

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

England & Wales · Charity number 1191156

Details

Status Registered

Legal form CIO

Registered 2020-09-04

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

Contact

Address 37 Peaks Hill
Purley
CR8 3JJ

Phone 02086604071

Email michaelwhale4@btinternet.com

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS AT THE JOHN FISHER SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF OPPORTUNITIES AND FACILITIES PARTICULARLY THE CHAPEL AT THE JOHN FISHER SCHOOL.

Activities: The object of the charity is to advance the education of the pupils at the John Fisher School by providing and assisting in the provision of facilities, particularly the chapel at the John Fisher School

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,015	£1,706	-	-
2024-03-31	£184,308	£10,000	-	-
2023-03-31	£10,631	£10,300	-	-
2022-03-31	£10,130	£10,000	-	-
2021-03-31	£19,235	£10,540	-	-

Trustees

Name	Role	Appointed
Neil Patrick Ockenden	Chair	2020-09-04
ANTHONY JOSEPH HAZELDINE CBE		2020-09-04
MICHAEL WHALE		2020-09-04

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

England & Wales - Charity number 1191156

Accounts

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

Report of the Trustees for the year ended 31 March 2025

The Friends of the John Fisher School Chapel ("Friends") was established as a Charitable Incorporated Organisation on 4th September 2020 as a successor to an entity with the same name which had formed part of the Golden Jubilee Appeal Fund of The John Fisher School. This fund ceased to be a registered charity at the end of 2019 and this gave rise to the creation of the new entity. .

In March of 2024, the Trustees made an award of £10,000 to the John Fisher School. This award was utilised during the year under review to fund special educational projects for pupils of the school.

During the current year, the Trustees have been negotiating with contractors to carry out significant works to the chapel building and its electronics.

By order of the Trustees on 30 July 2025

A J Hazeldine
Chairman

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

Legal and administrative information:

Trustees: A J Hazeldine – Chairman
M Whale – Treasurer
N P Ockenden

Principal Address: 37 Peaks Hill
Purley
Surrey
CR8 3JJ

**Charity Registration
Number:** 1191156

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

Report and Financial Statements

31 March 2025

Charity Registration Number: 1191156

The Friends of the John Fisher School Chapel
(Registered with the Charity Commission - No 1191156)

YEAR ENDED 31 MARCH 2025

STATEMENT OF FINANCIAL ACTIVITIES

	£	Year ended 31 March 2025 £	Period ended 31 March 2024 £
INCOME			
Donations:			
Chapel Fund	1,015		
Educational Projects Fund	0		
		1,015	184,308
EXPENDITURE			
Grants & Awards:			
JFS Chapel	-1,706		0
JFS Educational Projects	0		-10,000
	-1,706		-10,000
Other Expenditure:			
	0	-1,706	0
NET MOVEMENT IN FUNDS FOR THE PERIOD		-691	174,308
BALANCE B/FWD		183,464	9,156
		182,773	183,464

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The Friends of the John Fisher School Chapel
(Registered with the Charity Commission - No 1191156)

STATEMENT OF FINANCIAL POSITION

YEAR ENDED 31 MARCH 2025

	£	31 March 2025 £	31 March 2024 £
Current Assets			
Cash at Bank			
Chapel Fund Account	182,773		183,464
Educational Projects Fund Account	0		0
		182,773	183,464
Liabilities			
Grants & Awards			
JFS Chapel	0		0
JFS Educational Projects	0		0
	0		0
Short Term Loan	0	0	0
Net Current Assets		182,773	183,464
Net Assets of the Charity		182,773	183,464
The Funds of the Charity			
Chapel Fund		182,773	183,464
Educational Projects Fund		0	0
		182,773	183,464

The financial statements were approved on 30 July 2025 by the Trustees and signed on their behalf by:

M Whale
Treasurer

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The Friends of the John Fisher School Chapel

YEAR ENDED 31 MARCH 2025

Opening Balances:

Chapel Fund

Educational Projects Fund

Income & Expenditure Account

General Donations:

Chapel

Educational Projects

Business Premium Account interest

Gift Aid Donations

Chapel

Educational Projects

Legacies:

Chapel

Educational Projects

Expenditure

Chapel

AWARDS:

Chapel

Educational Projects

Income Tax Recoverable

Chapel

Educational Projects

Cash Balances:

Community Account (Chapel)

Community Account (Educ. Projects)

Business Premium Account

Loan Account

Creditors & Debtors

[illegible]

183,452.30		1,015.43
0.00		0.00
11.60		0.16
183,463.90	183,463.90	2,721.59

Book	Adjustments
£	£
1,015.43	
0.16	

1,706.00
0.00

2,721.59	0.00	0.00
----------	------	------

[illegible]

0.00	0.00	2,721.59

nditure Account	Balance Sheet	
	£	£
1,706.00		182,773.49
		0.00
		0.00
1,015.43		
0.16		

182,761.73

0.00

11.76

2,721.59

182,773.49

182,773.49

The Friends of the John Fisher School Chapel

=

CASH BOOK - CHAPEL FUND ACCOUNT (Sort Code: 20-8

Year ended 31 March 2025

Date	Details
01/04/24	Balance b/fwd
02/04/24	M Thomson
10/04/24	Chapel Coffee Morning
01/05/24	M Thomson
09/05/24	JFS Fund - educational projects
30/05/24	Chapel Coffee Morning
03/06/24	M Thomson
01/07/24	M Thomson
08/07/24	Chapel Coffee Morning
16/07/24	JFS Fund - building estimate
01/08/24	M Thomson
02/09/24	M Thomson
01/10/24	M Thomson
10/10/24	Chapel Coffee Morning
18/10/24	JFS Fund
01/11/24	M Thomson
08/11/24	Chapel Coffee Morning
02/12/24	M Thomson
17/12/24	Chapel Coffee Morning
02/01/25	M Thomson
27/01/25	P Haines
29/01/25	Chapel Coffee Morning
03/02/25	M Thomson
03/03/25	M Thomson

31/03/25 BALANCE

BANK RECONCILIATION

at 31 March 2025

Balance per Cash Book

Add: Unpresented cheques -

Balance per Bank Statement

Deposit Account

DONATIONS

Maurice Reaney Estate
Chapel Coffee Morning Surplus
Individual Donations

34-17; Number 60378151)

Ref	Receipts	Payments	Donations
	193,452.30		
	10.00		10.00
	100.00		100.00
	10.00		10.00
		10,000.00	
	115.10		115.10
	10.00		10.00
	10.00		10.00
	110.33		110.33
		632.00	
	10.00		10.00
	10.00		10.00
	10.00		10.00
	90.00		90.00
		1,074.00	
	10.00		10.00
	105.00		105.00
	10.00		10.00
	280.00		280.00
	10.00		10.00
	10.00		10.00
	85.00		85.00
	10.00		10.00
	10.00		10.00

194,467.73	11,706.00	1,015.43
	182,761.73	
194,467.73	194,467.73	

885.43
130.00
1,015.43

£
182,761.73

0.00
0.00
0.00
182,761.73

£
11.76

£
0.00
885.43
130.00
1,015.43

RECEIPTS

Gift Aid

Legacies

Tax Recoveries

	0.00	0.00	0.00
--	------	------	------

Coffee Mgns
Donations

Sundry

Awards

PAYMENTS
Expenses

10,000.00

632.00

1,074.00

		0.00	
	0.00	11,706.00	0.00

1,015.43

Building	1,704.00
Educational	10,000.00
	<u>11,704.00</u>

Sundry

0.00

11,706.00

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

England & Wales - Charity number 1191156

Accounts

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

Report of the Trustees for the year ended 31 March 2024

The Friends of the John Fisher School Chapel ("Friends") was established as a Charitable Incorporated Organisation on 4th September 2020 as a successor to an entity with the same name which had formed part of the Golden Jubilee Appeal Fund of The John Fisher School. This fund ceased to be a registered charity at the end of 2019 and this gave rise to the creation of the new entity.

During the year, the charity received two significant grants. These were, £153,572 from The Monsignor McLean Fund and £30,000 from the estate of the Late Maurice Reaney. The Trustees are proposing to use these finds for significant improvements to the John Fisher School Chapel.

