

FRIENDS OF WOODLANDS MEED

England & Wales · Charity number 306356

Details

Other names FRIENDS OF NEWICK HOUSE

Status Registered

Legal form Other

Registered 1966-01-31

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

Contact

Address Woodlands Meed School
Chanctonbury Road
Burgess Hill
RH15 9EY

Phone 01444244133

Email friendsofwoodlandsmeed@gmail.com

Website woodlandsmeed.co.uk

Activities

Objects: FOR THE WELFARE AND UPBRINGING OF CHILDREN AT THIS SPECIAL E.S.N. SCHOOL BY PROVIDING ALL AND SUCH BENEFITS AS MAY PROPERLY BE MADE AVAILABLE AND ANY NECESSARY EQUIPMENT.

Activities: We are a small local charity raising funds to provide important support to children with various learning, social, physical and communication disabilities within Mid Sussex. Woodlands Meed aims is to help each child find their place and confidence within in School, the wider community and beyond.

Classification

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

Geography

- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£29,125	£23,581	-	-
2023-12-31	£37,891	£89,528	-	-
2022-12-31	£89,326	£33,981	-	-
2021-12-31	£34,609	£52,884	-	-
2020-12-31	£7,488	£9,251	-	-

Trustees

Name	Role	Appointed
Anna Hull	Chair	2014-03-25
ALEXANDRA ROTHERY		2021-11-17
Beverley Savage		2014-03-25

FRIENDS OF WOODLANDS MEED

England & Wales - Charity number 306356

Accounts

Charity Information for the year ended 31 December 2024

TRUSTEES

Anna Hull
Beverley Savage
Alex Rothery

PRINCIPAL ADDRESS

Woodlands Meed School
Chanctonbury Road
Burgess Hill
West Sussex
RH15 9EY

REGISTERED CHARITY NUMBER

306356

COMMITTEE

Chair

Anna Hull

Treasurer

Alex Rothery

Secretary

Beverley Savage

Members

Sarah Overall

Dawn Fahy

Friends of Woodlands Meed

Treasurer's Report for the year ending 31 December 2024

In summary we started the year with a working balance of £62448 During the year we funded £ 18970 of activities and ended the year with a balance of £67992, of which £46454 has already been earmarked or restricted.

Receipts:

Receipts - this year's total is a fantastic £29125. This is made up of generous donations and sponsored activities as detailed on our 2024 Activities page. The Friends of Woodlands Meed were delighted to join with local disability charity 'Kangaroos' again this year to be able to put on the 'KanagFriends' Festive Fair, this made each charity £2717 profit. FOWM has also benefitted from generous donations from sponsored activities via JustGiving, the Tomathon and Emus running the London Marathon was an amazing fundraising event for us and involved everyone at Woodlands Meed getting active - thank you Tom for all your efforts and Yasmine for starting the Aerobathon ! We are extremely grateful to the local community groups that continue to support us so generously, Burgess Hill Lions, Choir & Ko, The Weald Theatre Group, NGS Hassocks and local businesses, Hunters and Embarr Developments have continued to support the work of FOWM very generously. Thank you to everyone who has helped make our Fundraising such a success this year, in particular our parents, staff, supporters and students who help us make a difference at Woodlands Meed.

Payments:

This year we have spent £4816 on Wishlist items for the teachers to have items above and beyond the essential for their classrooms. We have been able to support the set up of the 'Inspire Cafe' at the College site providing funding for their set up costs of coffee grinder, china, equipment and logo and branding set up and Cafe signage. Other activities funded include - supporting the School & College with reward money totalling £3608, the Leavers Prom (£1316), as well as supporting the Meeds Job Club, College Enterprise Group, Woodlands Meed Arts Week and Sports Leaders and the Woodlands Meed Alumni. We also provided funding for the Elderflower Fields SEND outreach initiative for materials and set up costs to help us reach a wider audience of families.

As our income for the year was above the threshold of £25,000, an independent examination of the accounts will be carried out by Emma Jane Pryor (ACMA) and these Financial Statements will be submitted to The Charity Commission once approved by the committee member of The Friends of Woodlands Meed.

