

## **Friends of Hamilton Charity Annual Report for Year 2022-2023**

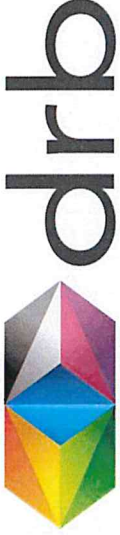
The Charity has been working on raising funds for sensory equipment and play schemes.

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.



## HAMILTON SCHOOL

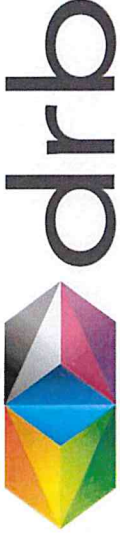
SCHOOLS AND ACADEMIES SERVICES LIMITED

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

#### Trial Balance as at 31st March 2023

| Expenditure                 | Income                      | Profit / (loss)<br>for the year |
|-----------------------------|-----------------------------|---------------------------------|
| Amazon Europe               | Amazon Europe               | £68.29                          |
| Skipton Friends of Hamilton | Skipton Friends of Hamilton | £2,420.00                       |
| Neighbourly M&S Fund        | Neighbourly M&S Fund        | £1,000.00                       |
| Blakemore Foundation        | Blakemore Foundation        | £100.00                         |
| Donation                    | Donation                    | £25.00                          |
| Just Giving                 | Just Giving                 | £48.25                          |
| Profit c/f                  | Loss c/f                    |                                 |
| £3,661.54                   | £3,661.54                   |                                 |
| <u>£3,661.54</u>            | <u>£3,661.54</u>            | <u>£3,661.54</u>                |

Kate Sharpe 8/11/23  
S. Sharpe 8/11/23



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## 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  

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£18,351.06

Profit / (loss) for the year

£3,661.54

### Balance as at 31st March 2023

**£22,012.60**

### Represented by :-

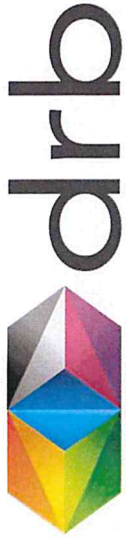
Bank Balance Held at the end of the year  
LESS Unpresented cheque number  
ADD Cash in Hand at the end of the year

£22,012.60  
£0.00  
£0.00

### Balance C/f to the Financial Year 2023/2024

**£22,012.60**

*Kate Jarman 8/11/23*  
*Selena 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

**£3,661.54**

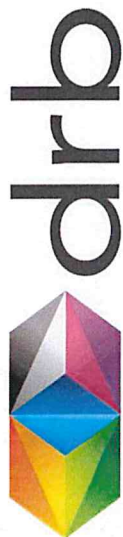
#### Retained Profit B/f

£18,351.06

#### Total Retained Profits

**£22,012.60**

Kate Jarman 8/11/23  
Sofia 8/11/23



SCHOOLS AND ACADEMIES SERVICES LIMITED

## HAMILTON SCHOOL

### Balance Sheet as at 31st March 2023

£                      £

#### Fixed Assets

£0.00

#### Current Assets

Stock (uniform)

£0.00

Debtors

£0.00

Bank & Cash Balance

£22,012.60

£22,012.60

#### Less Creditors (falling due within the year)

Liabilities

£0.00

Total Current Assets / ( Liabilities)

£22,012.60

#### TOTAL NET ASSETS

£22,012.60

#### Balances & Reserves

Retained Reserves b/f  
Profit / (loss) for the year

£18,351.06  
£3,661.54

#### TOTAL RESERVES

£22,012.60

*Kate Jordan 8/11/23*  
*Schack 8/11/23*