

# SELBORNE SCHOOLS CHARITY

England & Wales · Charity number 1169243

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 2016-09-19

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

## Contact

---

**Address** 14 Dawnay Road  
London  
SW18 3PG

**Phone** 07843075762

**Email** [philpratt07@yahoo.com](mailto:philpratt07@yahoo.com)

## Activities

---

**Objects:** 1) TO ADVANCE EDUCATION IN ANY PART OF THE WORLD FOR THE BENEFIT OF THE PUBLIC AND IN PARTICULAR (BUT NOT BY WAY OF LIMITATION) TO ADVANCE THE EDUCATION OF PUPILS AND FORMER PUPILS OF THE SCHOOLS KNOWN AS SELBORNE COLLEGE AND SELBORNE PRIMARY, EAST LONDON, SOUTH AFRICA (THE SCHOOLS) AND/OR2) TO PROMOTE SUCH OTHER PURPOSES FOR THE BENEFIT OF THE PUBLIC WHICH ARE CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION THINK FIT

**Activities:** To advance education in any part of the world for the benefit of the public and in particular, to advance the education of pupils and former pupils of the schools known as Selborne College and Selborne Primary, East London, South Africa

## Classification

---

- **How:** Makes Grants To Individuals
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

---

- South Africa

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-30	£21,751	£12,521	-	-
2024-08-30	£10,870	£19,042	-	-
2023-08-30	£17,963	£11,852	-	-
2022-08-30	£18,096	£19,448	-	-
2021-08-30	£26,681	£23,179	-	-

## Trustees

Name	Role	Appointed
<b>Robert Schlachter</b>	Chair	2015-08-30
ANDREW ANTHONY STYLIANOU		2015-08-30
James Sprenger		2022-09-20
MAURICE RUSSELL ZIMMERMAN		2015-08-30
Phillip Pratt		2022-09-20

**SELBORNE SCHOOLS CHARITY**

England & Wales - Charity number 1169243

---

# Accounts

---



## Trustees' Annual Report for the period

From **31/08/2020** Period end date **30/08/2021**

Charity name: **Selborne Schools Charity**

Charity registration number: **1169243**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote and advance education at Selborne Schools in South Africa</b>
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	<b>To raise funds for the above charity through donations from individuals</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees have confirmed the guidance</b>

### 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	

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	<b>The charity has managed to fund the bursaries for a number of pupils to fund their education.</b>

### 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	<b>See attached accounts</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Funds are held in a bank account in the UK</b>
Amount of reserves held	Para 1.22	<b>Approx £5,000</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Deed of Trust</b>
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	<b>See Deed of Trust</b>

### 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	Selborne Scholls Charity
Other name the charity uses	
Registered charity number	1169243

Charity's principal address	5 Stanway Cottages Reading RG6 1JN

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Robert Schlachter	Chairman		
2	Andrew Stylianou	Trustee		
3	Russel Zimmerman	Trustee		
4				
5				
6				
7				
8				
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**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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

#### Name of chief executive or names of senior staff members (Optional information)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

**Signature(s)**

Mr Robert Schlachter

**Full name(s)**

Robert Schlachter

**Position (eg  
Secretary, Chair, etc)**

Chairman

**Date**

13/04/2022



# SELBORNE SCHOOLS CHARITY

## CONTENTS

	<b>Page</b>
Statement of Financial Statements	1
Balance Sheet	2
Notes to the Financial Statements	3

**SELBORNE SCHOOLS CHARITY**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 30 AUGUST 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Income and endowments from:</b>		
Donations	21,084	18,861
Income tax recovered	5,597	4,614
Total income and endowments	<u>26,681</u>	<u>23,475</u>
<b>Expenditure on charitable activities:</b>		
Bursaries	23,050	25,098
Bank charges	129	158
Total expenditure	<u>23,179</u>	<u>25,256</u>
Net movement in funds	<u>3,502</u>	<u>&lt; 1,781 &gt;</u>
Reconciliation of funds:		
Total funds brought forward	5,230	7,011
Total funds carried forward	<u>£ 8,732</u>	<u>£ 5,230</u>

**SELBORNE SCHOOLS CHARITY**

**BALANCE SHEET  
AS AT 30 AUGUST 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Current Assets</b>		
Cash at bank and in hand	8,732	5,230
Net Assets	<u>£8,732</u>	<u>£5,230</u>
Charity Funds	<u>£8,732</u>	<u>£5,230</u>

The financial statements are approved by the Trustees on  
their behalf by:-

and signed on

.....

**SELBORNE SCHOOLS CHARITY**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 AUGUST 2021**

**1. Accounting Policies**

The financial statements have been prepared under the historical cost convention on a receipts and expenditure basis.

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE SELBORNE SCHOOLS CHARITY**

I report to the trustees on my examination of the accounts of the Selborne Schools Charity Trust (the Trust) for the year ended 31 August 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. I confirm that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006, by virtue of having a gross income of less than £250,000 and being prepared on a receipts and payment basis.

### **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. Therefore I have no 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: D J Hall**

**Name: DAVID JOHN HALL**

I do not hold a professional financial qualification but have had experience of working in government finance.

**Address:** 201 Ladysmith Road, Enfield , Middlesex, EN1 3AQ

**Date:** 11<sup>th</sup> April 2022