

CHATSWORTH SCHOOLS FOUNDATION

England & Wales · Charity number 1187226

Details

Status Registered

Legal form CIO

Registered 2020-01-06

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

Contact

Address St Botolph Building
138 Houndsditch
London
EC3A 7AR

Phone 07572386530

Email SIMON.GAMBLIN@CLYDECO.COM

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT AND SUPPORT OF CHILDREN OF ALL ABILITIES WHO MAY BE DISADVANTAGED OR OTHERWISE PREVENTED OR HINDERED FROM ACHIEVING THEIR HIGHEST POTENTIAL DUE TO THEIR PERSONAL CIRCUMSTANCES OR BACKGROUND, WITH A FOCUS ON (BUT WITHOUT LIMITATION TO) SUPPORTING EDUCATION ESTABLISHMENTS AND/OR INDIVIDUALS WITHIN EDUCATION ESTABLISHMENTS, WHETHER IN THE UK OR OVERSEAS, BY WAY OF THE PROVISION OF RESOURCES, ADVICE, TRAINING, STAFF AND/OR FINANCIAL SUPPORT.

Activities: Raising awareness of the plight of children in Akensoyo, Ghana. Funding the building of a secondary School, via Humanitas, in Akensoyo, Ghana.

Classification

- **How:** Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- Ghana
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£8,293	£11,696	-	-
2024-08-31	£22,890	£15,870	-	-
2023-08-31	£20,871	£60	-	-
2022-08-31	£16,891	£3,645	-	-
2021-08-31	£22,462	£20,052	-	-
2020-08-31	£9,049	£30,000	-	-

Trustees

Name	Role	Appointed
Anita Debra Delaney		2020-01-06
SIMON PETER GAMBLIN		2020-01-06

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Date: 27 June 2025

Period start date: 1 September 2023 **to**

Period end date: 31 August 2024

Charity name: Chatsworth Schools Foundation

Charity registration number: 1187226

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education for the public benefit and support of children of all abilities who may be disadvantaged or otherwise prevented or hindered from achieving their highest potential due to their personal circumstances or background, with a focus on (but without limitation to) supporting education establishments and/or individuals within education establishments, whether in the UK or overseas, by way of the provision of resources, advice, training, staff and/or financial support.
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	The charity made several impactful donations in line with its mission, focusing on supporting education establishments and individuals within education establishments, both in the UK and overseas.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have due and proper 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	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	N/A
Other		N/A

	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	Within the period the charity made several impactful donations: Strive Fleetwood CIC – Flakefest (£1,000) Chatsworth Schools Foundation's donation supported FlakeFest 2024, a vibrant community music and arts festival held in the grounds of Flakefleet Primary School in Fleetwood, Lancashire. Organised by STRIVE Fleetwood CIC, the event aimed to bring together a community facing significant socio-economic challenges—where 26% of children live in poverty and 37% of households lack access to a car. The festival featured: - Live performances from local bands and entertainers - Children's activities and cultural showcases - A community fireworks display - Free tickets distributed via local charities, including foodbanks The event not only celebrated local talent and heritage but also provided an inclusive, uplifting experience for families who might otherwise be excluded from such cultural opportunities. The donation helped ensure accessibility and community participation, aligning closely with the Foundation's mission to support disadvantaged children and promote educational and cultural enrichment.

		Champion Chanzige (£1,000) The Foundation's donation to Champion Chanzige was inspired by the remarkable fundraising efforts of Highfield Prep School, part of the Chatsworth Schools family. In 2024, pupils and staff from Highfield visited a village in Tanzania, where they engaged directly with local schools and communities, witnessing firsthand the challenges faced by children in accessing quality education. Motivated by this experience, the Foundation contributed £1,000 to Champion Chanzige, a UK-based charity dedicated to improving education in rural Tanzania. In a powerful gesture of solidarity, the charity matched this donation, doubling the impact. The combined funding supported: - Infrastructure improvements at local schools - Provision of essential educational materials - Support for children in orphanages and under-resourced communities This initiative exemplifies the Foundation's mission to advance education for disadvantaged children globally, while also empowering Chatsworth pupils to become compassionate global citizens. Banbury Hockey Club (£250) The donation to Banbury Hockey Club supported its youth development programme, which provides inclusive access to sport for children and young people in Oxfordshire. The club is committed to fostering not only hockey skills but also teamwork, leadership, and personal development. The funding helped: - Offset costs for junior training sessions and equipment - Support participation for children from lower-income families - Promote physical health and social inclusion through sport