In March of 2024, the Trustees made an award of £10,000 to fund educational projects at the school. Details of this expenditure will be included in the Trustees Report for 2025.

By order of the Trustees on 2 October 2024

A J Hazeldine

A J Hazeldine
Chairman

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

Legal and administrative information:

Trustees: A J Hazeldine – Chairman
M Whale – Treasurer
N P Ockenden

Principal Address: 37 Peaks Hill
Purley
Surrey
CR8 3JJ

**Charity Registration
Number:** 1191156

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

Report and Financial Statements

31 March 2024

Charity Registration Number: 1191156

The Friends of the John Fisher School Chapel

(Registered with the Charity Commission - No 1191159)

YEAR ENDED 31 MARCH 2024

STATEMENT OF FINANCIAL ACTIVITIES

	£
INCOME	
Donations:	
Chapel Fund	174,308
Educational Projects Fund	<u>10,000</u>
EXPENDITURE	
Grants & Awards:	
JFS Chapel	0
JFS Educational Projects	<u>-10,000</u>
	-10,000
Other Expenditure:	
	<u>0</u>
NET MOVEMENT IN FUNDS FOR THE PERIOD	
BALANCE B/FWD	

The Friends of the John Fisher School Chapel
(Registered with the Charity Commission - No 1191159)

STATEMENT OF FINANCIAL POSITION

As at 31 March 2024

£

Current Assets

Cash at Bank

Chapel Fund Account 183,464

Educational Projects Fund Account 0

Liabilities

Grants & Awards

JFS Chapel 0

JFS Educational Projects 0

Short Term Loan 0

Net Current Assets

Net Assets of the Charity

The Funds of the Charity

Chapel Fund

Educational Projects Fund

The financial statements were approved on 2 October 2024 by the Trustees and signed on:

M Whale

M Whale

Treasurer

31 March 2024

£

31 March 2023

£

184,308

10,631

0

-10,300

-10,300

-10,000

0

174,308

331

9,156

8,825

183,464

9,156



31 March 2024
£

31 March 2023
£

	9,156
	0
183,464	
	9,156

	0
	0
	0

	0
0	
	0

183,464

183,464
=====

9,156

9,156
=====

183,464
0

183,464
=====

9,156
0

9,156
=====

and sign on their behalf by:



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

The Friends of the John Fisher School Chapel.

On accounts for the year
ended

31 / 03 / 2024

Charity no
(if any)

1191156.

Set out on pages

(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 / 03 / 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:

Henry Williams

Date:

2 / 10 / 2024

Name:

HENRY WILLIAMS

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

ICAEW

Address:

WILLIAMS + CO (EPSOM) LLP

8-10 South Street

Epsom, Surrey KT18 7LF.

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

England & Wales - Charity number 1191156

Accounts

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

Report of the Trustees for the year ended 31 March 2023

The Friends of the John Fisher School Chapel ("Friends") was established as a Charitable Incorporated Organisation on 4th September 2020 as a successor to an entity with the same name which had formed part of the Golden Jubilee Appeal Fund of The John Fisher School. This fund ceased to be a registered charity at the end of 2019 and this gave rise to the creation of the new entity.

During the year, the trustees made awards totalling £10,300 to The John Fisher School to fund various educational projects. These were:

Fr Hough - Mass	530
UNICEF - School Silver Award & Membership	1,230
Jack Petchy Challenge	500
First Give Donation	500
Dorset Geography Field Trip	600
Year 7 Bushcraft Trip	600
Lesson from Auschwitz Trip	686
Berlin Trip	435
Music Lessons	1,050
Zoolab	529
Bletchley Park Trip	340
Laptops	1,000
Castleford Rugby League National Semi-Final	670
London Zoo Trip	87
South Africa Rugby Tour	1,243
Miscellaneous	300
	10,300

By order of the Trustees on

A J Hazeldine
Chairman

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

Legal and administrative information

Trustees: A J Hazeldine – Chairman
M Whale – Treasurer
N P Ockenden

Principal Address: 37 Peaks Hill
Purley
Surrey
CR8 3JJ

**Charity Registration
Number:** 1191156

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

Report and Financial Statements

31 March 2023

Charity Registration Number: 1191156

The Friends of the John Fisher School Chapel
(Registered with the Charity Commission - No 1191156)

