

FRIENDS OF HAMILTON

England & Wales · Charity number 1173446

Details

Status Registered

Legal form CIO

Registered 2017-06-16

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

Contact

Address Hamilton School
Hamilton Road
Birmingham
B21 8AH

Phone 01214641676

Email friends@hamilton.bham.sch.uk

Website www.friends.hamilton.bham.sch.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:TO ADVANCE THE EDUCATION OF PERSONS UNDER THE AGE OF 25 YEARS WITH AUTISM AND COMPLEX LEARNING DIFFICULTIES AND DISABILITIES (CLDD) BY DEVELOPING THEIR MENTAL, PHYSICAL AND MORAL CAPABILITIES THROUGH LEISURE TIME ACTIVITIES.TO PROMOTE AND PROTECT THE PHYSICAL AND MENTAL HEALTH OF PEOPLE WITH AUTISM AND CLDD THROUGH THE PROVISION OF SUPPORT, EDUCATION AND PRACTICAL ADVICE.TO ADVANCE THE EDUCATION OF THE PUBLIC IN AUTISM AND CLDD AND TO PROMOTE RESEARCH FOR THE PUBLIC BENEFIT IN ALL ASPECTS OF THIS SUBJECT.FOR THE PUBLIC BENEFIT TO PROMOTE EDUCATION (INCLUDING SOCIAL, ARTISTIC AND PHYSICAL TRAINING) OF PEOPLE WITH AUTISM AND CLDD IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT INCLUDING BY UNDERTAKING TRAVEL IN FURTHERANCE OF THAT EDUCATION OR BY PREPARING FOR ENTRY TO ANY OCCUPATION, TRADE OR PROFESSION ON LEAVING ANY EDUCATIONAL ESTABLISHMENT.TO PROMOTE SOCIAL INCLUSION AMONG CHILDREN WITH AUTISM AND CLDD AND THEIR FAMILIES WHO ARE EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, DUE TO THEIR SOCIAL AND ECONOMIC POSITION BY THE PROVISION OF PLAY SCHEMES, LEISURE ACTIVITIES, VOLUNTEER ACTIVITIES, TRAINING, ADVICE AND INFORMATION.

Activities: We support families with children with Autism and complex learning difficulties in the Birmingham area.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, People With Disabilities

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,383	£1,772	-	-
2024-03-31	£2,483	£239	-	-
2023-03-31	£3,662	£0	-	-
2022-03-31	£18,351	£6,072	-	-
2021-03-31	£28,594	£18,145	-	-

Trustees

Name	Role	Appointed
Karen Hickin		2020-10-02
Kathryn Williams		2022-01-07
MICHAEL WATSON		2017-06-16
Ruth Barrett		2023-09-01
SARAH EATON		2017-06-16
SIMBI FOLARIN		2017-06-16

FRIENDS OF HAMILTON

England & Wales - Charity number 1173446

Accounts

Parent Charity Trustees Meeting

8th October 2025

Katie (Head Teacher) began by sharing an update on the building projects around school.

Primary expansion is ongoing.

Secondary school building is making progress.

Oaklands centre is still having some renovations.

Sarah advised that the Charity accounts was audited and she signed the audit reports on behalf of the Trustees.

We need to raise a substantial amount of money to purchase the resources for the primary and secondary provisions.

These include:

Key stage 1 multi-sensory room: crash pit, bean bags, tactile walls, mirrors, dark tents/shelters.

Increase the size of the Key stage 1 playground to incorporate the site of the old caretaker's house that was knocked down. The floor requires levelling and flattening, and then appropriate flooring needs to be set. Once this is done, we would like to provide swings, trampolines, climbing frame, wobbly bridges, as well as a mound with a tunnel to crawl through. We have had a quote for this particular piece of work, and it is £68,000. This cost does not include the flooring and the levelling out of the ground. We are hopeful that the flooring will be completed by the construction crews onsite as part of their community give back scheme.

We need trikes! Our trikes are old and rusty. They are also not suitable for all pupils. We require trikes for different ages of pupils ranging from ages from 4- 16 years.

We need 5 trikes for ages 4-7 years.

10 trikes for 7-11 years

5-6 trikes for secondary aged pupils

Where there are trikes, there is a bike shed. Our current bike store is not fit for purpose. It needs to be demolished, and a new shed put in its place.

Once the secondary building is completed it will require lots of equipment that the council do not fund. This includes an activity studio. This room will require swings, climbing apparatus, monkey bars, and soft play cubes.

There will also be a smaller sensory room with a crash pit. This room will need padded flooring and mirrors on the wall.

