

THE FRIENDS OF WALKER SCHOOL

England & Wales · Charity number 288232

Details

Status Registered

Legal form Other

Registered 1983-12-09

Register [View on the Charity Commission register](#)

Contact

Address Walker Primary School
The Green
London
N14 7EG

Phone 07895765989

Email FRIENDSOFWALKER.FOW@GMAIL.COM

Website <https://friendsofwalker.org.uk>

Activities

Objects: 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).

Activities: Fundraising activities are held on school premises eg, summer fete, xmas bazaar, quiz nights, themed events, discos. 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 authority).

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

- Enfield

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£42,819	£38,663	-	-
2023-08-31	£32,470	£30,470	-	-
2022-08-31	£41,629	£37,316	-	-
2021-08-31	£39,344	£50,713	-	-
2020-08-31	£10,306	£21,276	-	-

Trustees

Name	Role	Appointed
Cristian Iankovszky	Chair	2024-09-20
Abigail Harris		2025-10-07
Deepan Shah		2025-10-07
Giulia Bennett		2024-09-20
Michael Faasen		2024-09-20
Rebecca Woodage		2025-10-07

THE FRIENDS OF WALKER SCHOOL

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**The Friends of Walker School
Year Ended 31 August 2024**

Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	01	09	2023		31	08	

Section A Reference and administration details

Charity name	The Friends of Walker School
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Other names charity is known by	n/a
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Registered charity number (if any)	288232
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Charity's principal address	Walker Primary School	
	Waterfall Road	
	London	
	Postcode	N14 7HJ

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year
Cristian Iankovszky	Chair	Appointed 1 November 2023 as trustee and 20 September 2024 as chair.
Michael Faasen	Treasurer	Appointed 1 November 2023.
Nicholas Nicolaou	Vice Treasurer	Appointed 28 September 2022.
Giulia Bennett	Trustee	Appointed 20 September 2024.
Vasiliki Anna Iliopoulou	Trustee	Appointed on 16 November 2022.
Sacha Chiti	Trustee	Appointed 1 November 2023.

The trustees in office at the date of approval of these accounts may differ from those serving during the financial year.

**The Friends of Walker School
Year Ended 31 August 2024**

Summary of the main achievements of the charity during the year

The results for the year include the Christmas and Summer Fairs which helped bring together Walker school pupils and their families. The trustees were encouraged with the turnout at organised events and were happy to see the children particularly enjoying the fairs.

The charity was able to make donations of £24,905 to the school. This included funding for specific items including music teacher, Infants Christmas Party Entertainer, YR6 yearbooks and lunch time club. The charity also helped fund the school photo to celebrate the school's Diamond celebrations and replenished the books for the vending machine.

As with previous years, the FOW committee and reps continue to work closely with the school headteacher and deputy to make donations towards activities and resources to benefit the pupils' education, where local authority budget allocations do not stretch.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves policy

The trustees recognise the importance of maintaining adequate reserves to ensure the charity can continue to operate effectively and meet its obligations.

At 31 August 2024, the charity held unrestricted reserves of approximately **£33,402**, which the trustees consider appropriate to support planned future activities, ongoing commitments to the school, and the smooth running of fundraising events. The level of reserves is reviewed annually.

Details of any funds materially in deficit

None

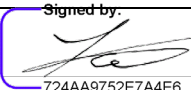
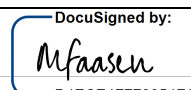
Section F Other optional information

None

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Signed by:  724AA9752E7A4E6...	DocuSigned by:  D4ECE4F770054FC...
Full name(s)	Cristian Iankovszky	Michael Faasen
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	1 February 2026	

**The Friends of Walker School
Year Ended 31 August 2024**

**Receipts and Payments Account
For the Year ended 31 August 2024**

	Year ended 31 August 2024			2023 Total
	Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds
	£	£	£	£
Donations/ Match Funding/Sponsorships	6,990	-	6,990	4,782
Fundraising events/ activities	28,097	-	28,097	26,065
Grants received ¹	-	5,000	5,000	1,000
Miscellaneous	641	-	641	623
Agency income – funds collected on behalf of another charity ²	2,091	-	2,091	-
TOTAL RECEIPTS	37,819	5,000	42,819	32,470
Fundraising costs	10,199	-	10,199	10,174
Donations	24,905	-	24,905	19,944
Bank/Credit card charges	1,468	-	1,468	352
Agency payments – funds paid to another charity ²	2,091	-	2,091	-
TOTAL PAYMENTS	38,663	-	38,663	30,470
NET RECEIPTS/(PAYMENTS)	(844)	5,000	4,156	2,000

¹ Grants received

Restricted funds comprise a grant of £5,000 received during the year for a specific purpose. No expenditure was incurred from restricted funds during the year, and the full balance is carried forward to the next financial year.