Anna Hull Alex Rothery
Chair Treasurer
24th October 2025

Friends of Woodlands Meed

Statement of Financial Activities for the year ending 31 December 2024

<u>Receipts</u>		2024
Donations over £500	note 1	15839.12
Donations and fundraising under £500	note 2	13285.95
Total Receipts		29125.07
<u>Payments</u>		
Purchases over £500	note 4	12712.55
Purchases under £500	note 5	10868.01
Total Payments		23580.56
Total Movement in Funds		5545
FUNDS BROUGHT FORWARD from 2023		62448
Rounding Differential		1
FUNDS CARRIED FORWARD to 2025		67992

Friends of Woodlands Meed

Notes to Financial Statement for the year ending 31 December 2024

	Receipts	2024
Note 1	Donations over £500	
	Cuckfield Bonfire	900
	Weald theatre	2500
	Alan Greenway	1000
	Jo, Amy, Kate	200 Donation was 1050 but 850 was used as cash to pay Prom band
	Choir + Co	2254.38
	BH Lions	500
	Progressive Design	500
	Embarr	1800
	Penelope Wish	6184.74 Donation was 6250 - JG fees
		15839.12
Note 2	Donations and Fundraising under £500	
		13285.95
	TOTAL	29125.07
Note 3	Events and other fundraisers PROFIT - included in above	
	Eastfundraising	174
	Christmas lights	217.83 207.83 2023, 10 2024
	NGS Hassocks	418.34
	Sponsored Walk	821.71 minus JG fees
	Festive Fair	2717.06 2023 profit from event
	Mountain on tour	609.22 total 683.07 but 663.20 cash banked in 2025, (expences 73.85)
	Emus Marathon/Tomathon	5082.03 minus JG fees
	Aerobathon	657.6 minus JG fees
	Sports day refreshments	-29.49 made 194.93 but expences 224.42

Dawn Fahy walk

755 minus Just giving fees

Note 4

Purchases

Purchases over £500

Wishlist	4816.67
Arts week donation	500
Mural for Bike shed	600
Pupil rewards	3608.39
Malvern Shed	2147.5
Tufftrays	1039.99
	12712.55

Note 5

Purchases under £500

10868.01

Total 23580.56

Note 6

Purchases from Restricted Funds and Committed Spend - included in above

Restricted Fund Purchases

College rebuild	3378.65
MJC	47
College Cafe	1033.28
Tomathon	1147.18
Enterprise	80.61
Penelope Wish	160.2
Lions for Raffle	314.45
	6161.37

Committed Spend Purchases

Pupil Reward	3608.39
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Xmas cards	100.9
Sports hoodies	473
Prom	1316.86
Alumni	242.96
Subscriptions	369
Arts week	500
STEM	480
	7091.11
Total	13252.48

Note 7	Current Restricted Funds at end of 2024	
	College Re-Build	1308.35
	MJC	198.16
	College Cafe	566.72
	Plowright Donation	8450.33
	Digit for coding workshop	400
	Karen O Connor Charity Donation	3754.38
	ISOC Jem Lee Indep state	1500
	Tomathon	9302.79
	Jo, Amy + Kate	1050
	Enterprise (college)	319.39
	Residential	3820
	College trips - Penelope Wish	6089.8
	BH Lions for Raffle	185.55
		36945.47

Note 8	Committed Spend held in reserve for 2025	
	Just Giving	216
	Parent Kind Membership (insurance)	153
	Lottery License	20
	Reserve Policy for unexpected events	2000
	Annual Repeat Spends	7120
	Including Pupil reward	4050
	Arts week	500
	College prom	1200
	Stem	500

9509

Total Restricted and Committed Funds **46454.47**

Friends of Woodlands Meed
Balance Sheet as at 31 December 2024

	2024	2023	2022
Current Assets - Unrestricted Funds	£	£	£
Bank Account	21537	27743	24367
Cash in Hand	0	0	0
Event Floats Held	0	0	0
Current Assets - Restricted Funds (see note 7,8)			
Bank Account	46454	34705	89719
Other Debtors	0	0	0
TOTAL ASSETS	67992	62448	114086
TOTAL LIABILITIES	0	0	0
TOTAL ASSETS LESS LIABILITIES	67992	62448	114086

These financial statements were approved by the members of the committee on 24th October 2025 and are signed on their behalf by



