

HAMPDEN GURNEY CHURCH OF ENGLAND PRIMARY SCHOOL FOUNDATION TRUST

England & Wales · Charity number 1182046

Details

Other names	HAMPDEN GURNEY CHURCH OF ENGLAND PRIMARY SCHOOL
Status	Registered
Legal form	CIO
Registered	2019-02-15
Register	View on the Charity Commission register

Contact

Address	William Heath & Co 16 Sale Place London W2 1PX
Phone	02074023151
Email	edwin.lee@williamheath.co.uk
Website	This will be arranged once Organisation has been incorporated

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS AT HAMPDEN GURNEY CHURCH OF ENGLAND PRIMARY SCHOOL BY PROVIDING OR ASSISTING THROUGH CAPITAL AND WORKING CAPITAL EXPENDITURES THE PROVISION OF STAFFING ACCOMMODATION, ADMINISTRATION, FACILITIES AND ACTIVITIES FOR EDUCATION AND WORSHIP AT THE SCHOOL.

Activities: education

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- City Of Westminster

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-19		£0	£0	-
2024-04-19		£0	£0	-
2023-04-19		£0	£0	-
2022-04-19		£0	£0	-
2021-04-19		£0	£0	-

Trustees

Name	Role	Appointed
BRIAN JAMES GEORGE HILTON CB MRAC		2019-02-22
EVELYN AH YOKE CHUA		2018-03-08

HAMPDEN GURNEY CHURCH OF ENGLAND PRIMARY SCHOOL FOUNDATION TRUST

England & Wales - Charity number 1182046

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hampden Gurney Church of England Primary School
Foundation Trust

1182046

Receipts and payments accounts

CC16a

For the period from	Period start date 20/04/2024	To	Period end date 19/04/2025
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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					
The Charity has not received any assets whether by way of cash or otherwise	Nil	Nil	Nil	Nil	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	Nil	Nil	Nil	Nil	N/A
A2 Asset and investment sales, (see table).					
Please see response to A1	Nil	Nil	Nil	Nil	N/A
	-	-	-	-	-
Sub total	Nil	Nil	Nil	Nil	N/A
Total receipts	Nil	Nil	Nil	Nil	N/A
A3 Payments					
The Charity has not made any payments. Please see response to A1 above	Nil	Nil	Nil	Nil	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	Nil	Nil	Nil	Nil	N/A
A4 Asset and investment purchases, (see table)					
The Charity has not made any assets and/or investment purchases. Please see response to A1 above.	Nil	Nil	Nil	Nil	N/A
Sub total	Nil	Nil	Nil	Nil	N/A
Total payments	Nil	Nil	Nil	Nil	N/A
Net of receipts/(payments)	Nil	Nil	Nil	Nil	N/A
A5 Transfers between funds	Nil	Nil	Nil	Nil	-
A6 Cash funds last year end	N/A	N/A	N/A	N/A	-
Cash funds this year end	Nil	Nil	Nil	Nil	N/A

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	The Charity has never held any cash funds. Please see response to A1 above.	Nil	Nil	Nil
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	Nil	Nil	Nil



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	The Charity has never held any monetary assets. Please see response to A1 above.	Nil	Nil	Nil
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	There are none.	N/A	N/A	N/A
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	There are none.	N/A	N/A	N/A
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	There are none.	N/A	N/A	N/A
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	LINCOLN HARVEY	04/02/26
	Evelyn Chua	04/02/26

HAMPDEN GURNEY CHURCH OF ENGLAND PRIMARY SCHOOL FOUNDATION TRUST

England & Wales - Charity number 1182046

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hampden Gurney Church of England Primary
School Foundation Trust

