

# THE AMBITIOUS FOR ALL FOUNDATION

England & Wales - Charity number 1186753

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-12-05

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Applemore College  
Roman Road  
Dibden Purlieu  
Southampton  
SO45 4RQ

**Phone** 02380848804

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**Website** [theambitiousforallfoundation.org.uk](http://theambitiousforallfoundation.org.uk)

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF PUPILS AT APPELMORE COLLEGE, HAMPSHIRE BY SUPPORTING THE SCHOOL AND ENCOURAGING LINKS WITH THE WIDER COMMUNITY; BY PROVIDING AND ASSISTING IN THE PROVISION OF EXTRA FACILITIES, RESOURCES AND OTHERSUNDRIES. TO INCLUDE SUBSIDISING EXTRA CURRICULUM TRIPS, AND IN-SCHOOL VISITS WHICH ARE NOT PROVIDED BY THE LOCAL AUTHORITY.

**Activities:** To advance the education of pupils at Applemore College, Hampshire by supporting the school and encouraging links with the wider community; by providing and assisting in the provision of extra facilities, resources and other sundries. To include subsidising extra curricular trips, and in-school visits which are not provided by the local authority.

## Classification

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- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People

## Geography

- Hampshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-04	£4,172	£1,883	-	-
2024-04-04	£2,727	£2,606	-	-
2023-04-04	£5,394	£452	-	-
2022-04-04	£0	£0	-	-
2021-04-04	£0	£0	-	-

## Trustees

Name	Role	Appointed
<b>Sylvia Barns</b>	Chair	2019-12-04
Christopher Lund		2019-12-04
Gwenda Webster		2019-12-04
Patricia Mary Murphy		2022-11-21
ROLAND Marsh		2019-12-04
Susan Bartram		2019-12-04
Susan Eskriett		2019-12-04

**THE AMBITIOUS FOR ALL FOUNDATION**

England & Wales - Charity number 1186753

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# Accounts

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## The Ambitious For All Foundation

Trustees' Annual Report April 2024 - March 2025

The Trustees continue to raise funds and to seek donations in order to be able to fund activities for students of Applemore College, that further our aims of raising their aspiration and widening their horizons. This financial year our fund-raising activities have included raffles at school events, two on-line raffles, and a very enjoyable Christmas Concert with a local pipe band. We would like to thank all the performers for their generous support.

To further our aim of raising students' ambition we funded several activities in the school, including:

- Funding a new team sports kit
- Buying books to support 'Reading for Pleasure'
- A trip to Number 10 Downing Street to visit the Prime Minister's office and discuss issues of concern to the students with civil servants

Feedback from students, staff and parents has been very positive.

As Chair, I would like to thank my fellow trustees for their continuing commitment, creativity and hard work and all our supporters and donors for their generosity.

Date	Item	Income	Expenditure	Balance	Donations
	<b>Opening Balance</b>			£ 5,062.89	
15.04.2024	Barns (donation)	£25.00		£ 5,087.89	£25.00
24.04.2024	Talk the Talk (HCC)		£550.00	£ 4,537.89	
29.04.2024	Webster (donation)	£10.00		£ 4,547.89	£10.00
29.04.2024	Post Office	£40.00		£ 4,587.89	
29.04.2024	Pete Jones (donation)	£10.00		£ 4,597.89	£10.00
15.05.2024	Barns donation	£25.00		£ 4,622.89	£25.00
24.05.2024	Charity Hive (April)		£2.03	£ 4,620.86	
24.05.2024	(HCC) Downing Sreet Visit		£540.00	£ 4,080.86	
28.05.2024	Webster (donation)	£10.00		£ 4,090.86	£10.00
28.05.2024	Stripe payment (cake raffle)	£4.33		£ 4,095.19	
	Stripe payment (cake raffle)	£4.72		£ 4,099.91	
30.05.2024	Stripe payment (cake raffle)	£2.06		£ 4,101.97	
17.06.2024	Barns (donation)	£25.00		£ 4,126.97	£25.00
24.06.2024	Stripe payment (online raffle)	£47.88		£ 4,174.85	
	Stripe payment (online raffle)	£13.39		£ 4,188.24	
26.06.2024	Stripe payment (online raffle)	£28.98		£ 4,217.22	
27.06.2024	Webster (donation)	£10.00		£ 4,227.22	£10.00
28.06.2024	Stripe payment (online raffle)	£9.65		£ 4,236.87	
01.07.2024	Stripe payment (online raffle)	£56.13		£ 4,293.00	
02.07.2024	Stripe payment (online raffle)	£19.50		£ 4,312.50	
03.07.2024	HMRC charities	£39.38		£ 4,351.88	
03.07.2024	HMRC charities	£195.97		£ 4,547.85	
04.07.2024	Stripe payment (online raffle)	£21.27		£ 4,569.12	
05.07.2024	Stripe payment (online raffle)	£9.68		£ 4,578.80	
08.07.2024	Stripe payment (online raffle)	£3.74		£ 4,582.54	