	This contribution reflects the Foundation's commitment to supporting children's development beyond the classroom, especially those who may face barriers to participation due to financial or social circumstances. Farms for City Children (£10,000) This significant donation funded a week-long residential experience for an inner-city school at one of Farms for City Children's rural locations. The programme offers immersive, hands-on learning in farming and nature, helping children from urban environments build confidence, teamwork, and a deeper understanding of food, the environment, and rural life. The experience: - Provided a transformative educational opportunity for children who may not otherwise access the countryside - Supported social and emotional development through teamwork and responsibility - Aligned directly with the Foundation's goal of removing barriers to educational enrichment Victoria Bradley Scholarship – Chatsworth Schools Pupils In 2024, the Chatsworth Schools Foundation proudly sponsored the Victoria Bradley Scholarship, a transformative initiative aimed at supporting talented pupils within the Chatsworth Schools network who may face financial or personal barriers to accessing high-quality education. This scholarship: - Covered tuition fees for selected pupils, enabling them to continue their education within the Chatsworth family - Recognised potential and nurtured talent, regardless of background or circumstance - Embodied the Foundation's commitment to inclusivity, opportunity, and educational excellence
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		Named in honour of Victoria Bradley, a cherished member of the Chatsworth community, the scholarship reflects her legacy of compassion, dedication, and belief in the power of education to change lives. Conclusion In 2024, the Chatsworth Schools Foundation made significant strides in advancing its mission to support the education and development of disadvantaged children. Through strategic donations and partnerships, the Foundation has positively impacted communities both in the UK and overseas, providing opportunities for children to thrive and reach their highest potential. The Foundation remains committed to its Objects and will continue to seek out and support initiatives that align with its vision of educational excellence and inclusivity. We look forward to building on the successes of 2024 and making an even greater impact in the years to come.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	The charity has met its objectives of raising funds in anticipation of its next project (next project to be determined).
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

	SORP reference	
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Review of the charity's financial position at the end of the period	Para 1.21	There were donations of £22,876 received during the year of which £22,360 was collected by Chatsworth Schools on behalf of the charity. Bank interest of £14 was received. Bank charges of £60, accountancy and professional fees of £3,560 and donations paid of £12,250 incurred in the year. Net receipts were £6,420. The amount of £10,520 was held in the charity's bank account at the year end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A small level of reserves is held for the future activities of the charity.
Amount of reserves held	Para 1.22	The charity has reserves of £39,948 at the year end.
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	No such uncertainties.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations have been made by the parents of pupils attending Chatsworth Schools.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A

A description of the principal risks facing the charity	Para 1.46	N/A
Other		The families of pupils attending Chatsworth Schools were offered the opportunity to donate to the charity.

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Model Constitution for CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (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	Appointed as initial trustees at incorporation.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

Charity name	Chatsworth Schools Foundation
Other name the charity uses	
Registered charity number	1187226
Charity's principal address	CRIMEA OFFICE, The Great Tew Estate The Estate Office New Road Great Tew CHIPPING NORTON OX7 4AH

Names of the charity trustees who manage the charity

[illegible]

Reference and Administrative details

(cont)

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):	
Full name(s):	Simon Peter Gamblin
Position (e.g. Secretary, Chair, etc):	Trustee
Date:	27 June 2025

Chatsworth Schools Foundation			1187226	
Receipts and payments accounts				
For the period from	1 September 2023	To	31 August 2024	