Help so far:

We have already received some support from the contractors working on site. They have helped us to lay slabs and make the allotment more accessible for all people.

We have also had groups of volunteers to support us with the allotment.

Our Occupational Therapy team have applied for some grants for equipment.

They have applied for equipment grants from Wooden spoon, Bernard Sully, and Bailey trust.

We have also received slabs for the allotment from Wickes.

Looking forward:

We need 4 or 5 Parent trustees. This would involve approximately 6 meetings a year. These would be alternate business meetings and planning meetings. Parents to contact Sarah if they are interested.

Morgan Sindall will be supplying two sunk in trampolines on the secondary site.

Parents had lots of great ideas for fundraising@

Parents spa day or treatments in school

Match day parking on secondary site. (this is only possible once the secondary site is completed)

Sell items on a stall in One Stop

Contact family fund for a list of suppliers to see if any of them give back on a larger scale.

Boost social media, create a hash tag.

Set up just giving and go fund me pages

Explore support for events from volunteers such as siblings of pupils.

Sponsored events such as walks, climbs. But heavily advertise them.

Parent disco

Parent meal

Promote events to the wider community for support.

Put coin collection in local shops.

Actions:

Concentrate on Christmas craft sessions event and a small fayre in the hall. To be held over two days 10th and 11th December. This is due to the number of children now on roll at Hamilton.

Parents to set up stalls for the Christmas fayre. Let Sarah know via email if you want to have a stall.

Hold a raffle. Parents to try and get donations of raffle prizes.

Promote Christmas event in the wider community.

Sarah to contact the press and the media to potentially write a piece about the event.

Sarah to create a hash tag and posters to promote the charity and what we need to raise funds for.

Sarah to set up a just giving page and a go fund me page.



SCHOOLS AND ACADEMIES SERVICES LIMITED

HAMILTON SCHOOL

Friends of Hamilton Fund Account for the year ending 31st March 2025

Trial Balance as at 31st March 2025

Expenditure	Income	Profit / (loss) for the year
Donation	£145.67	£145.67
DRB audit charge	£0.00	(£298.80)
Summer Fair	£0.00	(£873.81)
Christmas Fair	£2,126.30	£2,126.30
Easter Fair	£111.50	£111.50
Profit c/f	£1,210.86	
	<u>£2,383.47</u>	<u>£1,210.86</u>

S. Ford
11/9/25



SCHOOLS AND ACADEMIES SERVICES LIMITED

Friends of Hamilton Fund Account for the year ending 31st March 2025

Analysis of Balances

Bank Balance Held at the start of the year £24,256.76
ADD Cheque numbers presented from last financial year £0.00
ADD Cash in Hand at the start of the year £0.00

£24,256.76

Profit / (loss) for the year £1,210.86

Balance as at 31st March 2025

£25,467.62

Represented by :-

Bank Balance Held at the end of the year £25,467.62
LESS Unpresented cheque number £0.00
ADD Cash in Hand at the end of the year £0.00

Balance C/f to the Financial Year 2025/2026

£25,467.62



SCHOOLS AND ACADEMIES SERVICES LIMITED

HAMILTON SCHOOL
Friends of Hamilton Fund
Income and Expenditure Account
for the year ended 31st March 2025

Income	
Donation	£145.67
DRB audit charge	£0.00
Summer Fair	£0.00
Christmas Fair	£2,126.30
Easter Fair	£111.50
Total Income	<u>£2,383.47</u>
Expenditure	
Donation	£0.00
DRB audit charge	£298.80
Summer Fair	£873.81
Christmas Fair	£0.00
Easter Fair	£0.00
Total Expenditure	<u>£1,172.61</u>
Profit / (loss) for the year	<u>£1,210.86</u>
Retained Profit B/f	£24,256.76
Total Retained Profits	<u>£25,467.62</u>

FRIENDS OF HAMILTON

England & Wales - Charity number 1173446

Accounts

Friends of Hamilton Charity Annual Report for Year 2023-2024

The Charity continues working on raising funds for sensory equipment and play schemes.

We have been busy building links with other people in our community such the Lions and Soho Bid and have been active with our local community by building more links with our local Councilor Shergill. The school has acquired an allotment and this will help to increase more links with the local community.

We had meetings with parents who are interested in fundraising and we are looking at future events for 2024-2025 and also approached our local shops to be featured in their stores for voucher schemes and help for our families. We did a summer fayre and also a Christmas fayre and are planning lots of activities.