YEAR ENDED 31 MARCH 2023

STATEMENT OF FINANCIAL ACTIVITIES

	£	Year ended 31 March 2023 £	Period ended 31 March 2022 £
INCOME			
Donations:			
Chapel Fund	331		
Educational Projects Fund	10,300		
		10,631	10,130
EXPENDITURE			
Grants & Awards:			
JFS Chapel	0		0
JFS Educational Projects	-10,300		-10,000
	-10,300		-10,000
Other Expenditure:			
	0	-10,300	0
NET MOVEMENT IN FUNDS FOR THE PERIOD		331	130
BALANCE B/FWD		8,825	8,695
		9,156	8,825

The Friends of the John Fisher School Chapel
(Registered with the Charity Commission - No 1191156)

STATEMENT OF FINANCIAL POSITION

As at 31 March 2023

	£	31 March 2023 £	31 March 2022 £
Current Assets			
Cash at Bank			
Chapel Fund Account	9,156		8,825
Educational Projects Fund Account	0		0
		9,156	8,825
Liabilities			
Grants & Awards			
JFS Chapel	0		0
JFS Educational Projects	0		0
	0		0
Short Term Loan	0	0	0
Net Current Assets		9,156	8,825
Net Assets of the Charity		9,156	8,825
The Funds of the Charity			
Chapel Fund		9,156	8,825
Educational Projects Fund		0	0
		9,156	8,825

The Friends of the John Fisher School Chapel

YEAR ENDED 31 MARCH 2023

Opening Balances:

Chapel Fund

Educational Projects Fund

Income & Expenditure Account

General Donations:

Chapel

Educational Projects

Gift Aid Donations

Chapel

Educational Projects

Legacies:

Chapel

Educational Projects

Expenditure

Chapel

AWARDS:

Chapel

Educational Projects

Income Tax Recoverable

Chapel

Educational Projects

Cash Balances:

Community Account (Chapel)	
Community Account (Educ. Projects)	
Business Premium Account	

Loan Account	
--------------	--

Creditors & Debtors	
---------------------	--

Opening Trial Balance		Cash
£	£	£
	8,824.81	
	0.00	
		10,300.00

8,813.36		10,630.76
0.00		0.00
11.45		
8,824.81	8,824.81	20,930.76

Book	Adjustments
£	£
330.76	
10,300.00	

10,300.00
0.00

20,930.76	0.00	0.00
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Creditors & Debtors		Income & Expenditure
£	£	£
		330.76
		10,300.00

0.00	0.00	10,630.76

nditure Account	Balance Sheet	
	£	£
		9,155.57
		0.00
		0.00
330.76		
10,300.00		

9,144.12

0.00

11.45

10,630.76

9,155.57

9,155.57

The Friends of the John Fisher School Chapel

CASH BOOK - CHAPEL FUND ACCOUNT (Sort Code: 20-8

Year ended 31 March 2023

Date	Details
01/04/22	Balance b/fwd
01/04/22	M Thomson
03/05/22	M Thomson
01/06/22	M Thomson
09/06/22	Dollman & Pritchard (Educ Proj)
01/07/22	M Thomson
01/08/22	M Thomson
01/09/22	M Thomson
08/09/22	John Fisher School Fund
28/09/22	John Fisher School Fund
03/10/22	M Thomson
01/11/22	M Thomson
01/12/22	M Thomson
03/01/23	M Thomson
04/01/23	Chapel Coffee Morning Surplus
25/01/23	P Haines
01/02/23	M Thomson
07/02/23	Chapel Coffee Morning Surplus
01/03/23	M Thomson
03/03/23	Chapel Coffee Morning Surplus

31/03/23 BALANCE

BANK RECONCILIATION

at 29 March 2023

Balance per Cash Book

Add: Unpresented cheques -

Balance per Bank Statement

Deposit Account

34-17; Number 60378151)