Anna Hull
Chair

FRIENDS OF WOODLANDS MEED

England & Wales - Charity number 306356

Accounts



Registered Charity No. 306356

ANNUAL GENERAL MEETING

Wednesday 2nd October 2024

Woodlands Meed College, Burgess Hill, 2pm

Chairs Report for the year 2023

We have been able to complete some long awaited large projects at the School Site during 2023 with funding from donations we have been waiting to spend. The main refurbishment of the Sensory room has been completed bringing it up to date with all the incredible technological advances that have improved since it was originally installed. There is one more instalment to be finalised in 2024 to fully complete the room with an amazing motion sensing camera/light projector to fully allow PMLD learners to interact with the equipment using limited movement and coordination, but the room has already been enthusiastically welcomed by learner and staff for the benefits it brings. So far we have funded £21,964 toward this project with a further £9,000 to follow in 2024 to complete the project, this project was generously funded by a private donor.

The other major project completed in 2023 has been the outside Rebound Therapy Area. This is a fantastic addition to the outside space at the School, enabling all learners to be able to access the resource whatever the weather for rebound therapy sessions, self regulating sensory processing and some fun bouncing to experience the joy of movement. The project is fully accessible to everyone and includes a hoist and additional equipment to help users on and off the sunken trampoline at ground level. This project cost £35,531 to complete and was generously fundraised for by the members of Haywards Heath Golf Club.

Whilst the major projects are incredible assets to have completed for Woodlands Meed, the smaller projects and initiatives Friends of Woodlands Meed fund for the School and College are just as important.

In 2024 we funded pupil rewards of £3686, enabling class teams to have a budget of £15 per child to spend how they wish on special extras for their class – things like subsidising trips out or extra special items for activities.

We funded £1591.48 on 'Wishlist' items – enabling class teams to request extra funding for items to enhance the pupils learning experiences that the School and College budget can't fund.

We also funded the College prom which ensured another year of an amazing Prom for our leavers that College didn't have to charge families for. Friends were also able to make significant donations to important projects at the College for helping with employability for our students post Woodlands Meed with donations to the Meeds Job Club, Enterprises and the Alumni group as well as local community outreach enabling the Elderflower Fields team to be established.

We also supported Woodlands Meed Arts week with a donation and the PE department with Sports Kit and Sports Leaders Hoodies.

The donating of funds is the relatively easy part compared to fundraising it! To be able to provide the School and College with all these wonderful things the Friends of Woodlands Meed have worked really hard to keep the money coming in by organising fundraising events like the KangaFriends Festive Fair (for the 2nd year), promoting initiatives like 'Easyfundraising' and other charity schemes, as well as being a presence wherever possible to 'tin shake' and raise the profile of Woodlands Meed within our local community.

A large majority of our funds come from wonderful supporters who take on fundraising challenges for us or make generous donations. In 2023, College teacher Leah Nimz took on the Brighton Marathon for us, the School and College took on their annual sponsored activity day, some wonderful local grandparents put on a dazzling Christmas light display and the amazingly talented Mountain Class took their carol singing performance 'on Tour' and raised 'buckets' for us. We continue to be supported by local businesses and groups and a special thank you to Embarr Developments for your continued support and Burgess Hill Lions for always helping us.

We couldn't achieve any of our aims without the ongoing support of the Woodlands Meed family, parents, carers, staff and governors – who all embrace our initiatives and help support how they can so generously. We are so lucky to be supported by the local community and wider Woodlands Meed family who continually amaze me with their generosity of time and enthusiasm to help support our cause.

FOWM remains a small group of volunteers but it makes up for its lack of numbers in inspiring amounts of ambition, creativity, enthusiasm and teamwork. With only four committee members we achieve a lot when you reflect on the year. Thank you Boo, Alex & Sarah for all your commitment, time, hard work and support in 2023.