	Stripe payment (online raffle)	£26.81		£	4,609.35	
09.07.2024	Stripe payment (online raffle)	£5.51		£	4,614.86	
11.07.2024	Stripe payment (online raffle)	£9.65		£	4,624.51	
12.07.2024	Stripe payment (online raffle)	£19.30		£	4,643.81	
15.07.2024	Stripe payment (online raffle)	£48.51		£	4,692.32	
	Stripe payment (online raffle)	£35.64		£	4,727.96	
15.07.2024	Barns (donation)	£25.00		£	4,752.96	£25.00
17.07.2024	Stripe payment (online raffle)	£3.74		£	4,756.70	
19.07.2024	Stripe payment (online raffle)	£19.14		£	4,775.84	
22.07.2024	Stripe payment (online raffle)	£64.81		£	4,840.65	
	Stripe payment (online raffle)	£48.11		£	4,888.76	
	Stripe payment (online raffle)	£5.71		£	4,894.47	
29.07.2024	Webster (donation)	£10.00		£	4,904.47	£10.00
13.08.2024	Charity Hive		£4.42	£	4,900.05	
	Charity Hive		£6.02	£	4,894.03	
15.08.2024	Barns (donation)	£25.00		£	4,919.03	£25.00
27.08.2024	Webster (donation)	£10.00		£	4,929.03	£10.00
16.09.2024	Barns (donation)	£25.00		£	4,954.03	£25.00
25.09.2024	HCC (Downing St train tickets)		£570.00	£	4,384.03	
27.09.2024	Webster (donation)	£10.00		£	4,394.03	£10.00
15.10.2024	Barns (donation)	£25.00		£	4,419.03	£25.00
28.10.2024	Webster (donation)	£10.00		£	4,429.03	£10.00
04.11.2024	PO withdrawal (Gwenda - Thurstons printing)		£100.00	£	4,329.03	
07.11.2024	Stripe payment (Christmas raffle)	£9.44		£	4,338.47	
08.11.2024	Stripe payment (Christmas raffle)	£19.30		£	4,357.77	
11.11.2024	Stripe payment (Christmas raffle)	£19.50		£	4,377.27	
14.11.2024	Stripe payment (Christmas raffle)	£9.68		£	4,386.95	

15.11.2024	Barns (donation)	£25.00		£	4,411.95	£25.00
19.11.2024	Stripe payment (Christmas raffle)	£24.30		£	4,436.25	
20.11.2024	Stripe payment (Christmas raffle)	£24.05		£	4,460.30	
21.11.2024	Stripe payment (Christmas raffle)	£18.14		£	4,478.44	
26.11.2024	Stripe payment (Christmas raffle/concert)	£4.72		£	4,483.16	
27.11.2024	Stripe payment (Christmas raffle/concert)	£12.23		£	4,495.39	
	Webster (donation)	£10.00		£	4,505.39	£10.00
28.11.2024	Stripe payment (Christmas raffle/concert)	£40.35		£	4,545.74	
03.12.2024	Stripe payment (Christmas raffle/concert)	£4.72		£	4,550.46	
04.12.2024	Stripe payment (Christmas raffle/concert)	£19.70		£	4,570.16	
05.12.2025	Stripe payment (Christmas raffle/concert)	£14.62		£	4,584.78	
06.12.2024	Stripe payment (Christmas raffle/concert)	£48.30		£	4,633.08	
06.12.2024	Charity Hive		£4.66	£	4,628.42	
09.12.2024	Stripe payment (Christmas concert)	£42.94		£	4,671.36	
10.12.2024	Stripe payment (Christmas concert)	£14.39		£	4,685.75	
11.12.2024	Stripe payment (Christmas concert)	£4.74		£	4,690.49	
12.12.2024	Stripe payment (Christmas concert)	£63.02		£	4,753.51	
13.12.2024	Stripe payment (Christmas concert)	£56.15		£	4,809.66	
13.12.2024	Christmas concert (door sales and raffle)	£155.00		£	4,964.66	
16.12.2024	Barns (donation)	£25.00		£	4,989.66	£25.00
16.12.2024	Stripe payment (Christmas concert)	£28.94		£	5,018.60	
27.12.2024	Webster (donation)	£10.00		£	5,028.60	£10.00
31.12.2024	Hythe Marina Association (Carol concert)	£300.00		£	5,328.60	
07.01.2025	Christmas concert (school ticket sales)	£67.00		£	5,395.60	
07.01.2025	Charity Hive		£5.41	£	5,390.19	
14.01.2025	Donation (Malcolm Wade)	£300.00		£	5,690.19	£300.00
15.01.2025	Barns (donation)	£25.00		£	5,715.19	£25.00

20.01.2025	Barns (wine circle) donation	£140.00		£	5,855.19	£140.00		
22.01.2025	Bake Sale	£32.40		£	5,887.59			
27.01.2025	Webster (donation)	£10.00		£	5,897.59	£10.00		
04.02.2025	Applemore reading for pleasure books		£100.00	£	5,797.59			
13.02.2025	Anonymous donation	£1,000.00		£	6,797.59	£1,000.00		
17.02.2025	Barns (donation)	£25.00		£	6,822.59	£25.00		
19.02.2025	Bake Sale	£35.00		£	6,857.59			
27.02.2025	Webster (donation)	£10.00		£	6,867.59	£10.00		
17.03.2025	Barns (donation)	£25.00		£	6,892.59	£25.00		
24.03.2025	Matilda Raffles	£250.00		£	7,142.59			
27.03.2025	Webster (donation)	£10.00		£	7,152.59	10		
27.03.2025	Carol Knihts donation (David Kennedy)	£200.00			<b>£7,352.59</b>	£200.00		
	<b>Closing balance</b>		£	4,172.24	£	1,882.54	£	2,070.00

**Fund Raising****Other income**

£40.00

£0.00

£4.33

£0.00

£4.72

£0.00

£2.06

£0.00

£47.88

£0.00

£13.39

£0.00

£28.98

£0.00

£9.65

£0.00

£56.13

£0.00

£19.50

£0.00

£39.38

£195.97

£21.27

£0.00

£9.68

£0.00

£3.74

£0.00

£26.81	£0.00
£5.51	£0.00
£9.65	£0.00
£19.30	£0.00
£48.51	£0.00
£35.64	£0.00

£3.74	£0.00
£19.14	£0.00
£64.81	£0.00
£48.11	£0.00
£5.71	£0.00

£0.00	£0.00
£9.44	£0.00
£19.30	£0.00
£19.50	£0.00
£9.68	£0.00

£24.30	£0.00
£24.05	£0.00
£18.14	£0.00
£4.72	£0.00
£12.23	£0.00
£40.35	£0.00
£4.72	£0.00
£19.70	£0.00
£14.62	£0.00
£48.30	£0.00
£42.94	£0.00
£14.39	£0.00
£4.74	£0.00
£63.02	£0.00
£56.15	£0.00
£155.00	£0.00
£28.94	£0.00
£300.00	£0.00
£67.00	£0.00

