	-	88,052	70,999
A2 Asset and investment sales, (see table).					
Fixed deposits at Lloyds Bank	30,000	-	-	30,000	-
Sub total	30,000	-	-	30,000	-
Total receipts	95,739	22,313	-	118,052	70,999

A3 Payments

AUTM - Oktoberfest 2023	-	-	-	-	11,737
AUTM - Oktoberfest 2024	16,271	-	-	16,271	2,087
AUTM - Oktoberfest 2025	3,784	-	-	3,784	-
AUTM - St Martin	86	-	-	86	502
FoJKPS Overheads	915	-	-	915	1,323
FUND - Donations	23	16	-	39	-
FUND - JKPS Baseball Caps	797	-	-	797	-
FUND - Quiz Night	-	-	-	-	291
FUND - Quiz night Mar 2025	-	922	-	922	-
FUND - Tea Towels	-	-	-	-	1,793
General Event Expenditure	2,197	-	-	2,197	1,471
MISC - Graduation Supplies	43	-	-	43	-
MISC - Harry Potter event May 2025	27	-	-	27	-
MISC - Portrait Gallery	1	-	-	1	-
MISC - Preloved Uniform Sale	114	-	-	114	-
MISC - Quiz night Oct 2024	-	3	-	3	-
MISC - School Supplies	-	-	-	-	732
MISC - School Xmas Disco	57	-	-	57	-
MISC - Staff Presents	320	-	-	320	699
MISC - Xmas Lunch	150	-	-	150	-
MISC - Y5 Penpals Visit	61	-	-	61	-
PROJECT - All-School Art Project	-	116	-	116	-
PROJECT - German Provision	-	2,030	-	2,030	-
PROJECT - Library	208	-	-	208	568
PROJECT - Lost and Found Cupboard	495	-	-	495	-
PROJECT - Outside Space Improvements	1,159	-	-	1,159	1,844
PROJECT - Safe Commuting	-	-	-	-	395
PROJECT - Sensory Room	-	11,736	-	11,736	-
PROJECT - Sports Support	8	-	-	8	678
PROJECT - Year 6 Leavers 2024	-	-	-	-	1,807
PROJECT - Year 6 Leavers 2025	-	1,770	-	1,770	106
PROJECT - Year 6 Leavers 2026	-	338	-	338	-
SPRING - Kaffee Kuchen	-	201	-	201	-
SUMR - Masked Teacher Event	-	478	-	478	423
SUMR - Sports Day	1,196	-	-	1,196	629
SUMR - Summer JKPS Fun Day	19	-	-	19	417
SUMR - Summer Picnic 2024	-	-	-	-	957
SUMR - Summer Picnic 2025	-	612	-	612	-
XMAS - Early Years Concert Stall	-	1	-	1	-
XMAS - Xmas Fair 2023	-	-	-	-	940
XMAS - Xmas Fair 2024	-	607	-	607	-
XMAS - Xmas Gingerbread Workshop 2024	-	745	-	745	-
XMAS - Xmas Raffle 2024	-	40	-	40	-
XMAS - Xmas Trees 2023	-	-	-	-	2,931
XMAS - Xmas Trees 2024	-	3,085	-	3,085	-
XMAS - Xmas Wreaths 2023	-	-	-	-	308
XMAS - Xmas Wreaths 2024	-	345	-	345	-
Sub total	27,931	23,045	-	50,976	32,638

A4 Asset and investment purchases, (see table)					
95 day notice account at Lloyds	50,000	-	-	50,000	
Fixed term deposits at Lloyds Bank	-	-	-	-	30,000
Sub total	50,000	-	-	50,000	30,000
Total payments	77,931	23,045	-	100,976	62,638
Net of receipts/(payments)	17,808	- 732	-	17,076	8,361
A5 Transfers between funds	- 5,618	5,618	-	-	-
A6 Cash funds last year end	41,684	4,619	-	46,303	37,942
Cash funds this year end	53,874	9,505	-	63,379	46,303

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at banks as of 31-Jul-2025	52,041	9,505	-
	Cash in school safe	1,832	-	-
		-	-	-
	Total cash funds	53,874	9,505	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

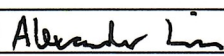
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	95 day notice account at Lloyds	50,310	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Commitment to reimburse expenses incurred but not yet submitted by parent organisers for the Harry Potter and JKPS Fun Day events	Unrestricted funds	-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	ALEXANDER LINES	21/05/2026

Independent examiner's report to the trustees of Friends of Judith Kerr Primary School.

