

ASHBURNHAM SCHOOL ASSOCIATION

England & Wales · Charity number 1181368

Details

Other names ASA

Status Registered

Legal form CIO

Registered 2018-12-27

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

Contact

Address Ashburnham Community School
17 Blantyre Street
London
SW10 0DT

Phone 02073525740

Email jonathan.east@ashprimary.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS:- TO ADVANCE THE EDUCATION OF PUPILS IN ASHBURNHAM COMMUNITY SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES, ACTIVITIES AND SERVICES FOR CHILDREN AT THE SCHOOL.

Activities: The Ashburnham Association carries out fund-raising activities such as school fairs, fun runs, cake sales etc to raise money for Ashburnham School. It also applies to grant making organisation for funding for its objectives.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£0	£6,000	-	-
2024-07-31	£0	£0	-	-
2023-07-31	£24,775	£27,940	-	-
2022-07-31	£436	£1,640	-	-
2021-07-31	£4,029	£7,813	-	-
2020-07-31	£15,611	£3,572	-	-

Trustees

Name	Role	Appointed
Ruby Baker	Chair	2022-07-03
Jonathan East		2024-09-05
LAURA MALKIN		2018-12-27

ASHBURNHAM SCHOOL ASSOCIATION

England & Wales - Charity number 1181368

Accounts

Ashburnham School Association

Charity Number: 1181368

Trustees' Annual Report for the Period 1st August 2024 to 31st July 2025

1. Introduction and Overview

The Trustees present their Annual Report and Accounts for the year ended 31st July 2025.

The Ashburnham School Association (ASA) continues its important work in supporting Ashburnham School through providing additional resources and financial assistance for the benefit of pupils, parents, and the wider school community. The charity remains committed to enhancing the educational experience at the school, supporting its families and fostering a strong school-community relationship.

2. Objectives and Activities

The charity's objective is to raise and apply funds to support activities and projects that benefit Ashburnham School. This includes organising fundraising events, seeking donations, and allocating funds to specific school-related needs including extracurricular activities, educational opportunities, pupil wellbeing and school improvements.

During the reporting period, the charity provided financial support to initiatives that directly benefited pupils and families within the school community.

3. Financial Review

- Brought Forward Balance (01/08/2024): £16,663.04
- Income Collected (01/08/2024 - 31/07/2025): £0.00
- Expenses Out (01/08/2024 - 31/07/2025): £6,000.00
- Carry Forward Balance (31/07/2025): £10,663.04

The charity did not generate any income during the reporting period. Expenditure totalled £6,000.00 and was used to support key school initiatives.

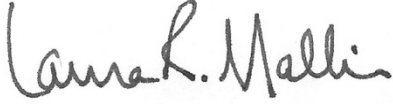
A donation of £3,000.00 was made towards Year 5 and Year 6 school trips, helping pupils to access valuable educational experiences. A further £3,000.00 was donated to Family Group, an organisation working in partnership with the school that provides a link worker to support specific pupils enrolled on their programme.

As a result, the financial position at the end of the year was £10,663.04, which will be used to fund future initiatives and continue the work of the charity.

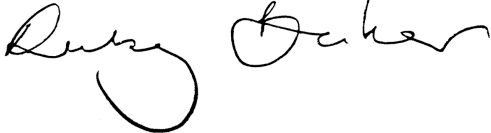
4. Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Annual Report and Accounts in accordance with applicable law and regulations. They are also responsible for safeguarding the assets of the charity and ensuring that they are used for their charitable purposes. The Trustees confirm that, to the best of their knowledge, the financial statements present a true and fair view of the charity's financial position as of 31st July 2025.

Report prepared by Kemi Olokun, Ashburnham, School Business Manager

Signed by Trustee 1: 

Date: *20 May 2026*

Signed by Trustee 2: 

Date: *2 June 2026*

Ashburnham School Association

Charity Number: 1181368

Financial Annual Report for the Period 1st August 2024 to 31st July 2025

1. Statement of Financial Activities (SoFA)

For the period of 1st August 2024 to 31st July 2025, the Ashburnham School Association generated income and expenditure as outlined below:

Income	Amount (£)
Income Brought Forward (01/08/2024)	16,663.04
Income Collected (01/08/2024 - 31/07/2025)	0.00
Total Income	16,663.04

Expenditure	Amount (£)
Expenses Out (01/08/2024 - 31/07/2025)	6,000
Total Expenditure	6,000

2. Statement of Financial Position (Balance Sheet)

As of 31st July 2025, the financial position of the charity is as follows:

Assets	Amount (£)
Total Income (Brought Forward + Income Collected)	16,663.04
Less Total Expenditure	(6,000)
Net Assets (Carry Forward Balance)	10,663.04

3. Analysis of Financial Position

- No income was generated by the charity during the reporting period, and no new funds were received between 1st August 2024 and 31st July 2025.
- There were two expenditures during this period, £3,000 payment as contribution towards the year 5 and year 6 school trips, and a further £3,000 towards family group, these funds significantly help to support the pupils.
- The charity's net assets at the end of the period is £10,663.04, This is the amount carried forward from the previous reporting period minus the payments donated to the school to help towards activities during this period. These funds remain available to support future activities and initiatives.