We are exploring different ways of accessing more funding as the school is expanding and will need more sensory equipment and also equipment to kit out a couple of new sensory rooms for future buildings and also to accommodate secondary aged pupils for the future.

The accounts have been audited and signed and have been approved.



HAMILTON SCHOOL

Audit of the Friends of Hamilton Accounts
for the Period Ended 31st March 2024

Sebada 21/11/24

CONTENTS

- 1. STATEMENT OF AUDIT**
- 2. AUDIT REPORT AND RECOMMENDATIONS**
- 3. FINANCIAL STATEMENTS**

1. STATEMENT OF AUDIT



SCHOOLS AND ACADEMIES LIMITED

STATEMENT OF AUDIT

SCHOOL :- HAMILTON SCHOOL – FRIENDS OF HAMILTON ACCOUNT
TO :- THE BOARD OF GOVERNORS

Background

The School currently has one bank account with Lloyds Bank plc, where all transactions are recorded on a day-to-day basis under the name of “Friends of Hamilton”. The account is a Schools Account and is numbered 36258068.

The School does not operate a cash float system.

Statement of Audit

I have examined the receipts and payments made through the Friends of Hamilton Account for the period 1st April 2023 to 31st March 2024.

The audit consisted of an examination, on a test basis, of the completeness and accuracy of the School’s records. In the report attached I have detailed my findings and recommendations where applicable.

In my opinion, based on the records presented, the accounts / records produced by the School give a true and fair view of the receipts and payments for the period ending 31st March 2024.

Signed :-  **Date Audit Completed** :- 26th August 2024

David Bagley, ACMA
drb Schools and Academies Ltd

2. AUDIT REPORT AND RECOMMENDATIONS

AUDIT REPORT AND RECOMMENDATIONS

SCHOOL : HAMILTON SCHOOL – FRIENDS OF HAMILTON

PERIOD OF AUDIT : 1st April 2022 to 31st March 2023

Control	Findings	Recommendations	Actioned
2.1 Records Kept			
2.1.1 Cheque books	All cheque books were presented.	None.	
2.1.2 Paying in books	All paying-in books were presented.	None.	
2.1.3 Bank Statements	All Bank Statements were presented.	None.	
2.1.4 Electronic Transactions	The school receives income electronically by various means such as BGC and Faster Payment. No reports or remittances were presented for audit.	Reports or remittances should be obtained to verify the nature and amount of all electronic income received.	
2.1.5 Expenditure records	Expenditure is recorded on a spreadsheet under specific categories. Therefore, the School can ascertain whether a particular category is making a profit or a loss. Income and expenditure are clearly recorded in columns with separate running totals.	None.	
2.1.6 Income records	Income is recorded on a spreadsheet under specific categories. Therefore, the School can ascertain whether a particular category is making a profit or a loss. Income and expenditure are clearly recorded in columns with separate running totals.	None.	

2.1.7 Receipts	Receipts are obtained wherever possible and filed in month order. Receipts are obtained for both cheque and cash expenditure.	None.
2.1.7 Running Bank Balance	The records show a running bank balance, which enables the School to ascertain a current available cash balance.	None.
2.1.8 Cash float maintained	The Friends of Hamilton does not operate a cash float system.	None.
2.1.9 Stock Held – School Uniform	No School Uniform is purchased through the Friends of Hamilton Fund.	None.

Control	Findings	Recommendations	Actioned
2.2 Completeness of records			
2.2.1 Cheque books	The cheque book stub was completed and cheques are used in numerical order. Cheque issued during the year was 000009.	None.	

2.2.2	Paying in book stubs	All paying-in book stubs were completed accurately, amounts banked corresponded with bank statements. However, there was no description for the income written on the slips.	It would be helpful for audit purposes if a description was written on the paying in slip to assist in verifying the nature of the income.	
2.2.3	Cancelled cheques	No cheques were cancelled at year-end.	None.	
2.2.4	Un-presented cheques	No cheques remained un-presented at the period-end.	None.	
2.2.5	Bank Statements	Bank Statements issued during the period were dated from 31 st March 2023 to 26 th April 2024. All statements were presented and the account was not overdrawn during the period. The account does not receive interest.	None.	

Control		Findings	Recommendations	Actioned
2.3	Bank Reconciliation			
2.3.1	Bank reconciliation	No formal bank reconciliation is carried out. When Bank Reconciliations are used correctly, they can be a useful tool to ensure your records match the bank balance.	A formal bank reconciliation should be carried out on a monthly or termly basis which should account for un-presented cheques and credits not yet banked and should be presented to and signed by the Head Teacher for verification.	