Section A Receipts and payments

	Unrestricted funds	Restricted funds (Humanitas)	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations received	- #	22,876	-	22,876	20,864
Bank interest	-	14	-	14	7
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	22,890	-	22,890	20,871
A2 Asset and investment sales, (see table).					
Loan from Chatsworth Bidco Limited (related party)		20,000	-	20,000	-
Loan from Trustee		-	-	-	-
Sub total	-	20,000	-	20,000	-
Total receipts	-	42,890	-	42,890	20,871
A3 Payments					
Accountancy fees	-	1,620	-	1,620	-
Bank charges	-	60	-	60	60
Legal & professional	-	1,940	-	1,940	-
Donations paid	-	12,250	-	12,250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	15,870	-	15,870	60
A4 Asset and investment purchases, (see table)					
Collection of funds & payments made by Chatsworth Schools in 2024 year end		18,800	-	18,800	20,864
Repayment of loan from trustee	-	1,800	-	1,800	-
Sub total	-	20,600	-	20,600	20,864
Total payments	-	36,470	-	36,470	20,924
Net of receipts/(payments)	-	6,420	-	6,420	(53)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	4,100	-	4,100	4,153
Cash funds this year end	-	10,520	-	10,520	4,100

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	Bank account	-	10,520	-
		-	-	-
		-	-	-
	Total cash funds	-	10,520	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtor	-	30,244	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	2024 accrual for accounts preparation	Humanitas	816	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Simon Peter Gamblin	27/06/2025

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Date: 28 June 2024

Period start date: 1 September 2022 **to**

Period end date: 31 August 2023

Charity name: Chatsworth Schools Foundation

Charity registration number: 1187226

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education for the public benefit and support of children of all abilities who may be disadvantaged or otherwise prevented or hindered from achieving their highest potential due to their personal circumstances or background, with a focus on (but without limitation to) supporting education establishments and/or individuals within education establishments, whether in the UK or overseas, by way of the provision of resources, advice, training, staff and/or financial support.
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	The charity has had no main activities during the period. The charity has focussed on fundraising in anticipation of its next project (next project to be determined) which will assist it in meeting its purposes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have due and proper 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	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	N/A
Other		N/A

	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	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	The charity has met its objectives of raising funds in anticipation of its next project (next project to be determined).
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A

Other		

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	There were donations of £20,864 received during the year and these were collected by Chatsworth Schools on behalf of the charity. Bank interest of £7 was received and there was £60 of bank charges incurred in the year. Net payments were £53. The amount of £4,100 was held in the charity's bank account at the year end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A small level of reserves is held for the future activities of the charity.
Amount of reserves held	Para 1.22	The charity has reserves of £32,964 at the year end.
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	No such uncertainties.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations have been made by the parents of pupils attending Chatsworth Schools.

Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		The families of pupils attending Chatsworth Schools were offered the opportunity to donate to the charity.

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Model Constitution for CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (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	Appointed as initial trustees at incorporation.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

Charity name	Chatsworth Schools Foundation
Other name the charity uses	
Registered charity number	1187226
Charity's principal address	CRIMEA OFFICE, The Great Tew Estate The Estate Office New Road Great Tew CHIPPING NORTON OX7 4AH

Names of the charity trustees who manage the charity

Reference and Administrative details

(cont)

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

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Signature(s):	
Full name(s):	Simon Gamblin
Position (e.g. Secretary, Chair, etc):	Trustee
Date:	Date: 28 June 2024

Chatsworth Schools Foundation			1187226	
Receipts and payments accounts				
For the period from	1 September 2022	To	31 August 2023	