4. Notes to the Accounts

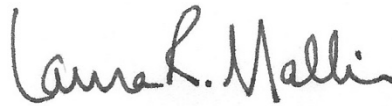
- As there has been no income this period and £6,000 expenditure the financial position of Ashburnham School Association is £10,663.04.
- The charity remains to operate under the governance of the Trustees, ensuring that all funds are managed in accordance with its objectives.

5. Conclusion

The financial position of the Ashburnham School Association remains stable, with a carry forward balance of **£10,663.04**. The Trustees are committed to ensuring these funds are utilised effectively in future periods to support Ashburnham School and its community.

Prepared by Kemi Olokun 28.04.2026
Ashburnham Community School

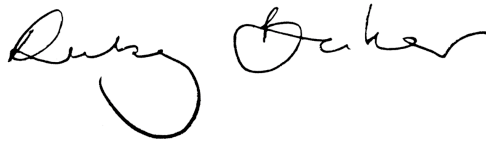
Signed by Trustee 1:



Date: 20 May 2026

Signed by Trustee 2:

Date: 2 June 2026



ASHBURNHAM SCHOOL ASSOCIATION

England & Wales - Charity number 1181368

Accounts

Ashburnham School Association

Charity Number: 1181368

Trustees' Annual Report for the Period 1st August 2023 to 31st July 2024

1. Introduction and Overview

The Trustees present their Annual Report and Accounts for the year ended 31st July 2024.

The Ashburnham School Association (ASA) continues its important work in supporting Ashburnham School through fundraising and providing additional resources and activities for the benefit of students, parents, and the local community. The charity remains committed to enhancing the educational experience at the school, supporting its staff, and fostering a strong school-community relationship.

2. Objectives and Activities

The charity's objective is to raise funds to support the activities and projects that benefit Ashburnham School. This includes organising fundraising events, seeking donations, and allocating funds to specific school-related needs, including extracurricular activities, educational resources, and school improvements.

3. Financial Review

- **Brought Forward Balance (01/08/2023):** £16,663.04
- **Income Collected (01/08/2023 - 31/07/2024):** £0.00
- **Expenses Out ((01/08/2023 - 31/07/2024):** £0.00
- **Carry Forward Balance (31/07/2024):** £16,663.04

The charity did not generate any income or incur any expenses during the reporting period. No fundraising events, donations, or contributions were received, and no funds were spent on school projects, events, or other activities. As a result, the financial position remains unchanged from the previous year. The carry forward balance at the end of the year was £16,663.04, which will be used to fund future initiatives and support the continued work of the charity.

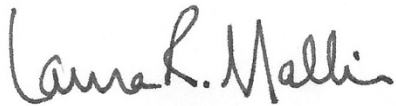
4. Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Annual Report and Accounts in accordance with applicable law and regulations. They are also responsible for safeguarding the assets of the charity and ensuring that they are used for their charitable purposes. The Trustees

confirm that, to the best of their knowledge, the financial statements present a true and fair view of the charity's financial position as of 31st July 2024.

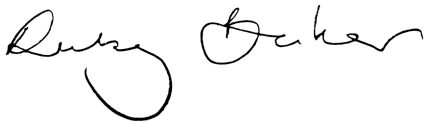
Report prepared by Michelle Foster, Fox Federation Business Manager 06.03.2025

Signed by Trustee 1:

Handwritten signature of Laura R. Mallin in black ink.

March 21, 2025

Signed by Trustee 2:

Handwritten signature of Ruby Baker in black ink.