I report to the trustees on my examination of the accounts of Friends of Judith Kerr Primary School for the period ending 31st July 2025.

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 s. 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s. 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 giving me cause to believe that in any material respect:

(1) Accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or

(2) The accounts do not accord with those records.

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:



Name: Danuta Fennelly (ACA)

Address: 45 Danecroft Road, London, SE24 9PA

Date: 21/05/2026

FRIENDS OF JUDITH KERR PRIMARY SCHOOL

England & Wales - Charity number 1167847

Accounts



Trustees' Annual Report for the period

From 1 August 2023 (period start date) To 31 July 2024 (period end date)

Charity name: Friends of Judith Kerr Primary School

Charity registration number: 1167847

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advance the education of the pupils at Judith Kerr Primary School ("JKPS"), in particular by: - Developing effective relationships between the 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	<p>The focus of our activities remains the enhancement of facilities for JKPS pupils through fundraising activities to enrich the children's learning experience.</p> <p>We cover the full age range of the school and look to have an even spend on year groups where possible. Most items cover the whole school and therefore all children can benefit from the contributions.</p> <p>We hold a mixture of events for children and parents throughout the year. These are a combination of social and fundraising activities.</p> <p>We aim to provide additional facilities that are not included within the school budget which will enrich the children's learning experience, as well as organise social events for children and their families.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning the activities/ events for the year at our school we kept in mind the guidance issued by the Charity Commission on public benefit at our Trustees meetings.

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	All those involved in the Friends of Judith Kerr Primary School are volunteers. The success of FoJKPS would not be possible without the many hours the Trustees, Council and members spend organising and assisting with the events. A big thank you to them and those who supported our events by attending.
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>Our biggest fundraising event, the Herne Hill Oktoberfest, was held in September. As always, it was well received by parents and carers, children and staff, as well as the wider Herne Hill community.</p> <p>In November, we organised the St Martin's celebration for the school community, a German, Christian tradition to walk and sing with lanterns in the evening.</p> <p>In December, we held the Winter Fair, held a wreath-making workshop and sold Christmas Trees.</p> <p>In the summer term, the charity held a Summer Picnic to get all families of the school community together and supported the 'Masked Teacher' fundraiser. The charity also supported Sports Day and the JKPS Fun Day at the end of the school year.</p> <p>Throughout the year we held successful preloved uniform sales and a cake sale.</p>