Section A Receipts and payments

	Unrestricted funds	Restricted funds (Humanitas)	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations received		20,864	-	20,864	16,891
Bank interest	-	7	-	7	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	20,871	-	20,871	16,891
A2 Asset and investment sales, (see table).					
Loan from Chatsworth Bidco Limited (related party)		-	-	-	-
Loan from Trustee		-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	20,871	-	20,871	16,891
A3 Payments					
Past donation to Humanitas not previously recorded	-	-	-	-	1,800
Accountancy fees		-	-	-	1,752
Bank charges	-	60	-	60	93
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	60	-	60	3,645
A4 Asset and investment purchases, (see table)					
Collection of funds by Chatsworth Schools in 2023 year end		20,864	-	20,864	11,503
	-	-	-	-	-
Sub total	-	20,864	-	20,864	11,503
Total payments	-	20,924	-	20,924	15,148
Net of receipts/(payments)	-	(53)	-	(53)	1,743
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	4,153	-	4,153	2,410
Cash funds this year end	-	4,100	-	4,100	4,153

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	Bank account	-	4,100	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	4,100	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtor	-	31,444	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan from Trustee - unsecured	Humanitas	1,800	
	2023 accrual for accounts preparation	Humanitas	780	
			-	

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

Signature	Print Name	Date of approval
	Simon Gamblin	28-Jun-24

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

1 0 0 1 2 4 Period end date 3 1 0 8 2 2

Charity name CHATSWORTH SCHOOLS FOUNDATION

Charity No (if any) 1 1 8 7 2 2 6

Period start date 1 September 2021

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education for the public benefit and support of children of all abilities who may be disadvantaged or otherwise prevented or hindered from achieving their highest potential due to their personal circumstances or background.
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	Raising awareness of the plight of children in Akensoyo, Ghana. Funding the building of a secondary School, via Humanitas, in Akensoyo, Ghana.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they do have due and proper 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 program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Teachers in Schools have supported the ambition of the charity, organising fund raising events, and raising awareness of the Secondary School in Ghana project.

Other		

	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	Funding the building of a secondary school in Akensoyo, Ghana. Akensoyo is a small village in Ghana, which benefited (via UK funding) from the building of a primary school some years ago. It was identified that there was a need for a secondary school to enable local children to benefit from continued education. It is hoped multiple wider benefits will be felt by the local community through the continuing education of young people.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	All families involved in Chatsworth Schools have been invited to contribute. All school have implemented a process offering associated families the opportunity to make a donation three times annually.
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Donations of £16,891 were received during the year. Net receipts for the year were £1,743. The amount of £4,153 was held in the charity's bank account at the year end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A small level of reserves is held for the future activities of the charity.
Amount of reserves held	Para 1.22	The charity has reserves of £12,933 at the year end.
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	No such uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	From the pupils, parents and teachers at Chatsworth Schools.
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		

Description of charity's trusts:	SORP reference	
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Type of governing document (trust deed, royal charter)	Para 1.25	Model Constitution for CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (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	Appointed as initial trustees at incorporation.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

Charity name	Chatsworth Schools Foundation
Other name the charity uses	
Registered charity number	1187226
Charity's principal address	CRIMEA OFFICE, The Great Tew Estate The Estate Office New Road Great Tew CHIPPING NORTON OX7 4AH

Names of the charity trustees who manage the charity

Reference and Administrative details

(cont)

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)

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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)



Full name(s)

SIMON PETER GAMBLIN

Position (eg Secretary,
Chair, etc)

TRUSTEE

Date

10/01/2024

Chatsworth Schools Foundation			1187226	
Receipts and payments accounts				
For the period from	1 September 2021	To	31 August 2022	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds (Humanitas) to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations received		16,891	-	16,891	22,462
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	16,891	-	16,891	22,462
A2 Asset and investment sales, (see table).					
Loan from Chatsworth Bidco Limited (related party)		-	-	-	-
Loan from Trustee		-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	16,891	-	16,891	22,462
A3 Payments					
Past donation to Humanitas not previously recorded	-	1,800	-	1,800	-
Accountancy fees		1,752	-	1,752	-
Bank charges	-	93	-	93	24
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	3,645	-	3,645	24
A4 Asset and investment purchases, (see table)					
Repayment of loan/collection of funds by Chatsworth Bidco Limited		11,503	-	11,503	20,028
	-	-	-	-	-
Sub total	-	11,503	-	11,503	20,028
Total payments	-	15,148	-	15,148	20,052
Net of receipts/(payments)	-	1,743	-	1,743	2,410
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	2,410	-	2,410	-
Cash funds this year end	-	4,153	-	4,153	2,410

