



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 September 2024 to 31 August 2025

Charity name: Friends Of Prestwood Village Schools

Charity registration number: 1181594

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the pupils of the schools.
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 main activities included: • Provision of funding for events and experiences • Funding of equipment • Funding of staff training and support for staff wellbeing • Fundraising activities
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.

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 volunteers	Para 1.38	We are grateful for the many hours volunteer members have spent organising events to benefit the children and wider community, as well as fundraising activities. Without this valuable contribution of time, energy and enthusiasm, we would not have been able to achieve so much.

Other		
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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	This year the Friends of Prestwood Village Schools have worked together with the schools to support our school community and enrich the children's educational experience. Below are some examples of this. We have contributed to events and experiences including Wow Days, Music Sing and String and coaches for school trips and performances. We have funded equipment and furniture for sensory rooms at both schools, as well as other resources such as reading books at the Infant School. We have supported staff training for the Forest School and in phonics, as well contributing to staff wellbeing events. Our fundraising activities have been a varied mixture of regular and new events. These have both brought together the school and local community, as well as in themselves providing the children with entertaining enrichment activities.

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		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position at the end of the year is stable. There are funds in the bank to be able to continue to support the schools with funding when required and to continue to fulfil our objectives over the coming year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are holding extra reserves to host a Circus in the autumn and this includes advance ticket sales.
Amount of reserves held	Para 1.22	£26,137
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	No concerns about the charity continuing as a going concern.

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	The primary sources of funds are fundraising activities supported by the families and friends from the schools and the local community.
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	Charity Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated Association
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	Trustees are appointed or reappointed annually at the Annual General Meeting held in September.

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	All trustees give their time voluntarily and receive no remuneration or other benefits. The trustees are included in the Single Central Record by Prestwood Village Schools, which meets statutory safeguarding requirements.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	As a Friends charity, membership of the Association shall be open to all parents, guardians and carers of the children attending the schools, teaching staff and to other interested persons in the local community at the discretion of the Committee.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Friends Of Prestwood Village Schools
Other name the charity uses	
Registered charity number	1181594
Charity's principal address	Prestwood Infant School Moat Lane Prestwood Great Missenden Buckinghamshire HP16 9DF

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	Rachael Gillman	Co-Chair		
2	Helen Fallon	Co-Chair & Secretary		
3	Claire Davies	Treasurer		
4	Zoe Ponzini	Deputy Treasurer	01/09/2024-12/05/2026	
5	Lindsey Farn			
6	Lauren Silley		01/09/2024-12/05/2026	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)	<i>R Gillman</i>	
Full name(s)	Rachael Anna Gillman	
Position (eg Secretary, Chair, etc)	Co-Chair	
Date	28/06/2026	



**Charity Partners
Friends Of Pre**

Village Schools

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Receipts and payments accounts

CC16a

For the period from

01/09/2024

To

Period end date
31/08/2025

Section A Receipts and payments

CCXX R1 accounts (SS)

Section B Statement of assets and liabilities at the end of the period

Categories

Details

B1 Cash funds

NatWest Bank Accoun
Petty Cash
£

Unrestricted funds

to nearest £

26,037
100
-
26,137

Restricted funds

to nearest £

-
-
-
-

Endowment funds

to nearest £

-
-
-
-

Total cash funds

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details

Unrestricted funds

to nearest £

-
-
-
-
-
-
-

Restricted funds

to nearest £

-
-
-
-
-
-
-

Endowment funds

to nearest £

-
-
-
-
-
-
-

B3 Investment assets

Details

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-

B4 Assets retained for the charity's own use

Details

3

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Signature	Print Name	Date of approval
<i>R Gillman</i>	Rachael Gillman	28/06/2026



Section A

Independent Examiner's Report

Report to the trustees/
members of

Friends Of Prestwood Village Schools

On accounts for the year
ended

31 August 2025

Charity no
(if any)

1181594

Set out on pages

1-4

I report to the trustees on my examination of the accounts of the above charity ("the Charity") for the year ended 31/08/2025.

Responsibilities and
basis of report

As the charity trustees of the Charity, 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 Charity'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 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.

Signed:

Joanna Goodsell

Date:

28/06/2026

Name:

Joanna Goodsell

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

FCA

Address:

Shaws Close, Prestwood,
Great Missenden, Bucks
HP160SL

Section B

Disclosure

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.