	<p>The charity has been generously supported by donations from the local and school communities, including local businesses.</p> <p>Our focus in the 2023-2024 school year, which included a period of change in school leadership, was to continue and build on community activities and fundraising efforts.</p> <p>As a result of the school community's efforts, the level of funds held by FoJKPS and available for funding future school projects increased during the 2023-2024 school year by £38,361, to £76,303 at 31 July 2024.</p> <p>We were able to raise £70,999 gross (£46,236 net of payments relating to FoJKPS activities and overheads) and give £7,875 to the school.</p> <p>The money spent for the school was for the following items:</p> <ul style="list-style-type: none">- £1,844 – Outside space improvement- £732 – School supplies- £699 – Staff appreciation- £678 – JKPS football kit- £629 – Sports Day- £568 – Library books- £417 – JKPS Fun Day- £395 – Safe commuting- £1,913 – Year 6 leavers <p>The charity paid for improvements to the children's outdoor area, including new basketball hoops, outdoor plants and garden screening, paint and other garden equipment. The charity continued to provide funding to facilitate the school's Sports Day and JKPS Fun Day, and also provided new books for the library, school team football kit and contributed towards safe commuting efforts, including the large banners for the school gate and a parking buddy. We also exceptionally provided funds towards supporting staff morale/appreciation and for school supplies to cover a funding shortfall.</p> <p>Fundraising activities by Year 6 for end-of-year activities and year books are partly facilitated through events organised by FoJKPS, and Year 6 spending through the charity is fully funded by those Year 6 activities.</p> <p>Our direct school spending is determined through consultation with the school's senior leadership team. £38,361 raised in the school year (net) was set aside to fund future projects.</p>
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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	<p>Cash and fixed deposits held has increased by £38,361, from £37,942 at 1 August 2023 to £76,303 (split between cash of £46,303 and fixed deposit of £30,000) at 31 July 2024. This was made up of:</p> <ul style="list-style-type: none">-£71,684 of unrestricted funds and-£4,619 in cash that is restricted as it has been raised towards specific fundraising projects. <p>Of the unrestricted funds, £30,242 (which consisted of the net proceeds from the 2022 and 2023 Oktoberfest events) was designated by the trustees as being held towards a multi-use games area (MUGA) or similarly larger-scale capital project(s). The remaining £41,442 of unrestricted funds at 31 July 2024 are reserves held for future school projects that have not yet been formally designated to any specific project.</p> <p>Our main fundraisers were the Oktoberfest, the sale of Christmas trees/wreath workshop, preloved uniform/cake sales, the Masked Teacher fundraiser, summer picnic and ad hoc donations from the school and local communities.</p>
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		<p>Money raised during the year amounted to £70,999, broken down as follows:</p> <ul style="list-style-type: none"> - £29,395 Oktoberfest 2023 - £20,454 Donations from the school community - £1,913 Corporate giving/matching and other donations - £7,325 Christmas trees/wreath workshop/cards/fair -£2,712 Masked Teacher event - £2,605 Summer picnic -£2,282 Tea Towels sale -£1,021 Preloved uniform sales -£659 Quiz night -£520 Cake and other sales - £61 Interest earned and other activities -£1,858 Year 6 fundraising <p>Total payments on FoJKPS activities and overheads were £32,638. This included £2,087 paid in advance of the 2024 Oktoberfest event that was held after the period end in September 2024.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We do not have any recurring expenditure commitments that require us to accumulate reserves for unforeseen events. We raise funds to spend on projects and facilities for the benefit of the children at JKPS. We only make expenditure commitments when we have the cash to do so. Funds raised in the year are spent during the year or held for following years when larger projects are planned.
Amount of reserves held	Para 1.22	The charity held £41,442 in reserves at the end of 31 July 2024. These are unrestricted funds that have not yet been formally designated to a specific project and are freely available to spend on any of the charity's objectives.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None noted

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	Model Constitution for Parent Teacher Associations in England and Wales
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	FoJKPS is a parent teacher association which consists of a minimum of 2 trustees.
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	Trustees shall be elected by the members of the Friends of Judith Kerr Primary School at the AGM and shall hold office until the next AGM.

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 Judith Kerr Primary School
Other name the charity uses	FoJKPS
Registered charity number	1167847
Charity's principal address	c/o Judith Kerr Primary School 62/68 Half Moon Lane Herne Hill London SE24 9JE

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	Paula Rocktaeschel	Trustee		
2	Jane Elizabeth Dutton	Trustee		
3	Elizabeth Miriam Holt	Trustee		
4	Regina Manasijevic	Trustee		
5	Alexander Stanley Lines	Trustee		
6				
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19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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
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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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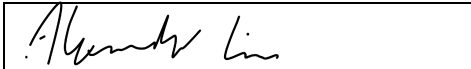
Other optional information

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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)	Alexander Stanley Lines	
Position (eg Secretary, Chair, etc)	Co-Treasurer	
Date	2 May 2025	



Receipts and payments accounts

For the period from	Period start date 01/08/2023	To	Period end date 31/07/2024
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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					
MISC - Bake Sale Sports	-	441	-	441	-
MISC - Bake Sale	-	-	-	-	1,184
MISC - JKPS Baseball Caps	79	-	-	79	-
MISC - Preloved Uniform Sale	1,021	-	-	1,021	637
MISC - Friends Evening	40	-	-	40	-
SUMR - Summer Picnic 2024	-	2,605	-	2,605	-
SUMR - Summer Picnic and Raffle 2023	-	-	-	-	4,383
SUMR - Masked Teacher Event	-	2,712	-	2,712	-
SUMR - Mog Trip	-	-	-	-	5,496
SUMR - Ice lollies	-	-	-	-	540
AUTM - Oktoberfest 2023	29,395	-	-	29,395	-
AUTM - Oktoberfest 2022	-	-	-	-	25,554
AUTM - St Martin	195	-	-	195	646
XMAS - Xmas Cards	-	-	-	-	691
XMAS - Xmas Fair	1,017	-	-	1,017	863
XMAS - Xmas Wreaths	1,095	-	-	1,095	1,200
XMAS - Xmas Trees	5,213	-	-	5,213	4,749
PROJECT - Year 6 Leavers 2024	-	1,807	-	1,807	-
PROJECT - Year 6 Leavers 2025	-	51	-	51	-
FUND - Donations	20,454	-	-	20,454	10,365
FUND - Tea Towels	2,282	-	-	2,282	-
FUND - Easyfundraising	256	-	-	256	535
FUND - Amazon	-	-	-	-	440
FUND - Quiz Night	659	-	-	659	-
FUND - Corporate Matching/Giving	1,555	-	-	1,555	2,150
FUND - Stikins	102	-	-	102	55
INT - Bank interest income	21	-	-	21	-
Sub total (Gross income for AR)	63,383	7,616	-	70,999	59,488