Anna Hull
Chair
2.10.24

**Charity Information for the year ended 31
December 2023**

TRUSTEES

Anna Hull
Beverley Savage
Inga Herhily

PRINCIPAL ADDRESS

Woodlands Meed School
Chanctonbury Road
Burgess Hill
West Sussex
RH15 9EY

REGISTERED CHARITY NUMBER

306356

COMMITTEE

Chair

Anna Hull

Treasurer

Alex Rothery

Secretary

Beverley Savage

Members

Sarah Overall



Section A Independent Examiner's Report

Report to the trustees

FRIENDS OF WOODLANDS MEED

On accounts for the year ended

31 DEC 2023 Charity no (if any) 306356

Set out on pages

6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 12 2023

Responsibilities and basis of report

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: EMMA PRYOR

Date: 2.10.24

Name: EMMA PRYOR

Relevant professional qualification(s) or body

CHARTERED INSTITUTE OF MANAGEMENT

(if any):

--

Address:

95 PRIORITY WAY
HAYWARDS HEATH
RM16 3NS

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.

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FRIENDS OF WOODLANDS MEED

England & Wales - Charity number 306356

Accounts

Friends of Woodlands Meed

Treasurer's Report for the year ending 31 December 2022

In summary we started the year with a working balance of £58,741. During the year we funded £33,981 of activities and ended the year with a balance of £114,086, of which £89,719 has already been earmarked or restricted.

Receipts:

Receipts this year total a fantastic £89,326. This is made up of generous donations and sponsored activities. Huge thanks to everyone at Haywards Heath Golf Club for their epic fundraising which raised over £35k for Woodlands Meed. Thanks also to Burgess Hill Lions for their ongoing support of our activities and their generous donation towards our 2023 10 Years of Woodlands Meed Hawth performance. Cuckfield Bonfire Society and Lindfield Bonfire Society gave us generous donations and we received funds from Mid Sussex Mencap to complete our Remembrance Garden at the School site. The College DT department received a donation in memory of Paul Wilcock which funded equipment for the students. A re-modelling and complete refit of the School Site sensory room was also made possible by a generous £25k donation.

The Friends of Woodlands Meed were delighted to join with local disability charity 'Kangaroos' to be able to put on the 'KanagFriends' Festive Fair, this made each charity £3680 profit. FOWM has also benefitted from generous donations from sponsored activities via JustGiving and Mid Sussex Triumph Owners Club, who made us their charity of the year. Embarr Developments have continued to support the work of FOWM and local group the Knitter Natters have raised money for us. Thank you to everyone who had helped make our Fundraising such a success this year.

Payments:

This year we have spend £19898 on completing the Remembrance Garden, subsidising the Residential trips, supporting the School & College with reward money and the Leavers Prom, DT Equipment and supporting the Woodlands Meed Arts Week and Sports Leaders.

Other:

As our income for the year was above the threshold of £25,000, an Independent examination of the accounts will be carried out by Emma Jane Pryor (ACMA) and these Financial Statements will be submitted to The Charity Commission once approved by the committee member of The Friends of Woodlands Meed.

Anna Hull Alex Rothery
Chair Treasurer

Charity Information for the year ended 31 December 2022

TRUSTEES

Anna Hull
Beverley Savage
Inga Herhily

PRINCIPAL ADDRESS

Woodlands Meed School
Chanctonbury Road
Burgess Hill

West Sussex
RH15 9EY

REGISTERED CHARITY NUMBER

306356

COMMITTEE

Chair

Anna Hull

Treasurer

Alex Rothery

Secretary

Beverley Savage

Members

Lisa Wright

Inga Herhiy

Kate Halls

Friends of Woodlands Meed

Treasurer's Report for the year ending 31 December 2022

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Other:

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Anna Hull Alex Rothery

Chair Treasurer

**Friends of Woodlands Meed
Balance Sheet as at 31 December 2022**

Current Assets - Unrestricted Funds		2022	2021
	£		£
Bank Account		24367	32,327
Cash in Hand		0	0
Event Floats Held		0	0
Current Assets - Restricted Funds (see note)			
Bank Account	Note 8	89719	26,414
Other Debtors			
TOTAL ASSETS		114086	58,741
TOTAL LIABILITIES		0	0
TOTAL ASSETS LESS LIABILITIES		114086	58,741

These financial statements were approved by the members of the
and are signed on their behalf by

Anna Hull
Chair

Friends of Woodlands Meed
Statement of Financial Activities for the year ending 31 December 2022