² Agency income and payments

During the year, the charity collected £2,091 on behalf of another charitable organisation. These funds were received and subsequently paid over in full and did not form part of the charity's own unrestricted funds. The charity acted solely as an agent in respect of these transactions.

**The Friends of Walker School
Year Ended 31 August 2024**

Statement of assets at the end of the Year:

	Year ended 31 August 2024	Year ended 31 August 2023
	£	£
Petty Cash Balance	80	80
HSBC - Current Account Balance	38,322	32,810
Barclays - Current Account Balance	-	1,356
	<u>38,402</u>	<u>34,246</u>

Reconciliation of Retained Funds:

Unrestricted funds:

Unrestricted Funds brought forward	34,246	32,246
Net receipts/(payments) for the Year	(844)	2,000
Unrestricted Funds Carried forward	<u>33,402</u>	<u>34,246</u>

Restricted funds:

Restricted Funds brought forward	-	-
Net receipts/(payments) for the Year	5,000	-
Restricted Funds Carried forward	<u>5,000</u>	<u>-</u>

Notes

Included within cash balances at 31 August 2024 is £5,000 of restricted funds, which relates to a grant received during the year for a specific purpose and which remained unspent at the Year end.

The accounts were approved by the trustees on 1 February 2026:

DocuSigned by:

 D4ECE4F770054FC...

M Faasen (Treasurer)

**The Friends of Walker School
Year Ended 31 August 2024**

Independent Examiner's Report to the Trustees of The Friends of Walker School

I report to the trustees on my examination of the accounts of The Friends of Walker School for the year ended 31 August 2024, which are set out on pages 3 to 7.

Responsibilities and basis of report

As the charity trustees of the association 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 Association'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 2011 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 examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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:  Signed by:
96BEE702D847410...

Name: Karuna Wood ACA

Chartered Accountant

Address: 129 Waterfall Road, N11 1BT

Date: 1 February 2026

THE FRIENDS OF WALKER SCHOOL

England & Wales - Charity number 288232

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**The Friends of Walker School
Year Ended 31 August 2023**

Cheryl Kerrick	(former Chair)	Appointed 28 September 2022 and resigned 20 September 2023	n/a
Monika Malecka	(former Chair)	Resigned 28 September 2022	
Geeta Suri		Resigned 28 September 2022	
Barbara Twine		Resigned 28 September 2022	
Amy Carvill		Resigned 28 September 2022	
II Harriet Jones		Resigned 28 September 2022	

**The Friends of Walker School
Year Ended 31 August 2023**

Description of the charity's trusts

Type of governing document	The present constitution of The Friends of Walker School was approved by the Charity Commission on the 7 February 2018
How the charity is constituted	The Charity is constituted as an Association
Trustee selection methods	Trustees are elected at the AGM and shall hold office until the next AGM. Trustees have the power to co-opt committee members/trustees at any time, and co-opted committee members/trustees shall serve until the date of the next AGM.

Summary of the objects of the charity set out in its governing document

The object of the Association is to advance the education of pupils in 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)

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Association's aims and objectives and in planning future activities.

The Friends of Walker school is a group of parents and staff volunteers.

The charity raises money for the school by running a varied programme of events throughout the school year.

The Friends of Walker hold regular committee meetings where staff, parents and others associated with the school are encouraged and welcome to participate.

Summary of the main achievements of the charity during the year

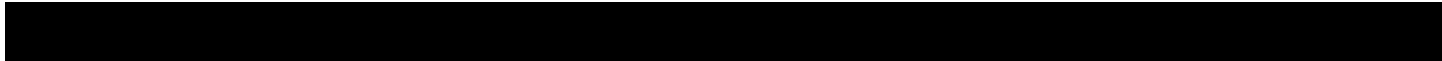
The results for the year include the Christmas and Summer Fairs which helped bring together Walker school pupils and their families. The trustees were encouraged with the turnout at organised events and were happy to see the children particularly enjoying the fairs and special events such as the Wild animal night with their friends.