A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,383	7,616	-	70,999	59,488

A3 Payments					
PROJECT - Outside Space Improvements	1,844	-	-	1,844	11,181
PROJECT - Year 6 Leavers 2023	-	-	-	-	826
PROJECT - Year 6 Leavers 2024	-	1,807	-	1,807	-
PROJECT - Year 6 Leavers 2025	-	106	-	106	-
PROJECT - Sports Support	-	678	-	678	-
PROJECT - Library	568	-	-	568	-
PROJECT - Safe Commuting	395	-	-	395	-
General Event Expenditure	1,471	-	-	1,471	868
SUMR - Mog Trip	-	-	-	-	4,961
SUMR - Sports Day	629	-	-	629	250
SUMR - Summer Picnic and Raffle 2023	-	-	-	-	2,226
SUMR - Summer Picnic 2024	-	957	-	957	-
SUMR - Summer JKPS Fun Day	417	-	-	417	-
SUMR - Masked Teacher Event	-	423	-	423	-
AUTM - St Martin	502	-	-	502	500
AUTM - Oktoberfest 2022	-	-	-	-	9,868
AUTM - Oktoberfest 2023	11,737	-	-	11,737	3,102
AUTM - Oktoberfest 2024	2,087	-	-	2,087	-
XMAS - Xmas Fair	940	-	-	940	257
XMAS - Xmas Wreaths	308	-	-	308	48
XMAS - Xmas Trees	2,931	-	-	2,931	2,572
MISC - Preloved Uniform Sale	-	-	-	-	89
FUND - Quiz Night	291	-	-	291	-
FUND - Tea Towels	1,793	-	-	1,793	-
MISC - Staff Presents	699	-	-	699	88
MISC - School Supplies	732	-	-	732	1,940
FoJKPS Overheads	1,323	-	-	1,323	1,219
Sub total	28,667	3,971	-	32,638	39,995

A4 Asset and investment purchases, (see table)					
Fixed term deposit at Lloyds - 6 months	30,000	-	-	30,000	
	-	-	-	-	
Sub total	30,000	-	-	30,000	-
Total payments	58,667	3,971	-	62,638	39,995
Net of receipts/(payments)	4,716	3,645	-	8,361	19,493
A5 Transfers between funds	- 237	237	-	-	-
A6 Cash funds last year end	37,205	737	-	37,942	18,449
Cash funds this year end	41,684	4,619	-	46,303	37,942

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at banks as of 31-Jul-2024	40,315	4,619	-
	Cash in school safe	1,369	-	-
		-	-	-
	Total cash funds	41,684	4,619	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

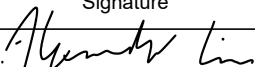
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Fixed term deposit at Lloyds - 6 months	30,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Alexander Lines	2 May 2025

Independent examiner's report to the trustees of Friends of Judith Kerr Primary School.

I report to the trustees on my examination of the accounts of Friends of Judith Kerr Primary School for the period ending 31st July 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 s. 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s. 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 giving me cause to believe that in any material respect:

(1) Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

(2) The accounts do not accord with those records.