£32.40

£0.00

£35.00

£0.00

£250.00

£0.00

£ 1,866.89 £ 235.35 £ 4,172.24 £ 2,305.35

## The Ambitious for All Foundation Accounts

April 2023-Current

Date	Item	Income	Expenditure	Balance
	<b>Opening Balance</b>			<b>£ 4,942.53</b>
17.04.2023	Barns donation	£ 25.00		£ 4,967.53
27.04.2023	Webster donation	£ 10.00		£ 4,977.53
03.05.2023	Talent show refreshments	£ 60.00		£ 5,037.53
15.05.2023	Barns donation	£ 25.00		£ 5,062.53
16.05.2023	Ikea wine glasses		£ 85.00	£ 4,977.53
30.05.2023	Webster donation	£ 10.00		£ 4,987.53
05.06.2023	Emmett donation	£ 10.00		£ 4,997.53
15.06.2023	Barns donation	£ 25.00		£ 5,022.53
27.06.2023	Webster donation	£ 10.00		£ 5,032.53
06.07.2023	Door takings - summer concert	£ 171.50		£ 5,204.03
06.07.2023	Canapes (summer concert)		£ 20.00	£ 5,184.03
06.07.2023	Wine (summer concert)		£ 45.00	£ 5,139.03
06.07.2023	Murphy donation	£ 10.00		£ 5,149.03
17.07.2023	Barns donation	£ 25.00		£ 5,174.03
27.07.2023	Webster donation	£ 10.00		£ 5,184.03
15.08.2023	Barns donation	£ 25.00		£ 5,209.03
22.08.2023	Train tickets (10 Downing Street trip)		£ 70.65	£ 5,138.38
22.08.2023	Midsummer nights (Cash used for train tickets)	£ 70.65		£ 5,209.03
25.08.2023	Webster donation	£ 36.00		£ 5,245.03
29.08.2023	Webster donation	£ 10.00		£ 5,255.03
30.08.2023	Midsummer nights (refreshments and raffle)	£ 162.00		£ 5,417.03
15.09.2023	Barns donation	£ 25.00		£ 5,442.03
27.09.2023	Webster donation	£ 10.00		£ 5,452.03
11.10.2023	Verstech (website annual fee)		£ 7.19	£ 5,444.84
12.10.2023	Roland Marsh donation	£ 300.00		£ 5,744.84

## The Ambitious for All Foundation Accounts

April 2023-Current

16.10.2023	Barns donation	£	25.00		£	5,769.84	
23.10.2023	Bookers (halloween disco refreshments)			£	47.68	£	5,722.16
27.10.2023	Webster donation	£	10.00			£	5,732.16
31.10.2023	Iceland (halloween disco)			£	76.00	£	5,656.16
10.11.2023	Bookers (mulled wine)			£	31.18	£	5,624.98
15.11.2023	Barns donation	£	25.00			£	5,649.98
16.11.2023	Poundland (Christmas concert)			£	11.00	£	5,638.98
24.11.2023	G Webster (pull up banner)			£	237.60	£	5,401.38
27.11.2023	Webster donation	£	10.00			£	5,411.38
30.11.2023	Tesco stores (christmas concert)			£	18.00	£	5,393.38
01.12.2023	Stripe (concert tickets)	£	4.72			£	5,398.10
04.12.2023	Stripe (concert tickets)	£	9.65			£	5,407.75
05.12.2023	Stripe (concert tickets)	£	4.72			£	5,412.47
06.12.2023	Stripe (concert tickets)	£	24.01			£	5,436.48
08.12.2023	Stripe (concert tickets)	£	34.07			£	5,470.55
11.12.2023	Stripe (concert tickets)	£	24.22			£	5,494.77
11.12.2023	Lidl Hythe			£	5.96	£	5,488.81
13.12.2023	Stripe (concert tickets)	£	53.37			£	5,542.18
14.12.2023	Stripe (concert tickets)	£	14.37			£	5,556.55
15.12.2023	Barns donation	£	25.00			£	5,581.55
18.12.2023	Stripe (concert tickets)	£	14.37			£	5,595.92
20.12.2023	Stripe (concert tickets)	£	4.72			£	5,600.64
21.12.2023	Stripe (concert tickets)	£	43.36			£	5,644.00
27.12.2023	Webster donation	£	10.00			£	5,654.00
09.01.2024	Applemore College (concert refreshments)			£	37.28	£	5,616.72
09.01.2024	New Music Makers Choir			£	200.00	£	5,416.72
09.01.2024	Applemore College (dishwasher-science)			£	285.00	£	5,131.72

