



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 education of all 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 and its community to ensure that all our activities and operations align with its standards, safeguarding procedures, and educational values.

Financial Highlights of the Year

Total Raised: £63 875

- The above came from a variety of sources including corporate matches, charity givings, parent donation and our fundraising events
- Fundraising Events totalled £16 134
- We secured a private donation for a second year of the reading intervention teacher £37 000



- Friends of Colville subsequently donated to Colville Primary School £67 000 which has supported the school vastly in achieving a successful OPAL program, and the ability to seek a French teacher
- We purchased the OPAL storage unit for the playground
- We contributed £5000 to support the new pitch
- We contributed £1500 towards a mural at the front of the school

Community Events / Fundraising 2024-2025

Breakfast Festival

Family Dinner Night

Winter Fair and Raffle December

Movie night December

Christmas Cards and Products

Family Salsa Night February

Movie Night March

Community Iftar March

Easter Egg Hunt

Sustainability Fair

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 includes replacing computers in the suite and more trips for all classes

We are proud of what our school community has achieved together—and we look forward to continuing this important work.

Thank You

A heartfelt thank you to all the staff, parents and Colville community, who volunteer their time to support our events and ensure our charity efforts succeed. Your kindness and enthusiasm truly make Colville special.

We especially want to acknowledge the incredible work of the school's PTA, whose efforts make these events possible.

Laurie A Grandy

Chair



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Colville

No (if any)
1175547

Receipts and payments accounts

CC16a

For the period
from

Period start date
1.09.24

To


Period end date
31.08.25

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					
Parents Donations	5,896	-	-	5,896	-
Strawberry Fields Donation	37,000	-	-	37,000	-
Charity Givings	1,537	-	-	1,537	-
Account Interest	189	-	-	189	-
Refund from TTS	1,354	-	-	1,354	-
Fundraising Events	16,898	-	-	16,898	-
CAF	1,000	-	-	1,000	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,875	-	-	63,875	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,875	-	-	63,875	-
A3 Payments					
Colville Primary School	67,000	-	-	67,000	-
Coffee Hut	5,085	-	-	5,085	-
Fundraising costs	4,253	-	-	4,253	-
Purchases for Colville	7,718	-	-	7,718	-
Mural	1,500	-	-	1,500	-
Pitch Contribution	5,000	-	-	5,000	-
Misc costs	441	-	-	441	-
	-	-	-	-	-
Sub total	90,997	-	-	90,997	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	90,997	-	-	90,997	-
Net of receipts/(payments)	- 27,122	-	-	- 27,122	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	45,922	-	-	45,922	-
Cash funds this year end	18,800	-	-	18,800	-

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))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	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
		Laurie Grandy SOPAD	17.11.25 17.11.25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
FRIENDS OF COLVILLE

**On accounts for the year
ended**

31.08.2025

**Charity no
(if any)**

1175547

Set out on pages

(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 / 08 / 2025**.

**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:

19/11/2025

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).

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