<u>Receipts</u>		2022	2021
Receipts - Unrestricted Funds			
Donations - via website	Note 1	2986	7848
Donations - other	Note 2	5475	4024
Fundraising	Note 3	10774.94	1882
HMRC Gift Aid		0	0
Receipts - Restricted Funds			
Donations	Note 4	70090	14661
Donations - via website	Note 4	0	6194
Total Receipts		89325.94	34609
Payments			
Payments - Unrestricted Funds			
Fees to Just Giving			0
Charitable Activities	Note 5	13940	4977
Other Expenses	Note 6	352	347
Payments - Restricted Funds			
Charitable Activities	Note 7	19689	47560
Total Payments		33981	52884
Total Movement in Funds		55345	-18275
FUNDS BROUGHT FORWARD		58741	77012
Movement in Funds		48570	-18275
Rounding Differential	Note 9	1	4
FUNDS CARRIED FORWARD		114086	58741

Friends of Woodlands Meed

Notes to Financial Statement for the year ending 31 December 2022

Note 1	web - just giving	2530.81	Note 6	PTA UK Membership	116
	web - easyfundraising	271.47		Lottery License	20
	web - AmazonSmile	183.62		Just Giving fee	216
	web- Virgin	0			352
		2985.9			
			Note 7	Purchases from restricted funds	
Note 2	Donations - other	1072.91			
	Progressive Design	500		MJC	403.9
	Nitter Natter	600		Remembrance garden	6746
	Embarr	1800		College Prom (inc Alumni)	1278
	MSDC	501.8		Pupil Reward Money	1971
	Triumphs Motor	1000		BH Lions <i>Residential</i>	7500
		5474.71		Wilcock <i>DT donation</i>	1064
				Arts	500
				Sports Top	226.8
					19690
Note 3	Events		Note 8	Current Restricted Funds	
	Fireworks	7094.51		Fireworks Profit	3500
	Kangafriends	3680.43		College Sponsor Money	1375
		10774.94		Constantine Donation	1000
				College Re-Build	4688
				Meeds Job Club MJC	240
Note 4	Income Restricted			Cookbook - Food Tech	600
	HHGC	29189.84		Plowright donation	25000
	M Wilcock	1000		HHGC Donation	35740
	Cuckfield Bonfire	4000		Hawth 10 Yr Project	5000
	Lindfield Bonfire	900		Bonfire Donations	4900
	Plowright	25000			82043
	MS Mencap	5000			
	BH Lions	5000			
		70089.84			
				Committed Spend 2021	
Note 5	Purchases			Just Giving	216
	Wishlist	3969.95		Parent Kind Membership (Insurance)	140
	Fireworks	6126.39		Lottery License	20
	General Fund	3843.25		Reserve Policy for unexpected events	2000
		13939.59		Annual Repeat Spends	5300
				Inc pupil reward	2700
				Arts week	500
					7676
				Total Restricted Funds	89719
			Note 9	Rounding Differential to nearest £	1



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Friends of Woodlands Mead

**On accounts for the year
ended**

31 Dec 2022

**Charity no
(if any)**

306356

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended ~~31/12/2022~~ *31/12/2022*

**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 (~~other than that disclosed below*~~) 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:

E Pryor

Date:

11.1.24

Name:

EMMA PRYOR

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

ACMA

Address:

95 Prong Way

Haywards Heath

West Sussex RH16 3NS

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.

FRIENDS OF WOODLANDS MEED

England & Wales - Charity number 306356

Accounts

Friends of Woodlands Meed

Treasurer's Report for the year ending 31 December 2021

In summary we started the year with a working balance of £77,012. During the year we funded £47,560 of activities and ended the year with a balance of £58,741, of which £26,414 has already been earmarked or restricted.

Receipts:

Receipts this year total a fantastic £34,609. A large proportion of this was made up from generous donations and sponsored activities. Huge thanks to everyone who has made donations or undertaken a fundraising activity for Friends of Woodlands Meed and in particular Mark Kirkdale and Family, Janet Case Memorial, Cuckfield Bonfire Society, Burgess Hill District Lions, The Rockinghorse Children's Charity, Jo Chaplain, Embarr Developments, Haywards Heath Golf Club and everyone who sponsored us through JustGiving for sponsored events and donations.