## The Ambitious for All Foundation Accounts

April 2023-Current

09.01.2024	Charity Hive (december fee)		£ 0.90	£ 5,130.82
15.01.2024	Barns (donation)	£ 25.00		£ 5,155.82
17.01.2024	Halloween disco (to be paid in)	£ 17.00		£ 5,172.82
17.01.2024	School ticket sales (Christmas concert)	£ 100.00		£ 5,272.82
17.01.2024	Christmas concert raffle	£ 145.00		£ 5,417.82
18.012024	Concert profit (music dept)		£ 87.00	£ 5,330.82
29.01.2024	Webster (donation)	£ 10.00		£ 5,340.82
31.01.2024	Charity Hive (January fee)		£ 3.95	£ 5,336.87
01.02.2024	Stripe (Carol Knights donation)	£ 98.30		£ 5,435.17
07.02.2024	School production raffle	£ 225.00		£ 5,660.17
07.02.2024	Float for events (Trish Murphy)		£ 100.00	£ 5,560.17
13.02.2024	Stripe (Paul McNeil tickets)	£ 39.00		£ 5,599.17
14.02.2024	Stripe (Paul McNeil tickets)	£ 58.50		£ 5,657.67
15.02.2024	Barns (donation)	£ 25.00		£ 5,682.67
19.02.2024	Stripe (Paul McNeil tickets)	£ 19.50		£ 5,702.17
20.02.2024	Stripe (Paul McNeil tickets)	£ 19.50		£ 5,721.67
23.02.2024	Stripe (Paul McNeil tickets)	£ 19.50		£ 5,741.17
27.02.2024	Webster (donation)	£ 10.00		£ 5,751.17
27.02.2024	Thurston Image Solutions (leaflet printing)		£ 140.00	£ 5,611.17
28.02.2024	Stripe (Paul McNeil tickets)	£ 29.15		£ 5,640.32
29.02.2024	Stripe (Paul McNeil tickets)	£ 19.50		£ 5,659.82
29.02.2024	Thurston Image Solutions (card printing)		£ 81.60	£ 5,578.22
06.03 2024	Stripe (Paul McNeil tickets)	£ 9.65		£ 5,587.87
07.03.2024	Stripe (Paul McNeil tickets)	£ 48.65		£ 5,636.52
08.03.2024	Stripe (Paul McNeil tickets)	£ 19.50		£ 5,656.02
11.03.2024	Stripe (Paul McNeil tickets)	£ 19.30		£ 5,675.32
12.03.2024	Stripe (Paul McNeil tickets)	£ 19.50		£ 5,694.82

**The Ambitious for All Foundation Accounts****April 2023-Current**

14.03.2024	Tesco stores (milk)		£ 2.25	£ 5,692.57
15.03.2024	Barns (donation)	£ 25.00		£ 5,717.57
15.03.2024	Door, raffle and refreshments (Paul McNeil)	£ 260.00		£ 5,977.57
19.03.2024	Stripe (Paul McNeil tickets)	£ 19.30		£ 5,996.87
21.03.2024	Stripe (Paul McNeil tickets)	£ 19.50		£ 6,016.37
21.03.2024	MFL theatre productions		£ 1,008.00	£ 5,008.37
25.03.2024	J.Barns (Paul McNeil tickets)	£ 50.00		£ 5,058.37
27.03.2024	Webster (donation)	£ 10.00		£ 5,068.37
04.05.2024	Charity Hive payment (march)		£ 5.48	£ 5,062.89
	<b>Closing balance</b>			<b>£5,062.89</b>

**The Ambitious for All Foundation  
Accounts**

**April 2022 - March 2023**

<b>Date</b>	<b>Item</b>	<b>Income</b>	<b>Expenditure</b>	<b>Balance</b>
	<b>Opening Balance</b>			£ -
25.08.2022	Rotary donation	£ 323.00		£ 323.00
02.09.2022	Quiz night	£ 108.00		£ 431.00
06.09.2022	Grease performances	£ 300.00		£ 731.00
20.10.2022	Iceland refund	£ 8.00		£ 739.00
20.10.2022	Iceland expenditure - Yr 7 Disco		£ 23.00	£ 716.00
20.10.2022	Iceland expenditure - Yr 7 Disco		£ 54.00	£ 662.00
21.10.2022	Bookers expenditure - Yr 7 Disco		£ 157.46	£ 504.54
29.11.2022	Year 7 disco	£ 255.00		£ 759.54
15.12.2022	Barns donation	£ 25.00		£ 784.54
15.01.2023	Barns donation	£ 25.00		£ 809.54
01.02.2023	Christmas concert	£ 136.10		£ 945.64
10.02.2023	Bookers expenditure (sweets) - disco		£ 121.16	£ 824.48
10.02.2023	Iceland (drinks) - disco		£ 96.00	£ 728.48
15.02.2023	Barns donation	£ 25.00		£ 753.48
02.03.2023	Year 7/8/9/ disco	£ 175.00		£ 928.48
15.03.2023	Barns donation	£ 25.00		£ 953.48
15.03.2023	Webster donation	£ 50.00		£ 1,003.48
24.03.2023	PTA Funds	£ 3,939.05		£ 4,942.53
	<b>Closing Balance</b>			£ <b>4,942.53</b>

**Insert a row**

Insert

Use 'format painter' to copy formatting

Balance column: drag down from bottom right hand corner to copy the formula

**Adding rows at the end**

select across all of the relevant columns

drag down from bottom right hand corner.

This will copy the last entry multiple times.... Don't worry

Select all the cells with copied text, right click in one of them and choose 'clear contents'

**THE AMBITIOUS FOR ALL FOUNDATION**

England & Wales - Charity number 1186753

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# Accounts

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## The Ambitious For All Foundation

Trustees' Annual Report April 2023 - March 2024

The Trustees continue to raise awareness of the charity's aims and activities in order to encourage donations and support. We continue to raise funds by organising events, for example, a Summer Concert in June and a Christmas Concert in December. A talk by Paul McNeil on genealogy was particularly well received. We would like to thank him and all the performers for their generous support.

To further our aim of raising students' ambition we funded several activities in the school, including:

- Performances in French and Spanish by a specialist Modern Foreign Languages theatre group
- A workshop run by Talk the Talk to improve oral and presentation skills
- A trip to Number 10 Downing Street to visit the Prime Minister's office and discuss issues of concern to the students with civil servants

Feedback from students, staff and parents has been very positive.

As Chair, I would like to thank my fellow trustees for their unstinting commitment, creativity and good will and all our supporters for their generosity.

