

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

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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

Page 3

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

Page 4