Control					
2.4 Transaction Testing					
2.4.1 Cheque expenditure items – A sample of one cheque expenditure transactions were checked to ensure that the records had been updated correctly and to establish the validity of the transactions.					
Date on Statement	Cheque No	Cheque Book Amount	Recorded at Bank	Recorded in Accounts	Receipt / invoice
05.07.2023	000009	238.80	238.80	238.80	Yes
Recommendations					
None.					

2.4.2 Income items – A sample of two income transaction was checked to ensure that the records had been updated correctly and to establish if the income banked matched the income collected.					
Date on Statement	Deposit Book Amount	Recorded at Bank	Recorded in Accounts		
14.11.2023	891.27	891.27	891.27		
26.01.2024	1058.14	1058.14	1058.14		
Recommendations					
None.					

2.4.3 Electronic income items – A sample of six electronic income transactions were checked to ensure that the records had been updated correctly and to establish if the income banked matched the income received.

Date on Statement	Amount on report	Recorded at Bank	Recorded in Accounts
24.04.2023	No	8.58	8.58
19.05.2023	No	37.55	37.55
04.09.2023	No	101.60	101.60
11.09.2023	No	222.20	222.20
02.10.2023	No	49.62	49.62
20.11.2023	No	114.00	114.00

Recommendations

(a) Reports/remittances should be obtained to verify the amounts and nature of the transactions recorded in accounts.

3. FINANCIAL STATEMENTS

HAMILTON SCHOOL

SUMMARY OF RECEIPTS AND PAYMENTS

1/4/2023-31/3/2024

	RECEIPTS	PAYMENTS	DIFFERENCE
	£	£	IN YEAR
			£
Amazon	46.13	0.00	£46.13
Just Giving	373.42	0.00	£373.42
Alison Double	114.00	0.00	£114.00
Interest	0.00	0.00	-
drb audit charges	0.00	238.80	-£238.80
Summer Fair	891.27	0.00	£891.27
Christmas Fair	1058.14	0.00	£1,058.14
0	0.00	0.00	-
0	0.00	0.00	-
0	0.00	0.00	-
0	0.00	0.00	-
0	0.00	0.00	-
0	0.00	0.00	-

TOTAL £ 2,482.96 £ 238.80 £2,244.16

OPENING BALANCE £22,012.60

CLOSING BALANCE £24,256.76

**RECONCILIATION TO BANK
STATEMENT NUMBER:**

£24,256.76

Unpresented cheques: 0.00
Cheque no:



Total Unpresented Cheques: 0.00

Receipts not on statement:
Paying in slip number:

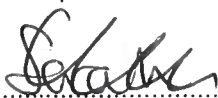


Total Receipts not on statement: 0.00

Balance

£24,256.76

Having examined the books and vouchers made available to me, I can confirm that the above Income and Expenditure account (receipts and payments) conforms to their contents.

Signed 
Name: Sarah Eaton

Date: 21/11/24



HAMILTON SCHOOL

SCHOOLS AND ACADEMIES SERVICES LIMITED

Friends of Hamilton Fund Account for the year ending 31st March 2024

Trial Balance as at 31st March 2024

Expenditure	Income	Profit / (loss) for the year
Amazon Europe	£0.00	£46.13
Just Giving	£0.00	£373.42
Alison Double	£0.00	£114.00
DRB audit charge	£238.80	(£238.80)
Summer Fair	£0.00	£891.27
Christmas Fair	£0.00	£1,058.14
Profit c/f	£2,244.16	
	<u>£2,482.96</u>	<u>£2,244.16</u>

[Signature] 21/11/24



SCHOOLS AND ACADEMIES SERVICES LIMITED

Friends of Hamilton Fund Account for the year ending 31st March 2024

Analysis of Balances

Bank Balance Held at the start of the year 1st April 2022
ADD Cheque numbers presented from last financial year
ADD Cash in Hand at the start of the year

£22,012.60
£0.00
£0.00

£22,012.60

Profit / (loss) for the year

£2,244.16

Balance as at 31st March 2024

£24,256.76

Represented by :-

Bank Balance Held at the end of the year
LESS Unpresented cheque number
ADD Cash in Hand at the end of the year