## The Ambitious for All Foundation Accounts

April 2023-Current

Date	Item	Income	Donations	Activity income
	<b>Opening Balance</b>			
17.04.2023	Barns donation	£ 25.00	£ 25.00	
27.04.2023	Webster donation	£ 10.00	£ 10.00	
03.05.2023	Talent show refreshments	£ 60.00		£ 60.00
15.05.2023	Barns donation	£ 25.00	£ 25.00	
16.05.2023	Ikea wine glasses			
30.05.2023	Webster donation	£ 10.00	£ 10.00	
05.06.2023	Emmett donation	£ 10.00	£ 10.00	
15.06.2023	Barns donation	£ 25.00	£ 25.00	
27.06.2023	Webster donation	£ 10.00	£ 10.00	
06.07.2023	Door takings - summer concert	£ 171.50		£ 171.50
06.07.2023	Canapes (summer concert)			
06.07.2023	Wine (summer concert)			
06.07.2023	Murphy donation	£ 10.00	£ 10.00	
17.07.2023	Barns donation	£ 25.00	£ 25.00	
27.07.2023	Webster donation	£ 10.00	£ 10.00	
15.08.2023	Barns donation	£ 25.00	£ 25.00	
22.08.2023	Train tickets (10 Downing Street trip)			
22.08.2023	Midsummer nights (Cash used for train tickets)	£ 70.65		£ 70.65
25.08.2023	Webster donation	£ 36.00	£ 36.00	
29.08.2023	Webster donation	£ 10.00	£ 10.00	
30.08.2023	Midsummer nights (refreshments and raffle)	£ 162.00		£ 162.00
15.09.2023	Barns donation	£ 25.00	£ 25.00	
27.09.2023	Webster donation	£ 10.00	£ 10.00	
11.10.2023	Verstech (website annual fee)			
12.10.2023	Roland Marsh donation	£ 300.00	£ 300.00	

## The Ambitious for All Foundation Accounts

April 2023-Current

16.10.2023	Barns donation	£	25.00	£	25.00
23.10.2023	Bookers (halloween disco refreshments)				
27.10.2023	Webster donation	£	10.00	£	10.00
31.10.2023	Iceland (halloween disco)				
10.11.2023	Bookers (mulled wine)				
15.11.2023	Barns donation	£	25.00	£	25.00
16.11.2023	Poundland (Christmas concert)				
24.11.2023	G Webster (pull up banner)				
27.11.2023	Webster donation	£	10.00	£	10.00
30.11.2023	Tesco stores (christmas concert)				
01.12.2023	Stripe (concert tickets)	£	4.72		£ 4.72
04.12.2023	Stripe (concert tickets)	£	9.65		£ 9.65
05.12.2023	Stripe (concert tickets)	£	4.72		£ 4.72
06.12.2023	Stripe (concert tickets)	£	24.01		£ 24.01
08.12.2023	Stripe (concert tickets)	£	34.07		£ 34.07
11.12.2023	Stripe (concert tickets)	£	24.22		£ 24.22
11.12.2023	Lidl Hythe				
13.12.2023	Stripe (concert tickets)	£	53.37		£ 53.37
14.12.2023	Stripe (concert tickets)	£	14.37		£ 14.37
15.12.2023	Barns donation	£	25.00	£	25.00
18.12.2023	Stripe (concert tickets)	£	14.37		£ 14.37
20.12.2023	Stripe (concert tickets)	£	4.72		£ 4.72
21.12.2023	Stripe (concert tickets)	£	43.36		£ 43.36
27.12.2023	Webster donation	£	10.00	£	10.00
09.01.2024	Applemore College (concert refreshments)				
09.01.2024	New Music Makers Choir				
09.01.2024	Applemore College (dishwasher-science)				

## The Ambitious for All Foundation Accounts

April 2023-Current

09.01.2024	Charity Hive (december fee)			
15.01.2024	Barns (donation)	£ 25.00	£ 25.00	
17.01.2024	Halloween disco (to be paid in)	£ 17.00		£ 17.00
17.01.2024	School ticket sales (Christmas concert)	£ 100.00		£ 100.00
17.01.2024	Christmas concert raffle	£ 145.00		£ 145.00
18.012024	Concert profit (music dept)			
29.01.2024	Webster (donation)	£ 10.00	£ 10.00	
31.01.2024	Charity Hive (January fee)			
01.02.2024	Stripe (Carol Knights donation)	£ 98.30	£ 98.30	
07.02.2024	School production raffle	£ 225.00		£ 225.00
07.02.2024	Float for events (Trish Murphy)			
13.02.2024	Stripe (Paul McNeil tickets)	£ 39.00		£ 39.00
14.02.2024	Stripe (Paul McNeil tickets)	£ 58.50		£ 58.50
15.02.2024	Barns (donation)	£ 25.00	£ 25.00	
19.02.2024	Stripe (Paul McNeil tickets)	£ 19.50		£ 19.50
20.02.2024	Stripe (Paul McNeil tickets)	£ 19.50		£ 19.50
23.02.2024	Stripe (Paul McNeil tickets)	£ 19.50		£ 19.50
27.02.2024	Webster (donation)	£ 10.00	£ 10.00	
27.02.2024	Thurston Image Solutions (leaflet printing)			
28.02.2024	Stripe (Paul McNeil tickets)	£ 29.15		£ 29.15
29.02.2024	Stripe (Paul McNeil tickets)	£ 19.50		£ 19.50
29.02.2024	Thurston Image Solutions (card printing)			
06.03 2024	Stripe (Paul McNeil tickets)	£ 9.65		£ 9.65
07.03.2024	Stripe (Paul McNeil tickets)	£ 48.65		£ 48.65
08.03.2024	Stripe (Paul McNeil tickets)	£ 19.50		£ 19.50
11.03.2024	Stripe (Paul McNeil tickets)	£ 19.30		£ 19.30
12.03.2024	Stripe (Paul McNeil tickets)	£ 19.50		£ 19.50

