



**Friendship. Fundraising. Fun.**

**FRIENDS OF PUTNEY HIGH SCHOOL**

**ANNUAL REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED**

**31 AUGUST 2025**

## FRIENDS OF PUTNEY HIGH SCHOOL

### TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2025

#### Reference and Administrative Details

**Charity name:** Friends of Putney High School

**Charity registration number:** 286279

**Principal address:** 35-37 Putney Hill, London SW15 6BH

#### Trustees

The trustees who served during the year were:

Becky Glazier-Philip	Cristina Nogaledo	Cassandra Pike	Emma Holcroft
Vanessa Robert	Jo Sharrock	Nicola Stirling	Frances Lawrie
Aicha Badarou	Andrew Miller	Charlotte Hilton	Sarah Smith
Ruth Niven Hirst	Suzanne Fearon	Allison Hall	Paola Lettieri
Angelina Harris	Lucy Rogers	Lucy Newton	Joanne Butter
Natasha Wada	Alexander Cash	Liz Leicester	George Longstaff

#### Structure, Governance and Management

The charity is an unincorporated association governed by its constitution adopted on 20 October 1982, as amended from time to time most recently on 24 September 2025, and is registered with the Charity Commission for England and Wales.

Trustees are recruited from among the parents of pupils attending the Junior School and Senior School. New trustees are invited to join based on their willingness to support the aims of the charity and contribute relevant skills and experience.

The trustees meet regularly throughout the year to oversee the administration of the charity, review fundraising activities, and determine how funds should be applied for the benefit of the schools.

#### Objectives and Activities

The charity's objective is to advance the education of pupils at Putney High School by raising funds to provide and assist in the provision of facilities for education at the school and as ancillary thereto.

In planning activities for the year, the trustees considered the guidance issued by the Charity Commission for England and Wales on public benefit. The trustees believe that the activities undertaken during the year furthered the charity's aims and provided benefit to pupils and the wider school community.

#### Achievements and Performance

The charity carried out a successful programme of fundraising and community events during the year.

Activities included:

• Christmas Fair	• Quiz night
• Christmas raffle	• Junior school discos
• Second hand uniform sales	• Second hand book sale
• Junior school movie nights	

These events were well supported by parents, staff and the wider school community and helped raise valuable funds for the benefit of both the Junior School and Senior School.

The trustees are grateful for the continued support and generosity of volunteers, parents, staff and donors whose contributions made these activities possible.

Funds raised contributed towards educational resources, enrichment activities and improvements to facilities benefiting pupils in both the Junior School and Senior School including the following:

Work booths	KS2 production choreography	Leavers' ball
Mindfulness workshop	3D printers	PE dance production
Microsoft Move Motors	Write Inspired workshop	Think Maths workshop

### Financial Review

Total income for the year was £49,446 and expenditure was £62,890, resulting in net incoming resources of £-13,444.

The principal sources of income were fundraising events and community activities organised by the trustees and volunteers.

All funds raised were applied in furtherance of the charity's objectives for the benefit of the Junior School and Senior School.

The trustees consider the financial position of the charity at the year end to be satisfactory.

### Reserves Policy

The trustees aim to maintain a reasonable level of unrestricted reserves to ensure the continued operation of the charity and to provide flexibility for future projects and commitments.

### Restricted Funds

The charity held no restricted funds during the year.

### Custodian Trustee

The charity did not act as custodian trustee for any assets during the year.

### **Plans for Future Periods**

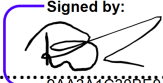
The trustees intend to continue organising fundraising and community events in support of the Junior School and Senior School. Future plans include maintaining successful existing events while exploring additional opportunities to raise funds and strengthen engagement within the school community.

### **Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records, safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 2 June 2026 and signed on their behalf by:

Signed by:  
  
.....  
Ruth Niven Hurst

Chair and Trustee



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

#### Report to the trustees

Charity Name  
Friends of Putney High School

#### On accounts for the year ended

31<sup>st</sup> August 2025

Charity no  
(if any) 286279

#### Set out on pages

1-4

(remember to include the page numbers of additional sheets)

#### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.  
31/08/2025

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

23/9/2025

Name:

Sonja Tuvnes

Relevant professional  
qualification(s) or body

FCCA



(if any):

Address:

45 Disraeli Road  
London  
SW15 2DR

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.

