

# FRIENDS OF KINGSHOLM CHURCH OF ENGLAND PRIMARY SCHOOL

England & Wales · Charity number 295758

## Details

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**Other names** KINGSHOLM CHURCH OF ENGLAND PRIMARY SCHOOL  
PARENT-TEACHER ASSOCIATION

**Status** Registered

**Legal form** Other

**Registered** 1987-10-09

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

## Contact

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**Address** Guinea Street  
Kingsholm  
Gloucester  
Glos  
GL1 3BN

**Phone** 01452530777

**Email** [admin@kingsholm.gloucs.sch.uk](mailto:admin@kingsholm.gloucs.sch.uk)

**Website** [www.kingsholmprimary.co.uk](http://www.kingsholmprimary.co.uk)

## Activities

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**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:** Raising funds for the benefit of the school and its community.

## Classification

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

## Geography

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- Gloucestershire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-11-12	£49,007	£64,312	-	-
2023-11-12	£28,252	£29,185	-	-
2022-11-12	£32,712	£13,964	-	-
2021-11-12	£1,133	£539	-	-
2020-11-12	£23,779	£31,363	-	-

## Trustees

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Name	Role	Appointed
Laura Watson	Chair	2025-09-01
Nicola Knight		2025-09-01

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# Accounts

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Gloucestershire Education Authority



Kingsholm C of E Primary School and Nursery

Guinea Street, Gloucester GL1 3BN

Tel: 01452 530777

### Friends of Kingsholm Church of England Primary School

Trustees' Annual Report for the Year Ended 12<sup>th</sup> November 2024

**Charity Name:** Friends of Kingsholm Church of England Primary School

**Registered Charity Number:** 295758

**Charitable Objects:** Raising funds for the benefit of the school and it's community

**Address:** Kingsholm C of E Primary & Nursery School, Guinea Street, Kingsholm, Gloucester. GL1 3BN

**Trustees:**

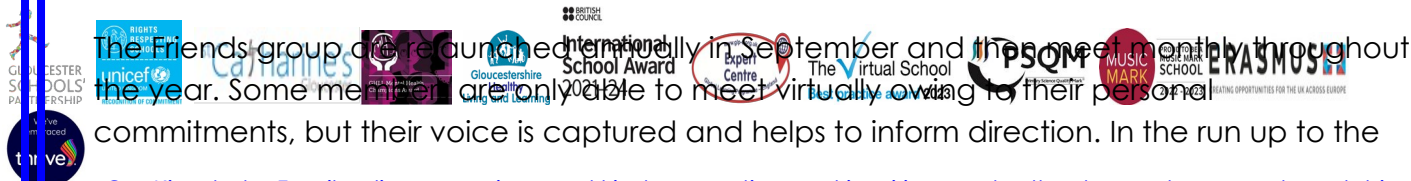
- Nicola Knight
- Sally Thomas
- Lucinda Field

**Activities.**

Kingsholm C of E Primary & Nursery is a large inner city school supporting a diverse community. The Friends undertake a variety of activities, which include fundraising but also acting as ambassadors for our school, supporting coffee mornings for prospective parents, helping with trips, meeting and looking after visitors to the school. All parents/carers are invited to join the Friends and the group tries to be as reflective of the school community as possible, ensuring understanding of need and how the Friends can best help both the pupils and school community. The school is very appreciative of all the voluntary hard work undertaken by the Friends, and in particular, value the Chairs, who give of their time tirelessly to make a positive difference to our children and families.

The Friends group are represented internationally in September and then meet monthly throughout the year. Some members are only able to meet virtually owing to their personal commitments, but their voice is captured and helps to inform direction. In the run up to the

Our Kingsholm Family, diverse, curious and kind, supporting and inspiring each other to reach our goals and shine.



events, the Friends support in multiple ways from practical preparation in school, to baking cakes, sourcing prizes and gifts, collating resources to sell, designing and making activities. Their efforts really paid off and we had the most successful Summer Fair and Grand Raffle to date in June and July 2022.

Each year the Friends decide in collaboration with the children and staff, what pupil enrichment opportunities the funds raised will be put towards.