## The Ambitious for All Foundation Accounts

April 2023-Current

14.03.2024	Tesco stores (milk)			
15.03.2024	Barns (donation)	£	25.00	£ 25.00
15.03.2024	Door, raffle and refreshments (Paul McNeil)	£	260.00	£ 260.00
19.03.2024	Stripe (Paul McNeil tickets)	£	19.30	£ 19.30
21.03.2024	Stripe (Paul McNeil tickets)	£	19.50	£ 19.50
21.03.2024	MFL theatre productions			
25.03.2024	J.Barns (Paul McNeil tickets)	£	50.00	£ 50.00
27.03.2024	Webster (donation)	£	10.00	£ 10.00
04.05.2024	Charity Hive payment (march)			
<b>Closing balance</b>		£	2,727.08	£ 874.30 £ 1,852.78

## The Ambitious for All Foundation Accounts

April 2023-Current

Expenditure	Balance
	£ 4,942.53
	£ 4,967.53
	£ 4,977.53
	£ 5,037.53
	£ 5,062.53
£ 85.00	£ 4,977.53
	£ 4,987.53
	£ 4,997.53
	£ 5,022.53
	£ 5,032.53
	£ 5,204.03
£ 20.00	£ 5,184.03
£ 45.00	£ 5,139.03
	£ 5,149.03
	£ 5,174.03
	£ 5,184.03
	£ 5,209.03
£ 70.65	£ 5,138.38
	£ 5,209.03
	£ 5,245.03
	£ 5,255.03
	£ 5,417.03
	£ 5,442.03
	£ 5,452.03
£ 7.19	£ 5,444.84
	£ 5,744.84

## The Ambitious for All Foundation Accounts

April 2023-Current

	£	5,769.84
£	47.68	£ 5,722.16
	£	5,732.16
£	76.00	£ 5,656.16
£	31.18	£ 5,624.98
	£	5,649.98
£	11.00	£ 5,638.98
£	237.60	£ 5,401.38
	£	5,411.38
£	18.00	£ 5,393.38
	£	5,398.10
	£	5,407.75
	£	5,412.47
	£	5,436.48
	£	5,470.55
	£	5,494.77
£	5.96	£ 5,488.81
	£	5,542.18
	£	5,556.55
	£	5,581.55
	£	5,595.92
	£	5,600.64
	£	5,644.00
	£	5,654.00
£	37.28	£ 5,616.72
£	200.00	£ 5,416.72
£	285.00	£ 5,131.72

**The Ambitious for All Foundation Accounts**

**April 2023-Current**

£	0.90	£	5,130.82
		£	5,155.82
		£	5,172.82
		£	5,272.82
		£	5,417.82
£	87.00	£	5,330.82
		£	5,340.82
£	3.95	£	5,336.87
		£	5,435.17
		£	5,660.17
£	100.00	£	5,560.17
		£	5,599.17
		£	5,657.67
		£	5,682.67
		£	5,702.17
		£	5,721.67
		£	5,741.17
		£	5,751.17
£	140.00	£	5,611.17
		£	5,640.32
		£	5,659.82
£	81.60	£	5,578.22
		£	5,587.87
		£	5,636.52
		£	5,656.02
		£	5,675.32
		£	5,694.82

## The Ambitious for All Foundation Accounts

April 2023-Current

£	2.25	£	5,692.57
		£	5,717.57
		£	5,977.57
		£	5,996.87
		£	6,016.37
£	1,008.00	£	5,008.37
		£	5,058.37
		£	5,068.37
£	5.48	£	5,062.89
£	2,606.72		<b>£5,062.89</b>

15.04.2024	Barns (donation)	25	5087.89
24.04.2024	Talk the Talk (HCC)		550 4537.89
29.04.2024	Webster (donation)	10	4547.89
29.04.2024	Post Office	40	4587.89
29.04.2024	Pete Jones (donation)	10	4597.89

**The Ambitious for All Foundation  
Accounts**

**April 2022 - March 2023**

<b>Date</b>	<b>Item</b>	<b>Income</b>	<b>Expenditure</b>	<b>Balance</b>
	<b>Opening Balance</b>			<b>£ -</b>
25.08.2022	Rotary donation	£ 323.00		£ 323.00
02.09.2022	Quiz night	£ 108.00		£ 431.00
06.09.2022	Grease performances	£ 300.00		£ 731.00
20.10.2022	Iceland refund	£ 8.00		£ 739.00
20.10.2022	Iceland expenditure - Yr 7 Disco		£ 23.00	£ 716.00
20.10.2022	Iceland expenditure - Yr 7 Disco		£ 54.00	£ 662.00
21.10.2022	Bookers expenditure - Yr 7 Disco		£ 157.46	£ 504.54
29.11.2022	Year 7 disco	£ 255.00		£ 759.54
15.12.2022	Barns donation	£ 25.00		£ 784.54
15.01.2023	Barns donation	£ 25.00		£ 809.54
01.02.2023	Christmas concert	£ 136.10		£ 945.64
10.02.2023	Bookers expenditure (sweets) - disco		£ 121.16	£ 824.48
10.02.2023	Iceland (drinks) - disco		£ 96.00	£ 728.48
15.02.2023	Barns donation	£ 25.00		£ 753.48
02.03.2023	Year 7/8/9/ disco	£ 175.00		£ 928.48
15.03.2023	Barns donation	£ 25.00		£ 953.48
15.03.2023	Webster donation	£ 50.00		£ 1,003.48
24.03.2023	PTA Funds	£ 3,939.05		£ 4,942.53
	<b>Closing Balance</b>			<b>£ 4,942.53</b>

**Insert a row**

Insert

Use 'format painter' to copy formatting

Balance column: drag down from bottom right hand corner to copy the formula

**Adding rows at the end**

select across all of the relevant columns

drag down from bottom right hand corner.