The charity was able to make donations of £19,944 to the school. This included funding for specific items including internal artwork and vinyl coverings for the school staircases. The charity also helped fund a book vending machine to help reward pupils for good behaviour and to encourage reading.

**The Friends of Walker School
Year Ended 31 August 2023**

As with previous years, the FOW committee and reps continue to work closely with the school headteacher and deputy to make donations towards activities and resources to benefit the pupils' education, where local authority budget allocations do not stretch.

During 2022/23 we helped donate, amongst other things, items such as learning resources, Mandarin lessons and classroom activities through the year..



Brief statement of the charity's policy on reserves

The association may set aside funds for special purposes or as reserves against future expenditure.

Details of any funds materially in deficit

None

Section F Other optional information



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

Signed on behalf of the charity's trustees

Signature(s)	 <small>Cristian Iankovszky (Feb 5, 2025 17:05 GMT)</small>	<i>Nicholas Nicolaou</i>
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Full name(s)	Cristian Iankovszky	Nicholas Nicolaou
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Position (eg Secretary, Chair, etc)	Chair	Treasurer
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Date	5 February 2025
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**The Friends of Walker School
Year Ended 31 August 2023**

**Receipts and Payments Account
Year Ended 31 August 2023**

	Year ended 31 August 2023 Unrestricted Funds £	Year ended 31 August 2022 Unrestricted Funds £
Donations/ Match Funding/Sponsorships	4,782	11,571
Fundraising events/ activities	26,065	26,749
Grants received	1,000	-
Gift Aid	-	1,141
Advertising	-	1,307
Uniform	-	54
Misc	623	807
TOTAL RECEIPTS	32,470	41,629
Fundraising costs	10,174	9,458
Donations	19,944	27,400
Bank/Credit card charges	352	458
TOTAL PAYMENTS	30,470	37,316
NET RECEIPTS/(PAYMENTS)	2,000	4,313

**The Friends of Walker School
Year Ended 31 August 2023**

Statement of assets at the end of the period:

	Year ended 31 August 2023	Year ended 31 August 2022
	£	£
Petty Cash Balance	80	80
HSBC - Current Account Balance	32,810	32,127
Barclays - Current Account Balance	1,356	39
	<u>34,246</u>	<u>32,246</u>

Reconciliation of retained funds:

Retained Surplus brought forward	32,246	27,933
Net Income/(expenditure) for the Year	2,000	4,313
Retained Surplus Carried forward	<u>34,246</u>	<u>32,246</u>

The accounts were approved by the trustees on 5 February 2025:

Nicholas Nicolaou

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N Nicolaou (Treasurer)

Independent Examiner's Report to the Trustees of The Friends of Walker School

I report to the trustees on my examination of the accounts of The Friends of Walker School for the year ended 31 August 2023, which are set out on pages 3 to 7.

Responsibilities and basis of report

As the charity trustees of the association 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 Association'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 2011 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 examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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: 
Jinal Shah (Feb 5, 2025 17:17 GMT)

Name: Jinal Shah ACA

Chartered Accountant

Address: 9 Addisons Close, Shirley, Croydon CR0 8DX

Date: 5 February 2025

THE FRIENDS OF WALKER SCHOOL

England & Wales - Charity number 288232

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**The Friends of Walker School
Year Ended 31 August 2022**

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2021		31	08	2022



Charity name The Friends of Walker School

Other names charity is known by n/a

Registered charity number (if any) 288232

Charity's principal address Walker Primary School

Waterfall Road

London

Postcode

NI4 7HJ

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 Cheryl Kerrick	Chair	Appointed 28 September 2022	n/a
2 Vana Iliopoulou	Vice-Chair	Appointed 16 November 2022	
3 Rakhi Shah		Appointed 28 September 2022	
4 Edward Kerrick		Appointed 28 September 2022	
5 Azadi Sheridan		Appointed 28 September 2022	
6 Nicholas Nicolaou	Treasurer		
7 Monika Malecka	Chair	Resigned 28 September 2022	
8 Geeta Suri		Resigned 28 September 2022	
9 Barbara Twine		Resigned 28 September 2022	
10 Amy Carvill		Resigned 28 September 2022	
11 Harriet Jones		Resigned 28 September 2022	

**The Friends of Walker School
Year Ended 31 August 2022**

Description of the charity's trusts

Type of governing document	The present constitution of The Friends of Walker School was approved by the Charity Commission on the 7 February 2018
How the charity is constituted	The Charity is constituted as an Association
Trustee selection methods	Trustees are elected at the AGM and shall hold office until the next AGM. Trustees have the power to co-opt committee members/trustees at any time, and co-opted committee members/trustees shall serve until the date of the next AGM.

