



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st Sept 2020 To 31st Aug 2021

Charity name: FRIENDS OF DANESHILL

Charity registration number: 1180727

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of the Friends of Daneshill is to further and support the educational work of Daneshill School (the "School") for the public benefit by such charitable means as the trustees see fit .
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	The Friends of Daneshill arranges events and activities that raise funds for equipment, pupil experiences and projects in the School to enhance the education of the pupils; helps develop effective relationships between the staff, pupils, parents and others associated with the School; organises social events for the enjoyment of pupils, their families and the wider community; and supports other charitable purposes (charitable under English Law) as the trustees see fit.
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 guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

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 Friends of Daneshill has purchased the following assets for the school: - Outdoor toys</p> <p>We also purchased christmas gifts for members of staff and easter eggs and ice creams for the children. We also paid the balance of £660 for the Young Shkespeare Company to perform at school.</p> <p>We have not hosted any social events due to the Coronavirus Pandemic and lockdown which has been in place since March 2020.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We received £5798 during the 2020/2021 academic year but spent £4340. This is a net profit of £1458
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves of £18,675 are held for future expenditure. This is unrestricted funds.
Amount of reserves held	Para 1.22	£18,675
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

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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	Proposal and vote

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Friends of Daneshill
Other name the charity uses	
Registered charity number	1180727
Charity's principal address	Oakridge, New Street, Stratfield Saye, Reading RG7 2EJ

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	Louise Webb	Chair		
2	Alannah Speed	Treasurer		
3	Ruby Chauhan	Secretary		
4	Jo Massey			
5	Kay Orange			
6	Tonya Sturges			
7	Amanda Hudson Raper			
8	Emily Martin			
9	Gemma Hughes			
10	Katie Cochrane			
11				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
-		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
-		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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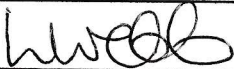

Other optional information

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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)	LOUISE WEBB	KATIE COCHRANE
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	20/2/22	20/2/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Daneshill

No (if any)

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Sep-20		31-Aug-21

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 £
A1 Receipts				
Uniform Sale	5,750	-	-	5,750
Easy Fundraising	-	-	-	-
Other	48	-	-	48
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	5,798	-	-	5,798
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	5,798	-	-	5,798
A3 Payments				
Parentkind Insurance	115	-	-	115
Uniform commission	1,612	-	-	1,612
School Equipment	1,263	-	-	1,263
Pupil Events	1,204	-	-	1,204
Expenses	146	-	-	146
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	4,340	-	-	4,340
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	4,340	-	-	4,340
Net of receipts/(payments)	1,458	-	-	1,458
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	1,458	-	-	1,458