



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st September 2024 **To** 31st August 2025

Charity name: Friends of St George's (Bickley) CE Primary School

Charity registration number: 293651

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the Association are to advance education of the pupils of the school by providing and assisting provision of facilities for education of the school (not normally provided by the Local Education Authority) and also to foster more extended relationships between staff, parents and others associates with the school.
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	<p>For the past accounting year the Association offered the below activities and events, that helped to raise funds that were further directed to the school needs:</p> <ul style="list-style-type: none">• Bag2School - pre-loved fabrics and shoes collection that is paid by the company per kg of donations.• Bake Sale/Sweet Friday - sale of cakes donated by the school community.• Christmas Fair - Christmas festival offering a range of activities, games, food and crafts stalls.• Comedy Night - an event for adults only with selection of performances from 8 comedians and led by a host.• Community Breakfast - a 60 minute self-service breakfast event that families pre-book to attend before school day starts.• Freezy Fridays - sale of ice lollies and ice creams every Friday during the summer term.• Legoland - offer of discounted tickets to Legoland.• Movie Night - a series of movie night events for the school pupils outside of teaching hours, i.e. after 3.20 PM.

		<ul style="list-style-type: none"> • Sports Day - sale of refreshments to adults in attendance. • Summer Fair - summer festival with selection of activities, games, food and crafts stalls. • Winter Funday - an end of January event, offering a large range of games.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit, ensuring that all funds raised by the Friends are used to enhance the education and school experience of all pupils at St George's CE Primary School.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Friends do not operate a grant-making policy. All funds raised are donated directly to St George's CE Primary School to support its pupils' education and wellbeing.
Policy on social investment including program related investment	Para 1.38	The Friends do not make social investments or programme-related investments. All funds raised are donated directly to St George's CE Primary School to support its pupils' education and wellbeing.
Contribution made by volunteers	Para 1.38	The Friends are supported by a large number of volunteers, including parents, carers, staff and members of the wider community. Their contribution of time, skills, and resources is vital to the charity's success. From running events and managing stalls, to donating prizes and providing professional expertise. While it is not possible to put a monetary value on this contribution, the trustees acknowledge that the work of volunteers is essential to achieving the charity's objectives.
Other		NA

Achievements and Performance

	SORP reference	
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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	As the result of the continued successful operations of the Friends, total donations of £19,193.30 have been made to the school in the accounting year. The funds were directed towards school trips of each year group (£250 per class) and £15,000 was donated towards installation of the multisports pitch on the lower playground of the school, donation also included catering for parents Coffee, the Purple Pantry to support pupil premium families and arrange for memorable present for Y6 Leavers.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Friends objectives (fundraise for the multisports pitch, while still supporting the school trips) for the accounting year were accomplished.
Performance of fundraising activities against objectives set	Para 1.41	The funds raised during the accounting year through the activities that the school community thoroughly enjoyed.
Investment performance against objectives	Para 1.41	NA
Other		NA

Financial Review

Review of the charity's financial position at the end of the period.	Para 1.21	<p>At the end of the reporting period, the Friends remain in a strong financial position. Cash available at the beginning of the accounting period was £20,370, total income for the year was £38,972, with expenditure of £42,011, resulting in net funds of £17,331, which is the balance held in the charity's bank account.</p> <p>It is worth noting that the Friends sell new uniforms at cost following the 2021 statutory guidance issued by the Department for Education.</p> <p>The Friends ensure some annual unavoidable expenses which are in line with market - bank service charges, ParentKind Subscription and Insurance.</p> <p>The trustees are satisfied that the reserves are sufficient to meet ongoing commitments and to support planned projects and enrichment activities across the school.</p> <p>The trustees consider the financial position to be stable and sustainable, and will continue to monitor income and expenditure</p>
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		closely to ensure that resources are used effectively for the benefit of the pupils of St George's CE Primary School.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Friends do not see the need to retain a material level of reserves, other than ensuring that sufficient cash is available to purchase uniform stock and support expenses related to the forthcoming planned events. Funds raised may be held for a certain period of time, as donations are only made to the school for the purpose of specific projects, deemed suitable by the Trustees.
Amount of reserves held	Para 1.22	At this time the Friends plan to retain around £11,000 on the accounts for the above mentioned reasons.
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

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	<p>The Friends primary sources of funds raised during the accounting period were:</p> <ul style="list-style-type: none"> • Net profit from the events • Donations received from the community • Corporate donations through parents' employer Matched Funding schemes • Corporate donations through Easyfundraising • Sponsored half-marathon run by a school parent • Corporate donation through 'Pot for Schools' campaign run by ParentKind & ASDA • Claimed GiftAid
Investment policy and objectives including any social investment policy adopted	Para 1.46	NA
A description of the principal risks facing the charity	Para 1.46	Inability to conduct fundraising activities
Other		NA

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Charity has a formal written constitution dated September 1985.