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	Bank account	-	4,153	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	4,153	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtor	-	10,580	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan from Trustee - unsecured	Humanitas	1,800	
			-	

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

Signature	Print Name	Date of approval
	SIMON GAMBLIN	10/1/24

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

010920

Period end date

310821

Charity name

Chatsworth Schools Foundation

Charity No
(if any)

1187226

Period start date

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education for the public benefit and support of children of all abilities who may be disadvantaged or otherwise prevented or hindered from achieving their highest potential due to their personal circumstances or background.
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	Raising awareness of the plight of children in Akensoyo, Ghana. Funding the building of a secondary School, via Humanitas, in Akensoyo, Ghana.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees confirm that they do have due and proper 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 program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Teachers in Schools have supported the ambition of the charity, organising fund raising events, and raising awareness of the Secondary School in Ghana project.

Other		

	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	Funding the building of a secondary school in Akensoyo, Ghana. Akensoyo is a small village in Ghana, which benefited (via UK funding) from the building of a primary school some years ago. It was identified that there was a need for a secondary school to enable local children to benefit from continued education. It is hoped multiple wider benefits will be felt by the local community through the continuing education of young people.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	All families involved in Chatsworth School's have been invited to contribute. All school have implemented a process offering associated families to make a donation three times annually.
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Donations of £22,462 were received during the year. The charity repaid the loan due to Chatsworth Schools. Net receipts for the year were £2,410. This amount is held in the charity's bank account at the year end.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A small level of reserves is held for the future activities of the charity.
Amount of reserves held	Para 1.22	The charity has reserves of £1,487 at the year end.
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	No such uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	From the pupils, parents and teachers at Chatsworth Schools.
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		

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Model Constitution for CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (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	Appointed as initial trustees at incorporation.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

Charity name	Chatsworth Schools Foundation
Other name the charity uses	
Registered charity number	1187226

Charity's principal address	CRIMEA OFFICE, The Great Tew Estate The Estate Office New Road Great Tew CHIPPING NORTON OX7 4AH

Names of the charity trustees who manage the charity

[illegible]

Reference and Administrative details

(cont)

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) 

Full name(s) SIMON PETER GAMBZIN

Position (eg Secretary,
Chair, etc) TRUSTEE

Date 30/6/22

Chatsworth Schools Foundation			1187226	
Receipts and payments accounts				
For the period from	1 September 2020	To	31 August 2021	

Section A Receipts and payments

	Unrestricted funds	Restricted funds (Humanitas)	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations received		22,462	-	22,462	9,049
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	22,462	-	22,462	9,049
A2 Asset and investment sales, (see table).					
Loan from Chatsworth Bidco Limited (related party)		-	-	-	28,200
Loan from Trustee		-	-	-	1,800
Sub total	-	-	-	-	30,000
Total receipts	-	22,462	-	22,462	39,049
A3 Payments					
	-	-	-	-	-
Donation to Humanitas		-	-	-	30,000
Bank charges	-	24	-	24	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	24	-	24	30,000
A4 Asset and investment purchases, (see table)					
Repayment of loan to Chatsworth Bidco Limited		20,028	-	20,028	9,049
	-	-	-	-	-
Sub total	-	20,028	-	20,028	9,049
Total payments	-	20,052	-	20,052	39,049
Net of receipts/(payments)	-	2,410	-	2,410	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	2,410	-	2,410	-

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	Bank account	-	2,410	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	2,410	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