None

**IER**

**3**

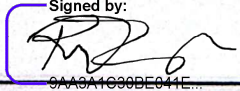
**Oct 2018**



**Friends of Putney High School (Registered Charity No 286279)**  
**Financial Statements for the year ended 31 August 2025**

RECEIPTS AND PAYMENTS	Note	Year ended 31/08/2025	Year ended 31/08/2024
		£	£
<b>Receipts</b>	<b>1</b>		
<b>Voluntary receipts</b>	<b>2</b>		
Voluntary contributions and donations		150	200
JustGiving		0	0
Amazon Smile		0	0
Easyfundraising		859	201
Legacy fund		0	2,389
		<u>1,009</u>	<u>2,790</u>
<b>Activities for generating funds</b>			
Events	3	47,885	46,345
Product sales	4	39	664
<b>Investment income</b>			
Bank interest		513	471
<b>Total receipts</b>		<u>49,446</u>	<u>50,269</u>
<b>Payments</b>			
<b>Direct charitable expenditure</b>			
Contributions to Putney High School	5	(50,157)	(63,526)
<b>Cost of generating funds</b>			
Event expenses	3	(11,527)	(9,649)
Product expenses	4	0	(538)
Other expenses and costs		(1,206)	(1,300)
<b>Total payments</b>		<u>(62,890)</u>	<u>(75,013)</u>
<b>Excess of receipts over payments/(payments over receipts)</b>		<b>(13,444)</b>	<b>(24,744)</b>
Cash funds last year end		103,808	128,552
Cash funds this year end		<u>90,364</u>	<u>103,808</u>

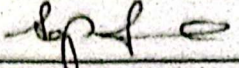
STATEMENT OF ASSETS AND LIABILITIES	Note	Year ended 31/08/2025	Year ended 31/08/2024
		£	£
<b>Assets</b>			
Cash at bank		90,364	103,808
<b>Liabilities</b>	<b>6</b>	<u>0</u>	<u>0</u>
<b>Total net assets</b>		<u>90,364</u>	<u>103,808</u>

Signed by:   
 Signed: \_\_\_\_\_  
 (Trustee)

Date:

Date: 21/05/2026



Signed:   
(Independent Examiner)

Date:

Date: 23/9/2025

**Friends of Putney High School (Registered Charity No 286279)**  
**Financial Statements for the year ended 31 August 2025**

**Notes to the Accounts**

- 1 The accounts of Friends of Putney High School have been prepared on a receipts and payments basis.
- 2 All funds received during the year are unrestricted funds.

3 Events for generating funds

	Year ended 31/08/2025			Year ended 31/08/2024
	Income £	Expenses £	Net £	Net £
Christmas raffle	6,668	0	6,668	5,509
Uniform sales*	17,317	0	17,317	14,242
Quiz night	6,784	(2,220)	4,564	6,279
Christmas Fair*	12,818	(7,947)	4,870	7,816
Jubilee fair			0	0
Book fair	401	0	401	337
Movie night	1,890	(517)	1,373	698
Discos*	2,008	(843)	1,165	1,814
*	47,885	(11,527)	36,358	36,696

4 Product sales

	Year ended 31/08/2025			Year ended 31/08/2024
	Income £	Expenses £	Net £	Net £
Toys, hair accessories & bags *	39		39	126
Christmas products*			0	0
Christmas trees			0	0
Northbrook			0	0
	39	0	39	126

\* A stock of Putney High teddy bears, hair accessories and Christmas cards has been purchased during FY 2023 to sell in the future.

5 Contributions to Putney High School

	31/08/2025	31/08/2024	31/08/2023	31/08/2022	31/08/2021	31/08/2020
	£	£	£	£	£	£
English & library	1,030		1,030	1,030	1,030	1,030
Maths	2,710		1,750			
Science	6,488		7,411			7,514
Languages			900			462
Humanities						
Sport	5,805	1,353	5,000	11,267		
Art	2,427		969		499	
Music	16,240	1,957	5,872		1,910	
Drama	1,937		2,276	642	8,411	2,576
ICT & DT	400	600	5,502			3,266
Workshops	4,070	1,400	2,040			
Contributions to						
Major works	7,525	52,058	437		9,424	
Other	1,524	6,158	3,566	500	2,427	1,679
	50,157	63,526	36,753	13,439	23,701	16,527

Over the past three years contributions have returned to pre COVID-19 levels



**Friends of Putney High School (Registered Charity No 286279)**  
**Financial Statements for the year ended 31 August 2025**

**Notes to the Accounts**

- 6 Each year the Committee pledges funds to Putney High School in respect of bids made by the school for specific items of expenditure. The school pays the costs up front and then submits a claim against these pledges. Claims cannot exceed monies pledged, and any monies pledged that exceed actual expenditure are released back to FOPHS.

	Year ended 31/08/2025	Year ended 31/08/2024
	£	£
Pledges outstanding at start of year	53,549	70,467
Add: Pledges made in year	37,067	48,316
Less: Contributions paid to school during year	(50,157)	(63,526)
Less: Pledges released during year	(244)	(3,707)
Pledges outstanding at year end	40,216	53,549





**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Independent examiner's report on the accounts

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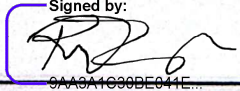
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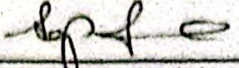
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