£24,256.76
£0.00
£0.00

Balance C/f to the Financial Year 2024/2025

£24,256.76



SCHOOLS AND ACADEMIES SERVICES LIMITED

HAMILTON SCHOOL

Income and Expenditure Account for the year ended 31st March 2024

Income	
Amazon Europe	£46.13
Just Giving	£373.42
Alison Double	£114.00
DRB audit charge	£0.00
Summer Fair	£891.27
Christmas Fair	£1,058.14
Total Income	<u>£2,482.96</u>
Expenditure	
Amazon Europe	£0.00
Just Giving	£0.00
Alison Double	£0.00
DRB audit charge	£238.80
Summer Fair	£0.00
Christmas Fair	£0.00
Total Expenditure	<u>£238.80</u>
Profit / (loss) for the year	<u>£2,244.16</u>
Retained Profit B/f	£22,012.60
Total Retained Profits	<u>£24,256.76</u>



SCHOOLS AND ACADEMIES SERVICES LIMITED

HAMILTON SCHOOL

Balance Sheet as at 31st March 2024

£ £

£0.00

Fixed Assets

Current Assets

Stock (uniform)

£0.00

Debtors

£0.00

Bank & Cash Balance

£24,256.76

£24,256.76

Less Creditors (falling due within the year)

Liabilities

£0.00

Total Current Assets / (Liabilities)

£24,256.76

TOTAL NET ASSETS

£24,256.76

Balances & Reserves

Retained Reserves b/f

£22,012.60

Profit / (loss) for the year

£2,244.16

TOTAL RESERVES

£24,256.76

FRIENDS OF HAMILTON

England & Wales - Charity number 1173446

Accounts

Friends of Hamilton Charity Annual Report for Year 2022-2023

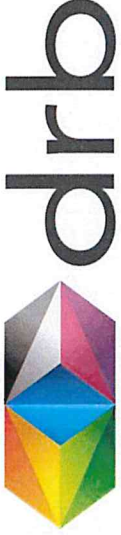
The Charity has been working on raising funds for sensory equipment and play schemes.

We have been busy building links with other people in our community such the Lions and Soho Bid. We are hoping there is something we can work collaboratively on to increase the awareness of our Charity for our school in order for our pupils to benefit from extended fundraising to give them more opportunities and to be able to access sensory equipment for their needs.

We held a Christmas fayre in December, which was very successful. We also had meetings with parents who are interested in fundraising and we are looking at future events for 2023-2024.

We are exploring different ways of accessing more funding as the school is expanding and will need more sensory equipment and also equipment to kit out a couple of new sensory rooms for future buildings and also to accommodate secondary aged pupils for the future.

The accounts have been audited and signed.



SCHOOLS AND ACADEMIES SERVICES LIMITED

HAMILTON SCHOOL

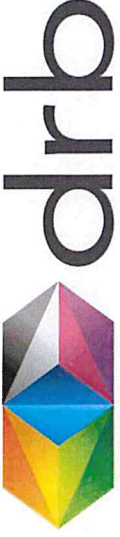
Friends of Hamilton Fund Account for the year ending 31st March 2023

Trial Balance as at 31st March 2023

**Profit / (loss)
for the year**

Expenditure	Income	
Amazon Europe	£0.00	£68.29
Skipton Friends of Hamilton	£0.00	£2,420.00
Neighbourly M&S Fund	£0.00	£1,000.00
Blakemore Foundation	£0.00	£100.00
Donation	£0.00	£25.00
Just Giving		£48.25
Profit c/f	£3,661.54	
	<u>£3,661.54</u>	<u>£3,661.54</u>

Kate Sharpe 8/11/23
Sendak 8/11/23



SCHOOLS AND ACADEMIES SERVICES LIMITED

Friends of Hamilton Fund Account for the year ending 31st March 2023

Analysis of Balances

Bank Balance Held at the start of the year 1st April 2022
ADD Cheque numbers presented from last financial year
ADD Cash in Hand at the start of the year

£18,351.06
£0.00
£0.00
<hr/>
£18,351.06
£3,661.54
£22,012.60

Profit / (loss) for the year

Balance as at 31st March 2023

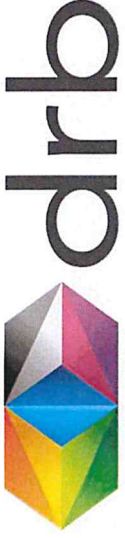
Represented by :-

Bank Balance Held at the end of the year
LESS Unpresented cheque number
ADD Cash in Hand at the end of the year

