



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 Sep 2023 **Period start date** **To** 31 August 2024 **Period end date**

Charity name: FRIENDS OF GUILDFORD HIGH SCHOOL

Charity registration number: 280369

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of pupils attending Guildford High School by assisting in the provision of facilities for education at the school in furtherance of which the Association may engage in any activities which support the school and promote the welfare of pupils attending.
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	The major contributors for this financial year were the uniform sales, membership subscription donation, Christmas Fair and Summer Fair.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All benefits from the charitable activities have been directed toward supporting the welfare of Guildford High School.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	All funds raised by the Association shall be for the benefit of Guildford High School and shall be allocated at the discretion of the Committee by agreement with the school.
Policy on social investment including program related investment	Para 1.38	All funds raised by the Association shall be for the investment of Guildford High School and shall be allocated at the discretion of the Committee by agreement with the school.
Contribution made by volunteers	Para 1.38	All contributions made by volunteers shall be for the benefit of Guildford High School and shall be allocated at the discretion of the Committee by agreement with the school.

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	<p>Santa's Grotto – GHS girls were kindly provided with a present from Father Christmas which was kindly purchased by FoGHS.</p> <p>Pantomime – FoGHS continued to secure tickets to the annual pantomime performance at Yvonne Arnaud Theatre at a discounted rate for girls and their parents on the last day of the Michaelmas Term.</p> <p>Easter Egg Hunt – FoGHS maintained their commitment to purchasing the eggs for our annual Easter Egg Hunt which the girls thoroughly enjoy.</p> <p>Kiln – FoGHS generously donated financially towards the replacement of the kiln in the Junior School Art Room which had been decommissioned several years previously. The reinstatement of the kiln has had a positive impact on the curriculum offering.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	FoGHS has contributed to the big ticket items like the school kiln and the green house. FoGHS has also continued support the school with smaller contributions which enrich the experience of the girls including provision of easter eggs and Father Christmas gifts for the junior school, Christmas trees for the whole school and prizes for senior school prize giving.
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Please refer to attached treasurer's report attached.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Please refer to attached treasurer's report attached.
Amount of reserves held	Para 1.22	Please refer to attached treasurer's report attached.
Reasons for holding zero reserves	Para 1.22	Please refer to attached treasurer's report attached.
Details of fund materially in deficit	Para 1.24	Please refer to attached treasurer's report attached.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Please refer to attached treasurer's report attached.

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	The principal sources of funds for this financial year were the uniform sales, membership subscription donation, Christmas Fair and Summer Fair.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated association
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	The officers and members of the Committee (other than nominated members) shall be elected by ballot at the Annual General Meeting in each year

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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	Alex Sweeney			
2	Daniel Carter			
3	Karen Laurie	Guildford High School 25-29 London Road GUILDFORD GU1 1SJ		
4				
5				
6				
7				
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20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

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

n/a


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)		
Full name(s)	Santhi Nimalan	
Position (eg Secretary, Chair, etc)	Secretary	
Date	30 June 2025	

The Friends of Guildford High School

(Registered Charity No: 280369)

Statement of Financial Activities for the year ended 31 August 2024

		Year ended 31 August 2024 £	Revised Year ended 31 August 2023 £	Original Year ended 31 August 2023 £
Incoming Resources				
Incoming resources from generated funds				
Donations		7,058	7,672	7,672
Activities for generating funds - income	Note 3	25,250	17,067	16,507
Investment income		102	0	0
Total incoming resources		<u>32,410</u>	<u>24,739</u>	<u>24,179</u>
Resources expended				
Activities for generating funds - expenses		9,878		
Charitable activities	Note 4	18,316	28,880	28,954
Governance costs		-	214	140
Total resources expended		<u>-28,194</u>	<u>-29,094</u>	<u>-29,094</u>
Net incoming/(outgoing) resources		<u>4,216</u>	<u>-4,355</u>	<u>-4,915</u>
Net movement in funds		4,216	-4,355	-4,915
Total funds brought forward		27,813	29,143	35,959
Adjustment			3024.97	
Total funds carried forward		<u>32,029</u>	<u>27,813</u>	<u>31,044</u>



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Friends of Guildford High School

On accounts for the year
ended

31st August 2024

Charity no
(if any)

280369

Set out on pages

One to Four

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2024

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").

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.

Independent
examiner's statement

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:

28th February 2025

Name:

Bernard Brace FCCA

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

Chartered Certified Accountants

Address:

52 Smithbrook Kilns

Cranleigh Surrey

GU[^] 8JJ

Bernard Brace FCCA

52 Smithbrook Kilns Cranleigh
Surrey GU6 8JJ

01483 267437

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.

I can also confirm that I have checked the adjustments to the accounts for the year to 31st August 2023 and can confirm that they are correct.