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: 

Name: Ian Galbraith (ACMA CGMA)

Address: 3 Speldhurst Close, Bromley, Kent, BR29DT

Date: 01/07/2025

FRIENDS OF JUDITH KERR PRIMARY SCHOOL

England & Wales - Charity number 1167847

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1 August 2022 (period start date) To 31 July 2023 (period end date)

Charity name: Friends of Judith Kerr Primary School

Charity registration number: 1167847

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advance the education of the pupils at Judith Kerr Primary School ("JKPS"), in particular by: - Developing effective relationships between the 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	<p>The focus of our activities remains the enhancement of facilities for the JKPS pupils through fundraising activities to enrich the children's learning experience.</p> <p>We cover the full age range of the school and look to have an even spend on year groups where possible. Most items cover the whole school and therefore all children can benefit from the contributions.</p> <p>We hold a mixture of events for children and parents throughout the year. These are a combination of social and fundraising activities.</p> <p>We aim to provide additional facilities that are not included within the school budget which will enrich the children's learning experience, as well as organise social events for children and their families.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning the activities/ events for the year at our school we kept in mind the guidance issued by the Charity Commission on public benefit at our Trustees meetings.

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	All those involved in the Friends of Judith Kerr Primary School are volunteers. The success of FoJKPS would not be possible without the many hours the Trustees, Council and members spend organising and assisting with the events. A big thank you to them and those who supported our events by attending.
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>In September, our biggest fundraising event, (the Herne Hill Oktoberfest) was held, which was well received by parents and carers, children and staff, as well as the wider Herne Hill community.</p> <p>In November, we organised the St Martin's celebration for the school community, a German, Christian tradition to walk and sing with lanterns in the evening.</p> <p>In December, we held the Christmas Fair, coordinated the sale of children's Christmas cards, held a wreath-making workshop and sold Christmas Trees.</p> <p>The summer term saw the support of Sports Day and we ended the school year supporting an all-school theatre trip to see 'Mog the Forgetful Cat', a stage adaptation of Judith Kerr's beloved children's book, at the Old Vic Theatre. We also held a Summer Picnic to get all families of the school community together and celebrate the end of year.</p> <p>Throughout the year we held successful preloved uniform and cake sales.</p> <p>The charity has also been generously supported by donations from parents, carers</p>

		<p>and members of the wider school and local community, including local businesses. Our focus in the 2022-2023 school year was the continued improvement of the children's outdoor area, including the creation of a woodland area in the Reception playground, completion of a woodland teaching shelter for the forest school (including relevant teacher training). We also provided school supplies to cover a funding shortfall and to support waste reduction through the purchase of reusable glue sticks.</p> <p>We were able to raise £59,488 (before payments relating to FoJKPS activities and overheads) and give £19,248 to the school. The money spent for the school was for the following items:</p> <ul style="list-style-type: none"> - £11,181 – Outside Space Improvement - £4,961 – Mog School Trip - £1,942 – School Supplies - £826 – Year 6 Leavers - £250 – Sports Day - £88 – Staff Appreciation <p>Our direct school spending is determined through consultation with the school's senior leadership team. A portion of the money raised in the current year has been set aside to fund future major projects.</p>
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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	<p>Cash held has increased by £19,493, from £18,449 at 1 August 2022 to £37,942 at 31 July 2023.</p> <p>Our main fundraisers were the Oktoberfest, the sale of Christmas trees/wreath workshop, preloved uniform/cake sales, the summer picnic and ad hoc donations from the school community.</p> <p>Money raised during the year amounted to £59,488, breakdown as follows:</p> <ul style="list-style-type: none"> - £25,554 Oktoberfest - £5,496 Donations associated with the Mog trip - £646 Donations associated with the St Martin event - £10,364 Other donations from the school community - £7,503 Christmas trees/wreath workshop/cards/fair - £4,383 Summer picnic and raffle - £2,361 Preloved uniform/cake/ice lolly sales - £3,181 Corporate giving/matching and other donations <p>Total payments on FoJKPS activities and overheads were £20,746. This included £3,102 paid in advance of the 2023 Oktoberfest event that was held after the period end in September 2023.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Not applicable
Amount of reserves held	Para 1.22	Not applicable
Reasons for holding zero reserves	Para 1.22	We do not have any recurring expenditure commitments that require us to accumulate reserves for unforeseen events. We raise funds to spend on projects and facilities for the benefit of the children at JKPS. We only make expenditure commitments when we have the cash to do so. The majority of funds raised in the year are spent during the year or held for following years where a major project is planned.
Details of fund materially in deficit	Para 1.24	Not applicable
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	Model Constitution for Parent Teacher Associations in England and Wales
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	FoJKPS is a parent teacher association which consists of a minimum of 2 trustees.
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	Trustees shall be elected by the members of the Friends of Judith Kerr Primary School at the AGM and shall hold office until the next AGM.