£22,012.60
£0.00
£0.00
<hr/>
£22,012.60

Balance C/f to the Financial Year 2023/2024

Kate Jernide 8/11/23
Sobana 8/11/23



SCHOOLS AND ACADEMIES SERVICES LIMITED

HAMILTON SCHOOL

Income and Expenditure Account for the year ended 31st March 2023

Income	
Amazon Europe	£68.29
Skipton Friends of Hamilton	£2,420.00
Neighbourly M&S Fund	£1,000.00
Blakemore Foundation	£100.00
Donation	£25.00
Just Giving	£48.25
Total Income	£3,661.54
Expenditure	
Amazon Europe	£0.00
Skipton Friends of Hamilton	£0.00
Neighbourly M&S Fund	£0.00
Blakemore Foundation	£0.00
Donation	£0.00
Total Expenditure	£0.00
Profit / (loss) for the year	<u>£3,661.54</u>
Retained Profit B/f	£18,351.06
Total Retained Profits	<u>£22,012.60</u>

Kate Jamide 8/11/23
Setanta 8/11/23

FRIENDS OF HAMILTON

England & Wales - Charity number 1173446

Accounts



Friends of Hamilton

Charity Number: 1173446

Charitable Incorporated Organisation

**Trustees' Annual Report
and Financial Statements
for the Period
1 April 2021 to 31 March 2022**

6th May 2022

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Reference & Administration Details

Charity name: Friends of Hamilton

Charity number: 1173446

Charity's operating address: Hamilton School, Hamilton Road, Handsworth, Birmingham

Postcode B21 8AH

Names of the Charity Trustees who Manage the Charity

	<i>Trustee Name</i>	<i>Office (if any)</i>	<i>Appointed</i>	<i>Retired</i>
1:	Jon Harris	Ex officio - School	16.6.17	31.12.21
2:	Sarah Clark	Ex officio - School	16.6.17	
3:	Tonia Clark	Ex officio - School	16.6.17	
5:	Michael Watson		16.6.17	
7:	Kate Charnick		16.6.17	
8:	Kiran Hallan		16.6.17	
10:	Simbi Folarin		16.6.17	
11:	Sophie Begum		31.1.19	
12:	Iaina Borbora		31.1.19	
13:	Sonia Caddick		31.1.19	
14:	Karen Hickin		2.10.20	
15:	Katie Williams	Ex officio – School	1.1.22	

Names & Addresses of Advisors

	<i>Name</i>	<i>Address & Postcode</i>
Bank:	Lloyds Bank	PO Box 1000, Andover, BX1 1LT
Independent Examiner:	Paul Bowater, BVSC Accountancy Services	138 Digbeth, Birmingham, B5 6DR

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Trustee Selection Methods: Recruited from the Governing Body and parents of children at Hamilton School.

How New Trustees are Inducted and Trained: New trustees will be inducted by the School Business Manager and Head Teacher and training will be sourced externally.

Objectives & Activities

Summary of the Objects of the Charity as set out in its Governing Document

- To advance the education of persons under the age of 25 years with Autism and Complex Learning Difficulties and Disabilities (CLDD) by developing their mental, physical and moral capabilities through leisure time activities.
- To promote and protect the physical and mental health of people with Autism and CLDD through the provision of support, education and practical advice.
- To advance the education of the public in Autism and CLDD and to promote research for the public benefit in all aspects of this subject.
- For the public benefit to promote education (including social, artistic and physical training) of people with Autism and CLDD in such ways as the charity trustees think fit including by undertaking travel in furtherance of that education or by preparing for entry to any occupation, trade or profession on leaving any educational establishment.
- To promote social inclusion among children with Autism and CLDD and their families who are excluded from society, or parts of society, due to their social and economic position by the provision of play schemes, leisure activities, volunteer activities, training, advice and information.

Summary of the Main Activities Undertaken for the Public Benefit in Relation to the Charity's Objects

The Trustees have complied with the duty in s.4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Commission. This year the money raised will be spent on respite holiday playscheme for children with Autism so that families can have a break during the Easter and summer holidays and spend time with siblings.

Achievements & Performance

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Summary of the Main Achievements of the Charity for the Year

The charity wasn't able to organise the number of fundraising events that it would usually have done due to the Covid restrictions, but some fundraising did go on.

The assistant head teacher took the lead in fundraising with LoveBrum and raised £2,000 for outdoor play equipment. This was purchased from Sovereign Play and installed during February half term 2022. The school paid for the equipment and will be reimbursed from the charity.

One of our trustees, Kate, applied for £1,500 from Arnold Clark Trust for the playscheme and this funded some of the Summer 2021 scheme. The School Fund supported the playschemes as well with funding from the Children's Quarter.

We have received generous donations from parents of pupils at the school and will be able to claim back gift aid on these.

We are hopeful that there will be more in person fundraising events in the next year as these help to bring parents together and the pupils like to be involved in them as well.

Financial Review

Brief Statement of the Charity's Policy on Reserves

The charity does not intend to keep reserves as it has no on-going commitments.

