



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1/09/2023** Period start date To **31/08/2024** Period end date

Charity name: **Beachborough Friends**

Charity registration number: **1187376**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the charity is to advance the education of pupils in the school by: <ol style="list-style-type: none">1. Developing effective relationships between the staff, parents and others associated with the school.2. Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.3. Raising funds for the charities the school supports or are connected in some way to the school.
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	Beachborough Friends aims to hold fun events for the families and surrounding community of Beachborough School. We hold annual, bi-annual, and more sporadic events which aim to raise money to fund projects around the school, which will enhance the wellbeing of the children attending and using the school. The Charity also supports events held to raise funds for other charities being supported by the school community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
		N/A

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The Association is 100% volunteer operated.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the year Beachborough Friends hosted a Fireworks Night, Christmas Bazaar, which is attended by many residents of the village in which the school is located, "Reel for a Meal" from which all proceeds were donated to Mary's Meals, and Summer Ball with charity auction.</p> <p>The Charity held an annual School Disco for the children and organises periodic "Coffee Stops" for parents to connect with one another.</p> <p>The Charity purchased outdoor equipment for the children to use at their break times.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash in bank at the end of the year was £27,086 compared to prior year of £26,800. The slight increase was a result of: -net income from events of £3,604 less donations, other charitable initiatives and general operating expenses of £3,317.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity will maintain a reserve fund of at least £5,000 at all times.
Amount of reserves held	Para 1.22	£5,679
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	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
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	Elected to post

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	Beachborough Friends
Other name the charity uses	Beachborough Association
Registered charity number	1187376
Charity's principal address	Beachborough School Westbury Northamptonshire NN13 5LB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Faye Tennant	Chair		
2	Michelle Hall	Chair		
3	Janelle Jenkinson	Treasurer		
4	Nick Aldworth	Secretary		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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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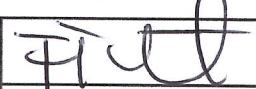
Other optional information

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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)		
Full name(s)	FAYE TENNANT	
Position (eg Secretary, Chair, etc)	Co-CHAIR	
Date	20th June 2025.	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Beachborough Association	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2023	To	Period end date 31/08/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bonfire Night	5,853	-	-	5,853	5,413
Christmas Bazaar	6,033	-	-	6,033	40
Reel for a Meal	525	-	-	525	-
Summer Ball 2024	24,481	-	-	24,481	-
Other fundraising initiatives	325	-	-	325	6,168
Outdoor cinema & picnic	-	-	-	-	6,380
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,218	-	-	37,218	18,001
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,218	-	-	37,218	18,001
A3 Payments					
Bonfire Night	3,559	-	-	3,559	3,291
Christmas Bazaar	5,236	-	-	5,236	-
Reel for a Meal	200	-	-	200	-
Summer Ball 2024	24,618	-	-	24,618	-
Other charitable initiatives	580	-	-	580	3,356
Donations	2,541	-	-	2,541	17,335
Outdoor cinema & picnic	-	-	-	-	6,277
Other expenses	197	-	-	197	536
	-	-	-	-	-
Sub total	36,932	-	-	36,932	30,795
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,932	-	-	36,932	30,795
Net of receipts/(payments)	286	-	-	286	- 12,794
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,800	-	-	26,800	39,594
Cash funds this year end	27,086	-	-	27,086	26,800

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	Current account	21,407	-	-
	Savings account	5,679	-	-
		-	-	-
	Total cash funds	27,086	-	-
	(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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Beachborough Association

On accounts for the year
ended

31/08/2024

Charity no
(if any)

1187376

Set out on pages

N/A

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2024**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

C. Kassin

Date:

15/06/2025

Name:

CECILY KASSINEN

Relevant professional
qualification(s) or body
(if any):

FCA, ICAEW

Address:

1 BECKETTS LANE

STEEPLE CLAYDON

BUCKINGHAMSHIRE, MK18 2GQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

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		-	-	-
		-	-	-

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B3 Investment assets			-	-
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			-	-
			-	-
			-	-

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B4 Assets retained for the charity's own use			-	-
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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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B5 Liabilities			-	
			-	
			-	
			-	
			-	

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Section A

Independent Examiner's Report

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**On accounts for the year
ended**

31/08/2024

**Charity no
(if any)**

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