



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 10	Year 2022		Day 30	Month 9	Year 2023

## Section A Reference and administration details

Charity name

The Old Wilsonians' Association

Other names charity is known by

Registered charity number (if any)

1201285

Charity's principal address

81 Hayes Hill

Bromley

Postcode

BR2 7HN

### 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	Neil Michael Kendrick			The Old Wilsonians' Association
2	Alexander Forbes			The Old Wilsonians' Association
3	Michael John Pilgrim			The Old Wilsonians' Association
4	Mark Andrew Mace			The Old Wilsonians' Association
5	Nicholas Mark Mole			The Old Wilsonians' Association
6	Stuart Paton			The Old Wilsonians' Association
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15				
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18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

#### 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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## Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution of a Charitable Incorporated Organisation
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected at the Annual General Meeting of the Association, by the Members and Honorary Members of the Association.

#### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The objects of the CIO are to provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation, for all students past and present of Wilson's School Wallington and for the public at large in Hayes, Kent within the London Borough of Bromley.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Provide and maintain sports facilities in Hayes, Kent within the London Borough of Bromley.

To include but not limited to:

Tennis  
Cricket  
Football  
Squash  
Racquetball  
Netball

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

## Section E Financial review

**Brief statement of the charity's policy on reserves**

**Details of any funds materially in deficit**

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

Due to the ongoing administrative issues described in last year's Trustees' Report, the OWA was still not functioning fully as a CIO, and shall be filing a 'nil return' to the Charities Commission for the period ending 30/09/24.

However, we are pleased to report that, the land registry transfer of the grounds at Hayes from Old Wilsonians' Association to the Old Wilsonians' Association CIO was completed and that we now have a bank account in the name of the OWA CIO. Therefore, the OWA will fully transition to operating as a CIO with effect from 1 October 2024. in accordance with the resolution passed at the AGM on 15/12/22. Our first full submission to the Charities Commission will be for the year ending 30/09/25.

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	Stuart Paton	Stuart Paton
<b>Full name(s)</b>	Stuart Paton	
<b>Position (eg Secretary, Chair, etc)</b>	President	
<b>Date</b>	5 <sup>th</sup> June 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>The Old Wilsonians' Association</b>	No (if any) <b>1201285</b>
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## Receipts and payments accounts

For the period from	Period start date 1.10.2023	To	Period end date 30.09.2024
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b> (Gross income for AR)	0	0	0	0	0
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	0	0	0	0	0
<b>Total receipts</b>	0	0	0	0	0
<b>A3 Payments</b>					
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	0	0	0	0	0
<b>A4 Asset and investment purchases, (see table)</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	0	0	0	0	0
<b>Total payments</b>	0	0	0	0	0
<b>Net of receipts/(payments)</b>	0	0	0	0	0
<b>A5 Transfers between funds</b>	0	0	0	0	0
<b>A6 Cash funds last year end</b>	0	0	0	0	0
<b>Cash funds this year end</b>	0	0	0	0	0

## 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 £
<b>B1 Cash funds</b>		0	0	0
		0	0	0
		0	0	0
	<b>Total cash funds</b>	0	0	0
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			0	0
			0	0
			0	0
			0	0
			0	0
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			0	
			0	
			0	
			0	
			0	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Stuart Paton	Stuart Paton	5th June 2025	