



## Trustees' Annual Report for the period

From                                      Period start date    To                                      Period end date

Charity name:

Charity registration number:

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p><b>OBJECTS</b></p> <p>The objects of the CIO (the <b>Objects</b>), which shall be carried out for the public benefit, are the advancement of education in particular but not exclusively by:</p> <ul style="list-style-type: none"> <li>(1) Providing affordable classical Christian education for children and young people in the Midlands.</li> <li>(2) Supporting the establishment of further classical Christian schools in England</li> <li>(3) <b>Training and equipping providers of classical Christian education in England</b></li> </ul>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"> <li>- <b>Running of The King Alfred School. Providing a full -time education to children age 3-13 years.</b></li> <li>- <b>Providing a high-quality education rooted in the classical Christian tradition at a low cost to allow social mobility, access to school for low income families via bursary.</b></li> </ul> <p>THE CHARITY'S OBJECTS, WHICH SHALL BE CARRIED OUT FOR THE PUBLIC BENEFIT, ARE THE ADVANCEMENT OF EDUCATION IN PARTICULAR BUT NOT EXCLUSIVELY BY: ADVANCING THE RESTORATION AND</p>

		PROVISION OF CLASSICAL CHRISTIAN EDUCATION, MODELLED ON THE IDEALS OF TRUTH, BEAUTY AND GOODNESS, FOR CHILDREN AND YOUNG PEOPLE IN THE MIDLANDS MAKING HIGH QUALITY CLASSICAL CHRISTIAN EDUCATION ACCESSIBLE TO AS MANY CHILDREN AND YOUNG PEOPLE AS POSSIBLE, BOTH IN THE MIDLANDS AND BEYOND SUPPORTING THE ESTABLISHMENT OF CLASSICAL CHRISTIAN SCHOOLS TRAINING AND EQUIPPING PROVIDERS OF CLASSICAL CHRISTIAN EDUCATION BOTH IN THE UNITED KINGDOM AND OVERSEAS. -
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees have regard to guidance on the charity existing to be in line with what the charity commission deems to be a public benefit.</b>

#### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Grants can be made to individuals' charities on the basis that they intend to set up or advance classical Christian education. Grant priority is to establishments in England, powers allow gifts overseas.</b>
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	n/a

Other		
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> <li>- <b>The King Alfred School charity is successfully operating as England's first school dedicated to the revival of classical Christian education.</b></li> <li>- <b>The school has managed to grow its student count in the accounting period.</b></li> <li>- <b>The school has achieved two Ofsted inspections and has been granted an age range extension.</b></li> <li>- <b>The school has successfully led conferences to equip other schools to start.</b></li> </ul>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>n/a</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>n/a</b>
Investment performance against objectives	Para 1.41	<b>n/a</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>See accounts attached</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We have reserves of £50,000 which is ring fenced for a building purchase. A specific donation was made for building use.</b>
Amount of reserves held	Para 1.22	<b>See accounts</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n.a</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ul style="list-style-type: none"> <li>- <b>Fee income</b></li> <li>- <b>Donations</b></li> </ul>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>n/a</b>
A description of the principal risks facing the charity	Para 1.46	<b>Change of government vat implications.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution, deed, objects.</b>
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Charitable Company</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>All trustees can propose suitable candidates for board.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>n/a</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>n/a</b>
Relationship with any related parties	Para 1.51	<b>n/a</b>
Other		<b>n/a</b>

## Reference and Administrative details

Charity name	The King Alfred School
Other name the charity uses	n/a
Registered charity number	1205567
Charity's principal address	The King Alfred School Lake Street Gornal Dudley DY3 2AU

### 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	Hayley Bowen			Chair
2	Thomas Bowen			
3	Katy Patla			
4	Jenny Boot			
5	George Burrows			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

HBowen

Full name(s)

Mrs Hayley Marie Bowen

Position (eg Secretary,  
Chair, etc)