How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	As an 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	Trustees are elected by members of the Friends at the Annual General Meeting, in accordance with the charity's constitution. All parents and carers of children at the school are automatically members of the Friends and are eligible to stand for election. No external body has the right to appoint trustees.

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	<p>New trustees receive an induction which includes an introduction to the Friends' aims, activities, and finances, along with access to previous meeting minutes and financial reports. Trustees are made aware of their legal responsibilities under charity law, including the Charity Commission's guidance 'The Essential Trustee (CC3).'</p> <p>As most of our activities take place on school premises and involve pupils, the Friends also follow the school's policies — including safeguarding, health & safety, and data protection. New trustees are signposted to these policies and supported by existing trustees in understanding how they apply to Friends' events.</p> <p>Templates, risk assessments, and practical guidance are shared to help trustees carry out their role effectively, and ongoing peer support is provided throughout the year.</p> <p>St. George's School Policy page https://www.stgeorgescebromley.school/Must-Know/Policies/</p>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Friends are an independent charity run by a committee of elected trustees (Chair, Treasurer, and Secretary) supported by additional trustees and a wider group of parent and carer volunteers. We work closely with the Headteacher of St George's CE Primary School and her team to ensure that our activities support the school and benefit all pupils. The Friends are not part of a national network but may from time to time

		engage with local PTA forums or fundraising platforms to share ideas and resources.
Relationship with any related parties	Para 1.51	NA
Other		NA

Reference and Administrative details

Charity name	Friends of St George's (Bickley) CE Primary School
Other names the charity uses	'The Friends'
Registered charity number	293651
Charity's principal address	Tylney Road Bromley BR1 2RL

Names of the charity trustees who manage the charity

No	Trustee Name	Office (if any)	Dates acted if not the whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Tatiana Teague	Chairwoman, Trustee	NA	Committee of the Friends of St George's (Bickley) CE Primary School
2	Tais Gabrieli Aldridge	Treasurer, Trustee	NA	Committee of the Friends of St George's (Bickley) CE Primary School

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

Director name	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
NA	NA	NA

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
NA	NA	NA

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

No	Type of adviser	Name	Address
1	NA	NA	NA
2			
3			
Name of chief executive or names of senior staff members (Optional information)			
1	NA	NA	NA
2			

Exemptions from disclosure

Reason for non-disclosure of key personnel details:

NA

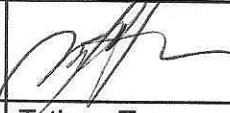
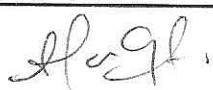
Other optional information

NA

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)	Tatiana Teague	Tais Gabrieli Aldridge
Position (e.g. Secretary, Chair, et.c)	Chairwoman	Treasurer
Date	10/08/2025	10/09/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of St George's (Bickley) CE Primary School

293651

Receipts and payments accounts

CC16a

For the period from	1/9/2024	To	31/8/2025
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Section A Receipts and payments

	Unrestricted funds		Restricted funds		Endowment funds		Total funds		Last year	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts										
Bag to School	47	-	-	-	-	47	-	-	-	-
Bake Sale	433	-	-	-	-	433	818	-	-	-
Bank Service Charges	-	-	-	-	-	-	-	-	-	-
Charities Trust and other donations received	300	-	-	-	-	300	1,830	-	-	-
Christmas Fair	4,140	-	-	-	-	4,140	8,599	-	-	-
Comedy Night	1,215	-	-	-	-	1,215	-	-	-	-
Community/Pancake Day Breakfast	635	-	-	-	-	635	621	-	-	-
Donation to School	-	-	-	-	-	-	-	-	-	-
Donation to School - Coffee Mornings	-	-	-	-	-	-	-	-	-	-
Donation to School - Purple Pantry	-	-	-	-	-	-	-	-	-	-
Easter Sweet Friday	690	-	-	-	-	690	-	-	-	-
Easyfundraising	510	-	-	-	-	510	347	-	-	-
Freezy Fridays	1,308	-	-	-	-	1,308	1,543	-	-	-
Half-Marathon	1,500	-	-	-	-	1,500	-	-	-	-
Legoland	4,672	-	-	-	-	4,672	-	-	-	-
Movie Night	1,844	-	-	-	-	1,844	1,750	-	-	-
ParentKind ASDA	72	-	-	-	-	72	-	-	-	-
ParentKind Subscription & Insurance/Equipment	-	-	-	-	-	-	-	-	-	-
Paypal	1,406	-	-	-	-	1,406	-	-	-	-
Sports Day	171	-	-	-	-	171	-	-	-	-
Summer Fair	8,424	-	-	-	-	8,424	7,969	-	-	-
Uniforms	7,294	-	-	-	-	7,294	10,123	-	-	-
Winter Funday	2,306	-	-	-	-	2,306	-	-	-	-
Y6 Leavers	-	-	-	-	-	-	922	-	-	-

Quiz Night	-	-	-	-	-	982
Easter Hop	-	-	-	-	-	636
Happy's Circus	-	-	-	-	-	526
Positive net turnover from Uniforms Account	1,998	-	-	-	1,998	-
Recovered from fraud	-	-	-	-	-	2,443
Excess on the bank account vs calculation per event due to rounding	6	-	-	-	6	-
Sub total(Gross income for AR)	38,972	-	-	-	38,972	39,109

A2 Asset and investment sales, (see table).

	-	-	-	-	-	-
	-	-	-	-	-	-
Sub total	-	-	-	-	-	-
Total receipts	38,972	-	-	-	38,972	39,109

A3 Payments

Bag to School	-	-	-	-	-	-
Bake Sale	40	-	-	-	40	20
Bank Service Charges	38	-	-	-	38	-
Charities Trust	-	-	-	-	-	-
Christmas Fair	3,287	-	-	-	3,287	3,657
Comedy Night	555	-	-	-	555	-
Community/Pancake Day Breakfast	139	-	-	-	139	230
Donation to School	17,811	-	-	-	17,811	464
Donation to School - Coffee Mornings	11	-	-	-	11	-
Donation to School - Purple Pantry	107	-	-	-	107	-
Easter Sweet Friday	433	-	-	-	433	-
Easyfundraising	-	-	-	-	-	-
Freezy Fridays	798	-	-	-	798	673
Half-Marathon	-	-	-	-	-	-
Legoland	4,518	-	-	-	4,518	-
Movie Night	674	-	-	-	674	641
ParentKind ASDA	-	-	-	-	-	-

ParentKind Subscription &	162	-	-	-	162	683
Paypal	-	-	-	-	-	-
Sports Day	7	-	-	-	7	-
Summer Fair	3,577	-	-	-	3,577	4,716
Uniforms	8,173	-	-	-	8,173	12,412
Winter Funday	416	-	-	-	416	-
Y6 Leavers	1,265	-	-	-	1,265	965
Quiz Night	-	-	-	-	-	472
Easter Hop	-	-	-	-	-	493
Happy's Circus	-	-	-	-	-	499
Negative net turnover from Uniforms Account	-	-	-	-	-	-
Lost to fraud	-	-	-	-	-	3,040
Sub total	42,011	-	-	-	42,011	28,965

A4 Asset and investment purchases, (see table)

	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	

Total payments

	42,011	-	-	-	42,011	28,965
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Net of receipts/(payments)

A5 Transfers between funds	-	-	-	-	-	10,144
A6 Cash funds last year end	-	-	-	-	-	-
Cash funds this year end	20,370	-	-	-	20,370	10,226
	17,331	-	-	-	17,331	20,370

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	14,786	-	-

Deposit Account
Uniform Account

Total cash funds

(agree balances with receipts and payments account (s))

435
2,109
17,331

Unrestricted funds

to nearest £

Details

-
-
-
-
-
-

to nearest £

-
-
-
-
-
-

Restricted funds

to nearest £

-
-
-
-
-
-

Endowment funds

-
-
-

B2 Other monetary assets

Details

Fund to which asset belongs

Cost (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-

B3 Investment assets

Details

Fund to which asset belongs

Cost (optional)

-
-
-

Current value (optional)



-
-
-

B4 Assets retained for the charity's own use

Details	Fund to which liability relates	Amount due (optional)	When due (optional)

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	TANIA TEAGUE	10/09/2025
	Tais Gammel Alonzo	10/09/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Report to the trustees

Charity Name

Friends of St. George's (Bickley) CE Primary School

On accounts for the year ended

31st August 2025

Charity no
(if any)

293651

Set out on pages

2

(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 **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

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:

10/9/25.

Name:

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

Address:

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.

As part of my independent examination, I reviewed the charity's accounting records and bank reconciliation for the financial year. I confirm that the records are consistent with the year-end bank statement, and no material discrepancies were found.

Based on my review, I am satisfied that the accounts present a fair and accurate reflection of the charity's financial position, and that adequate accounting records have been kept in accordance with section 145 of the Charities Act 2011.

I am satisfied that the trustees have kept appropriate financial controls in place, that funds have been applied in furtherance of the charity's objectives, and that the overall financial position remains stable at the year end.