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 Judith Kerr Primary School
Other name the charity uses	FoJKPS
Registered charity number	1167847
Charity's principal address	c/o Judith Kerr Primary School 62/68 Half Moon Lane Herne Hill London SE24 9JE

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	Shivali Shah	Trustee	Stepped down 30 June 2023	
2	Laurel Hill Sanderson	Trustee	Stepped down 30 June 2023	
3	Paula Rocktaeschel	Trustee	Appointed 30 June 2023	
4	Jane Elizabeth Dutton	Trustee	Appointed 30 June 2023	
5	Elizabeth Miriam Holt	Trustee		
6	Regina Manasijevic	Trustee		
7	Alexander Stanley Lines	Trustee	Appointed 17 January 2023	
8				
9				
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14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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
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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

--

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)	Alexander Lines	
Full name(s)	Alexander Stanley Lines	
Position (eg Secretary, Chair, etc)	Co-Treasurer	
Date	29 APR 2024	



Receipts and payments accounts

For the period from	Period start date 01/08/2022	To	Period end date 31/07/2023
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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					
MISC - Bake Sale	1,184	-	-	1,184	-
MISC - JKPS Baseball Caps	-	-	-	-	296
MISC - Preloved Uniform Sale	637	-	-	637	859
SUMR - Summer Picnic and Raffle	4,383	-	-	4,383	2,468
SUMR - Mog Trip	5,496	-	-	5,496	-
SUMR - Ice lollies	540	-	-	540	275
AUTM - Oktoberfest	25,554	-	-	25,554	-
AUTM - St Martin	646	-	-	646	-
XMAS - Xmas Cards	691	-	-	691	1,490
XMAS - Xmas Fair	863	-	-	863	-
XMAS - Xmas Wreaths	1,200	-	-	1,200	-
XMAS - Xmas Trees	4,749	-	-	4,749	-
FUND - Donations	10,364	-	-	10,364	1,333
FUND - Easyfundraising	535	-	-	535	113
FUND - Amazon	440	-	-	440	356
FUND - Corporate Matching/Giving	2,150	-	-	2,150	1,248
FUND - Stikins	55	-	-	55	-
Sub total (Gross income for AR)	59,488	-	-	59,488	8,437
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59,488	-	-	59,488	8,437
A3 Payments					
PROJECT - Outside Space Improvements	11,181	-	-	11,181	17,440
PROJECT - Year 6 Leavers	826	-	-	826	350
FoJKPS Overheads	1,218	-	-	1,218	46
General Event Expenditure	868	-	-	868	-
SUMR - Mog Trip	4,961	-	-	4,961	-
SUMR - Sports Day	250	-	-	250	-
SUMR - Summer Picnic and Raffle	2,226	-	-	2,226	1,128
SUMR - Summer Fair	-	-	-	-	383
SUMR - Ice lollies	-	-	-	-	82
AUTM - St Martin	500	-	-	500	-
AUTM - Oktoberfest	12,970	-	-	12,970	-
XMAS - Xmas Fair	257	-	-	257	-
XMAS - Xmas Wreaths	48	-	-	48	-
XMAS - Xmas Trees	2,572	-	-	2,572	-
MISC - Preloved Uniform Sale	89	-	-	89	131
MISC - Staff Presents	88	-	-	88	-
MISC - School Supplies	1,942	-	-	1,942	-
Sub total	39,994	-	-	39,994	19,562
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,994	-	-	39,994	19,562
Net of receipts/(payments)	19,493	-	-	19,493	11,124
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,449	-	-	18,449	29,573
Cash funds this year end	37,942	-	-	37,942	18,449

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at banks as of 31-Jul-2023	37,618	-	-
	Cash in school safe	324	-	-
		-	-	-
	Total cash funds	37,942	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
<i>Alexander Lines</i>	ALEXANDER LINES	29 APR 2024

Independent examiner's report to the trustees of Friends of Judith Kerr Primary School.