Details of Any Funds Materially in Deficit

None

Further Financial Review Details

None

Statutory Notes to the Accounts

Particulars of Any Outstanding Guarantee Given by the CIO

None

Particulars of Any Outstanding Debt

None

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):

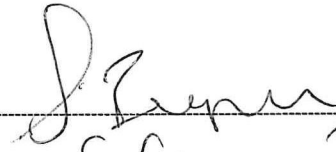
SARAH EATON

Position(s):

Trustee

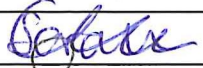

Date:

30/6/22


Safreena Begum

Trustee

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	Lloyds Bank Account	4,661	13,690	-
		-	-	-
		-	-	-
	Total cash funds	4,661	13,690	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 	SARAH EATON Safeena Begum	30/6/22 30/6/22	



Receipts and payments accounts

CC16a

For the period from	1.4.2021	To	31.3.2022
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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					
Fayre and Fun days			-	-	334
Donations	909		-	909	8,448
Grants		3,500	-	3,500	19,712
Amazon Smile donations	94		-	94	100
HMRC Gift Aid	150		-	150	
	-	-	-	-	
Sub total (Gross income for AR)	1,153	3,500	-	4,653	28,594
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,153	3,500	-	4,653	28,594
A3 Payments					
Easter & Summer playscheme 2021	37		-	37	-
BVSC audit	300		-	300	-
Hamilton School reimbursements	4,235	1,500	-	5,735	18,145
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,572	1,500	-	6,072	18,145
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	4,572	1,500	-	6,072	18,145
Net of receipts/(payments)	- 3,419	2,000	-	- 1,419	10,449
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,080	11,690	-	19,770	9,321
Cash funds this year end	4,661	13,690	-	18,351	19,770

FRIENDS OF HAMILTON

England & Wales - Charity number 1173446

Accounts



Friends of Hamilton

Charity Number: 1173446

Charitable Incorporated Organisation

**Trustees' Annual Report
and Financial Statements
for the Period
1 April 2020 to 31 March 2021**

6th May 2021

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Reference & Administration Details

Charity name: Friends of Hamilton

Charity number: 1173446

Charity's operating address: Hamilton School, Hamilton Road, Handsworth, Birmingham

Postcode B21 8AH

Names of the Charity Trustees who Manage the Charity

	<i>Trustee Name</i>	<i>Office (if any)</i>	<i>Appointed</i>	<i>Retired</i>
1:	Jon Harris	Ex officio - School	16.6.17	
2:	Sarah Clark	Ex officio - School	16.6.17	
3:	Tonia Clark	Ex officio - School	16.6.17	
5:	Michael Watson		16.6.17	
7:	Kate Charnick		16.6.17	
8:	Kiran Hallan		16.6.17	
10:	Simbi Folarin		16.6.17	
11:	Sophie Begum		31.1.19	
12:	Iaina Borbora		31.1.19	
13:	Sonia Caddick		31.1.19	
14:	Karen Hickin		2.10.20	

Names & Addresses of Advisors

	<i>Name</i>	<i>Address & Postcode</i>
Bank:	Lloyds Bank	PO Box 1000, Andover, BX1 1LT
Independent Examiner:	Paul Bowater, BVSC Accountancy Services	138 Digbeth, Birmingham, B5 6DR

Structure, Governance & Management

Description of the Charity's Trusts

Type of Governing Document: Constitution

How the Charity is Constituted: Charitable Incorporated Organisation

Trustee Selection Methods: Recruited from the Governing Body and parents of children at Hamilton School.

How New Trustees are Inducted and Trained: New trustees will be inducted by the School Business Manager and Head Teacher and training will be sourced externally.

Objectives & Activities

Summary of the Objects of the Charity as set out in its Governing Document

- To advance the education of persons under the age of 25 years with Autism and Complex Learning Difficulties and Disabilities (CLDD) by developing their mental, physical and moral capabilities through leisure time activities.
- To promote and protect the physical and mental health of people with Autism and CLDD through the provision of support, education and practical advice.
- To advance the education of the public in Autism and CLDD and to promote research for the public benefit in all aspects of this subject.
- For the public benefit to promote education (including social, artistic and physical training) of people with Autism and CLDD in such ways as the charity trustees think fit including by undertaking travel in furtherance of that education or by preparing for entry to any occupation, trade or profession on leaving any educational establishment.
- To promote social inclusion among children with Autism and CLDD and their families who are excluded from society, or parts of society, due to their social and economic position by the provision of play schemes, leisure activities, volunteer activities, training, advice and information.

