



Trustees' Annual Report for the period

From	Period start date			31	Period end date		
	08	01	2024		31	05	2025

Section A Reference and administration details

Charity name

THE FRIENDS OF AMWELL VIEW SCHOOL

Other names charity is known by

AMWELL VIEW CHARITY SHOP

Registered charity number (if any)

1206435

Charity's principal address

AMWELL VIEW SCHOOL

STATION ROAD

STANSTEAD ABBOTTS, HERTS

Postcode

SG12 8EH

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	MR PHILIP LANCASTER			GOVERNING BODY
2				
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17				
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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)	CIO Established January 2024
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY SCHOOL GOVERNING BODY

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

TO ADVANCE THE EDUCATION OF THE PUPILS OF THE SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOL (NOT NORMALLY PROVIDED BY THE LOCAL EDUCATION AUTHORITY)

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)

WE OPENED A CHARITY SHOP IN OUR LOCAL VILLAGE. OUR AIM IS TO PROVIDE OUR PUPILS WITH LEARNING EXPERIENCES AS THEY HAVE SPECIAL EDUCATIONAL NEEDS. THE LOCAL AND WIDER COMMUNITY CAN VISIT THE SHOP HAVE A BROWSE OR SIT AND READ AND MEET OTHER PEOPLE.
WE EMPLOY 1 MEMBER OF STAFF TO RUN THE SHOP AND HAVE 10 LOCAL VOLUNTEERS WHO HELP. WE DO NOT EXPECT TO MAKE A PROFIT. WE HAVE HAD REGARD TO PUBLIC BENEFIT. WE OPENED AN ADJOINING SHOP NEXT DOOR TO EXTEND THE SPACE A YEAR LATER.

IN APRIL 2023 WE ACQUIRED THE FRONT PART OF THE NEIGHBOURING BUILDING TO ENABLE US TO EXTEND OUR SELLING SPACE EVEN MORE.
THE SHOP HAS BECOME VERY BUSY AND IS WELL RECEIVED BY THE COMMUNITY OF EAST HERTFORDSHIRE.
THE PUPILS FROM THE SCHOOL VISIT THE SHOP REGULARLY AS PART OF THEIR CAREER SUBJECT.

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.

Summary of the main achievements of the charity during the year

WE CONTINUE TO SUCCESSFULLY RUN THE CHARITY SHOP. THE NEIGHBORHOOD SHOP WAS PURCHASED BY THE LOCAL AUTHORITY, AND WE HAVE ACQUIRED THE FRONT PART OF THIS SHOP TO EXTEND OUR SELLING SPACE AND ACCEPT LARGER ITEMS TO SELL. THE REAR OF THIS BUILDING IS NOW A SATALITE CLASSROOM FOR OUR OLDEST PUPILS TO BE ABLE TO BE MORE INDEPENDENT AND HELP WITH THEIR TRANSITION WHEN THEY LEAVE AMWELL VIEW SCHOOL. OUR PUPILS HAVE ENJOYED VISITING THE SHOP AS PART OF THEIR LESSONS.

Section E Financial review

Brief statement of the charity's policy on reserves

WE DO NOT INTEND TO MAKE A PROFIT. ANY RESERVES ARE PUT BACK INTO THE RUNNING OF THE SHOPS.

Details of any funds materially in deficit

NONE

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.

MAIN SOURCE OF FUNDS COME FROM FUNDRAISING EVENTS AT SCHOOL, DONATIONS AND INCOME FROM THE CHARITY SHOPS. EXPENDITURE INCLUDES RENT OF SHOPS, SALARY OF SHOP STAFF, RATES AND UTILITY BILLS.

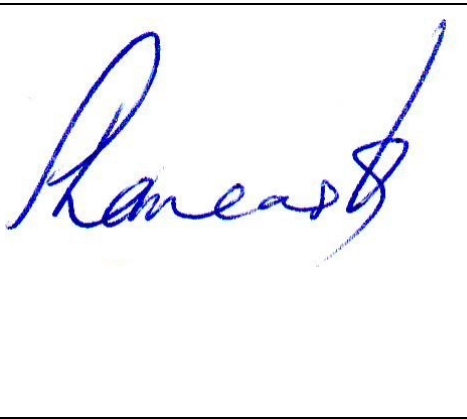
Section F Other optional information

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)

MR PHILIP LANCASTER

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

TRUSTEE

Date

9.3.26

Charity Commission Annual Return
8 January 2024 to 31 May 2025

Charity Number 1206435
The Friends of Amwell View School

	£
<u>Expenses</u>	
Gen Account incl Rent, Building Ins, Elec works, Business Rates, Stationery/Equip, Mobile Phone Bills	15,507.93
Salary costs CG	31,922.82
Fund Acct incl Electric bills, Water Rates	2,304.99
PayPal expenses	0.00
	<hr/> 49,735.74
<u>Income</u>	
Shop takings, ELT payments received, Music Magpie sales	- 57,898.48
less cash used for Xmas Disco,Café Visits Comm Class,Volunteers vouchers = £580	
PayPal income none	- 198.79
	<hr/>
Balance	- 8,361.53



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

THE FRIENDS OF AMWELL VIEW SCHOOL

**On accounts for the year
ended**

31.5.2025

**Charity no
(if any)**

1206435

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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").

**Independent
examiner's statement**

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.

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:

Date:

11/03/2026

Name:

JANET WARRINGTON

**Relevant professional
qualification(s) or body
(if any):**

ILM BUSINESS MANAGER

Address:

BRAMBLES, 1C HILL TOP LANE, SAFFRON WALDEN, ESSEX
CB11 4AS

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.