I report to the trustees on my examination of the accounts of Friends of Judith Kerr Primary School for the period ending 31st July 2023.

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 s. 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s. 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 giving me cause to believe that in any material respect:

(1) Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

(2) The accounts do not accord with those records.

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:



Name: Ian Galbraith (ACMA CGMA)

Address: 3 Speldhurst Close, Bromley, Kent, BR29DT

Date: 14/04/2023

FRIENDS OF JUDITH KERR PRIMARY SCHOOL

England & Wales - Charity number 1167847

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2021		Day 31	Month 12	Year 2021

Section A Reference and administration details

Charity name	Friends of Judith Kerr Primary School
Other names charity is known by	FoJKPS
Registered charity number (if any)	1167847
Charity's principal address	C/O Judith Kerr Primary School
	62-68 Half Moon Lane
	Herne Hill, London
	Postcode SE24 9JE

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	Katherine Leopold	Trustee	Stepped down 31.08.21	
2	Rolf Thuneke	Trustee	Stepped down 31.08.21	
3	Shivali Shah	Trustee		
4	Laurel Hill Sanderson	Trustee		
5	Patrick Murphy	Trustee		
6	Regina Manasijevic	Trustee	Appointed 1.09.21	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document
(eg. trust deed, constitution)

PTA-UK model constitution

How the charity is constituted
(eg. trust, association, company)

FoJKPS is a parent teacher association which consists of a minimum of 2 committee members/ trustees.

Trustee selection methods
(eg. appointed by, elected by)

Committee members (trustees) shall be elected at the AGM and shall hold office until the next AGM.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Advance the education of the pupils at JKPS, in particular by:

- Developing effective relationships between the 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 undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The focus of our activities remains the enhancement of facilities for the JKPS pupils through fundraising activities to enrich the children's learning experience.

We cover the full age range and look to have an even spend on year groups where possible. Most items cover the whole school and therefore all children can benefit from the contributions.

We hold a mixture of events for children and parents throughout the year. These are a combination of social and fund-raising activities.

We aim to provide additional facilities that are not included within the school budget which will enrich the children's learning experience; as well as organise social events for children and their families

Additional details of objectives and activities (Optional information)

The success of FoJKPS would not be possible without the many hours the Trustees and members spend organising and assisting with the events. A big thank you to them and those who supported our events by attending.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to easing of restrictions around the Coronavirus Pandemic, we were able to hold most of our usual annual fundraising events which are usually held in the Summer and Autumn Terms.

In the Autumn term we could hold our biggest fundraising event the Herne Hill Oktoberfest again, which was not only well received by parents, children and staff, but also the wider Herne Hill community.

In December, we coordinated an art gallery and sales of the children's self-portraits and also sold Christmas Trees and Wreaths. The Christmas Fair sadly had to be cancelled due to a minor Coronavirus outbreak at school.

Throughout the year we held preloved uniform and cake sales which were very successful.

Our focus in 2021 was to improve the children's outdoor area. We donated towards a rain shelter for bicycle and shoe storage, line markings on the asphalt for children's play and improving the Forest Area.

We also extended our school library and donated books.

Our focus during the lockdown was to support families on low income. We donated towards free school meals.

We were able to raise £40,776 and give £26,939 to the school. This money was for the following items:

- **£23,566** – Outside Space Improvement
- **£1,554** – Free School Meals
- **£1,300** – Library Books
- **£436** - Staff Appreciation
- **£83** – Reception Parents welcome

Section E

Financial review

Brief statement of the charity's policy on reserves

We do not have any recurring expenditure commitments that require us to accumulate reserves for unforeseen events. We raise funds to spend on projects and facilities for the benefit of the children at JKPS. We only make expenditure commitments when we have the cash to do so. The majority of funds raised in the year are spent during the year or held for the following year where a major project is planned.

Details of any funds materially in deficit

Not Applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Our main fundraisers were the Oktoberfest, the sales of Christmas trees and wreaths, Preloved Uniform/ Cake Sale/ Fleamarket and Parental donations.

The balance at the start of year was: **£27,386**

Money raised during the year amounted to **£40,776** breakdown as follows:

- **£21,064** Oktoberfest
- **£6,127** Donations
- **£5,779** Corporate giving
- **£4,468** Christmas trees/ wreaths
- **£2,145** Preloved Uniform/ Cakes/ Fleamarket
- **£1000** Grant
- **£193** Misc sales

During the year, payments to school projects amounted to **£26,939**

Total expenditure on FoJKPS activities and overheads was **£11,650**.