This will copy the last entry multiple times.... Don't worry

Select all the cells with copied text, right click in one of them and choose 'clear contents'

**THE AMBITIOUS FOR ALL FOUNDATION**

England & Wales - Charity number 1186753

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# Accounts

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# The Ambitious For All Foundation

## Trustees' Annual Report 2022-2023

Our aim is to provide experiences for students of Applemore College that will widen their horizons and raise their ambitions.

In order to do this we need to raise funds and our activities as Trustees 2022-2023 concentrated on raising awareness of the charity and its aims with staff, students, parents and the wider community. We also ran several fund-raising events.

As a result of our activities, the closing balance available to support future experiences for students, stands at £4942.

Our plans for 2023-2024 include:

- Performances in French and Spanish by a specialist theatre company
- A workshop to improve presentation skills (Talk the Talk)
- A visit to Number 10 Downing Street

We would like to thank all those who have supported us.

## The Ambitious for All Foundation Accounts

April 2023-Current

Date	Item	Income	Expenditure	Balance
	<b>Opening Balance</b>			<b>£ 4,942.53</b>
17.04.2023	Barns donation	£ 25.00		£ 4,967.53
27.04.2023	Webster donation	£ 10.00		£ 4,977.53
03.05.2023	Talent show refreshments	£ 60.00		£ 5,037.53
15.05.2023	Barns donation	£ 25.00		£ 5,062.53
16.05.2023	Ikea wine glasses		£ 85.00	£ 4,977.53
30.05.2023	Webster donation	£ 10.00		£ 4,987.53
05.06.2023	Emmett donation	£ 10.00		£ 4,997.53
15.06.2023	Barns donation	£ 25.00		£ 5,022.53
27.06.2023	Webster donation	£ 10.00		£ 5,032.53
06.07.2023	Door takings - summer concert	£ 171.50		£ 5,204.03
06.07.2023	Canapes (summer concert)		£ 20.00	£ 5,184.03
06.07.2023	Wine (summer concert)		£ 45.00	£ 5,139.03
06.07.2023	Murphy donation	£ 10.00		£ 5,149.03
17.07.2023	Barns donation	£ 25.00		£ 5,174.03
27.07.2023	Webster donation	£ 10.00		£ 5,184.03
15.08.2023	Barns donation	£ 25.00		£ 5,209.03
22.08.2023	Train tickets (10 Downing Street trip)		£ 70.65	£ 5,138.38
22.08.2023	Midsummer nights (Cash used for train tickets)	£ 70.65		£ 5,209.03
25.08.2023	Webster donation	£ 36.00		£ 5,245.03
29.08.2023	Webster donation	£ 10.00		£ 5,255.03
30.08.2023	Midsummer nights (refreshments and raffle)	£ 162.00		£ 5,417.03
15.09.2023	Barns donation	£ 25.00		£ 5,442.03
27.09.2023	Webster donation	£ 10.00		£ 5,452.03
11.10.2023	Verstech (website annual fee)		£ 7.19	£ 5,444.84
12.10.2023	Roland Marsh donation	£ 300.00		£ 5,744.84

## The Ambitious for All Foundation Accounts

April 2023-Current

16.10.2023	Barns donation	£	25.00		£	5,769.84	
23.10.2023	Bookers (halloween disco refreshments)			£	47.68	£	5,722.16
27.10.2023	Webster donation	£	10.00			£	5,732.16
31.10.2023	Iceland (halloween disco)			£	76.00	£	5,656.16
10.11.2023	Bookers (mulled wine)			£	31.18	£	5,624.98
15.11.2023	Barns donation	£	25.00			£	5,649.98
16.11.2023	Poundland (Christmas concert)			£	11.00	£	5,638.98
24.11.2023	G Webster (pull up banner)			£	237.60	£	5,401.38
27.11.2023	Webster donation	£	10.00			£	5,411.38
30.11.2023	Tesco stores (christmas concert)			£	18.00	£	5,393.38
01.12.2023	Stripe (concert tickets)	£	4.72			£	5,398.10
04.12.2023	Stripe (concert tickets)	£	9.65			£	5,407.75
05.12.2023	Stripe (concert tickets)	£	4.72			£	5,412.47
06.12.2023	Stripe (concert tickets)	£	24.01			£	5,436.48
08.12.2023	Stripe (concert tickets)	£	34.07			£	5,470.55
11.12.2023	Stripe (concert tickets)	£	24.22			£	5,494.77
11.12.2023	Lidl Hythe			£	5.96	£	5,488.81
13.12.2023	Stripe (concert tickets)	£	53.37			£	5,542.18
14.12.2023	Stripe (concert tickets)	£	14.37			£	5,556.55
15.12.2023	Barns donation	£	25.00			£	5,581.55
18.12.2023	Stripe (concert tickets)	£	14.37			£	5,595.92
20.12.2023	Stripe (concert tickets)	£	4.72			£	5,600.64
21.12.2023	Stripe (concert tickets)	£	43.36			£	5,644.00
27.12.2023	Webster donation	£	10.00			£	5,654.00
09.01.2024	Applemore College (concert refreshments)			£	37.28	£	5,616.72
09.01.2024	New Music Makers Choir			£	200.00	£	5,416.72
09.01.2024	Applemore College (dishwasher-science)			£	285.00	£	5,131.72