During COVID we were unable to run our normal activities, so this reporting period was the first year that we were able to open the school again. The Friends worked in partnership with the school staff, families and wider community to run their two main fundraising activities.

Staff and the Friends also valued donations received from school fundraising activities which included the paid Rugby parking scheme for Gloucester Rugby Matches, as well as a significant personal contribution from a past pupil, and the successful application of a grant to meet identified need.

The amounts raised were as follows:

Friends Fundraising Fair & Raffle - £7,068.00

Rugby Car Parking Season Tickets - £8,134.00

Individual benefactor with a single donation (Includes gift aid) - £16,910.00

Grant - £600

Bank Interest - £3

The trustees make prudent financial decisions that are vested in the children's best interests, but do not have a formal reserves policy. Any spend requests received from the school are discussed with the trustees and wider Friends group to determine approval.

Approved by the Trustees and signed on their behalf by:



Our Kingsholm Family, diverse, curious and kind, supporting and inspiring each other to reach our goals and shine.

Nic Knight (Chair)



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**Kingsholm Primary School & Nursery  
Charities Return 23/24**

**Year End Financial Statement**

**Income and Expenditure Account**

	Income £	Expenditure £	Surplus/Deficit £
Donation	32872.00	0.00	32872.00
Grant	10000.00	0.00	10000.00
Rugby Parking	5350.00	130.00	5220.00
Food Bank	300.00	154.51	145.49
Interest	5.63	0.00	5.63
Misc	10.00	48.50	-38.50
Col. G	470.21	2145.43	-1675.22
Col. H	0.00	60750.45	-60750.45
Col. I	0.00	1082.87	-1082.87
<b>Total</b>	<b>49007.84</b>	<b>64311.76</b>	<b>-15303.92</b>

**Balance Sheet as at 13th November 2023**

	£	£	£
Fund balance b/f as at 13th November	36835.05		36835.05
Total in-year Income/Expenditure	49007.84	64311.76	-15303.92
<b>Fund balance to c/f as at 12th November 2024</b>	<b>85842.89</b>	<b>64311.76</b>	<b>21531.13</b>

\* Balance should agree

**Reconciliation**

Charities Account		21531.13	
less unrepresented cheques:-			
0	0.00		
0	0.00		
0	0.00		
0	0.00		
0	0.00		
0	0.00	0.00	
plus unrepresented receipts:-			
0	0.00		
0	0.00		
0	0.00		
0	0.00		
0	0.00	0.00	

**Balance as at 12th November 2024**

**21531.13**

\* Balance should agree

**Auditor/Independent Examiners Statement**

I have examined the above accounts together with relevant books and vouchers and have obtained all necessary information and explanations.  
I certify that the accounts present a true and fair view of the financial position of the above fund for the specified accounting period

Signed: *ADONE*

Date: *31/9/25*

**FRIENDS OF KINGSHOLM CHURCH OF ENGLAND PRIMARY SCHOOL**

England & Wales - Charity number 295758

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# Accounts

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Gloucestershire Education Authority

Kingsholm C of E Primary School and Nursery  
Guinea Street, Gloucester GL1 3BN  
Tel: 01452 530777



E-mail: [admin@kingsholm.gloucs.sch.uk](mailto:admin@kingsholm.gloucs.sch.uk)  
Website: [www.kingsholmprimary.co.uk](http://www.kingsholmprimary.co.uk)  
Headteacher: Mrs S Matthews  
Deputy Headteachers: Mrs L Potter and Mrs H Hanson

## Friends of Kingsholm Church of England Primary School

Trustees' Annual Report for the Year Ended 12<sup>th</sup> November 2023

**Charity Name:** Friends of Kingsholm Church of England Primary School

**Registered Charity Number:** 295758

**Charitable Objects:** Raising funds for the benefit. of the school and it's community

**Address:** Kingsholm C of E Primary & Nursery School, Guinea Street, Kingsholm, Gloucester. GL1 3BN

**Trustees:** Stephanie Matthews  
Lucinda Field

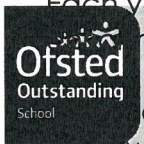
### Activities.