Ref	Receipts	Payments	Donations
	8,813.36		
	10.00		10.00
	10.00		10.00
	10.00		10.00
	10,300.00		10,300.00
	10.00		10.00
	10.00		10.00
	10.00		10.00
		500.00	
		9,800.00	
	10.00		10.00
	10.00		10.00
	10.00		10.00
	10.00		10.00
	42.46		42.46
	10.00		10.00
	10.00		10.00
	77.65		77.65
	10.00		10.00
	80.65		80.65
	19,444.12	10,300.00	10,630.76

	9,144.12
19,444.12	19,444.12

330.76
10,300.00
10,630.76

	9,144.12
0.00	
0.00	
	0.00
	9,144.12

11.45

RECEIPTS

Gift Aid	Legacies	Tax Recoveries
----------	----------	----------------

0.00	0.00	0.00
------	------	------

*Chapel
Education*

Sundry

Awards

PAYMENTS
Expenses

500.00
9,800.00

0.00 10,300.00 0.00

10,630.76

	0.00
	10,300.00
	10,300.00

Sundry

0.00

10,300.00

The Friends of the John Fisher School Chapel

CASH BOOK - EDUCATIONAL PROJECTS ACCOUNT (Sort

Year ended 31 March 2023

Date	Details
01/04/22	Balance b/fwd
	Transfer to Chapel Account
31/03/23	BALANCE

Code: 20-84-17; Number 60378151)

Ref	Receipts	Payments	Donations
	0.00		
	0.00	0.00	0.00
		0.00	
	0.00	0.00	

RECEIPTS

Gift Aid	Legacies	Tax Recoveries
----------	----------	----------------

0.00	0.00	0.00
------	------	------

		<i>PAYMENTS</i>	
Sundry		Awards	Expenses
	0.00	0.00	0.00

Sundry

0.00

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

England & Wales - Charity number 1191156

Accounts

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

Report of the Trustees for the year ended 31 March 2022

The Friends of the John Fisher School Chapel ("Friends") was established as a Charitable Incorporated Organisation on 4th September 2020 as a successor to an entity with the same name which had formed part of the Golden Jubilee Appeal Fund of The John Fisher School. This fund ceased to be a registered charity at the end of 2019 and this gave rise to the creation of the new entity.

The object of the new charity is to advance the education of the pupils at The John Fisher School by providing and assisting in the provision of facilities particularly the chapel at The John Fisher School.

The founding directors of the Friends, who were trustees of the former charity, are listed on page 1 of the Financial Statements.

During the period, the trustees made an award of £10,000 to The John Fisher School to fund various educational projects. These were:

The hosting of two Enhancement Days incorporating a range of talks and activities aiming to enhance the life skills and knowledge of every single student. The cost of these two days amounted to £7,000. A further £2,000 was allocated to the enhancement of the school library. The balance of £1,000 was used in support of the school's relationship with Unicef.

By order of the Trustees on 17 October 2022

A J Hazeldine
Chairman of the Meeting

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

Legal and administrative information

Trustees: N P Ockenden – Chairman (appointed 4
September 2020)
A J Hazeldine – (appointed 4 September
2020)
M Whale – Treasurer (appointed 4 September
2020)

Principal Address: 37 Peaks Hill
Purley
Surrey
CR8 3jj

**Charity Registration
Number:** 1191156

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

Report and Financial Statements

31 March 2022

Charity Registration Number: 1191156

The Friends of the John Fisher School Chapel
(Registered with the Charity Commission - No 1191159)

YEAR ENDED 31 MARCH 2022

STATEMENT OF FINANCIAL ACTIVITIES

	£	Year ended 31 March 2022 £	Period ended 31 March 2021 £
INCOME			
Donations:			
Chapel Fund	130		
Educational Projects Fund	10,000		
		10,130	19,235
EXPENDITURE			
Grants & Awards:			
JFS Chapel	0		0
JFS Educational Projects	-10,000		-10,000
	-10,000		-10,000
Other Expenditure:			
Formation Costs	0		-540
		-10,000	-10,540
NET MOVEMENT IN FUNDS FOR THE PERIOD		130	8,695
BALANCE B/FWD		8,695	0
		8,825	8,695

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The Friends of the John Fisher School Chapel
(Registered with the Charity Commission - No 1191159)

