



Trustees' Annual Report for the period

Period start date		Period end date		
From	01	09	2024	To 31 08 2025

Section A Reference and administration details

Charity name Danesfield School Trustees Charity

Other names charity is known by

Registered charity number (if any) 295388

Charity's principal address Danesfield School, Henley Road,

Medmenham

Marlow

Postcode SL7 2EW

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	Kate Armstrong		Appointed 19/06/2020	
2	Robert Colley		Appointed 17/05/2023	
3	Victoria Downie		Appointed 20/02/2025	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution adopted on 22 July 1986

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by other trustees from school governing board

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

For the purpose of advancing the education of the pupils by providing and assisting in the provision of facilities for the education of pupils 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)

With the school sufficiently funded this year by central government budget, but anticipating greater need in the coming years, the trust focused exclusively on raising and consolidating funds to build a sustainable foundation to help finance the school's more sizeable development projects in the future. As a result, no direct charitable expenditure was made in the year, but accumulated funds will be directly applied to future projects at Danesfield School which meet the objectives of the Trust.

The trustees have had due regard to the guidance issued by the Charity Commission on public benefit when deciding on the activities undertaken by the charity.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main
achievements of the charity
during the year**

The Trust was able to accrue over £25k with minimal administrative expenditure which can be put towards meeting the objectives of the Trust at Danesfield School in future years.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trust has reserves of £126,163, consisting entirely of unrestricted funds. The fund has not actively spent anything this year in anticipation of greater needs in the coming year(s).

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

K Armstrong

Full name(s)

Kate Armstrong

Position (eg Secretary, Chair, etc)

Trustee

Date

18 July 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Danesfield School Trustees Fund

295388

Receipts and payments accounts

CC16a

For the period
from

01/09/2024

To

31/08/2025

Section A Receipts and payments

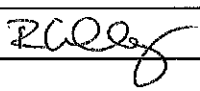
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	25,240	-	-	25,240	31,224
Bank interest received	219	-	-	219	164
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,459	-	-	25,459	31,388
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,459	-	-	25,459	31,388
A3 Payments					
Bank charges	60	-	-	60	66
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	60	-	-	60	66
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60	-	-	60	66
Net of receipts/(payments)	25,399	-	-	25,399	31,322
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	100,764	-	-	100,764	69,442
Cash funds this year end	126,163	-	-	126,163	100,764

07 JUL 2026

Handwritten signature

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	CAF Bank	126,163	-	-
		-	-	-
		-	-	-
	Total cash funds	126,163	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Robert Colley	6/7/26



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Danesfield School Trustees Fund

**On accounts for the year
ended**

31 August 2025

**Charity no
(if any)**

295388

Set out on pages

attached

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 August 2025**.

**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 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.

Signed:

Philip Nixon

Date:

7/7/2026

Name:

Philip Nixon

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

ICAEW member

Address:

32 Queens Road, Reading. RG1 4AU