March 22, 2025

Ashburnham School Association

Charity Number: 1181368

Financial Account Report for the Period 1st August 2023 to 31st July 2024

1. Statement of Financial Activities (SoFA)

For the period from 1st August 2023 to 31st July 2024, the Ashburnham School Association generated income and incurred expenses as outlined below:

Income	Amount (£)
Income Brought Forward (01/08/2023)	16,663.04
Income Collected (01/08/2023 - 31/07/2024)	0.00
Total Income	16,663.04

Expenditure	Amount (£)
Expenses Out (01/08/2023 - 31/07/2024)	0.00
Total Expenditure	0.00

2. Statement of Financial Position (Balance Sheet)

As of 31st July 2024, the financial position of the charity is as follows:

Assets	Amount (£)
Total Income (Brought Forward + Income Collected)	16,663.04
Less Total Expenditure	(0.00)
Net Assets (Carry Forward Balance)	16,663.04

3. Analysis of Financial Position

- No income was generated by the charity during the reporting period, and no new funds were received between 1st August 2023 and 31st July 2024.
 - Similarly, no expenditures were incurred during this period.
 - The charity's net assets at the end of the period remain at **£16,663.04**, carried forward from the previous reporting period. These funds remain available to support future activities and initiatives.
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4. Notes to the Accounts

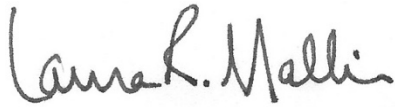
- As no income or expenses were recorded in this period, the financial position remains unchanged from the previous year.
- The charity continues to operate under the governance of the Trustees, ensuring that all funds are managed in accordance with its objectives.

5. Conclusion

The financial position of the Ashburnham School Association remains stable, with a carry forward balance of **£16,663.04**. The Trustees are committed to ensuring these funds are utilised effectively in future periods to support Ashburnham School and its community.

Prepared by MFoster 06.30.2025

Fox Federation



March 21, 2025



March 22, 2025

ASHBURNHAM SCHOOL ASSOCIATION

England & Wales - Charity number 1181368

Accounts

Ashburnham School Association

Charity Number: 1181368

Trustees' Annual Report for the Period 1st August 2022 to 31st July 2023

1. Introduction and Overview

The Trustees present their Annual Report and Accounts for the year ended 31st July 2023. The Ashburnham School Association (ASA) continues its important work in supporting Ashburnham School through fundraising and providing additional resources and activities for the benefit of students, parents, and the local community. The charity remains committed to enhancing the educational experience at the school, supporting its staff, and fostering a strong school-community relationship.

2. Objectives and Activities

The charity's primary objective is to raise funds to support the activities and projects that benefit Ashburnham School. This includes organising fundraising events, seeking donations, and allocating funds to specific school-related needs, including extracurricular activities, educational resources, and school improvements.

During this reporting period, the charity successfully hosted several fundraising events and worked closely with the school to identify areas where financial support was most needed.

3. Financial Review

- **Brought Forward Balance (01/08/2022):** £19,827.97
- **Income Collected (01/08/2022 - 31/07/2023):** £24,775.03
- **Expenses Out (01/08/2022 - 31/07/2023):** £27,939.96
- **Carry Forward Balance (31/07/2023):** £16,663.04

The charity's income primarily consists of funds raised through events, donations from supporters, and contributions from school parents. The total income for the year was £24,775.03. This was offset by expenses, which amounted to £27,939.96. These expenses included costs for school projects, event organisation, and various other school-related activities.

The carry forward balance at the end of the year was £16,663.04, which will be used to fund future initiatives and support the continued work of the charity.

4. Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Annual Report and Accounts in accordance with applicable law and regulations. They are also responsible for safeguarding the assets of the charity and ensuring that they are used for their charitable purposes. The Trustees confirm that, to the best of their knowledge, the financial statements present a true and fair view of the charity's financial position as of 31st July 2023.

Report prepared by Michelle Foster, Fox Federation Business Manager

Signed by Trustee 1:

Signed by Trustee 2:

Ashburnham School Association

Charity Number: 1181368

Financial Account Report for the Period 1st August 2022 to 31st July 2023

1. Statement of Financial Activities (SoFA)

For the period from 1st August 2022 to 31st July 2023, the Ashburnham School Association generated income and incurred expenses as outlined below:

Income	Amount (£)
Income Brought Forward (01/08/2022)	19,827.97
Income Collected (01/08/2022 - 31/07/2023)	24,775.03
Total Income	44,603.00

Expenditure	Amount (£)
Expenses Out (01/08/2022 - 31/07/2023)	27,939.96
Total Expenditure	27,939.96

2. Statement of Financial Position (Balance Sheet)

As of 31st July 2023, the financial position of the charity is as follows:

Assets	Amount (£)
Total Income (Brought Forward + Income Collected)	44,603.00
Less Total Expenditure	(27,939.96)
Net Assets (Carry Forward Balance)	16,663.04

3. Analysis of Financial Position

- The total income generated by the charity during the reporting period amounted to £44,603.00, which includes both the brought forward balance from the previous period and the income collected during the year.
- The total expenditure for the year amounted to £27,939.96, which was primarily spent on supporting school projects, events, and educational initiatives.
- The charity's net assets at the end of the period (carry forward balance) stand at £16,663.04, which represents the funds available to support future activities and initiatives.