Friends fundraising activities remain difficult to run due to the small number of volunteers we have. Despite this we were still able to raise some funds through our activities, notably the smartie tube collection and our Festive Raffle. We also had successful Sponsored events for the School and College with the Sponsored walk and the Usbourne Sponsor read. Well done to everyone who worked so hard to make these events happen.

Payments:

During 2021 we funded the fantastic PMLD outside play space project. This was project was made possible from the generous donations from the Kirkdale family, Anna & Richard Ball fundraising and donations from Cuckfield Bonfire Society. Other purchases of note are the Motor Med therapy bike kindly funded by the Rocking Horse Children's Trust and the Early Years Play & Climb equipment funded by Embarr Developments. Generous funding from Burgess Hill District Lions has been used to help fund the 2022 Residential trips and the Friends of Woodlands Meed have donated over £5,000 to the School and College for pupil rewards, Wishlist purchases and the 2021 Leavers Prom.

Other:

As our Income for the year was above the threshold of £25,000, an Independent examination of the accounts will be carried out by Emma Jane Pryor (ACMA) and these Financial Statements will be submitted to The Charity Commission once approved by the committee member of The Friends of Woodlands Meed.

Anna Hull Alex Rothery
Chair Treasurer

Friends of Woodlands Meed

Charity Information for the year ended 31 December 2021

TRUSTEES Anna Hull
Beverley Savage
Inga Herhiy

PRINCIPAL ADDRESS Woodlands Meed School
Chanctonbury Road
Burgess Hill
West Sussex
RH15 9EY

REGISTERED CHARITY NUMBER 306356

COMMITTEE

Chair Anna Hull
Treasurer Alex Rothery
Secretary Beverley Savage
Members Lisa Wright
Inga Herhiy
Kate Halls

Friends of Woodlands Meed

Treasurer's Report for the year ending 31 December 2021

In summary we started the year with a working balance of £77,012. During the year we funded £47,560 of activities and ended the year with a balance of £58,741, of which £26,414 has already been earmarked or restricted.

Receipts:

Receipts this year total a fantastic £34,609. A large proportion of this was made up from generous donations and sponsored activities. Huge thanks to everyone who has made donations or undertaken a fundraising activity for Friends of Woodlands Meed and in particular Mark Kirkdale and Family, Janet Case Memorial, Cuckfield Bonfire Society, Burgess Hill District Lions, The Rockinghorse Children's Charity, Jo Chaplain, Embarr Developments, Haywards Heath Golf Club and everyone who sponsored us through JustGiving for sponsored events and donations.

Friends fundraising activities remain difficult to run due to the small number of volunteers we have. Despite this we were still able to raise some funds through our activities, notably the smartie tube collection and our Festive Raffle. We also had successful Sponsored events for the School and College with the Sponsored walk and the Usbourne Sponsor read. Well done to everyone who worked so hard to make these events happen.

Payments:

During 2021 we funded the fantastic PMLD outside play space project. This was project was made possible from the generous donations from the Kirkdale family, Anna & Richard Ball fundraising and donations from Cuckfield Bonfire Society. Other purchases of note are the Motor Med therapy bike kindly funded by the Rocking Horse Children's Trust and the Early Years Play & Climb equipment funded by Embarr Developments. Generous funding from Burgess Hill District Lions has been used to help fund the 2022 Residential trips and thr Friends of Woodlands Meed have donated over £5,000 to the School and College for pupil rewards, Wishlist purchases and the 2021 Leavers Prom.

Other:

As our income for the year was above the threshold of £25,000, an independent examination of the accounts will be carried out by Emma Jane Pryor (ACMA) and these Financial Statements will be submitted to The Charity Commission once approved by the committee member of The Friends of Woodlands Meed.