1182046

Receipts and payments accounts

CC16a

For the period
from

Period start date
15/02/2023

To

Period end date
14/02/2024

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					
The Charity has not received any assets whether by way of cash or otherwise	Nil	Nil	Nil	Nil	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	Nil	Nil	Nil	Nil	N/A
A2 Asset and investment sales, (see table).					
Please see response to A1 above	Nil	Nil	Nil	Nil	N/A
	-	-	-	-	-
Sub total	Nil	Nil	Nil	Nil	N/A
Total receipts	Nil	Nil	Nil	Nil	Nil
A3 Payments					
The Charity has not made any payments. Please see response to A1 above.	Nil	Nil	Nil	Nil	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	Nil	Nil	Nil	Nil	N/A
A4 Asset and investment purchases, (see table)					
The Charity has not made any asset and/or investment purchases. Please see response to A1 above.	Nil	Nil	Nil	Nil	N/A
	-	-	-	-	-
Sub total	Nil	Nil	Nil	Nil	N/A
Total payments	Nil	Nil	Nil	Nil	N/A
Net of receipts/(payments)	Nil	Nil	Nil	Nil	N/A
A5 Transfers between funds	Nil	Nil	Nil	Nil	N/A
A6 Cash funds last year end	N/A	N/A	N/A	N/A	N/A
Cash funds this year end	Nil	Nil	Nil	Nil	N/A

HAMPDEN GURNEY CHURCH OF ENGLAND PRIMARY SCHOOL FOUNDATION TRUST

England & Wales - Charity number 1182046

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Hampton Gurney Church of England
No (if any)
1182049

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	15-Feb-22		14-Feb-23

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					
The Charity has not received any asset whether by way of cash or otherwise	NIL	NIL	NIL	NIL	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	NIL	NIL	NIL	NIL	N/A
A2 Asset and investment sales, (see table).					
Please see response to A1 above	NIL	NIL	NIL	NIL	N/A
	-	-	-	-	-
Sub total	NIL	NIL	NIL	NIL	N/A
Total receipts	NIL	NIL	NIL	NIL	N/A
A3 Payments					
The Charity has not made any payments. Please see response to A1 above.	NIL	NIL	NIL	NIL	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	NIL	NIL	NIL	NIL	N/A
A4 Asset and investment purchases, (see table)					
The Charity has not made any asset and/or investment purchases. Please see response to A1 above.	NIL	NIL	NIL	NIL	N/A
	-	-	-	-	-
Sub total	NIL	NIL	NIL	NIL	N/A
Total payments	NIL	NIL	NIL	NIL	N/A
Net of receipts/(payments)	NIL	NIL	NIL	NIL	N/A
A5 Transfers between funds	NIL	NIL	NIL	NIL	N/A
A6 Cash funds last year end	N/A	N/A	N/A	N/A	N/A
Cash funds this year end	NIL	NIL	NIL	NIL	N/A

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 £
CCXX R1 accounts (SS)	1			28/02/23

B1 Cash funds

The Charity has never held any cash funds. Please see response to A1 above.	NIL	NIL	NIL
	-	-	-
	-	-	-
Total cash funds	NIL	NIL	NIL

(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 £
The Charity has never held any monetary assets. Please see response to A1.	NIL	NIL	NIL
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
There are none	N/A	N/A	N/A
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
There are none	N/A	N/A	N/A
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
There are none	N/A	N/A	N/A
		-	
		-	
		-	
		-	

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

Signature 	Print Name Evelyn Ah Yoke Chua	Date of approval 28/3/23
Lincoln Harvey		

HAMPDEN GURNEY CHURCH OF ENGLAND PRIMARY SCHOOL FOUNDATION TRUST

England & Wales - Charity number 1182046

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Hampden Gurney Church of England