Kingsholm C of E Primary & Nursery is a large inner city school supporting a diverse community. The Friends undertake a variety of activities, which include fundraising but also acting as ambassadors for our school, supporting coffee mornings for prospective parents, helping with trips, meeting and looking after visitors to the school. All parents/carers are invited to join the Friends and the group tries to be as reflective of the school community as possible, ensuring understanding of need and how the Friends can best help both the pupils and school community. The school is very appreciative of all the voluntary hard work undertaken by the Friends, and in particular, value the Chairs, who give of their time tirelessly to make a positive difference to our children and families.

The Friends group are relaunched annually in September and then meet monthly throughout the year. Some members are only able to meet virtually owing to their personal commitments, but their voice is captured and helps to inform direction. In the run up to the events, the Friends support in multiple ways from practical preparation in school, to baking cakes, sourcing prizes and gifts, collating resources to sell, designing and making activities.

Our Kingsholm Family, diverse, curious and kind, supporting and inspiring each other to reach our goals and shine.





2021/2022

Each year the Friends decide in collaboration with the children and staff, what pupil opportunities the funds raised will be put towards.



Friends worked in partnership with the school staff, families and wider community to run their two main fundraising activities.

Staff and the Friends also valued donations received from school fundraising activities which included the paid Rugby parking scheme for Gloucester Rugby Matches, as well as grants and donations from: Hilary Murray Hill, H Hanson Rathband, Easy Fundraising, HMRC Charities. The amounts raised were as follows:

- Friends Fundraising: Festive Fun, Summer Fete, & Raffle - £7000
- Rugby Car Parking Season Tickets - £11467
- Individual benefactor with a single donation (Includes gift aid) - £97812
- Grants - £0
- Bank Interest - £3

Th trustees make prudent financial decisions that are vested in the children's best interests, but do not have a formal reserves policy. Any spend requests received from the school are discussed with the trustees and wider Friends group to determine approval.

Approved by the Trustees and signed on their behalf by: Helen Howe, Business and Operations Manager.

*Helen Howe*  
*H. Howe*

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## Notes on Cash Book Spreadsheet - please read through these carefully before starting to use the cash book

- 1 Before starting to use the cash book you will need to enter your opening balance figure (closing balance from last year) into the blue box below

Date	Opening balance
13.11.22	£ 37768.88

This balance will then feed through to the cash book

- 2 Cells highlighted in yellow contain formulae. If you overtype them it will corrupt the calculations in the workbook  
Cells highlighted in blue require manual input of information
- 3 The cash book income and expenditure sheets are linked through to the bank reconciliation sheet and the end of year summary sheet
- 4 There are 20 columns available in the cash book for you to label up with whatever headings are appropriate at your school  
10 of these have a narrow column width in order to save space whilst not in use  
The column headings should be typed into the Income sheet and will then be fed through to the expenditure sheet and the end of year summary sheet
- 5 We recommend that you save a complete BLANK copy before starting to use the template so that it can be used for future years or in case of errors
- 6 We recommend that a bank reconciliation be carried out each time you receive a bank statement.  
The bank reconciliation sheet is continuously updated by transactions from the cash book therefore once a bank reconciliation has been completed it must be printed and we suggest it is filed with the relevant bank statement.
- 7 The Year End financial statement is continuously updated throughout the year.
- 8 This spreadsheet can be downloaded from Schoolsnet, but only by schools who have bought into the AFO service.  
The AFO helpline will not be able to support queries relating to this spreadsheet, due to the individuality of its usage.  
However, if Users need advice during a routine visit to school, this will be possible but only within the time frame of a normal visit.







