



Friends of Colville's Charity Annual Review September 2023-August 2024

Friends of Colville

Registered Charity 117547
Colville Primary School
Lonsdale Road, London
W11 2DF

Trustees

Name	Role	Date of Appointment
Laurie Grandy	Chair	06 February 2016
Sasha Udaw	Trustee/Accounts	8 February 2016
SUZANNA WATT MA, BSC	Trustee	06 February 2016
Yuri Jain	Trustee	27 February 2019
Nzinga Russell	Trustee	07 February 2022

Charitable purposes as set in our constitution

The object of Friends of Colville is to advance the education of pupils in the school in particular by:

- Developing effective relations between the staff, parents and others associated with the school
- Engaging in activities or providing facilities or equipment which support the school and advance the indication for the pupils.

Policies and Governance

Friends of Colville is committed to fully abiding by all the policies and guidelines set forth by Colville School. We work in close partnership with the school to ensure that all our activities and operations align with its standards, safeguarding procedures, and educational values.

The trustees agree how funds will be used to support the school. No companies are hired as part of the charity work. (see constitution)

Financial Highlights of the Year

- **Total Raised:** £138 305
- Parent Donations £11 720 from regular giving and two individual donations



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- Private Donation for the pitch and reading intervention teacher £105 000
- Friends of Colville subsequently donated to Colville Primary School £136 113. These funds were used to pay for the pitch expansion and a reading intervention teacher.

The charity has no debt and does not pay any fees to trustees. Overall, our expenditure is used to fund the events we hold across the year. We also pay to have a QR code for easier access to fundraising.

Community Events and Fundraising 2023-2024

Bake Sales throughout the year

Autumn

Family Dinner Night November

Winter Fair December

Winter Fair Raffle December

Movie night December

Christmas Cards and Products

Spring

Family Salsa Night February

Movie Night March

Community Iftar March

Summer

Summer Fair 5 July

Looking Ahead

Next year, we aim to:

- Expand our fundraising and then subsequent donations to the school to support key objectives which are a language teacher, advancing the playground and replacing computers in the suite
- We are proud of what our school community has achieved together—and we look forward to continuing this important work.

Thank You

To all staff and parents who support our events, giving their time to ensuring the charity efforts are a success. Your generosity and spirit are what make Colville a truly special place.

In particular, the efforts of the school's PTA which run the events leading to great success.



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September 2023-August 2024

Laurie A. Grandy

Laurie A Grandy
Chair



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity name
Friends of Colville

No (if any)
1175547

Receipts and payments accounts

CC16a

For the period
from

Period start date
1.09.23

To

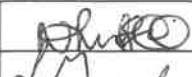
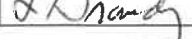
Period end date
31.08.24

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					
Parent Donations	11,720	-	-	11,720	-
Strawberry Fields Donation	105,000	-	-	105,000	-
Fundraising Events	21,106	-	-	21,106	-
Account Interest	479	-	-	479	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	138,305	-	-	138,305	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	138,305	-	-	138,305	-
A3 Payments					
Colville Primary School	136,113	-	-	136,113	-
Books for School	160	-	-	160	-
QR code	116	-	-	116	-
Fundraising costs	5,121	-	-	5,121	-
CPS access check	49	-	-	49	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	141,559	-	-	141,559	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	141,559	-	-	141,559	-
Net of receipts/(payments)	- 3,254	-	-	- 3,254	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 3,254	-	-	- 3,254	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		NZINGA RUSSELL	23/06/25
		LAURIE GRANDY	23/06/25



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Report to the trustees/
members of

Charity Name
Friends of Colville

On accounts for the year
ended

August 2024

Charity no
(if any)

1175547

Set out on pages

pp 1-2 Receipts and payments accounts.
(reference 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 08 2024.

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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

23/6/25

Name:

TINA-MARIE HAMMOND

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

Address:

165, LOCK HOUSE

35 OVAL ROAD

LONDON NW1 7BJ.

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