

FRIENDS OF FBS

England & Wales · Charity number 1174214

Details

Other names FFBS

Status Registered

Legal form Other

Registered 2017-08-10

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

Contact

Address C/O The Fulham Boys School
532 Fulham Road
London
SW6 5BD

Phone 020 7381 7100

Email friends@fulhamboysschool.org.uk

Website <http://www.friendsoffbs.org/>

Activities

Objects: THE CHARITY'S OBJECTS ARE THE ADVANCEMENT OF EDUCATION OF PUPILS AT THE FULHAM BOYS SCHOOL, IN PARTICULAR BY ENGAGING IN ACTIVITIES, PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES, MATERIALS, EQUIPMENT OR ADDITIONAL LEARNING OPPORTUNITIES NOT NORMALLY PROVIDED BY THE LOCAL EDUCATION AUTHORITY OR ANY OTHER GOVERNMENTAL BODY.

Activities: The charity is the social and fundraising arm of The Fulham Boys School. It's objects are the advancement of education of pupils at The Fulham Boys School, in particular by engaging in activities, providing or assisting in the provision of facilities, materials, equipment or additional learning opportunities not normally provided by the Local Education Authority or any other Governmental body.

Classification

- **How:** Provides Other Finance
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£49,304	£24,698	-	-
2024-08-31	£48,115	£40,839	-	-
2023-08-31	£49,081	£56,887	-	-
2022-08-31	£65,886	£58,946	-	-
2021-08-31	£60,408	£60,222	-	-

Trustees

Name	Role	Appointed
Deirdre Gollogly		2023-10-04
Emma Jane Koe		2022-10-06
Julia Grandbesancon		2024-09-23

FRIENDS OF FBS

England & Wales - Charity number 1174214

Accounts

The Friends of FBS
Trustees Report and Financial
Statements

Year ended 31 August 2025

Charity number: 1174214

Reference and Administrative Details of the Charity, its Trustees and Advisers

Trustees

Deirdre Gollogly - Co-Chair

Julia Grandbesancon– Secretary

Emma Koe - Treasurer

Registered Office

The Fulham Boys School
Fulham Road
London
SW6 5BD

Bankers

Metro Bank
One Southampton Row
London
WCB HA

Trustees' Report

The Committee presented their annual report together with the independently examined accounts for the year ended 31 August 2025.

The Trustees confirm the Annual Report and Financial Statements of the charity comply with current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting for Charities" issued in March 2015.

Structure, Management and Governance

Constitution

The Charity is registered with the Charities Commission and is established by a constitution adopted on 8 March 2017. The Charity was registered with the Charities Commission on 10 August 2017.

All parents/guardians of pupils attending The Fulham Boys School are automatically members of the Friends of FBS, as well as any non-parent individuals or organisations appointed by the Trustees under Sections 8(2) and 8(3) of the Constitution. All the Trustees have children who are currently at The Fulham Boys School.

All Trustees are encouraged to keep up to date with the role and legal responsibility of a trustee. The Committee of Trustees administers the Charity and meets at least termly with further meetings as required.

The Charity's finances are reviewed by the Trustees at each committee meeting.

The Trustees who were in office for the year ended 31 August 2025 are listed on page 1. Trustees are appointed at the Annual General Meeting held annually.

Management

All Trustees give their time voluntarily and receive no remuneration or other benefits.

Governance

The charity must have at least 3 Trustees in place. Trustees are elected for a 1 year term and are elected at a special meeting for this purpose.

Objectives and activities

The objects of FFBS are the advancement of education of pupils at The Fulham Boys School, in particular by engaging in activities, providing or assisting in the provision of facilities, materials, equipment or additional learning opportunities not normally provided by the Department for Education or any other Governmental body.

Additionally, FFBS has the aim of fostering relations between the staff, parents and others associated with the school. The Trustees have paid due attention to the guidance published by the Charities Commission on 'Charities and Public Benefit' and believe that FFBS benefits the children of The Fulham Boys School, their families and indirectly the wider public.

Achievements and performance

This report covers the period 1 September 2024 to 31 August 2025.

Fundraising & Social Events

Christmas Fair

The 2024 Christmas event was the most attended yet, featuring beautifully decorated surroundings and a festive atmosphere with music throughout the school. Boys received free raffle tickets, with additional tickets available for purchase, offering prizes like a Prime drink, a £50 Amazon voucher, and JD Sports vouchers. The hall games were popular, and food and drinks nearly sold out. The fair, combined with the Christmas wreath-making evening, raised £11,303.

International Food Market

A cultural evening brought parents together to prepare and share food reflecting their heritage, creating a fun and successful event where attendees experienced diverse tastes from over 20 countries. It was another calendar highlight with excellent attendance, raising just over £2,000.

Bars

Throughout the year, the Friends have run bars for various school, friends and foundation events, from drama showcases, induction days, Duke of Edinburgh presentations and other events. The main purpose of Friends bars are to support the school, and the Friends community building directive - some bars are free, but most are paid so this activity “washes its face” over the year.

Bingo Night

Bingo Night appeared on the calendar again this year, and it was another roaring success. Food and drink was provided, and parents, teachers and governors all joined for eyes down fun. We raised £1,155.

Second Hand Uniform and FBS Merchandise Sales

We have undertaken three second hand uniform sales, and increased student involvement has led us to be more successful. Duke of Edinburgh scheme volunteers have been very helpful in organising this crucial part of the Friends’ arm. All money raised has been set aside for the hardship fund, with the total raised being £6,013

Benefaction

During this academic year, Friends have transferred £10,000 to the school. Our fundraising events and activities this year have generated over £33,000 gross income, which after expenses means that we are carrying a credit of over £27,000 to 25/26, and will transfer £25,000 early in the Autumn term 25/26.

Other Fundraising / Income Gift Aid

FFBS is registered with HMRC for Gift Aid purposes, meaning we are able to reclaim the tax paid by the donors on all their eligible donations, where we are given permission to do so. In cash terms this means that we benefit from an additional 25% on eligible donations, and are able to claim it both retrospectively from 20 June 2013 as well as going forward.

We are also able to claim gift aid on sponsored events, so this really is a worthwhile initiative and we encourage all parents to sign a gift aid declaration.

Easy Fundraising

Registered with the Easy Fundraising online shopping portal, membership continued to grow sporadically, with a total of £1,256 this year of “free” money.

One-off Donations and Regular Giving

With the FBS Foundation (which has assumed the responsibility for parental regular giving, and large scale fundraising) the focus of the Friends is enhancing and building upon the FBS family community. Regular givers have largely been migrated to the Foundation.

Reserves policy

At the period end current assets amounted to £2,000. This was considered to be sufficient reserves by the charity as expenditure is only made on specific projects and only when funds are available. All reserves are held in cash deposits as the charity wishes to have the funds available to be released as soon as a project is accepted.

Future Plans

In the course of the next year, the charity will continue to support The Fulham Boys School by concentrating on fostering and strengthening the parent body community. It will do this by arranging a variety of inclusive events aimed across the diverse demographic of the school families.

Declaration

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

Independent Examiner's report to the Trustees of The Friends of FBS

I report on the accounts of the charity for the year ended 31 August 2025 which are set out on pages 9 to 13.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for the period (under section 144(2) of the Charities Act 2011 (The Act)) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under charity law and is eligible for independent examination, it is my responsibility to

- Examine the accounts (under section 145 of the Act):
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145 (5) (b) of the Act), and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the act;
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act; have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Claire Wood, INDEPENDENT EXAMINER
1/9/2025

**Statement of Financial Activities
Year ended 2025**

As at 31 AUG 2025	YE 2025	YE 2025	YE 2025	
	FRIENDS OPERATING A/C	LOTTERY A/C	TOTAL	
Fundraising/Charitable Activities	£32,064	£9,212	£41,277	
Foundations donations	£0	£8,027.14	£8,027	
Total A - INCOME	£32,064	£17,239	£49,304	
Given to school	-£10,000	-£5,153.00	-£15,153	
Expenses	-£8,313	-£1,232.12	-£9,545	
Total B - EXPENSES	-£18,313	-£6,385	-£24,698	
A-B	£13,751	£10,854	£24,606	
Restricted funds	£13,568	£5,595	£19,163	OPENING BANK BALANCE
Bank balance	£27,320	£16,449	£43,769	CLOSING BANK BALANCE

FRIENDS OF FBS

England & Wales - Charity number 1174214

Accounts

The Friends of FBS
Trustees Report and Financial
Statements

Year ended 31 August 2024

Charity number: 1174214

Reference and Administrative Details of the Charity, its Trustees and Advisers

Trustees

Deirdre Gollogly - Co-Chair

Jo Coker – Co-Chair

Emma Koe - Treasurer

Debra Morrall

Registered Office

The Fulham Boys School

Fulham Road

London

SW6 5BD

Bankers

Metro Bank

One Southampton Row

London

WCB HA

Trustees' Report

The Committee presented their annual report together with the independently examined accounts for the year ended 31 August 2024.

The Trustees confirm the Annual Report and Financial Statements of the charity comply with current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting for Charities" issued in March 2015.

Structure, Management and Governance

Constitution

The Charity is registered with the Charities Commission and is established by a constitution adopted on 8 March 2017. The Charity was registered with the Charities Commission on 10 August 2017.

All parents/guardians of pupils attending The Fulham Boys School are automatically members of the Friends of FBS, as well as any non-parent individuals or organisations appointed by the Trustees under Sections 8(2) and 8(3) of the Constitution. All the Trustees have children who are currently at The Fulham Boys School.

All Trustees are encouraged to keep up to date with the role and legal responsibility of a trustee. The Committee of Trustees administers the Charity and meets at least termly with further meetings as required.

The Charity's finances are reviewed by the Trustees at each committee meeting.

The Trustees who were in office for the year ended 31 August 2024 are listed on page 1. Trustees are appointed at the Annual General Meeting held annually.

Management

All Trustees give their time voluntarily and receive no remuneration or other benefits.

Governance

The charity must have at least 3 Trustees in place. Trustees are elected for a 1 year term and are elected at a special meeting for this purpose.

Objectives and activities

The objects of FFBS are the advancement of education of pupils at The Fulham Boys School, in particular by engaging in activities, providing or assisting in the provision of facilities, materials, equipment or additional learning opportunities not normally provided by the Department for Education or any other Governmental body.

Additionally, FFBS has the aim of fostering relations between the staff, parents and others associated with the school. The Trustees have paid due attention to the guidance published by the Charities Commission on 'Charities and Public Benefit' and believe that FFBS benefits the children of The Fulham Boys School, their families and indirectly the wider public.

Achievements and performance

This report covers the period 1 September 2023 to 31 August 2024.

Fundraising & Social Events

International Food Market

An evening involving parents preparing food reflecting their cultural heritage and everyone eating together. It was a brilliantly successful event, and great fun, with everyone experiencing different tastes, with over 20 countries represented. A real highlight of the calendar and very well attended. We raised £3,000.

Christmas Fair

This event was the best attended Christmas event yet, Each boy who came received a free raffle ticket and many purchased more with prizes on offer including a Prime drink, £50 Amazon voucher and JD Sports vouchers. The games in the hall were heavily attended and the food and drink were almost sold out. A successful fair that raised around £10,000.

Bars

Throughout the year, the friends have run bars for various events, from drama showcases, induction days, Duke of Edinburgh presentations, Sports Awards and other events. Some bars are free, but most are paid and bring in substantial revenue.

Bingo Night

Bingo Night has become a firm favorite and it was another roaring success. Food was provided by a local restaurant, and parents, teachers and governors all joined for eyes down fun. We raised £1,800.

Second Hand Uniform Sales

We have undertaken 3 second hand uniform sales, and increased student involvement has led us to be more successful. Duke of Edinburgh scheme volunteers have been very helpful in organising this crucial part of the Friends' arm. All money raised has been set aside for the hardship fund, with the total raised being £2,500.