Anna Hull Alex Rothery
Chair Treasurer

Friends of Woodlands Meed

Statement of Financial Activities for the year ending 31 December 2021

<u>Receipts</u>		2021	2020
Receipts - Unrestricted Funds			
Donations - via website	Note 1	7848	2715
Donations - other	Note 2	4024	2232
Fundraising	Note 3	1882	641
HMRC Gift Aid		0	0
Receipts - Restricted Funds			
Donations	Note 4	14661	0
Donations - via website	Note 4	6194	1,900
Total Receipts		34609	7,488
 <u>Payments</u>			
Payments - Unrestricted Funds			
Fees to Just Giving		0	216
Charitable Activities	Note 5	4977	604
Other Expenses	Note 6	347	130
Payments - Restricted Funds			
Charitable Activities	Note 7	47560	9,251
Total Payments		52884	10,201
Total Movement In Funds		-18275	-2,713
FUNDS BROUGHT FORWARD		77012	0
Movement In Funds		-18275	-2,713
Rounding Differential	Note 9	4	
FUNDS CARRIED FORWARD		58741	77,012

Friends of Woodlands Meed

Balance Sheet as at 31 December 2021

Current Assets - Unrestricted Funds	2021	2020
	£	£
Bank Account	32,327	16,904
Cash in Hand	0	0
Event Floats Held	0	0
 Current Assets - Restricted Funds (see note)		
Bank Account	Note 8	
Other Debtors	26,414	60,108
 TOTAL ASSETS	 58,741	 77,012
 TOTAL LIABILITIES	 0	 0
 TOTAL ASSETS LESS LIABILITIES	 58,741	 77,012

These financial statements were approved by the members of the committee on
and are signed on their behalf by



Anna Hull
Chair

Friends of Woodlands Meed

Notes to Financial Statement for the year ending 31 December 2021

<p>Note 1</p> <p>web - just giving 6156.7</p> <p>web - easyfundraising 305.24</p> <p>web - AmazonSmile 171.81</p> <p>web - Virgin 1213.84</p> <p>7847.59</p>	<p>Note 6</p> <p>PTA UK Membership 111</p> <p>Lottery License 20</p> <p>Just Giving fee 216</p> <p>347</p>
<p>Note 2</p> <p>Donations - other</p> <p>Donations under £500 1093.75</p> <p>Progressiva Design 500</p> <p>Janet case donation 780</p> <p>Embarr 1650</p> <p>4023.75</p>	<p>Note 7</p> <p>Purchases from restricted funds</p> <p>Outdoor Space 611</p> <p>MJC 361</p> <p>Remembrance garden 5163</p> <p>PMLD 29375</p> <p>College Prom 851</p> <p>Pupil Reward Money 2164</p> <p>Embarr 4085</p> <p>Rocking Horse 4950</p> <p>47560</p>
<p>Note 3</p> <p>Events</p> <p>Smarties 50.1</p> <p>Festive Raffle 1832</p> <p>1882.1</p>	<p>Note 8</p> <p>Current Restricted Funds</p> <p>Burgess Hill Lions Donations 5271</p> <p>Fireworks Profit 3500</p> <p>College Sponsor Money 1375</p> <p>Constantine Donation 1000</p> <p>College Re-Build 4688</p> <p>Weald Theatre Donation 1500</p> <p>Meeds Job Club MJC 579</p> <p>Remembrance Garden 338</p> <p>Embarr Development 1115</p> <p>Committed Spend 2021</p> <p>Just Giving 216</p> <p>Parent Klnd Membership (insurance) 112</p> <p>Lottery License 20</p> <p>Reserve Policy for unexpected events 2000</p> <p>Annual Repeat Spends 4700</p>
<p>Note 4</p> <p>Income Restricted</p> <p>Embarr 5500</p> <p>Rocking Horse 4950</p> <p>Cook book sale 600</p> <p>WM Sponsorship 1755.29</p> <p>BH Lions 1500</p> <p>HHGC Donation 6550</p> <p>20855.29</p>	<p>Total Restricted Funds 26414</p>
<p>Note 5</p> <p>Purchases</p> <p>Wishlist 2954</p> <p>Raffle 507</p> <p>Christmas cards 64</p> <p>Promotional materials 623</p> <p>Other 79</p> <p>Usbourne 750</p> <p>4977</p>	<p>Note 9</p> <p>Rounding Differential to nearest £ adjustment 4</p>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Friends of Woodlands Mead

**On accounts for the year
ended**

31 Dec 2021

**Charity no
(if any)**

306356

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended ~~31/12/2021~~.

**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 (~~other than that disclosed below~~ *) 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:

E Pryor

Date:

11.1.2024

Name:

EMMA PRYOR

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

ACMA

Address:

*95 Priory Way
Haywards Heath
West Sussex RH16 3NS*

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.

