



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From: 17.10.2019 (Period start date) To: 28.02.2021 (Period end date)**

**Charity name: Friends of Kite Ridge**

**Charity registration number: 1185855**

## **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 pupils at Kite Ridge school by providing and assisting in the provision of facilities for education at school which the trustees in their absolute discretion determine and which are not provided by the local education authority.
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	Annual event called KiteFest at our school which is a FREE two-day music festival full of singing, dancing, performing and fun. Its aim is to break down barriers between mainstream and special school students through shared performance and creativity. Every year is a great success and it always gives the young people a great opportunity to showcase their talent; whether they choose to perform individually or as a group, or just the chance to enjoy some live music.
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 on public benefit.

## **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	Para 1.38	

program related investment		
Contribution made by volunteers	Para 1.38	
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	Due to the impact of the Coronavirus Pandemic there has been little opportunity to fundraise or to utilise the funds we have available at present. There are plans in place for 2022.

### 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		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Review of balance, income and expenditure took place at end of 2021.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a small reserve to ensure we are able to pay deposits towards securing bookings for future events.
Amount of reserves held	Para 1.22	£10,283
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	We have no concerns about the continuation of this charity.

## 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	
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	Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Executive Committee.
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	There have been no selection methods used to date as the 3 members of the Executive Committee are original, founding, members.

### 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	
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	The Friends of Kite Ridge
Other name the charity uses	
Registered charity number	1185855

Charity's principal address	Kite Ridge School Verney Avenue Buckinghamshire HP12 3NE

## 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	Beverley Warner			
2	Carly Weybourne			
3	Amy Harrison			
4				
5				
6				
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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### 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

--

## 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)**

C. Weybourne

**Full name(s)**

Carly Weybourne

**Position (eg  
Secretary, Chair, etc)**

Treasurer

**Date**

29.03.2022

<b>Date</b>	<b>Details</b>	<b>Paid out</b>
<b>17.10.2019</b>	<b>Opening Balance</b>	
06.11.2019	Race Night Night Fundraising Pack	£250.00
06.11.2019	Float for Race Night	£150.00
11.11.2019	Tesco - Race Night prizes	£16.00
13.11.2019	Race Night money raised	
25.02.2020	Quiz Night float money	£150.00
28.02.2020	Amazon - raffle tickets	£11.99
02.03.2020	Sainsbury's - raffle prizes	£25.00
04.03.2020	The Deps - deposit for KiteFest 2020	£240.00
04.03.2020	Quiz Night money raised	
06.03.2020	Tops Marquees - deposit for KiteFest 2020	£1,052.28
17.04.2020	Umbanda - deposit for KiteFest 2021	£200.00
21.05.2020	Amazon Smile	
19.08.2020	The Shanly Foundation donation	
12.10.2020	EasyFundraising	
16.11.2020	Amazon Smile	

<b>Paid in</b>	<b>Balance</b>
	<b>£8,969.15</b>
	£8,719.15
	£8,569.15
	£8,553.15
£760.30	£9,313.45
	£9,163.45
	£9,151.46
	£9,126.46
	£8,886.46
£595.00	£9,481.46
	£8,429.18
	£8,229.18
£5.00	£8,234.18
£2,000.00	£10,234.18
£42.90	£10,277.08
£6.37	£10,283.45