Summary of the objects of the charity set out in its governing document

The object of the Association is to advance the education of pupils in 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)

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Association's aims and objectives and in planning future activities.

The Friends of Walker school is a group of parents and staff volunteers.

The charity raises money for the school by running a varied programme of events throughout the school year.

The Friends of Walker hold regular committee meetings where staff, parents and others associated with the school are encouraged and welcome to participate.

Summary of the main achievements of the charity during the year

Following the easing of Covid-19 restrictions during the year the trustees were keen to return to in-person community fundraising events.

The results for the year include the return of the popular Christmas and Summer Fairs which helped bring together Walker school pupils and their families, some of which had not yet experienced in-person events and the school spirit since starting at the school. The trustees were encouraged with the turnout at organised events and were happy to see the children particularly enjoying the fairs and events such as the movie nights with their friends.

**The Friends of Walker School
Year Ended 31 August 2022**

The charity was able to make donations of £27,400 to the school. This included funding the playground project which delivered a new shelter, tipi's and mud kitchens for the children to enjoy outdoor learning.

As with previous years, the FOW committee and reps continue to work closely with the school headteacher and deputy to make donations towards activities and resources to benefit the pupils' education, where local authority budget allocations do not stretch. During 2021/22 we helped donate, amongst other things, items such as learning resources, replacement bikes for the reception classes, and Mandarin lessons.



Brief statement of the charity's policy on reserves

The association may set aside funds for special purposes or as reserves against future expenditure.

Details of any funds materially in deficit

None

Section F Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)	 <small>Vana Iliopoulou (Jun 29, 2023 12:18 GMT+1)</small>	<i>Nicholas Nicolaou</i>
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Full name(s)	Vana Iliopoulou	Nicholas Nicolaou
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Position (eg Secretary, Chair, etc)	Vice-Chair	Treasurer
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Date 29 June 2023

The Friends of Walker School
Year Ended 31 August 2022

Receipts and Payments Account
Year Ended 31 August 2022

	Year ended 31 August 2022 Unrestricted Funds £	Year ended 31 August 2021 Unrestricted Funds £
Donations/ Match Funding/ Grants/ Sponsorships	11,571	14,554
Fundraising events/ activities	26,749	13,326
Crowdfunding	-	8,378
Gift Aid	1,141	1,930
Advertising	1,307	655
Uniform	54	323
Misc	807	178
Bank chgr/int	-	-
TOTAL RECEIPTS	41,629	39,344
Fundraising costs	9,458	1,371
Donations	27,400	49,342
Bank/Credit card charges	458	-
TOTAL PAYMENTS	37,316	50,713
NET RECEIPTS/(PAYMENTS)	4,313	(11,369)

**The Friends of Walker School
Year Ended 31 August 2022**

Statement of assets at the end of the period:

	Year ended 31 August 2022	Year ended 31 August 2021
	£	£
Petty Cash Balance	80	80
HSBC - Current Account Balance	32,127	24,189
Barclays - Current Account Balance	39	3,664
	32,246	27,933

Reconciliation of retained funds:

Retained Surplus brought forward	27,933	39,302
Net Income/(expenditure) for the Year	4,313	(11,369)
	32,246	27,933

The accounts were approved by the trustees on 29 June 2023:

Nicholas Nicolaou

.....

N Nicolaou (Treasurer)

Independent Examiner's Report to the Trustees of The Friends of Walker School

I report to the trustees on my examination of the accounts of The Friends of Walker School for the year ended 31 August 2022, which are set out on pages 3 to 7.

Responsibilities and basis of report

As the charity trustees of the association 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 Association'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 2011 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 examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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: 4EE8573EDFE14D1...