Benefaction

Friends have given £11,000 to the school.

Other Fundraising / Income Gift Aid

FFBS is registered with HMRC for Gift Aid purposes, meaning we are able to reclaim the tax paid by the donors on all their eligible donations, where we are given permission to do so. In cash terms this

means that we benefit from an additional 25% on eligible donations, and are able to claim it both retrospectively from 20 June 2013 as well as going forward.

We are also able to claim gift aid on sponsored events, so this really is a worthwhile initiative and we encourage all parents to sign a gift aid declaration.

Easy Fundraising

Registered with the Easy Fundraising online shopping portal, membership continued to grow sporadically, with a total of £740. This year of “free” money this year; commission paid on online purchases made through the site.

One-off Donations and Regular Giving

With the FBS Foundation (which has assumed the responsibility for parental regular giving, and large scale fundraising) the focus of the Friends is enhancing and building upon the FBS family community. Regular givers have largely been migrated to the Foundation, a few still outstanding.

Reserves policy

At the period end current assets amounted to £13,000. This was considered to be sufficient reserves by the charity as expenditure is only made on specific projects and only when funds are available. All reserves are held in cash deposits as the charity wishes to have the funds available to be released as soon as a project is accepted.

Current Chair

Deirdre Gollogly

AGM September 2024

Independent Examiner's report to the Trustees of The Friends of FBS

I report on the accounts of the charity for the year ended 31 August 2024 which are set out on pages 9 to 13.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for the period (under section 144(2) of the Charities Act 2011 (The Act)) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under charity law and is eligible for independent examination, it is my responsibility to

- Examine the accounts (under section 145 of the Act):
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145 (5) (b) of the Act), and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the act;
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act; have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Claire Wood, INDEPENDENT EXAMINER
6/6/25 (Draft Accounts reviewed at AGM)

**Statement of Financial Activities
Year ended 2024**

As at March 2024	YE 2024	YE 2024	YE 2024	
	FRIENDS OPERATING A/C	LOTTERY A/C	TOTAL	
Fundraising	£26,750	£9,508.93	£36,259	
Foundations donations	£0	£11,856.64	£11,857	
Total A	£26,750	£21,366	£48,115	
Given to school	-£10,122	-£17,444.80	-£27,567	
Expenses	-£10,303	-£2,970.25	-£13,273	
Total B	-£20,424	-£20,415	-£40,839	
A-B	£6,325	£951	£7,276	
Restricted funds	£7,243	£4,644.15	£11,887	OPENING BANK BALANCE
Bank balance	£13,568	£5,595	£19,163	CLOSING BANK BALANCE

FRIENDS OF FBS

England & Wales - Charity number 1174214

Accounts

The Friends of FBS
Trustees Report and Financial Statements
Year ended 31 August 2023
Charity number: 1174214

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The Friends of FBS
Trustees Report and Financial
Statements

Year ended 31 August 2023

Charity number: 1174214

Reference and Administrative Details of the Charity, its Trustees and Advisers

Trustees

Millie Buckle - Co-Chair

Lyn Cosgrove – Co-Chair

Emma Koe - Treasurer

Sandra Bartlett

Debra Morrall

Non Trustee committee members

Sally Bessada - Acting Co-Treasurer

Registered Office

The Fulham Boys School

Fulham Road

London

SW6 5BD

Bankers

Metro Bank

One Southampton Row

London

WCB HA

Trustees' Report

The Committee present their annual report together with the independently examined accounts for the year ended 31 August 2023.

The Trustees confirm the Annual Report and Financial Statements of the charity comply with current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting for Charities" issued in March 2015.

Structure, Management and Governance

Constitution

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The Charity's finances are reviewed by the Trustees at each committee meeting.

The Trustees who were in office for the year ended 31 August 2023 are listed on page 1. Trustees are appointed at the Annual General Meeting held annually.

Management

All Trustees give their time voluntarily and receive no remuneration or other benefits.

Governance

The charity must have at least 3 Trustees in place. Trustees are elected for a 1 year term and are elected at a special meeting for this purpose.

Objectives and activities

The objects of FFBS are the advancement of education of pupils at The Fulham Boys School, in particular by engaging in activities, providing or assisting in the provision of facilities, materials, equipment or additional learning opportunities not normally provided by the Department for Education or any other Governmental body.

Additionally, FFBS has the aim of fostering relations between the staff, parents and others associated with the school. The Trustees have paid due attention to the guidance published by the Charities Commission on 'Charities and Public Benefit' and believe that FFBS benefits the children of The Fulham Boys School, their families and indirectly the wider public.

Achievements and performance

This report covers the period 1 September 2022 to 31 August 2023.

Fundraising & Social Events

International Food Market

An evening involving parents preparing food reflecting their cultural heritage and everyone eating together. It was a brilliantly successful event, and great fun, with all experiencing different tastes, with over 20 countries represented. A real highlight of the calendar and very well attended. We raised over £2,300.

Christmas Fair

This event was the best attended Christmas event yet. The school was decorated beautifully and there was a lovely festive atmosphere with music playing all over the building. Each boy who came received a free raffle ticket and many purchased more with prizes on offer including a Prime drink, £50 Amazon voucher and JD Sports vouchers. The games in the hall were heavily attended and the food and drink were almost sold out. A successful fair that raised around £6,400, which includes the Christmas Wreath making evening.

Bars

Throughout the year, the Friends have run bars for various school, friends and foundation events, from drama showcases, induction days, Duke of Edinburgh presentations and other events. The main purpose of Friends bars are to support the school, and the Friends community building directive - some bars are free, but most are paid so this activity “washes it’s face” over the year.

Bingo Night

We introduced a Bingo Night into the calendar this year, and it was a roaring success. Food was provided by a local restaurant, and parents, teachers and governors all joined for eyes down fun. We raised £2,700.

Summer Festival

End of school year party (not a fundraiser). Although hindered by the weather, the summer festival was well attended and the boys enjoyed bubble tea, burgers and zorbing in the playground.