No (if any)
1182046

CC16a

Receipts and payments accounts

For the period from 15-Feb-21 To 14-Feb-22

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					
The Charity has not received any asset whether by way of cash or otherwise	NIL	NIL	NIL	NIL	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	NIL	NIL	NIL	NIL	N/A
A2 Asset and investment sales, (see table).					
Please see response to A1 above	NIL	NIL	NIL	NIL	N/A
	-	-	-	-	-
Sub total	NIL	NIL	NIL	NIL	N/A
Total receipts	NIL	NIL	NIL	NIL	N/A
A3 Payments					
The Charity has not made any payments. Please see response to A1 above.	NIL	NIL	NIL	NIL	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	NIL	NIL	NIL	NIL	N/A
A4 Asset and investment purchases, (see table)					
The Charity has not made any asset and/or investment purchases. Please see response to A1 above.	NIL	NIL	NIL	NIL	N/A
	-	-	-	-	-
Sub total	NIL	NIL	NIL	NIL	N/A
Total payments	NIL	NIL	NIL	NIL	N/A
Net of receipts/(payments)	NIL	NIL	NIL	NIL	N/A
A5 Transfers between funds	NIL	NIL	NIL	NIL	N/A
A6 Cash funds last year end	N/A	N/A	N/A	N/A	N/A
Cash funds this year end	NIL	NIL	NIL	NIL	N/A

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 £
CCXX R1 accounts (SS)	1			24/08/2022

B1 Cash funds

The Charity has never held any cash funds. Please see response to A1 above.	NIL	NIL	NIL
	-	-	-
	-	-	-
Total cash funds	NIL	NIL	NIL

(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 £
The Charity has never held any monetary assets. Please see response to A1	NIL	NIL	NIL
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
There are none	N/A	N/A	N/A
		-	-
		-	-
		-	-
		-	-



B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
There are none	N/A	N/A	N/A
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
There are none	N/A	N/A	N/A
		-	
		-	
		-	
		-	

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

	Signature	Print Name	Date of approval
		Evelyn Ah Yoke Chua	24-3-23
		Lincoln Harvey	24/3/23

HAMPDEN GURNEY CHURCH OF ENGLAND PRIMARY SCHOOL FOUNDATION TRUST

England & Wales - Charity number 1182046

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Hampden Gurney Church of England

No (if any)
1182046

CC16a

Receipts and payments accounts

For the period from 15-Feb-20 To 14-Feb-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 £	Last year to the nearest £
A1 Receipts					
The Charity has not received any asset whether by way of cash or otherwise	NIL	NIL	NIL	NIL	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	NIL	NIL	NIL	NIL	N/A
A2 Asset and investment sales, (see table).					
Please see response to A1 above	NIL	NIL	NIL	NIL	N/A
	-	-	-	-	-
Sub total	NIL	NIL	NIL	NIL	N/A
Total receipts	NIL	NIL	NIL	NIL	N/A
A3 Payments					
The Charity has not made any payments. Please see response to A1 above.	NIL	NIL	NIL	NIL	N/A
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	NIL	NIL	NIL	NIL	N/A
A4 Asset and investment purchases, (see table)					
The Charity has not made any asset and/or investment purchases. Please see response to A1 above.	NIL	NIL	NIL	NIL	N/A
	-	-	-	-	-
Sub total	NIL	NIL	NIL	NIL	N/A
Total payments	NIL	NIL	NIL	NIL	N/A
Net of receipts/(payments)	NIL	NIL	NIL	NIL	N/A
A5 Transfers between funds	NIL	NIL	NIL	NIL	N/A
A6 Cash funds last year end	N/A	N/A	N/A	N/A	N/A
Cash funds this year end	NIL	NIL	NIL	NIL	N/A

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 £
CCXX R1 accounts (SS)	1			24/02/2021

B1 Cash funds

The Charity has never held any cash funds. Please see response to A1 above.	NIL	NIL	NIL
	-	-	-
	-	-	-
Total cash funds	NIL	NIL	NIL

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

#VALUE!	#VALUE!	#VALUE!
Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	to nearest £

B2 Other monetary assets

Details			
The Charity has never held any monetary assets. Please see response to A1 above.	NIL	NIL	NIL
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
There are none	N/A	N/A	N/A
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
There are none	N/A	N/A	N/A
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
There are none	N/A	N/A	N/A
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Evelyn Ah Yoke Chua	24-3-23
	Lincoln Harvey	24/3/23