4. Notes to the Accounts

- The income collected includes donations, fundraising event proceeds, and any other financial contributions.

- Expenses were incurred for a range of school-related activities, including but not limited to event organization, purchase of resources, and donations towards school improvements.
 - The charity operates under the governance of the Trustees, who ensure that all funds are managed in accordance with the charity's objectives.
-

5. Conclusion

The financial position of the Ashburnham School Association remains stable with a carry forward balance of £16,663.04, which ensures the charity's ability to continue supporting Ashburnham School in the coming year. The Trustees remain committed to ensuring the charity's funds are used effectively to benefit the school community.

ASHBURNHAM SCHOOL ASSOCIATION

England & Wales - Charity number 1181368

Accounts

ASA Return 2021/22

01/08/21-31/07/22

Date

Opening Balance

Amazon Europe Core

08/17/2021

Amazon Europe Core

12/13/2021

Amazon Europe Core

02/23/2022

Christmas Tree Event Fundraising 16/12/21

03/08/2022

Amazon Europe Core

05/09/2022

Simon Palmer - Magician - Cheque no: 008

03/31/2022

Bubble and Bounce - Cheque no: 009

07/01/2022

Closing balance

Total

£21,031.98

£53.67

£7.94

£8.38

£361.00

£5.00

-£350.00

-£1,290.00

###

ASHBURNHAM SCHOOL ASSOCIATION

England & Wales - Charity number 1181368

Accounts

Charity: Ashburnham School Association
Charity Number: 1181368

Contact Details:

Ashburnham Community School
17 Blantyre Street
London
SW10 0DT

Trustees appointed upon incorporation:

Ben McMullen (Ashburnham Head of School) – Chair
Jodie Terry (Chair, Fox Federation)
Laura Malkin

Ashburnham School is a Community Interest Organisation – Association structure.

Trustees are recruited by advertising in local social media and through charity trustee search sites. They must submit an application before they are invited to an interview with the Chair and one other Trustee. If you are interested in becoming a trustee you can contact Ben McMullen c/- Ashburnham School as above.

The annual accounts of Ashburnham School Association are set out below.

Income and Expense	
1st August 2020 - 31st July 2021	
Total Revenue	
School Fundraising	2223.71
Donation from Vyver	500.00
Donation from LCF	1255.08
Donation from J Allmond	50.00
Total	4028.79
Total Expenses	
ScreenCastify - Teaching Resources - Lockdown	93.32
Ruby Baker - Cookbook	451.51
Grant Transfer for Home Learning Packs - Lockdown	7268.00
Total	7812.83
Deficit	3784.04

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity trustees:

Signature:

A handwritten signature in black ink, appearing to be 'Ben McMullen', with a long horizontal stroke extending to the right.

Full name: Ben McMullen

Position: Trustee, Chair

Date: 23rd June 2022

ASHBURNHAM SCHOOL ASSOCIATION

England & Wales - Charity number 1181368

Accounts

Charity: Ashburnham School Association
Charity Number: 1181368

Contact details:

c/-
Ashburnham Primary School
Blantyre Place
London SW10 0DT

Trustees appointed upon incorporation:

Ben McMullen (Ashburnham Head of School) - Chair
Jodie Terry (Chair, Fox Federation)
Laura Malkin

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Trustees are recruited by advertising in local social media and through charity trustee search sites. They must submit an application before they are invited to an interview with the Chair and one other Trustee. If you are interested in becoming a trustee you can contact Ben McMullen c/- Ashburnham School as above.

The annual accounts of Ashburnham School Association are set out below.

Income and Expense 1 st August 2019 – 31 st July 2020	
Total Revenue:	
In school fundraising	358
Summer Fair	4,002
Fun runs	120
Co-op donations	2,063
Donations from Thomas's Foundation	1,800
Donations from Knightsbridge School	2,268
Othe Foundation donations	5,000
Total	15,611
Total Expenses:	
Science Workshops	580
Junk Orchestra	429

Playground Equipment	189
Flamenco workshops	525
Sumdog Subscription	630
Gazebos	357
Incubators for chicks	250
PE Equipment	610
Total	3,572
Surplus	12,039

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity trustees:

Signature:



Full name: Jodie Terry

Position: Trustee, Secretary

Date: 30th April 2021