Chair

Date

30/06/2025



**REGISTERED COMPANY NUMBER: 11910056 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1205567**

**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024  
FOR  
THE KING ALFRED SCHOOL**

Bytheway & Co Accountants Ltd  
Chartered Certified Accountants  
Heame House, 23 Bilston Street  
Sedgley  
Dudley  
West Midlands  
DY3 1JA

THE KING ALFRED SCHOOL

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FOR THE YEAR ENDED 31 AUGUST 2024

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**THE KING ALFRED SCHOOL**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 AUGUST 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 August 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

11910056 (England and Wales)

**Registered Charity number**

1205567

**Registered office**

Heame House  
23 Bilston Street  
Sedgley  
Dudley  
DY3 1JA

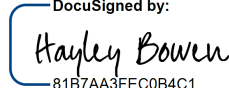
**Trustees**

T E Bowen Director  
Mrs H M Bowen Director  
Ms J Boot Director (appointed 9.10.23)  
G R Burrows Director (appointed 1.11.23)  
Ms K Patla Director (appointed 1.11.23)

**Independent Examiner**

Bytheway & Co Accountants Ltd  
Chartered Certified Accountants  
Heame House, 23 Bilston Street  
Sedgley  
Dudley  
West Midlands  
DY3 1JA

Approved by order of the board of trustees on 11 November 2024 and signed on its behalf by:

DocuSigned by:  
  
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Mrs H M Bowen - Trustee

## THE KING ALFRED SCHOOL

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 AUGUST 2024

	Notes	Unrestricted fund £	Restricted fund £	31/8/24 Total funds £	31/8/23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		293,023	(50,000)	243,023	185,752
Investment income	2	1	-	1	-
<b>Total</b>		<u>293,024</u>	<u>(50,000)</u>	<u>243,024</u>	<u>185,752</u>
<b>EXPENDITURE ON</b>					
Raising funds	3	72,220	-	72,220	85,534
Other		159,084	-	159,084	117,288
<b>Total</b>		<u>231,304</u>	<u>-</u>	<u>231,304</u>	<u>202,822</u>
<b>NET INCOME/(EXPENDITURE)</b>		<b>61,720</b>	<b>(50,000)</b>	<b>11,720</b>	<b>(17,070)</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		(6,109)	-	(6,109)	10,961
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>55,611</u></u>	<u><u>(50,000)</u></u>	<u><u>5,611</u></u>	<u><u>(6,109)</u></u>

The notes form part of these financial statements

## THE KING ALFRED SCHOOL

BALANCE SHEET  
31 AUGUST 2024

	Notes	Unrestricted fund £	Restricted fund £	31/8/24 Total funds £	31/8/23 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	8	23,468	-	23,468	17,633
<b>CURRENT ASSETS</b>					
Debtors	9	700	-	700	-
Cash at bank		70,154	-	70,154	18,764
		<u>70,854</u>	<u>-</u>	<u>70,854</u>	<u>18,764</u>
<b>CREDITORS</b>					
Amounts falling due within one year	10	(3,990)	(50,000)	(53,990)	(3,763)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>66,864</u>	<u>(50,000)</u>	<u>16,864</u>	<u>15,001</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>90,332</b>	<b>(50,000)</b>	<b>40,332</b>	<b>32,634</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year	11	(34,721)	-	(34,721)	(38,743)
<b>NET ASSETS</b>		<u>55,611</u>	<u>(50,000)</u>	<u>5,611</u>	<u>(6,109)</u>
<b>FUNDS</b>	13				
Unrestricted funds				55,611	(6,109)
Restricted funds				(50,000)	-
<b>TOTAL FUNDS</b>				<u>5,611</u>	<u>(6,109)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**THE KING ALFRED SCHOOL**

**BALANCE SHEET - continued**  
**31 AUGUST 2024**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 11 November 2024 and were signed on its behalf by:

DocuSigned by:

*Hayley Bowen*

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H M Bowen - Trustee

Signed by:

*tom bowen*

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T E Bowen - Trustee

The notes form part of these financial statements

## THE KING ALFRED SCHOOL

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2024

#### 1. ACCOUNTING POLICIES

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### **Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**THE KING ALFRED SCHOOL**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2024**

**2. INVESTMENT INCOME**

	<b>31/8/24</b>	31/8/23
	<b>£</b>	£
Bank interest received	<b><u>1</u></b>	<u>-</u>

**3. RAISING FUNDS**

**Raising donations and legacies**

	<b>31/8/24</b>	31/8/23
	<b>£</b>	£
Support costs	<b><u>1,944</u></b>	<u>-</u>

**4. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	<b>31/8/24</b>	31/8/23
	<b>£</b>	£
Depreciation - owned assets	<b><u>7,263</u></b>	<u>4,410</u>

**5. TRUSTEES' REMUNERATION AND BENEFITS**

	<b>31/8/24</b>	31/8/23
	<b>£</b>	£
Trustees' salaries	<b><u>37,450</u></b>	<u>16,720</u>

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2024 nor for the year ended 31 August 2023.

**6. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	<b>31/8/24</b>	31/8/23
	<b>8</b>	7
Admin	<u>8</u>	<u>7</u>

No employees received emoluments in excess of £60,000.



## THE KING ALFRED SCHOOL

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2024

## 7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	185,752	-	185,752
<b>EXPENDITURE ON</b>			
Raising funds	85,534	-	85,534
Other	117,288	-	117,288
<b>Total</b>	202,822	-	202,822
<b>NET INCOME/(EXPENDITURE)</b>	(17,070)	-	(17,070)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	10,961	-	10,961
<b>TOTAL FUNDS CARRIED FORWARD</b>	(6,109)	-	(6,109)

## 8. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
<b>COST</b>				
At 1 September 2023	27,405	-	7,832	35,237
Additions	595	12,375	128	13,098
At 31 August 2024	28,000	12,375	7,960	48,335
<b>DEPRECIATION</b>				
At 1 September 2023	13,710	-	3,894	17,604
Charge for year	3,245	3,094	924	7,263
At 31 August 2024	16,955	3,094	4,818	24,867
<b>NET BOOK VALUE</b>				
At 31 August 2024	11,045	9,281	3,142	23,468
At 31 August 2023	13,695	-	3,938	17,633

**THE KING ALFRED SCHOOL**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2024**

**9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31/8/24</b>	31/8/23
	<b>£</b>	£
Other debtors	<b>700</b>	-
	<u><u>700</u></u>	<u><u>-</u></u>

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31/8/24</b>	31/8/23
	<b>£</b>	£
Trade creditors	<b>587</b>	385
Social security and other taxes	<b>1,401</b>	1,865
Other creditors	<b>802</b>	433
Accruals and deferred income	<b>51,200</b>	1,080
	<u><u>53,990</u></u>	<u><u>3,763</u></u>

**11. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>31/8/24</b>	31/8/23
	<b>£</b>	£
Bank loans (see note 12)	<b>5,500</b>	8,494
Other creditors	<b>29,221</b>	30,249
	<u><u>34,721</u></u>	<u><u>38,743</u></u>

**12. LOANS**

An analysis of the maturity of loans is given below:

	<b>31/8/24</b>	31/8/23
	<b>£</b>	£
Amounts falling between one and two years:		
Bank loans - 1-2 years	<b>5,500</b>	8,494
	<u><u>5,500</u></u>	<u><u>8,494</u></u>

**13. MOVEMENT IN FUNDS**

	At 1/9/23	Net movement in funds	At 31/8/24
	£	£	£
<b>Unrestricted funds</b>			
General fund	<b>(6,109)</b>	<b>61,720</b>	<b>55,611</b>
<b>Restricted funds</b>			
Building fund	-	<b>(50,000)</b>	<b>(50,000)</b>
	<u><u>(6,109)</u></u>	<u><u>11,720</u></u>	<u><u>5,611</u></u>
<b>TOTAL FUNDS</b>	<u><u>(6,109)</u></u>	<u><u>11,720</u></u>	<u><u>5,611</u></u>