Summary of the Main Activities Undertaken for the Public Benefit in Relation to the Charity's Objects

The Trustees have complied with the duty in s.4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Commission. This year the money raised will be spent on respite holiday playscheme for children with Autism so that families can have a break during the summer holidays and spend time with siblings.

Achievements & Performance

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Summary of the Main Achievements of the Charity for the Year

The charity wasn't able to organise the number of fundraising events that it would usually have done due to the Covid restrictions, but some fundraising did go on.

We received £10,000 from the St James Place Foundation for outdoor play equipment which was installed in October 2020 and a parents employed at Direct Line nominated FoH as their charity of the month and we received £5,000. One of the trustees secured £3,000 from Assura for outdoor play equipment and another trustee raised £1,000 from the West Bromwich Building Society for the playschemes, £400 from Neighbourly and £1,500 from the M6 Toll Foundation for outdoor play equipment. Asda and Blakemores donated £300 and £100 respectively which was used to pay for playschemes in the Easter and Summer holidays. We received £1,500 from Birmingham Voluntary Services Council for Covid response which we used on food and learning supplies for our most vulnerable families. The Sir John Middlemore Trust gave us £1,800 for the playschemes.

In previous years the Handsworth Lions Clubs have supported us at events but this time they very generously gave donations to the sum of £853.

The charity supported parents through the playschemes at Easter, May half term, summer and Christmas and we provided hampers, food bags and play resources as well.

Financial Review

Brief Statement of the Charity's Policy on Reserves

The charity does not intend to keep reserves as it has no on-going commitments.

Details of Any Funds Materially in Deficit

None

Further Financial Review Details

None

Statutory Notes to the Accounts

Particulars of Any Outstanding Guarantee Given by the CIO

None

Particulars of Any Outstanding Debt

None

Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees

Signature(s):

K Hallen

Sarah Eaton

Full Name(s): KIRANJIT HALLAN

SARAH EATON

Position(s): Trustee

Trustee

Date: 10-11-21

11/11/21



Receipts and payments accounts

CC16a

For the period
from

1.4.2020

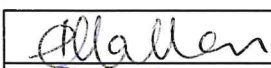

To

31.3.2021

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					
Fayre and Fun days	334		-	334	1,419
Donations	6,019	2,429	-	8,448	2,613
Grants		19,712	-	19,712	600
Amazon Smile donations	100		-	100	55
	-	-	-	-	-
Sub total (Gross income for AR)	6,453	22,141	-	28,594	4,687
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,453	22,141	-	28,594	4,687
A3 Payments					
7UP playscheme			-	-	600
Hamilton School reimbursements	7,094	11,051	-	18,145	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,094	11,051	-	18,145	600
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,094	11,051	-	18,145	600
Net of receipts/(payments)	- 641	11,090	-	10,449	4,087
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,721	600	-	9,321	-
Cash funds this year end	8,080	11,690	-	19,770	4,087

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	Lloyds Bank Account	8,080	11,690	-
		-	-	-
		-	-	-
	Total cash funds	8,080	11,690	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 	Kiranjit HADDAN Sarah Eaton	10.11.21 11.11.21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Hamilton

1173446

Receipts and payments accounts

CC16a

For the period from	1.4.2020	To	31.3.2021
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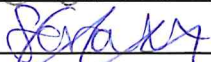
Section A Receipts and payments

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Amazon Smile donations	100		-	100	55
	-	-	-	-	-
Sub total (Gross income for AR)	6,453	22,141	-	28,594	4,687
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,453	22,141	-	28,594	4,687
A3 Payments					
7UP playscheme			-	-	600
Hamilton School reimbursements	7,094	11,051	-	18,145	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,094	11,051	-	18,145	600
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,094	11,051	-	18,145	600
Net of receipts/(payments)	- 641	11,090	-	10,449	4,087
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,721	600	-	9,321	-
Cash funds this year end	8,080	11,690	-	19,770	4,087

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	Lloyds Bank Account	8,080	11,690	-
		-	-	-
		-	-	-
	Total cash funds	8,080	11,690	-
	(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
	Kiranjit HALLAN	10.11.21
	Sarah Eaton	11.11.21



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Friends of Hamilton

**On accounts for the year
ended**

31/03/2021

**Charity no
(if any)**

1173446

Set out on pages

Attached

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

12 November 2021

Name:

P Bowater

**Relevant professional
qualification(s) or body
(if any):**

ACA

Address:

BVSC Accounting Services

138 Digbeth

Birmingham B5 6DR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.