



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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

Review of the charity's financial position at the end of the period	Para 1.21	<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	To	Period end date
	01/08/2024		31/07/2025

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
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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	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

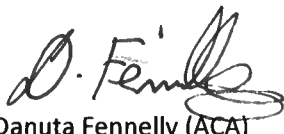
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

(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

