



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2023		31	08	2024

### Section A

### Reference and administration details

**Charity name** PAFT Charitable Organisation

**Other names charity is known by**

**Registered charity number (if any)** 1204608

**Charity's principal address** Trinity Church of England School – Secondary Phase

Taunton Road

Lee, London

**Postcode**

**SE12 8PD**

### 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	Samira Melissa Peters	Chair		
2	Justin Vincent Hannemann	Trustee		
3	Anna-Marie Ursula Huckvale	Trustee		
4	Alison Goodwin	Trustee		
5	Edward Thomas Strickland	Trustee		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by

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

To advance the education of the pupils at Trinity Lewisham School by providing and assisting in the provision of facilities not required to be provided by the Local Education Authority For Education at the school.

**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)**

What the charity does:

- General Charitable Purposes
- Education/training
- Amateur Sport
- Economic/community Development/employment
- Other Charitable Purposes

Who the charity helps:

- Children/young People
- People With Disabilities

How the charity helps:

- Makes Grants To Individuals
- Makes Grants To Organisations
- Provides Other Finance
- Provides Buildings/facilities/open Space
- Provides Services
- Provides Advocacy/advice/information

## 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

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

Organised charity fund-raising events over the course of year-end 31/08/24 including a Pub Quiz, Christmas Fair, Christmas Tree Sales, Summer Fair, International Night and providing refreshments at school events.

Provided donation for construction of three children's swings in the primary school playground; donation toward cost of Christmas food hamper for families of premium plus students; and purchased Year 6 leavers scarves.

## Section E Financial review

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

Reserves are retained in the charities nominated bank account accruing (if any) interest.

**Details of any funds materially in deficit**

Not applicable.

### 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

## Section G Declaration

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

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

**Signature(s)**

**Full name(s)**

**Position (eg Secretary, Chair, etc)**

**Date**

Samira Melissa Peters		
Chair		

15.06.25



<b>Receipts and payments accounts</b>			
For the period from	06-Sep-23	To	31-Aug-24

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>					
Donations	16,614		-	16,614	-
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	16,614	-	-	16,614	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	16,614	-	-	16,614	-
<b>A3 Payments</b>					
Donations paid	9,176	-	-	9,176	-
Cost of charitable activities (incl travel)	5,231		-	5,231	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	14,407	-	-	14,407	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	14,407	-	-	14,407	-
<i>Net of receipts/(payments)</i>	2,207	-	-	2,207	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<i>Cash funds this year end</i>	2,207	-	-	2,207	-

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	From last year	-	-	-
	Balance this year	2,207	-	-
	<b>Total cash funds</b>	2,207	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	S. Peters	Samira Melissa Peters	15.06.25	