Second Hand Uniform Sales

We have undertaken 3 second hand uniform sales, and increased student involvement has led us to be more successful. Duke of Edinburgh scheme volunteers have been very helpful in organising this crucial part of the Friends’ arm. All money raised has been set aside for the hardship fund, with the total raised being £2,500.

Benefaction

A total of £14,923.98 Friends funds of £12,000 this year, which was provided to purchase garden equipment, free leavers hoodies, sports equipment and library books. Please see the details in the financial summary attached.

Other Fundraising / Income Gift Aid

FFBS is registered with HMRC for Gift Aid purposes, meaning we are able to reclaim the tax paid by the donors on all their eligible donations, where we are given permission to do so. In cash terms this means that we benefit from an additional 25% on eligible donations, and are able to claim it both retrospectively from 20 June 2013 as well as going forward.

We are also able to claim gift aid on sponsored events, so this really is a worthwhile initiative and we encourage all parents to sign a gift aid declaration.

Easy Fundraising

Registered with the Easy Fundraising online shopping portal, membership continued to grow sporadically, with a total of £620 this year of “free” money.

One-off Donations and Regular Giving

With the FBS Foundation (which has assumed the responsibility for parental regular giving, and large scale fundraising) the focus of the Friends is enhancing and building upon the FBS family community. Regular givers have largely been migrated to the Foundation, a few still outstanding.

Reserves policy

At the period end current assets amounted to £7,000. This was considered to be sufficient reserves by the charity as expenditure is only made on specific projects and only when funds are available. All reserves are held in cash deposits as the charity wishes to have the funds available to be released as soon as a project is accepted.

Future Plans

In the course of the next year, the charity will continue to support The Fulham Boys School by concentrating on fostering and strengthening the parent body community. It will do this by arranging a variety of inclusive events aimed across the diverse demographic of the school families.

Lottery

The FFBS800 club, a registered public lottery, continued to operate throughout 2022/23, and donated £17,000 to the school raised from the excess of funds after paying prizes, and retaining reserves.

Declaration

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



Millie Buckle

AGM October 2023

Independent Examiner's report to the Trustees of The Friends of FBS

I report on the accounts of the charity for the year ended 31 August **2023** which are set out on pages 9 to 13.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for the period (under section 144(2) of the Charities Act 2011 (The Act)) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under charity law and is eligible for independent examination, it is my responsibility to

- Examine the accounts (under section 145 of the Act):
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Basis of independent examiner's report

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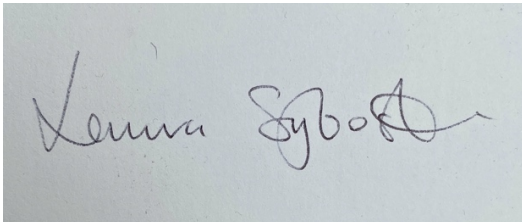
**Independent Examiner's report to the Trustees of The Friends of FBS
(Continued)**

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention

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 - To keep accounting records in accordance with section 130 of the act;
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act; have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

A rectangular box containing a handwritten signature in black ink. The signature appears to read "Laura Syvester" with a stylized flourish at the end.

NAME OF INDEPENDENT EXAMINER. LAURA SYVESTER

1ST SEPTEMBER, 2024 - REVIEWED LOTTERY SECTION OF ACCOUNTS ONLY

<https://docs.google.com/spreadsheets/d/19OJeN501UYEYBtEVfGvNSDA40xIWjRsoayF9ChBtxcQ/edit?usp=sharing>

I report on the accounts of the charity for the year ended 31 August 2023 which are set out on pages 8 to 13.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

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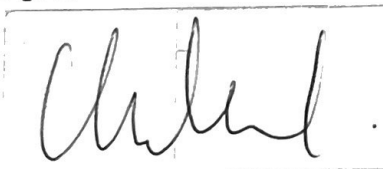
My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the act;
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act; have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



NAME OF INDEPENDENT EXAMINER.

CLAIRE WOOD

10TH SEPTEMBER, 2024

Statement of Financial Activities

Year Ended 31 August 2023

	EMMA	YE 2023	YE 2023	YE 2023
			LOTTERY A/C	TOTAL
Fundraising		£23,036	£12,044.64	£35,080.54
Foundations donations		£0	£14,000.56	£14,000.56
Total A		£23,036	£26,045	£49,081.10
given to school		-£14,924	-£30,246.63	-£45,170.61
Expenses		-£8,557	-£3,159.50	-£11,716.82
Total B		-£23,481	-£33,406	-£56,887.43
A-B		-£445	-£7,361	-£7,806.33
restricted funds		£7,688	£12,005	£19,693.41
bank balance		£7,243	£4,644	£11,887.08
				OPENING BANK BALANCE
				CLOSING BANK BALANCE

These financial statements were approved by the Trustees on 4th October 2023 and are signed on their behalf by



Emma Koe
Treasurer

FRIENDS OF FBS

England & Wales - Charity number 1174214

Accounts

The Friends of FBS
Trustees Report and Financial Statements
Year ended 31 August 2022
Charity number: 1174214

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Reference and Administrative Details of the Charity, its Trustees and Advisers

Trustees

Nicole Trehy - Chair

Sandra Bartlett - Acting Treasurer

Debra Morrall - Secretary

Non Trustee committee members

Sally Bessada - Acting Co-Treasurer

Charity registration number

1174214

Registered Office

The Fulham Boys School
532 Fulham Road
London
SW5 5BD

Bankers

Metro Bank
One Southampton Row
London
WC1B 5HA

Trustees' Report

The Committee present their annual report together with the independently examined accounts for the year ended 31 August 2022.

The Trustees confirm the Annual Report and Financial Statements of the charity comply with current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting for Charities" issued in March 2015.

Structure, Management and Governance

Constitution

The Charity is registered with the Charities Commission and is established by a constitution adopted on 8th March 2017. The Charity was registered with the Charities Commission on 10th August 2017.