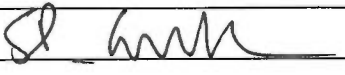
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Debtor	-	877	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan from Trustee - unsecured	Humanitas	1,800	
			-	

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

Signature	Print Name	Date of approval
	SIMON GAMBLIN	30/6/2022

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

0 6 0 1 2 0 Period end date 3 1 0 8 2 0

Charity name Chatsworth Schools Foundation

Charity No
(if any) 1 1 8 7 2 2 6

Period start date

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education for the public benefit and support of children of all abilities who may be disadvantaged or otherwise prevented or hindered from achieving their highest potential due to their personal circumstances or background
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	Raising awareness of the plight of children in Akensoyo, Ghana. Funding the building of a secondary School, via Humanitas, in Akensoyo, Ghana.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees confirm that they do have due and proper 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 program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Teachers in Schools have supported the ambition of the charity, organising fund raising events, and raising awareness of the Secondary School in Ghana project.

Other		

	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	Funding the building of a secondary school in Akensoyo, Ghana. Akensoyo is a small village in Ghana, which benefited (via UK funding) from the building of a primary school some years ago. It was identified that there was a need for a secondary school to enable local children to benefit from continued education. It is hoped multiple wider benefits will be felt by the local community through the continuing education of young people.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	All families involved in Chatsworth School's have been invited to contribute. All school have implemented a process offering associated families to make a donation three times annually.
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The Charity was loaned £30,000. A total of £9048.50 was raised, leaving a balance of £20,951.50 owed by the Charity to Chatsworth Schools and a trustee. A Grant of £30,000 was made to Humanitas (Charity No 1114639) to fund the building of a secondary School in Akensoyo, Ghana.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity has no reserves but intends to start providing for these.
Amount of reserves held	Para 1.22	£nil
Reasons for holding zero reserves	Para 1.22	At the current year end, funds are owed to a third party.
Details of fund materially in deficit	Para 1.24	£20,951.50 (Humanitas fund)
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None. Trustees note that significant donations were received after the end of the period.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	From the pupils, parents and teachers at Chatsworth Schools.
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		

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Model Constitution for CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (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	Appointed as initial trustees at incorporation.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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		

Charity name	Chatsworth Schools Foundation
Other name the charity uses	
Registered charity number	1187226

Charity's principal address	CRIMEA OFFICE, The Great Tew Estate The Estate Office New Road Great Tew CHIPPING NORTON OX7 4AH

Names of the charity trustees who manage the charity

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10 11 12 13 14 15 16 17 18 19

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Reference and Administrative details

(cont)

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

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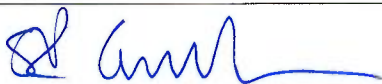
Other optional information

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) SIMON PETER GAMBLIN

Position (eg Secretary,
Chair, etc) TRUSTEE

Date 21/4/22

Chatsworth Schools Foundation			1187226	
Receipts and payments accounts				
For the period from	6 January 2020	To	31 August 2020	

Section A Receipts and payments

	Unrestricted funds	Restricted funds (Humanitas)	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations received		9,049	-	9,049	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	9,049	-	9,049	-
A2 Asset and investment sales, (see table).					
Loan from Chatsworth Bidco Limited (related party)		28,200	-	28,200	-
Loan from Trustee		1,800	-	1,800	-
Sub total	-	30,000	-	30,000	-
Total receipts	-	39,049	-	39,049	-
A3 Payments					
Donation to Humanitas		30,000	-	30,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	30,000	-	30,000	-
A4 Asset and investment purchases, (see table)					
Repayment of loan to Chatsworth Bidco Limited		9,049	-	9,049	-
	-	-	-	-	-
Sub total	-	9,049	-	9,049	-
Total payments	-	39,049	-	39,049	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan from Chatsworth Bidco Limited (related party) - unsecured	Humanitas	19,151	
	Loan from Trustee - unsecured	Humanitas	1,800	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SIMON PETER GAMBLIN	21/4/22