Name: Jinal Shah ACA

Chartered Accountant

Address: 9 Addisons Close, Shirley, Croydon CR0 8DX

Date: 29 June 2023

THE FRIENDS OF WALKER SCHOOL

England & Wales - Charity number 288232

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Trustees' Annual Report for the period

Period start date		Period end date	
From	01 09 2020	To	31 08 2021

Section A Reference and administration details

Charity name	The Friends of Walker School
Other names charity is known by	n/a
Registered charity number (if any)	288232
Charity's principal address	Walker Primary School
	Waterfall Road
	London
	Postcode NI4 7HJ

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	Monika Malecka	Chair	Appointed 29 September 2021	n/a
2	Geeta Suri			
3	Barbara Twine			
4	Amy Carvill		Appointed 29 September 2021	
5	Harriet Jones		Appointed 29 September 2021	
6	Nicholas Nicolaou	Treasurer	Appointed 29 September 2021	
7	Tejal Shah	Treasurer	Resigned 29 September 2021	
8	Jean Thomas		Resigned 29 September 2021	
9	Erica Chan		Resigned 29 September 2021	

**The Friends of Walker School
Year Ended 31 August 2021**

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	The present constitution of The Friends of Walker School was approved by the Charity Commission on the 7 February 2018
How the charity is constituted	The Charity is constituted as an Association
Trustee selection methods	Trustees are elected at the AGM and shall hold office until the next AGM. Trustees have the power to co-opt committee members/trustees at any time, and co-opted committee members/trustees shall serve until the date of the next AGM.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the Association is to advance the education of pupils in 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)

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Association's aims and objectives and in planning future activities.

The Friends of Walker school is a group of parents and staff volunteers.

The charity raises money for the school by running a varied programme of events throughout the school year.

The Friends of Walker hold regular committee meeting where staff, parents and others associated with the school are encouraged and welcome to participate.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Despite a difficult year due to the continued effects of the Covid-19 pandemic, the Friends of Walker managed to harness the school community spirit to raise a total of £39,344 in 2020/21. The trustees consider the total raised a huge achievement, given traditionally large fundraising events such as the Xmas fair and Summer Walkerbout were postponed adhering to government and school guidelines. In comparison only £10,338 could be raised in the year ended 2020 as Covid-19 lockdown restrictions were imposed.

During the year the charity made total donations of £49,342, with a large portion of this being 93 Chromebook laptops donated to the school. Other notable donations included the commencement of phase one of the playground project.

As with previous years FOW work closely with the school headteacher and deputy to make donations towards activities and resources to benefit the pupils' education, where local authority budget allocations do not stretch.

**The Friends of Walker School
Year Ended 31 August 2021**

Section E Financial review

Brief statement of the charity's policy on reserves	The association may set aside funds for special purposes or as reserves against future expenditure.
Details of any funds materially in deficit	None

Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Monika Maleka</i>	<i>N. Nicolaou</i>
Full name(s)	Monika Maleka	Nicholas Nicolaou
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date 29 June 2022

**The Friends of Walker School
Year Ended 31 August 2021**

**Receipts and Payments Account
Year Ended 31 August 2021**

	Year ended 31 August 2021 Unrestricted Funds £	Year ended 31 August 2020 Unrestricted Funds £
Donations/ Match Funding/ Grants/ Sponsorships	14,554	986
Fundraising events/ activities	13,326	8,065
Crowdfunding	8,378	-
Gift Aid	1,930	-
Advertising	655	-
Uniform	323	1,013
Misc	178	242
Bank chgr/int	-	32
TOTAL RECEIPTS	39,344	10,338
 Expenditure		
Fundraising	1,371	2,384
Donations	49,342	18,892
TOTAL PAYMENTS	50,713	21,276
 NET EXPENDITURE	(11,369)	(10,938)

Statement of assets at the end of the period:

	Year ended 31 August 2021 £	Year ended 31 August 2020 £
Petty Cash Balance	80	80
HSBC - Current Account Balance	24,189	39,222
Barclays - Current Account Balance	3,664	-
	27,933	39,302
 Reconciliation of retained funds:		
Retained Surplus brought forward	39,302	50,240
Net expenditure for the Year	(11,369)	(10,938)
Retained Surplus Carried forward	27,933	39,302

The accounts were approved by the trustees on 29 June 2022:

.....*N. Nicolaou*.....

N Nicolaou (Treasurer)

**The Friends of Walker School
Year Ended 31 August 2021**

Independent Examiner's Report to the Trustees of The Friends of Walker School

I report to the trustees on my examination of the accounts of The Friends of Walker School for the year ended 31 August 2021, which are set out on pages 3 to 6.

Responsibilities and basis of report

As the charity trustees of the Association 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 Association'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 2011 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 examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Association as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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: 4EE8573EDFE14D1...

Name: Jinal Shah ACA

Chartered Accountant

Address: 9 Addisons Close, Shirley, Croydon, CR0 8DX

Date: 29 June 2022