All parents/guardians of pupils attending The Fulham Boys School are automatically members of the Friends of FBS, as well as any non-parent individuals or organisations appointed by the Trustees under Sections 8(2) and 8(3) of the Constitution. All the Trustees have children who are currently at The Fulham Boys School.

All Trustees are encouraged to keep up to date with the role and legal responsibility of a trustee. The Committee of Trustees administers the Charity and meets at least termly with further meetings as required.

The Charity's finances are reviewed by the Trustees at each committee meeting.

The Trustees who were in office for the year ended 31 August 2018 are listed on page 1. Trustees are appointed at the Annual General Meeting held annually.

Management

All Trustees give their time voluntarily and receive no remuneration or other benefits.

Governance

The charity must have at least 3 Trustees in place. Trustees are elected for a 1 year term and are elected at a special meeting for this purpose.

Objectives and activities

The objects of FFBS are the advancement of education of pupils at The Fulham Boys School, in particular by engaging in activities, providing or assisting in the provision of facilities, materials, equipment or additional learning opportunities not normally provided by the Department for Education or any other Governmental body.

Additionally, FFBS has the aim of fostering relations between the staff, parents and others associated with the school. The Trustees have paid due attention to the guidance published by the Charities Commission on 'Charities and Public Benefit' and believe that FFBS benefits the children of The Fulham Boys School, their families and indirectly the wider public.

Achievements and performance

This report covers the period 1st September 2021 to 31st August 2022.

Fundraising & Social Events

Autumn Term

FBS again welcomed 130 new boys to the school.

(We were able to hold an incoming year 6 parent meet in the courtyard of the new building with social distancing measures. The uniform sale was a huge success raising over £2,000. This was exclusively down to one parent, MASSIVE thanks to Billie, dry-cleaning and doing minor repairs on all the pre-loved blazers and trousers so we were able to optimise uniform saleability. We also sold approximately 30 water bottles)

Faith Opening ceremony - Friends of FBS supported the school in celebrating the move to the new building and focussed that around the three key pillars. The first celebration of Faith was a wonderful evening of song and prayer and the cutting of the ribbon which officially opened the new building.

International Food Market

All parents cook and acts perform. Friends advertise the event and help with set-up and clean-up and run a bar and soft drinks. It is the favourite event in the calendar for everyone to get involved. Over 25 countries represented and the food is just amazing. A cultural smorgasbord. An added bonus to this fabulously inclusive FBS community event is the huge £3,500 raised this year.

Christmas wreath making - Many parents and carers made really gorgeous wreaths. Competitively priced at £25 per package with a mini bottle of fizz included - it netted almost £400. The demonstration was presented by a celebrity actor and it was a really fun afternoon in person and on zoom.

Christmas Fair - 28 stalls including honey from local bees for refugees, candles, Wax Hands, delicious bread, sweets and treats. Laser tag in the drama studio was a favourite among the boys. The Gaming Bus turned out to be a loss leader. BBQ burgers and vegetarian option were delicious as always.

Christmas raffle - 40 prizes donated to make this a must have ticket - raised over £1,500. And one extra prize for buying a programme on the door which brought in another £95.

Christmas Auction - Over 40 lots donated - everything sold for good prices. Took nearly £2,600.

Christmas Board Campaign Invisible Homes sponsored the summer fair Board Campaign to the tune of £2,000.

All in, our Christmas fundraising netted just over £9,000 and a lot of fun was had by all.

FFBS 800 Club Lottery Report

As another way of encouraging regular giving, Friends run the FFBS 800 club. **At full capacity our school can host 800 pupils, and Friends want to support every one of them. To help fund this we run a monthly prize draw called the "FFBS 800 club" lottery. When Friends sell all 800 subscriptions of £5 per month we will be able to donate £33,600 a year to the school AND give away £14,400 in prizes*! It's literally a win-win! Ticket holders support the school AND get a chance of winning 33 cash prizes every year - and now, thanks to our sponsor you can also win vouchers for delicious Italian food.**

Each monthly prize pot is calculated based on the number of tickets sold at the time of each draw. 1st prize = 15%, 2nd Prize = 10%, 3rd Prize = 5%

At the end of the academic year 2022, the Lottery had 233 members.

Spring Term

In March we relaunched an old favourite, the Curry and Quiz night, which was really good fun. A great quiz master compered the event masterfully, and Mike, the school chef, made a fantastic Thai green curry. The green theme was carried throughout the event as it was on St Patrick's day. Over 60 people attended and the event made approx £500. Branded with FBS pens, priceless.

Summer Term

Friends supported the Ukrainian fundraising event hosted by Inspired Fulham.

Friends supported the Breck Foundation Presentation on Thursday 28th April. A necessary look at the danger of online harms. Refreshments were served.

An audience with Tom Watson, previously deputy leader of the Labour Party and MP for West Bromwich East, was a candid discussion of the world of politics. Students, teachers and parents got an insiders' take on the questions of the day.

Secretary of Friends of FBS and parent, Debra Morrall, organised the building of two lovely planters by Colin McDonnell, for the front door and these were beautifully planted up.

Debra went on to apply for a eco-greening grant for the courtyard, and won! Huge thanks to Debra for her hard work and vision. (The bid successfully came first, winning the £10,000 grant. But the monies were not received until Year Ending 2023)

Summer Fair

BBQ burgers and vegetarian option were delicious as always. But the winning draw was the Ethiopian food provided by Abugida, a local restaurant supported by parents of FBS.

Slush, candy floss, tea and coffee, as well as a well stocked bar for the adults. Laser Tag, Tombola, basketball, golf putting, beat the goalie and eat the donut were loads of fun.

Along with another successful raffle which raised over £1000 and Carter Jonas board sponsorship which raised £2,200. The sun shone on a fun and friendly Saturday.

Friends provided refreshments and nibbles for a whole variety of school events in the Spring and Summer terms served in the Canteen at start and end of evenings. Often providing access to second hand uniform too.