<b>Kingsholm C of E Primary School &amp; Nursery</b>			
<b>12413460</b>			
<b>Year End Financial Statement</b>			
<b>Income and Expenditure Account</b>			
	<b>Income</b>	<b>Expenditure</b>	<b>Surplus/Deficit</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Donations	9781.35	27847.28	-18065.93
Interest	2.73	0.00	2.73
School Fundraising	18467.45	0.00	18467.45
School Resources	0.00	1338.08	-1338.08
<b>Total</b>	<b>28251.53</b>	<b>29185.36</b>	<b>-933.83</b>
<b>Balance Sheet as at 12th November</b>			
	<b>£</b>	<b>£</b>	<b>£</b>
Fund balance b/f as at 11th November	37768.88		37768.88
Total in-year Income/Expenditure	28251.53	29185.36	-933.83
Fund balance to c/f as at 12th November	<b>66020.41</b>	<b>29185.36</b>	<b>36835.05</b>
			* Balance should agree
<b>Reconciliation</b>			
Account reconciled to 12th November		36835.05	
less unrepresented cheques:-			
	0	0.00	
	0	0.00	
	0	0.00	
	0	0.00	
	0	0.00	
	0	0.00	
	0	0.00	0.00
plus unrepresented receipts:-			
	0	0.00	
	0	0.00	
	0	0.00	
	0	0.00	
	0	0.00	0.00
<b>Balance as at 12th November</b>			<b>36835.05</b>
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<b>Auditor/Independent Examiners Statement</b>			
I have examined the above accounts together with relevant books and vouchers and have obtained all necessary information and explanations.			
I certify that the accounts present a true and fair view of the financial position of the above fund for the specified accounting period			
<b>Signed:</b>			
<b>Date:</b>			

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# Accounts

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Gloucestershire Education Authority

Kingsholm C of E Primary School and Nursery  
Guinea Street, Gloucester GL1 3BN  
Tel: 01452 530777



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**Registered Charity Number:** 295758

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**Address:** Kingsholm C of E Primary & Nursery School, Guinea Street, Kingsholm, Gloucester. GL1 3BN

**Trustees:** Matthew Ferris  
Nicola Knight  
Sally Thomas  
Lucinda Field

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Approved by the Trustees and signed on their behalf by:

Nic Knight (Chair)

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

FRIENDS OF KINGSHOLM CHURCH OF ENGLAND  
PRIMARY SCHOOL

295758

## Receipts and payments accounts

CC16a

For the period from	13 November 2021	To	12 November 2022
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### 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 £
<b>A1 Receipts</b>					
Fundraising	7,066	-	-	7,066	1,133
Rugby car parking	8,134	-	-	8,134	-
Donations	16,910	-	-	16,910	-
Grants	600	-	-	600	-
Bank interest	3	-	-	3	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>32,712</b>	<b>-</b>	<b>-</b>	<b>32,712</b>	<b>1,133</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,712</b>	<b>-</b>	<b>-</b>	<b>32,712</b>	<b>1,133</b>
<b>A3 Payments</b>					
Fundraising	2,256	-	-	2,256	539
School projects	11,000	-	-	11,000	-
Donations	47	-	-	47	-
Resources	661	-	-	661	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,964</b>	<b>-</b>	<b>-</b>	<b>13,964</b>	<b>539</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,964</b>	<b>-</b>	<b>-</b>	<b>13,964</b>	<b>539</b>
<b>Net of receipts/(payments)</b>	<b>18,748</b>	<b>-</b>	<b>-</b>	<b>18,748</b>	<b>594</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,020	-	-	19,020	-
<b>Cash funds this year end</b>	<b>37,769</b>	<b>-</b>	<b>-</b>	<b>37,769</b>	<b>594</b>

## 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 £
<b>B1 Cash funds</b>	Lloyds Bank Schools Account 12413460	37,769	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>37,769</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

FRIENDS OF KINGSHOLM CHURCH OF ENGLAND PRIMARY SCHOOL

**On accounts for the year  
ended**

12 NOVEMBER 2022

**Charity no  
(if any)**

295758

**Set out on pages**

1 and 2.

**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 12 November 2022. 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").

**Independent  
examiner's statement**

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.

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.

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

**Signed:**

Robert Powell

**Date:**

24.10.2023

**Name:**

ROBERT POWELL

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

FCA – Institute of Chartered Accountants in England and Wales.

**Address:**

Suite 12, Westgate House, Westgate Retail Park,  
Gloucester. GL1 2RU

**Section B**

**Disclosure**

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.

NON F2