



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01-APR-2024 to 31-MAR-2025

Charity name: Friends of the Cavendish School (FotCS)

Charity registration number: 1182441

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 and welfare of the pupils at the Cavendish School by providing and assisting in the provision of facilities not required to be provided by the local education authority at the school Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable.
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	During the period the charity has received donations from both the public and companies.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	Para 1.18	The Trustees for the charity have had regard to guidance issued by the Charity Commission on public benefit. Trustees would like to note the support and guidance provided by the Charity Excellence Charity (number 1195568) in our work supporting governance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	A grant-making policy is in place and has been used to support acquisitions for the school.

Policy on social investment including program related investment	Para 1.38	We have no policy at the moment.
Contribution made by volunteers	Para 1.38	<p>We would like to extend our heartfelt thanks to the volunteers and staff who have generously contributed their time and effort to support our events this year.</p> <p>Their dedication and enthusiasm have been instrumental in making these events a success. Whether helping with planning, setting up, running activities, or assisting on the day, the efforts of volunteers have had a meaningful impact on our school community.</p> <p>We are truly grateful for your support.</p>
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>During this period we continued operating and complying with financial, legal and regulatory requirements.</p> <p>We have gained several new volunteers.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	No objectives were set for this period.
Performance of fundraising activities against objectives set	Para 1.41	Minimal effort was done regarding Fundraising - but, thanks to parents in the school, funds were still raised.
Investment performance against objectives	Para 1.41	Not applicable.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financially the Charity is in a good condition. We have quite a large amount of money on hand in Barclays bank.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have not identified reserves within our funds - not do we have a defined policy.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	No funds are materially in deficit during the period.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Without an increase in volunteers and Trustees in the coming years and without further engaging with the school it's difficult to see the Charity has a long-term future.

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	Donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable.
A description of the principal risks facing the charity	Para 1.46	The principal risk is the significant lack of resources for developing the charity - fundraising, expanding the Board of Trustees, engaging with the School/ Trust/ Wider community.
Other		<p>Charities registered in England and Wales that are not companies are allowed under section 133 of the Charities Act 2011 ('the Charities Act') to prepare receipts and payments accounts provided the charity's gross income is not over £250,000.</p> <p>Trustees believe that Receipt and Payments accounts are the best way of showing the charity's progress during the period.</p> <p>An audit or independent examination of the charity's accounts is only required if the charity's gross income is over £25,000, or if the trustees choose to have an audit or an independent examination.</p>

		Trustees have chosen not to have the accounts externally audited.
--	--	--

Structure, Governance and Management

Description of charity's trusts:		Not applicable
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution (Based on CIO Template)
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	<p>Trustees are drawn from the parents of children attending the Cavendish School.</p> <p>We have yet to be oversubscribed for Trustees and so have never needed to hold an election.</p> <p>No person/ body (beyond the Charity itself) is automatically entitled to appoint any Trustees.</p>

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	At the moment we have no specific policies in place.
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 the Cavendish School
Other name the charity uses	FotCS
Registered charity number	1182441
Charity's principal address	Friends Of The Cavendish, c/o The Cavendish School, Impington Village College, New Road, Impington, Cambridge. CB24 9LX

Names of the Charity Trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Paige Collingbourne	Chair of Trustees	Jan-2025 to date
2	Joanna Mary Grazebrook	Secretary	Jan-2025 to date
3	Andy Pelew	Treasurer	Full period
4	Rebecca Kirsten MacLellan	Trustee	Jan-2025 to date
5	Christie Evans	Trustee	Full period
6	Karen Tate	Trustee	Until Jan-2025

No body (or people) are entitled to appoint a trustee.

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

Director name		
None	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None	N/A	

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)

--	--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

--

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)

Position (eg Secretary,
Chair, etc)

Date

FRIENDS OF THE CAVENDISH SCHOOL

CHARITY REGISTRATION NUMBER: 1182441

**ACCOUNTS AND REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

FRIENDS OF THE CAVENDISH SCHOOL

TREASURER'S REPORT ON THE ACCOUNTS

I report to the trustees/members of the Friends of the Cavendish School (Charity number 1182441) on the accounts for the year ended 13 March 2025 as set out on page 3.

Responsibilities and basis of report

As Treasurer I am responsible for keeping track of income and expenditure for the Charity over the period. As income is less than £5,000 I am required to report income and expenditure only.

Under Section 145(1) of the Charities Act 2011 the threshold for when an independent examination (or audit) becomes mandatory, which is generally when a charity's gross annual income exceeds £25,000.

I note that for charities with a gross annual income under £5,000, there is no statutory requirement to register with the Charity Commission or to have an independent examination, as specified in guidance related to the Charities Act 2011, section 30(2)(d).

I believe the low figure in this reporting period was a significant deviation from normal operation and my expectation is that for the following periods income will rise to over £5,000.

Treasurer's statement

I confirm that no matters have come to my attention in connection with the accounts which gives me cause to believe that, in any material respect:

- the accounting records were not kept in accordance with Section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination

I would like to draw the attention of Trustees to the £5,000 paid into the main bank account by the Charities Aid Foundation (CAF) during the period. This money, as it was paid into the account in error, is not included in the income figures.

I can confirm, reviewing the accounts for the next period that the money has been returned.

I confirm that these accounts represent a "true and fair" view of the charity's operations during the period.

Andy Pellew

5 January 2026 | Andy Pellew
1 Foxhollow | Bar Hill | Cambridge | CB23 8EP

FRIENDS OF THE CAVENDISH SCHOOL

FRIENDS OF THE CAVENDISH SCHOOL				
RECEIPTS AND PAYMENTS FOR THE PERIOD 01-APR-2024 TO 31-MAR-2025				
Budget	Receipts	Re-Allocation	Payments	Net result
General	£ 1,023.22	£ -	£ -	£ 1,023.22
HOLDING	£ 5,000.00	£ (5,000.00)	£ -	£ -
TOTAL	£ 6,023.22	£ (5,000.00)	£ -	£ 1,023.22
BALANCE SHEET AS AT 31-MAR-2025				
Cash at Barclays		£ 12,990.02		
NET ASSETS			£ 12,990.02	
FUNDED BY				
Previous Period			£ 6,966.80	
Result for Period			£ 1,023.22	
Total to Period End			£ 7,990.02	

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

Position:

Date:
