

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

£

184,308

-10,000

174,308

9,156

183,464

31 March 2023

£

10,631

0

-10,300

-10,300

0

331

8,825

9,156



31 March 2024
£

31 March 2023
£

	9,156
	0
183,464	
	9,156

	0
	0
	0

	0
0	
	0

183,464

9,156

183,464
=====

9,156
=====

183,464
0

9,156
0

183,464
=====

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

Charity Name: *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 7RF.