



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Friends of Fermor School

On accounts for the year
ended

31 August 2023

Charity no
(if any) 274291

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 August 2023.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Luke W Woodhams

Date: 17 January 2024

Name:

Luke W Woodhams

Relevant professional
qualification or body :

FCCA

Address:

TN6 Ltd, Pine Grove Enterprise Centre

Pine Grove, Crowborough

TN6 1DH

Friends of Fermor School
1st September 2022 to 31st August 2023
Income and Expenditure for year to 31st August 2023

	Income £		Expenditure £
Fundraising Activities			
Doughnut Days	662		338
Christmas Fair	2,444		370
Christmas raffle	1,088		32
Christmas Grotto	1,436		852
Christmas Jumpers Sale	42		-
Christmas Secret Shopping Room	951		493
Pantomime	1,110		1,579
Bag2 School	185		-
Pancake Toss	1,635		-
World Book Day Costumes	99		-
Quiz Night	552		287
School Disco	1,090		291
Summer Fair	4,994		2,365
Summer Raffle	1,363		57
Sports day refreshments	480		153
Other fundraising	750		-
Other Income			
Donations	39		-
Contributions to School			
The Tree House	6,747		20,684
KS1 Play Equipment	3,898		-
Class Trips	-		-
Fermor Merit Book Token Prizes	-		135
Reception Children Welcome	-		38
Christmas Lunch	-		200
Year 6 Hoodies	-		967
Library Books (World Book Day)			99
Fan for Kitchen			28
Other Expenses			296
Total Income	<hr/> 29,564	Total Expenditure	<hr/> 29,266
Net Income	298		
Reserves brought forward	18,876		
Reserves carried forward	<hr/> <hr/> 19,174		



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