STATEMENT OF FINANCIAL POSITION

As at 31 March 2022

	£	31 March 2022 £	31 March 2021 £
Current Assets			
Cash at Bank			
Chapel Fund Account	8,825		13,695
Educational Projects Fund Account	0		10,000
		8,825	23,695
Liabilities			
Grants & Awards			
JFS Chapel	0		0
JFS Educational Projects	0		-10,000
	0		-10,000
Short Term Loan	0		-5,000
		0	-15,000
Net Current Assets		8,825	8,695
Net Assets of the Charity		8,825	8,695
The Funds of the Charity			
Chapel Fund		8,825	8,695
Educational Projects Fund		0	0
		8,825	8,695

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THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

England & Wales - Charity number 1191156

Accounts

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

Report of the Trustees for the period 4 September 2020 to 31 March 2021

The Friends of the John Fisher School Chapel ("Friends") was established as a Charitable Incorporated Organisation on 4th September 2020 as a successor to an entity with the same name which had formed part of the Golden Jubilee Appeal Fund of The John Fisher School. This fund ceased to be a registered charity at the end of 2019 and this gave rise to the creation of the new entity. The accounting date for the Friends is 31 March and thus the initial financial report covers the period 4th September 2020 to 31st March 2021.

The object of the new charity is to advance the education of the pupils at The John Fisher School by providing and assisting in the provision of facilities particularly the chapel at The John Fisher School.

The founding directors of the Friends, who were trustees of the former charity, are listed of page 1 of the Financial Statements. The cash balances of the previous entity were transferred, as donations, to the Friends on the date of its formation.

During the period, the trustees made an award of £10,000 to The John Fisher School to fund various educational projects. These were:

Student Laptops - £4,000

Google Classrooms - £1,000

Wellbeing training for student ambassadors - £1,000

Safeguarding & Mental Health First Aid Training for staff - £1,000

"And Beyond" discussion sessions with student groups on whole world ideas to improve society - £750

Jack Petchey speak out challenge - £500

First Give Donation: £1,500

Miscellaneous education costs - £250

By order of the Trustees on 11 November 2021

N P Ockenden
Chairman

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

Legal and administrative information

Trustees: N P Ockenden – Chairman (appointed 4 September 2020)
A J Hazeldine – (appointed 4 September 2020)
M Whale – Treasurer (appointed 4 September 2020)

Principal Address: 37 Peaks Hill
Purley
Surrey
CR8 3jj

Charity Registration
Number: 1191156

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

Report and Financial Statements

31 March 2021

Charity Registration Number: 1191156

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

(Registered with the Charity Commission - No 1191159)

PERIOD 4 SEPTEMBER 2020 TO 31 MARCH 2021

STATEMENT OF FINANCIAL ACTIVITIES

4 September 2020
to 31 March 2021

	£	£
INCOME		
Donations:		
Chapel Fund	9,234.81	
Educational Projects Fund (Restricted)	<u>10,000.00</u>	
		19,234.81
EXPENDITURE		
Grants & Awards:		
JFS Chapel	0.00	
JFS Educational Projects	<u>-10,000.00</u>	
	-10,000.00	
Other Expenditure:		
Formation Costs	<u>-540.00</u>	
		-10,540.00
NET MOVEMENT IN FUNDS FOR THE PERIOD		<u><u>8,694.81</u></u>

THE FRIENDS OF THE JOHN FISHER SCHOOL CHAPEL

(Registered with the Charity Commission - No 1191159)

STATEMENT OF FINANCIAL POSITION

As at 31 March 2021

	£	31 March 2021 £
Current Assets		
Cash at Bank		
Chapel Fund	13,694.81	
Educational Projects Fund (Restricted)	10,000.00	
		23,694.81
Liabilities		
Grants & Awards		
JFS Chapel	0.00	
JFS Educational Projects	-10,000.00	
	-10,000.00	
Short Term Loan - Chapel Fund	-5,000.00	
		-15,000.00
Net Current Assets		8,694.81
Net Assets of the Charity		8,694.81
The Funds of the Charity		
Chapel Fund		8,694.81
Educational Projects Fund (Restricted)		0.00
		8,694.81

The financial statements were approved by the Trustees on 11 November 2021 and signed on their behalf by:

M Whale
Treasurer