Welcoming Year 6 with a successful parent meet, water bottle and uniform sale. £1,557.88 was raised but, more importantly, loads of clothes were recycled, keeping them from landfill.

Friends provided Sports Day refreshments for all the attendants on what turned out to be a scorching hot day - much appreciated by all.

The GCSE information evening for Year 9 was filled with cake and conversation; the Brilliant Club Celebration Evening was, well, brilliant; the Going Solo concert was inspiring. And the Leavers event was a little sad, but lots of fun.

Annual Staff Appreciation tea - As ever a huge amount of delicious food was cooked, baked and donated by parents. We said a heartfelt goodbye to a few teachers and to the others au revoir until September.

Water Bottles

Sold out of all the favourite colours in large bottles and made a note to purchase more in September. Overall the bottles have made a comfortable profit but more importantly, they are nicely branded with the school logo and encourage the boys to carry transparent, re-use water bottles.

Other Fundraising / Income Gift Aid

FFBS is registered with HMRC for Gift Aid purposes, meaning we are able to reclaim the tax paid by the donors on all their eligible donations, where we are given permission to do so. In cash terms this means that we benefit from an additional 25% on eligible donations, and are able to claim it both retrospectively from 20th June 2013 as well as going forward.

We are also able to claim gift aid on sponsored events, so this really is a worthwhile initiative and we encourage all parents to sign a gift aid declaration.

Easy Fundraising

Registered with the Easy Fundraising online shopping portal, membership continued to grow sporadically, with a total of £560.46 this year of "free" money this year; commission paid on online purchases made through the site.

One-off Donations and Regular Giving

With the FBS Foundation (which has assumed the responsibility for parental regular giving, and large scale fundraising) the focus of the Friends is enhancing and building upon the FBS family community. Regular givers have largely been migrated to the Foundation, a few still outstanding.

Benefaction to The Fulham Boys School This year, FFBS gave a total of £47,640 to The Fulham Boys School. These monies were allocated to The FBS Foundation, and Friends provided sponsored hospitality at various school events

Reserves policy

At the period end current assets amounted to £19,693.41. This was considered to be sufficient reserves by the charity as expenditure is only made on specific projects and only when funds are available. All reserves are held in cash deposits as the charity wishes to have the funds available to be released as soon as a project is accepted.

Future Plans

In the course of the next year, the charity will continue to support The Fulham Boys School by concentrating on fostering and strengthening the parent body community. It will do this by arranging a variety of inclusive events aimed across the diverse demographic of the school families.

With the easing of COVID restrictions next year should be a real celebration.

Declaration

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

**Nicole Trehy***Current Chair*

AGM October 6th 2022

I report on the accounts of the charity for the year ended 31 August 2021 which are set out on pages 8 to 13.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for the period (under section 144(2) of the Charities Act 2011 (The Act)) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under charity law and is eligible for independent examination, it is my responsibility to

- Examine the accounts (under section 145 of the Act):
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145 (5) (b) of the Act), and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

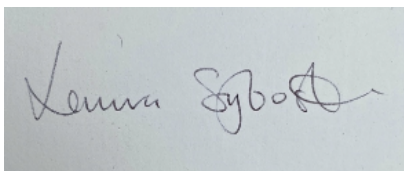
My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the act;
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act; have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

A rectangular box containing a handwritten signature in black ink. The signature appears to read 'Laura Sylvester'.

NAME OF INDEPENDENT EXAMINER. Laura Sylvester

10/1/2023

Statement of Financial Activities

Year Ended 31 August 2022

	Note	Restricted Funds £	Total 2022 £
Incoming resources			
		44,415	44,415
Fund raising		21,471	21,471
Donations			
Total incoming resources		<u>65,886</u>	<u>65,886</u>
Resources expended			
Charitable activities	2	58,946	58,946
Governance costs	3		
Total resources expended		<u>58,946</u>	<u>58,946</u>
Net incoming / (outgoing) resources		185	185
Reserves brought forward		<u>12,753</u>	<u>12,753</u>
Reserves carried forward at 31 August 2022		<u>19,693</u> =====	<u>19,693</u> =====

Balance sheet as at 31 August 2022

	Note	Restricted Fund Assets 2022 £	Restricted Fund Assets 2021 £
Current assets		19,693	12,753
Cash at Bank			
 Current Liabilities		 -	 -
 Net assets		<hr style="width: 100%; border: 0.5px solid black;"/> 19,693	<hr style="width: 100%; border: 0.5px solid black;"/> 12,753
Funds of the charity			
Incoming restricted funds		19,693	12,753
 Total funds	 4	<hr style="width: 100%; border: 0.5px solid black;"/> 19,693 =====	<hr style="width: 100%; border: 0.5px solid black;"/> 12,753 =====

These financial statements were approved by the Trustees on 6/10/2022 and are signed on their behalf by

Sally Bessada

Co-Treasurer

The notes on pages 10 to 11 form part of these financial statements.

Notes to the Financial Statements

1. Accounting Policies

1.1 Basis of preparation

The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015

1.2 Incoming Resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value can be measured with sufficient reliability.

1.3 Resources expended

Expenditure is recognised in the period in which liability is incurred and has been classified under headings that aggregate costs related to that category.

All resources expended are inclusive of irrecoverable VAT.

1.4 Going concern

The Trustees assess whether the use of the going concern principle is appropriate, ie. Whether there are any material uncertainties related to events or conditions that may cast doubt on the ability of the school to continue as a going concern. In the foreseeable future, the Trustees make this assessment in respect of a period of one year from the date of approval of the financial statements. On this basis the Trustees consider that the adoption of the going concern principal is appropriate.

1.5 Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of the charitable organisation for UK corporation tax purposes. Accordingly, the Trust is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 Part 11 of the Corporation Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Notes to the Financial Statements (Continued)

2. Analysis of charitable expenses

	Total 2022 £	Total 2021 £
Grants to support the education at The Fulham Boys School	47,640	55,095
Costs associated with the activities noted in the annual review	11,306	5,127
	58,946	60,222
	=====	=====

3. Analysis of Governance Costs

	Total 2022 £	Total 2021 £
Accounting costs	-	-
Costs of Independent review	-	-
Other administrative costs	-	-
	-	-
	=====	=====

4. Summary of funds

	Brought Forward £	Incoming Resources £	Resources Expended £	Carried Forward £	Total 2022 £
General funds	-	-	-	-	-
Restricted funds	12,753	65,886	(58,946)	19,693	19,693
Restricted funds fixed assets	-	-	-	-	-
	12,753	65,886	(58,946)	19,693	19,693
	=====	=====	=====	=====	=====

5. Related party transactions

The Trustees of the charity are also parents of pupils at The Fulham Boys School. Funds collected as regular donations are transferred to the Foundation, rather than directly to the school.

Year	Category	Sub Sub Cat 2	1.OB	2.INCOME	2A.TRANSFER	3.EXPENSES	4.BENEFACATION CB	Grand Total
-	2021/22							
		+ OPENING BALANCE - 2021/22 Total	£4,899.70					£4,899.70
		+ OPERATING EXPENSES Total				-£658.67		-£658.67
		+ 2021 09 FAITH OPENING Total		£2,964.45	-£2,652.61	-£311.84		£0.00
		+ 2021 09 HOUSE EVENTS Total		£571.07		-£352.52		£218.55
		+ 2021 09 IFM Total		£4,266.21		-£747.08	-£3,500.00	£19.13
		+ 2021 11 BOYS - OPENING EVENT Total				-£140.08		-£140.08
		+ 2021 12 04 CHRISTMAS FAIR Total		£11,190.71		-£1,973.83		£9,216.88
		+ 2021 12 WREATHS Total		£619.69		-£231.25		£388.44
		+ 2022 03 QUIZ Total		£1,805.57		-£1,315.61		£489.96
		+ 2022 04 BRECK Total		£194.50		-£87.25		£107.25
		+ 2022 06 Y6 ONBOARDING Total		£153.15				£153.15
		+ 2022 07 09 FBS SUMMER FAIR Total		£5,005.11		-£1,172.81		£3,832.30
		+ 2022 07 Tom Watson Total				-£25.78		-£25.78
		+ DONATIONS Total	£2,961.57	£21,471.23	-£23,609.36			£823.44
		+ FFBS 800 CLUB LOTTERY Total	£4,892.00	£14,044.89		-£4,055.25	-£3,700.00	£11,181.64
		+ NON EVENT SPECIFIC Total		£3,599.45		-£233.95		£3,365.50
		+ TFBS BENEFACATION Total					-£14,178.00	-£14,178.00
		+ ZCLOSING BALANCE - 21/22 Total					-£19,693.41	-£19,693.41
		2021/22 Total	£12,753.27	£65,886.03	-£26,261.97	-£11,305.92	-£21,378.00	-£19,693.41
								£0.00

FRIENDS OF FBS

England & Wales - Charity number 1174214

Accounts

The Friends of FBS
Trustees Report and Financial Statements
Year ended 31 August 2021
Charity number: 1174214

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Sandra Bartlett

Stephen Molloy

Natasha Brown

Non Trustee committee members

Sally Bessada - Treasurer

Debra Morrall - Secretary

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Achievements and performance

This report covers the period 1st September 2020 to 31st August 2021.

Covid restrictions continued to impact Friends activities and fundraising - pushing much of our community events and fundraising online. However, with enthusiasm and imagination we managed to engage our community as well as raising huge sums for specific projects to enhance the learning of the boys.

Fundraising & Social Events

Autumn Term

The new academic year saw the arrival of 120 new boys, over 100 new families at the school.

(In August 2020 - we had a pre-term welcome bbq and drinks for the new Yr7 parents in the Gibbs Green outside area).

In September we organised an open Coffee Morning for all years over zoom.

We purchased £758 transparent water bottles with the FBS logo on them and have sold over 200 - making us in-profit with still more stock to sell at each event.

Cook with Friends - our school chef Mike, kicked off our occasional series of online cooking demonstrations - with many parents cooking along online.

The Christmas Fair consisted of an online portal for businesses to promote their website and their wares (mainly businesses of our family's, but also of the wider community). Along with the Christmas raffle and Christmas Auction it was a huge success. 40 prizes to be won on the raffle made it a must have ticket. The Christmas Auction grew as the deadline neared. Again, our community were amazing and donated more than 40 lots. A frantic rush of bids at the end meant everything sold for good prices.

The accompanying estate agent board campaign raised £1550 from Invisible Homes.

Christmas wreath making - Many parents and carers made really gorgeous wreaths. Competitively priced at £25 per package with a mini bottle of fizz included - it made over £500. The demonstration was presented by a celebrity actor and it was a really fun afternoon on zoom.

Spring Term

FBS discussion on The Social Dilemma - Brilliant turn-out for this event with over 30 parents discussing this important topic with two of our expert parents co-hosting. Alexandra Hussenot, founder of Immersion, a WebXR content discovery company and Megan Goodwin, digital gaming and content strategist and lecturer. Alex and Megan will feedback the key findings of the discussion to the school for inclusion in PCHE.

Launch of the FFBS 800 Club Lottery.

In an attempt to diversify regular giving sourcing hopefully previously untapped income - along with it being fun! - Friends launched their 800 club, a monthly lottery open to all. **At full capacity our**

school can host 800 pupils, and Friends want to support every one of them. To help fund this we have launched a monthly prize draw called the "FFBS 800 club" lottery. When Friends sell all 800 subscriptions of £5 per month we will be able to donate £33,600 a year to the school AND give away £14,400 in prizes*! It's literally a win-win! Ticket holders support the school AND get a chance of winning 33 cash prizes every year - and now, thanks to our sponsor you can also win vouchers for delicious Italian food.

Each monthly prize pot will be calculated based on the number of tickets sold at the time of each draw. 1st prize = 15%, 2nd Prize = 10%, 3rd Prize = 5%

The lottery was really well received with parents, grandparents and staff all joining and, by the end of the academic year, had amassed 221 members, and made a £5k donation to the school towards equipping the Theatre.