The balance on 31st December was **£29,573**

Section F

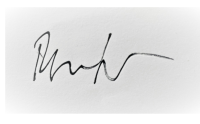
Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Regina Manasijevic	
Position (eg Secretary, Chair, etc)	Treasury	

Date 15.07.2021



Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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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					
FoJKPS Overheads	51	-	-	51	0
MISC - Bake Sale	1,081	-	-	1,081	-
MISC - Fleamarket	229	-	-	229	-
MISC - Preloved Uniform Sale	835	-	-	835	600
AUTM - Oktoberfest	21,064	-	-	21,064	-
AUTM - St Martin's Day	-	-	-	-	-
AUTM - German Film Screen	-	-	-	-	-
XMAS - Xmas Cards	-	-	-	-	302
XMAS - Xmas Wreaths	356	-	-	356	528
XMAS - Xmas Trees	4,112	-	-	4,112	3,470
XMAS - Xmas Raffle	-	-	-	-	-
XMAS - Xmas Fair	-	-	-	-	-
FUND - Donations	6,127	-	-	6,127	12,040
FUND - Easyfundraising	-	-	-	-	-
FUND - Amazon	-	-	-	-	-
FUND - Corporate Matching/Giving	5,779	-	-	5,779	5
FUND - Corporate Sponsorship (Pedder)	-	-	-	-	-
FUND - Grant	1,000	-	-	1,000	-
MISC - School Photos	-	-	-	-	194
MISC - FoJKPS Products	-	-	-	-	-
MISC - Teatowels	31	-	-	31	2,640
MISC - Portrait Gallery	111	-	-	111	3,060
Sub total (Gross income for AR)	40,776	-	-	40,776	22,841
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,776	-	-	40,776	22,841
A3 Payments					
PROJECT - School PCs	-	-	-	-	-
PROJECT - Outside Space Improvements	23,566	-	-	23,566	1,223
PROJECT - Year 6 Leavers Photo 2018	-	-	-	-	-
PROJECT - Free School Meals	1,554	-	-	1,554	-
PROJECT - Year 6 Leavers	-	-	-	-	727
PROJECT - Library Books	1,300	-	-	1,300	-
PROJECT - Athletics	-	-	-	-	3,909
FoJKPS Overheads	1,084	-	-	1,084	811
SUMR - Summer Fair	370	-	-	370	-
AUTM - St Martin	136	-	-	136	-
AUTM - Oktoberfest	5,936	-	-	5,936	-
XMAS - Xmas Wreaths	75	-	-	75	-
XMAS - Xmas Trees	2,257	-	-	2,257	2,063
XMAS - Xmas Fair - 2019	-	-	-	-	74
MISC - School Photos	23	-	-	23	280
MISC - Staff Presents	436	-	-	436	260
MISC - Tea towels	-	-	-	-	1,469
MISC - Portrait Gallery	1,769	-	-	1,769	455
MISC - Reception Welcome	83	-	-	83	71
Sub total	38,589	-	-	38,589	11,342
A4 Asset and investment purchases, (see table)					

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	38,589	-	-	38,589	11,342
Net of receipts/(payments)	2,187	-	-	2,187	11,499
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,386	-	-	27,386	15,887
Cash funds this year end	29,573	-	-	29,573	27,386

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 Banks as of 31-Dec-2021	28,573	-	-
	Cash in school Safe	1,000	-	-
		-	-	-
	Total cash funds	29,573	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	

Independent examiner's report to the trustees of Friends of Judith Kerr Primary School

I report to the trustees on my examination of the accounts of Friends of Judith Kerr Primary School (the Trust) for the year ended 31st December 2021.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

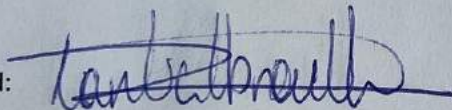
Independent examiner's statement I have completed my examination.

I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records;

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:



Name: Ian Galbraith (ACMA CGMA)

Address: 3 Speldhurst Close, Bromley Kent, BR29DT

Date:

24/10/22