**The Ambitious for All Foundation Accounts**

**April 2023-Current**

09.01.2024	Charity Hive (december fee)		£ 0.90	£ 5,130.82
15.01.2024	Barns donation	£ 25.00		£ 5,155.82
17.01.2024	Halloween disco (to be paid in)	£ 17.00		£ 5,172.82
17.01.2024	School ticket sales (Christmas concert)	£ 100.00		£ 5,272.82
17.01.2024	Christmas concert raffle	£ 145.00		£ 5,417.82
18.01.2024	Concert profit (music dept)		£ 87.00	£ 5,330.82
29.01.2024	Webster donation	£ 10.00		£ 5,340.82
31.01.2024	Charity Hive (January fee)		£ 3.95	£ 5,336.87
01.02.2024	Stripe (Carol Knights donation)	£ 98.30		£ 5,435.17



**The Ambitious for All Foundation  
Accounts**

**April 2022 - March 2023**

<b>Date</b>	<b>Item</b>	<b>Income</b>	<b>Donations</b>	<b>Activities</b>
	<b>Opening Balance</b>			
25.08.2022	Rotary donation	£ 323.00	£ 323.00	
02.09.2022	Quiz night	£ 108.00		£ 108.00
06.09.2022	Grease performances	£ 300.00		£ 300.00
20.10.2022	Iceland refund	£ 8.00		£ 8.00
20.10.2022	Iceland expenditure - Yr 7 Disco			
20.10.2022	Iceland expenditure - Yr 7 Disco			
21.10.2022	Bookers expenditure - Yr 7 Disco			
29.11.2022	Year 7 disco	£ 255.00		£ 255.00
15.12.2022	Barns donation	£ 25.00	£ 25.00	
15.01.2023	Barns donation	£ 25.00	£ 25.00	
01.02.2023	Christmas concert	£ 136.10		£ 136.10
10.02.2023	Bookers expenditure (sweets) - disco			
10.02.2023	Iceland (drinks) - disco			
15.02.2023	Barns donation	£ 25.00	£ 25.00	
02.03.2023	Year 7/8/9/ disco	£ 175.00		£ 175.00
15.03.2023	Barns donation	£ 25.00	£ 25.00	
15.03.2023	Webster donation	£ 50.00	£ 50.00	
24.03.2023	PTA Funds	£ 3,939.05	£ 3,939.05	
	<b>Closing Balance</b>			
	<b>Total</b>	£ 5,394.15	£ 4,412.05	£ 982.10

**The Ambitious for All Foundation  
Accounts**

**April 2022 - March 2023**

<b>Expenditure</b>	<b>Balance</b>
	£ -
	£ 323.00
	£ 431.00
	£ 731.00
	£ 739.00
£ 23.00	£ 716.00
£ 54.00	£ 662.00
£ 157.46	£ 504.54
	£ 759.54
	£ 784.54
	£ 809.54
	£ 945.64
£ 121.16	£ 824.48
£ 96.00	£ 728.48
	£ 753.48
	£ 928.48
	£ 953.48
	£ 1,003.48
	£ 4,942.53
	<b>£ 4,942.53</b>

£ 451.62

15/04/23	Barns donation	£	25.00		#REF!	
15/04/23	Webster donation	£	10.00		#REF!	
03/05/23	Talent show refreshments	£	60.00		#REF!	
15/05/23	Barns donation	£	25.00		#REF!	
16/05/23	Ikea wine glasses			£	85.00	#REF!
30/05/23	Webster donation	£	10.00		#REF!	

**THE AMBITIOUS FOR ALL FOUNDATION**

England & Wales - Charity number 1186753

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# Accounts

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## Trustees' Annual Report for the period

From 04 April 2021  
04 April 2022

Period start date To  
Period end date

Charity name: **The Ambitious For All Foundation**

Charity registration number: **1186753**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To advance the education of pupils at Applemore College by supporting the school and encouraging links with the wider community; by providing and assisting in the provision of extra facilities, resources and other sundries. To include subsidising extra curricular trips, and in-school visits which are not provided by the local authority.</b>
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	<b>None. The charity has not been operational as yet, mainly due to lock downs and delays in opening a bank account.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes.</b>

### 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	Para 1.38	

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	<b>None as yet.</b>

### 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	<b>No income or expenditure to date.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	<b>None</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	

### 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 Ambitious for All Foundation
Other name the charity uses	
Registered charity number	1186753

Charity's principal address	Applemore College Roman Road Dibden Purlieu Hampshire SO45 4RQ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Christopher Lund			
2	Sylvia Barns	Chairperson		
3	Susan Eskriett	Treasurer		
4	Roland Marsh			
5	Gwenda Webster			
6	Susan Bartram			
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Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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)

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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)**

Susan Eskriett

**Full name(s)**

Susan Carol Eskriett

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

Treasurer

**Date**

21.07.22

**THE AMBITIOUS FOR ALL FOUNDATION**

England & Wales - Charity number 1186753

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# Accounts

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## Trustees' Annual Report for the period

From 04 April 2021  
04 April 2022

Period start date To  
Period end date

Charity name: **The Ambitious For All Foundation**

Charity registration number: **1186753**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To advance the education of pupils at Applemore College by supporting the school and encouraging links with the wider community; by providing and assisting in the provision of extra facilities, resources and other sundries. To include subsidising extra curricular trips, and in-school visits which are not provided by the local authority.</b>
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	<b>None. The charity has not been operational as yet, mainly due to lock downs and delays in opening a bank account.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes.</b>

### 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	Para 1.38	

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	<b>None as yet.</b>

### 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	<b>No income or expenditure to date.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	<b>None</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	

### Additional information (optional)

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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

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Other name the charity uses	
Registered charity number	1186753

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**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
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2	Sylvia Barns	Chairperson		
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Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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)

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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)**

Susan Eskriett	
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**Full name(s)**

Susan Carol Eskriett	
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**Position (eg  
Secretary, Chair, etc)**

Treasurer	
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**Date**

21.07.22
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