# THE KING ALFRED SCHOOL

## NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 AUGUST 2024

### 13. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	293,024	(231,304)	61,720
<b>Restricted funds</b>			
Building fund	(50,000)	-	(50,000)
<b>TOTAL FUNDS</b>	<u>243,024</u>	<u>(231,304)</u>	<u>11,720</u>

### Comparatives for movement in funds

	At 1/9/22 £	Net movement in funds £	At 31/8/23 £
<b>Unrestricted funds</b>			
General fund	10,961	(17,070)	(6,109)
<b>TOTAL FUNDS</b>	<u>10,961</u>	<u>(17,070)</u>	<u>(6,109)</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	185,752	(202,822)	(17,070)
<b>TOTAL FUNDS</b>	<u>185,752</u>	<u>(202,822)</u>	<u>(17,070)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/9/22 £	Net movement in funds £	At 31/8/24 £
<b>Unrestricted funds</b>			
General fund	10,961	44,650	55,611
<b>Restricted funds</b>			
Building fund	-	(50,000)	(50,000)
<b>TOTAL FUNDS</b>	<u>10,961</u>	<u>(5,350)</u>	<u>5,611</u>

THE KING ALFRED SCHOOL

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2024

13. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	478,776	(434,126)	44,650
<b>Restricted funds</b>			
Building fund	(50,000)	-	(50,000)
<b>TOTAL FUNDS</b>	<u>428,776</u>	<u>(434,126)</u>	<u>(5,350)</u>

14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2024.

## THE KING ALFRED SCHOOL

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 AUGUST 2024

	31/8/24 £	31/8/23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Fees received	209,528	172,750
Donations	33,495	11,509
Grants	-	1,493
	<b>243,023</b>	<b>185,752</b>
<b>Investment income</b>		
Bank interest received	1	-
<b>Total incoming resources</b>	<b>243,024</b>	<b>185,752</b>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Other direct costs	13,318	25,922
<b>Other</b>		
Trustees' salaries	37,450	16,720
Wages	104,810	89,215
Social security	3,900	168
Pensions	4,672	2,206
Household and Cleaning	3,193	555
Other Legal and Professional	2,504	3,060
Repairs and maintenance	991	4,053
Accountancy	1,380	1,080
Bank interest	184	231
	<b>159,084</b>	<b>117,288</b>
<b>Support costs</b>		
<b>Management</b>		
Rent, Rates and water	26,314	26,215
Insurance	217	4,206
Light and heat	-	2,122
Telephone	50	2,151
Postage and stationery	2,171	6,891
Advertising	5,066	9,012
Sundries	7,156	(8,279)
Travel	1,283	2,235
Computer expenses	1,241	4,949
Entertaining	1,136	-
Depreciation of tangible and heritage assets	4,425	532
	<b>49,059</b>	<b>50,034</b>
<b>Finance</b>		
Bank charges	124	238
Carried forward	124	238

This page does not form part of the statutory financial statements

**THE KING ALFRED SCHOOL**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 AUGUST 2024**

	31/8/24 £	31/8/23 £
<b>Finance</b>		
Brought forward	124	238
Fixtures and fittings	3,245	3,423
Motor vehicles	3,094	-
Computer equipment	924	987
	<u>7,387</u>	<u>4,648</u>
<b>Other</b>		
Subscriptions	2,456	4,930
Total resources expended	<u>231,304</u>	<u>202,822</u>
<b>Net income/(expenditure)</b>	<u><u>11,720</u></u>	<u><u>(17,070)</u></u>

This page does not form part of the statutory financial statements

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
THE KING ALFRED SCHOOL**

**Independent examiner's report to the trustees of The King Alfred School ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2024.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



D Bytheway

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11 November 2024