

Trustees' Annual Report

For the year ending 31 July 2024
Avonmore School Association (CIO)
Charity Number: 1184757

1. Charity Information

- Charity Name: Avonmore School Association
 - Charitable Structure: Charitable Incorporated Organisation (CIO)
 - Reporting Year: 01 August 2023 – 31 July 2024
 - Principal Address: Avonmore Primary School, Mund Street, London W14 9LY
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2. Objective of the Charity

The object of the CIO is:

To advance the education and wellbeing of pupils in Avonmore Primary School by providing and assisting in the provision of facilities, activities and services for children at the school.

3. Structure, Governance and Management

The association is governed by its constitution as a CIO. The Trustees are volunteers, primarily made up of parents and school community members, and meet regularly to plan, review and deliver fundraising and community-building events that align with the charity's objective.

4. Achievements and Performance (2023–2024)

Over the course of this financial year, the Avonmore School Association continued its work to support the wellbeing and education of pupils through fundraising and community engagement.

- A total of **£2347.45** was raised through small-scale activities and donations between the 01/08/2023-31/07/2024.
- While no formal expenditure occurred during this reporting year, the funds raised will contribute towards planned activities and resource support in the 2024–2025 academic year.

Though limited in the number of events this year, these fundraising efforts reflect the continued commitment of the association to enhance the school environment and enrich pupil experiences.

5. Financial Review

- Opening balance (01 August 2023): £934.82
- Total income received: £2,347.45
- Total expenditure: £0.00
- Closing balance (31 July 2024): £3,282.27

The association remains in a strong financial position. The absence of expenditure is due to the timing of planned activities, with funds carried forward for upcoming investments in the new academic year.

6. Plans for the Future

In 2024–2025, the association intends to:

- Organise events (e.g. school fair, cultural days, sponsored runs) to further increase community engagement and funding.
- Allocate funds towards classroom resources, wellbeing workshops, and extracurricular enrichment.
- Strengthen collaboration with school staff to identify areas where the charity can best support pupil welfare and learning.

7. Trustee Declaration

The trustees declare that they have approved this report and consider it a fair representation of the charity's performance and compliance for the year ending 31 July 2024.

Signed on behalf of the trustees:

Name: Vanessa Hammerton

Position: Trustee

Date: 20th June 2025



Signed on behalf of the trustees:

Name: DAN BROWN

Position: Chair of Trustees

Date: 20/6/25



Charity Commission Financial Return

Charity Name: Avonmore School Association

Charity Number: 1184757

Financial Year End: 31 July 2024

Prepared by Michelle Foster, 19/06/2025

1. Receipts

Type of Receipt	Amount (£)
Donations/fundraising	2,347.45
Grants	0.00
Gift Aid	0.00
Other income	0.00
Total Receipts	2,347.45

Details of receipts (income events):

- 14/12/2023 – £30.75
 - 10/01/2024 – £30.00
 - 08/02/2024 – £28.76
 - 14/05/2024 – £38.28
 - 13/06/2024 – £63.47
 - 20/06/2024 – £364.48
 - 11/07/2024 – £167.30
 - 15/07/2024 – £5.10
 - 17/07/2024 – £1,605.43
 - 18/07/2024 – £13.88
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2. Payments

Type of Payment	Amount (£)
Charitable activities	0.00
Governance	0.00
Fundraising costs	0.00
Other payments	0.00

Type of Payment Amount (£)

Total Payments 0.00

No payments recorded this year. Trustees should confirm via bank records/statements that no minor or unrecorded expenses occurred.

3. Statement of Balances

Amount (£)

Cash funds at start 934.82

Add total receipts 2,347.45

Less total payments 0.00

Cash funds at end 3,282.27

4. Assets & Liabilities

Description	Amount (£)
Cash in bank	3,282.27
Assets held for charity use	0.00
Creditors/accruals	0.00
Net assets	3,282.27

5. Signature and Trustee Declaration

We declare that the information provided in this financial return is true and correct to the best of our knowledge.

Signed by:

Name: VANESSA HAMMERTON

Position: Trustee / Treasurer

Date: 20/6/25

Signed by:

Name: DAN BROWN

Position: Trustee / Treasurer

Date: 20/6/25