A Question of Sport online Quiz. Technically excellently constructed online event. Over 25 teams competed in the 7 rounds of tricky questions, 'what happened next', and naming the sporting faces; and the sports department filmed a brilliant Mystery Guest video.

Denis Odoi of Fulham FC and Yoann Barbet from QPR kindly sent in video questions lending a real local derby vibe to the whole event.

£5 a link per team - £140 raised - Estate Agent's board campaign raised £1,600

Furry friends of FBS - fun page on the website of pets of FBS. We were hoping to make a video of our fun pets for social media. A project for a co-curricular club to bring it all together.

Summer Term

The International Food Fair and the discussions of a Foundation fundraiser were both victims of COVID restrictions.

We were able to hold an incoming year 6 parent meet in the courtyard of the new building with social distancing measures. The uniform sale was a huge success raising over £2,000. This was exclusively down to one parent, Billie, dry-cleaning and doing minor repairs on all the pre-loved blazers and trousers so we were able to optimise uniform saleability. We also sold approximately 30 water bottles.

Other Fundraising / Income Gift Aid

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Future Plans

In the course of the next year, the charity will continue to support The Fulham Boys School by concentrating on fostering and strengthening the parent body community. It will do this by arranging a variety of inclusive events aimed across the diverse demographic of the school families.

With the current easing of COVID restrictions fingers crossed this will be easier next year!

Declaration

The Trustees declare that they have approved the Trustees’ report above.



Nicole Trehy
Current Chair

Thursday 7 October 2021

Independent Examiner's report to the Trustees of The Friends of FBS

I report on the accounts of the charity for the year ended 31 August 2021 which are set out on pages 9 to 13.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for the period (under section 144(2) of the Charities Act 2011 (The Act)) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under charity law and is eligible for independent examination, it is my responsibility to

- Examine the accounts (under section 145 of the Act):
- To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145 (5) (b) of the Act), and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

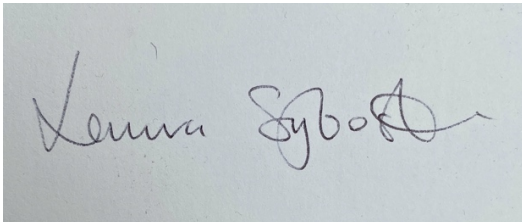
**Independent Examiner's report to the Trustees of The Friends of FBS
(Continued)**

Independent Examiner's Statement

In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the act;
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act; have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

A photograph of a handwritten signature in black ink on a light-colored background. The signature appears to read "Laura Syvester" with a stylized flourish at the end.

NAME OF INDEPENDENT EXAMINER. LAURA SYVESTER

26/10/2021

<https://docs.google.com/spreadsheets/d/19OJeN5O1UYEYBtEVfGvNSDA40xIWjRsoayF9ChBtxcQ/edit?usp=sharing>

	Note	Restricted Funds £	Total 2021 £
Incoming resources			
		36,586	36,586
Fund raising		23,822	23,822
Donations			
Total incoming resources		60,408	60,408
Resources expended			
Charitable activities	2	60,222	60,222
Governance costs	3		
Total resources expended		60,222	60,222
Net incoming / (outgoing) resources			
		185	185
Reserves brought forward		12,568	12,568
Reserves carried forward at 31 August 2021		12,753	12,753

Statement of Financial Activities

Year Ended 31 August 2021

Balance sheet as at 31 August 2021

	Note	Restricted Fund Assets 2021 £	Restricted Fund Assets 2020 £
Current assets			
Cash at Bank		12,753	12,568
Current Liabilities		-	-
Net assets		<u>12,753</u>	<u>12,568</u>
Funds of the charity			
Incoming restricted funds		12,753	12,568
Total funds	4	<u>12,753</u> =====	<u>12,568</u> =====

These financial statements were approved by the Trustees on **7TH OCTOBER 2021**
and are signed on their behalf by



Sally Bessada

Co-Treasurer

The notes on pages 10 to 13 form part of these financial statements.

Notes to the Financial Statements

1. Accounting Policies

1.1 Basis of preparation

The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015

1.2 Incoming Resources

All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value can be measured with sufficient reliability.

1.3 Resources expended

Expenditure is recognised in the period in which liability is incurred and has been classified under headings that aggregate costs related to that category.

All resources expended are inclusive of irrecoverable VAT.

1.4 Going concern

The Trustees assess whether the use of the going concern principle is appropriate, ie. Whether there are any material uncertainties related to events or conditions that may cast doubt on the ability of the school to continue as a going concern. In the foreseeable future, the Trustees make this assessment in respect of a period of one year from the date of approval of the financial statements. On this basis the Trustees consider that the adoption of the going concern principal is appropriate.

1.5 Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of the charitable organisation for UK corporation tax purposes. Accordingly, the Trust is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 Part 11 of the Corporation Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Notes to the Financial Statements (Continued)

2. Analysis of charitable expenses

	Total 2021 £	Total 2020 £
Grants to support the education at Fulham Boys School	55,095	54,706
Costs associated with the activities noted in the annual review	5,127	5,226
	60,222	59,931
	60,222	59,931

3. Analysis of Governance Costs

	Total 2021 £	Total 2020 £
Accounting costs	-	-
Costs of Independent review	-	-
Other administrative costs	-	-
	-	-
	-	-

4. Summary of funds

	Brought Forward £	Incoming Resources £	Resources Expended £	Carried Forward £	Total 2021 £
General funds	-	-	-	-	-
Restricted funds	12,568	60,408	(60,222)	12,753	12,753
Restricted funds fixed assets	-	-	-	-	-
	12,568	60,408	(60,222)	12,753	12,753
	12,568	60,408	(60,222)	12,753	12,753

Notes to the Financial Statements (Continued)

5. Related party transactions

The Trustees of the charity are also parents of pupils at The Fulham Boys School.

Funds collected as regular donations are transferred to the Foundation, rather than directly to the school.