

FRIENDS OF HOLYPORT COLLEGE

England & Wales · Charity number 1175097

Details

Status Registered

Legal form Other

Registered 2017-10-11

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

Contact

Address Holyport College
Ascot Road
Holyport
Maidenhead
SL6 3LE

Phone 01628640150

Email friends@holyporthcollege.org.uk

Website <https://www.holyporthcollege.org.uk/>

Activities

Objects: TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY:2.1 DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL2.2 ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

Activities: The Friends of Holyport College raises funds in order to enhance the education of pupils at Holyport College, Berkshire. This is done by purchasing items or contributing funds to the school.

Classification

- **How:** Provides Other Finance
- **What:** Education/training
- **Who:** Children/young People

Geography

- Windsor And Maidenhead

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-07-31 | £11,747 | £17,484 | - | - |
| 2024-07-31 | £14,537 | £28,879 | - | - |
| 2023-07-31 | £44,291 | £23,634 | - | - |
| 2022-07-31 | £19,534 | £16,207 | - | - |
| 2021-07-31 | £6,274 | £9,667 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------------|------|------------|
| Alastair Henderson Ingall | | 2025-05-14 |
| Claire Le Grand Llewellyn | | 2025-05-14 |
| Nicholas John Mallett | | 2025-05-14 |

FRIENDS OF HOLYPORT COLLEGE

England & Wales - Charity number 1175097

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 August 2022 To 31 July 2023

Charity name: Friends of Holyport College

Charity registration number: 1175097

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To advance the education of pupils in the school in particular by: 2.1 developing effective relationships between the staff, parents and others associated with the school 2.2 engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Fundraising activities in support of the purposes set out above. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | The Trustees have had regard to the Charity Commission's guidance on public benefit. |

Achievements and Performance

| | SORP reference | |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>The charity has raised money to enable facilities and equipment to be purchased for the benefit of pupils which support the school and advance the education of the pupils. The Friends helps to contribute to the sense of community, which was commended by OFSTED.</p> <p>Achievements: Sports Day Refreshments Interhouse Refreshments Theatre Lighting End of Year Prom Gym Equipment Chess Trophies Fives Court</p> |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | The charity is in a healthy financial position with reasonable reserves for distribution in the following academic year. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Reserves are maintained to enable the charity to meet funding requests from the school during the subsequent academic year, and to support the costs associated with ongoing fundraising activities. |
| Amount of reserves held | Para 1.22 | £28,930 |
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | Fundraising activities (parents) and charitable donations. |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Description of charity's trusts: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution for a Parent Teacher Association (Parentkind). |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | Association. |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Election to post by the Members of the Committee. |

Reference and Administrative details

| | |
|-----------------------------|---|
| Charity name | Friends of Holyport College |
| Other name the charity uses | The Friends |
| Registered charity number | 1175097 |
| Charity's principal address | Holyport College Ascot Rd Holyport Maidenhead SL6 3LE |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|--------------|----------------------|-----------------------------------|---|
| 1 | Kirsty Clark | Founding Chair | | |
| 2 | Walter Boyle | Founding Headteacher | | |
| 3 | Jude Harris | Treasurer | | |
| 4 | | | | |

Declarations

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|------------------|--|
| Signature(s) | <i>J. Harris</i> | |
| Full name(s) | Jude Harris | |
| Position (eg Secretary, Chair, etc) | Treasurer | |

Date 4 May 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Holyport College No (if any)

Receipts and payments accounts

CC16a

For the period from 01/08/2022 To 31/07/2023

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 | | | | | |
| Donations and legacies | 15,000 | - | - | 15,000 | - |
| Charitable Activities | 28,724 | - | - | 28,724 | - |
| Donations | 441 | - | - | 441 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Interest | 126 | - | - | 126 | - |
| Sub total (Gross income for AR) | 44,291 | - | - | 44,291 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 44,291 | - | - | 44,291 | - |
| A3 Payments | | | | | |
| Raising funds | 12,239 | - | - | 12,239 | - |
| Charitable Activities | - | - | - | - | - |
| Donations to the school | 11,279 | - | - | 11,279 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Other | 116 | - | - | 116 | - |
| Sub total | 23,634 | - | - | 23,634 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 23,634 | - | - | 23,634 | - |
| Net of receipts/(payments) | 20,658 | - | - | 20,658 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 20,658 | - | - | 20,658 | - |

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 | Cash at bank in hand | 28,779 | - | - |
| | Cash Float | 100 | - | - |
| | Phone Box Reserve | 1 | - | - |
| | Total cash funds | 28,880 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | 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 |
|-----------|-------------|------------------|
| J. Harris | Jude Harris | 04-May-24 |
| | | |

Independent examiner's report to the trustees of Holyport College

I report to the trustees on my examination of the accounts of the Friends of Holyport College (the 'Friends') for the year ended 31 July 2023.

Responsibilities and basis of report

As the charity trustees of the Friends 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 Friends' accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the Friends as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed: *RM Doctor*

Name: Rosalind Doctor

Qualifications: FCA

Address: 7 New Road, Reading. RG1 5JD

Date: 19 April 2024