

Trustees' Annual Report for the period

From 1 October 2024 to 30 September 2025

Charity name: Fox School Association

Charity registration number: 1087097

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is to advance the education of the pupils of Fox Primary School (the "School") by providing and assisting in the provision of facilities for education at the school not normally provided by the local education authority. As an ancillary of this object, the CIO may: a) foster more extended relationships between the staff, parents and others associated with the School; b) engage in activities that support the School and advance the duration of the pupils attending it; c) raise funds for other charities; and d) provide an informal forum to keep members in touch with and to discuss educational and organisational matters.
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	See financial accounts
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

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	See summary of expenditures in financial accounts

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See financial accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for unforeseen funding requirements to meet the objects above
Amount of reserves held	Para 1.22	See financial accounts
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
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	Elected in accordance with the Constitution

Reference and Administrative details

Charity Name	Fox School Association
Other name the charity uses	N/A
Registered charity number	1087097
Charity's principal address	Kensington Place, London, W8 7PP in England.

Names of the charity trustees who manage the charity

No.	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alana Kaiser	Trustee		Members
2	Fatema Sattar	Trustee		Members
3	Rita Greiff	Trustee		Members
4	Angela Birch	Trustee		Members
5	Danella Roberts	Trustee		Members

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Fatema Sattar

Position (eg Secretary, Chair, etc)

Treasurer / Trustee

Date

22 June 2026

	2025	initial 2024	adjustment of 2024	2024 TOTAL	Budget
Income					
bike ride	0	22,691		22,691	-
Donation Including KIFF	166,194	8,062		8,062	166,000
easter egg hunt	837	1,024		1,024	835
Eid party	760	1,522		1,522	700
fox party	2,762	5,441		5,441	2,750
Garage sale	374	329		329	-
Gift Aid	3,555	3,076		3,076	3,550
other income	21,080	2,584	2,125	459	21,050
Summer fair income	11,206	12,319		12,319	11,000
Winter fair Income	11,414	19,623		19,623	11,000
Year6 bake sale	2,187	-	2,125	2,125	2,000
Total income	220,368	76,670		76,670	218,885
Expenditure directly benefitting pupils					
Bee Hives expenses					3,000
bike ride expenses	-			(21,607)	-
Coffee Shop Gazabo					1,500
Fox books	(5,000)			-	5,000
Fox CCTV	(11,500)			(373)	-
Fox party expenses	(6,213)			(6,763)	-
Fox stage	(8,400)			-	-
Fox Terrace renovation				-	10,000
Fox stage sound and lighting	(20,000)			-	-
Foxflix subscription	(600)			-	600
Jazz band	(3,360)			-	3,360
Mosaic	(4,400)			-	4,400
National Theatre Workshop					3,000
New Chairs for training room					5,000
Play ground resourses					3,000
SAVE THE CHILDREN	-			(1,508)	-
Staff gift voucher	(11,062)			(654)	10,500
summer fair expenses	(1,045)			(1,310)	1,044
Teacher event	(2,000)			-	2,000
Theatre Trips	(700)			-	700
White board	-			(8,873)	-
winter fair expenses	(1,639)			(4,914)	1,600
wreath making	(896)			-	800
Y6 Year book	(3,572)			(2,000)	2,000
School Budget Transfer	(180,000)			-	180,000
Total expenses	(260,387)			(48,001)	237,504
				-	-
				-	-
Insurance	(213)			(153)	-
				-	-
Other expenses	(943)			(109)	754
Other expenses & fees	(236)			(276)	236
	(1,392)			(538)	990
FSA Main Account					
Opening bank balance	124,056			136,973	
Movement in the year	(20,832)			(9,466)	
Closing bank balance	103,225			127,506	
Keep It Fox Account					
Opening balance 1 Oct 2024	181,545			162,216	
Donations received	143,142			149,370	
Transferred to Fox	-			(130,000)	
Bank fees	(22)			(41)	
Closing balance 30 Sept 2025	324,665			181,545	
FSA Second account					
Opening balance 1 Oct 2024	22,502			4,234	
KIFF donations received	16,300			18,268	
Closing balance 30 Sept 2025	38,802			22,502	

Charity: Fox School Association
Charity number: **1178799**
At Fox Primary School
Kensington Place
W8 7PP, London, UK

**Independent Examiner's report of the annual Fox School Association (FSA) accounts
for the period (01/10/2024-30/09/2025)**

London, 22 June 2026

I report on the accounts of the Fox School Association for the year (**01/10/2024-30/09/2025**) which are set out in the Treasurer's report attached.

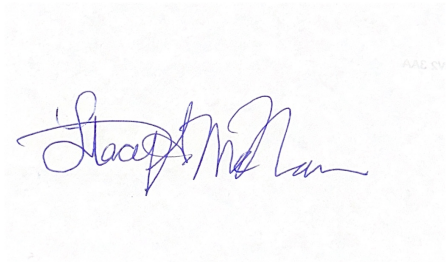
The FSA's trustees are responsible for the preparation of the accounts. The FSA's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the FSA 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 value" and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention 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 2011 Act; and
- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met.



Stacy McNamara
14 Linden Gardens, flat 1, London W2 4ES
22 June 2026