

CHARITIES ADMINISTERED ICW LANGLEY PARK SCHOOL FOR BOYS

England & Wales · Charity number 307802

Details

Status Registered

Legal form Other

Registered 1962-12-04

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

Contact

Address Hawksbrook Lane
Beckenham
Kent
BR3 3BP

Phone 02086394700

Email finance@lpbs.org.uk

Activities

Objects: SEE CONSTITUENTS OF GROUP

Activities: WE ARE A SCHOOL WITH 1500 PUPILS THE CHARITY SUPPORTS THE STUDENTS IN EXTRA CURRICULUM ACTIVITIES AND PURCHASING AND RUNNING SCHOOL MINI-BUSES

Classification

- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** CATCHMENT AREA OF THE SCHOOL
- Bromley
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£38,542	£81,000	-	-
2024-08-31	£56,165	£0	-	-
2023-08-31	£51,266	£0	-	-
2022-08-31	£49,095	£70,000	-	-
2021-08-31	£68,778	£230	-	-
2020-08-31	£69,456	£360	-	-

Trustees

Name	Role	Appointed
Richard Guy		2016-03-07
Suzanne Munday		2023-04-17

Linked charities

- THE CHAMBERLAIN PRIZE (307802-1)
- THE BECKENHAM SECONDARY SCHOOL OLD BOY'S MEMORIAL FUND (307802-2)
- THE IAN DOUGLAS ELLISON MEMORIAL PRIZE (307802-3)
- THE E J MARK MEMORIAL PRIZE (307802-4)
- LEN ELLISON PRIZE (307802-5)
- THE COPELAND TRUST FOR LOCAL HISTORY (307802-6)
- THE SUTTON FOUNDATION (307802-7)
- THE ROBERT WALLACE PRICE MEMORIAL PRIZE (307802-8)
- THE JOHN PEARCE MEMORIAL PRIZE (307802-9)

CHARITIES ADMINISTERED ICW LANGLEY PARK SCHOOL FOR BOYS

England & Wales - Charity number 307802

Accounts

**Charities Administered ICW
Langley Park School for
Boys**

**Annual Report and Financial
Statements**

31 August 2025

Charity Registration Number 307802

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Reference and administrative information

Trustees	Mr Richard Guy Ms Suzanne Munday
Registered address	Langley Park School for Boys Hawksbrook Lane South Eden Park Road Beckenham Kent BR3 3BP
Charity registration number	307802
Independent examiner	Buzzacott Audit LLP 130 Wood Street London EC2V 6DL
Bankers	NatWest Bank 135 Bishopsgate London EC2M 3UR

The trustees of Charities Administered ICW Langley Park School for Boys ('the Charity') present their annual report together with the financial statements and the independent examiner's report of the Charity for the year to 31 August 2025.

The financial statements have been prepared in accordance with the accounting policies set out on page 8 of the attached financial statements and are presented on a receipts and payments basis.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The charity is constituted by a Trust Deed dated 8 March 1989 to advance the education of the pupils of Langley Park School for Boys by providing or assisting in the provision of educational, recreational and other charitable facilities not normally provided by the Department for Education. The charity was registered with the Charity Commission on 4 December 1962 (Charity Number 307802).

The trustees are responsible for taking all strategic and investment decisions and for monitoring the implementation thereof.

In setting the charity's objectives, the trustees have given careful consideration to the Charity Commission's general guidance on public benefit. The trustees are satisfied that the charity's activities have been for the public benefit through supporting the activities of Langley Park School for Boys in the promotion of education.

The charity is committed to high standards of fundraising and aims to be open, honest, and respectful in all our interactions with supporters. We aim to raise funds in a way that respects donors' privacy and does not place undue pressure on them to donate. No third party fundraisers are used and no complaints have been received from the Fundraising Regulator during the current or prior years.

Trustees

The trustees serving during the period were as follows:

- ◆ Mr Richard Guy
- ◆ Ms Suzanne Munday

Trustees are appointed by the members and include the current headteacher of Langley Park School for Boys.

Risk assessment

The trustees have considered the major risks to which the charity is exposed and appropriate systems are in place to manage these.

Achievements, Performance and Financial Review

The charity receives donations from the parents of pupils at the School together with income in respect of the following memorial funds invested in Charities Official Investment Fund Income Units:

- ◆ The Beckenham Secondary School Old Boy's War Memorial Fund
- ◆ The John Pearce Memorial Fund

In the year, the charity transferred £60,000 (2024: £nil) to the Langley Park School for Boys to support the pupils in extracurricular activities, prize giving and towards running the minibuses which are used for taking the pupils to sports fixtures, trips etc.

The reserves and memorial funds are shown in the attached financial statements.

The attached Statement of assets and liabilities shows the current state of the finances which the trustees consider to be sound. Reserve balances of £185,757 (2024: £228,215) have been accumulated at 31 August 2025. This comprises £183,090 (2024: £225,548) of bank balances, the movement on which are shown within the receipts and payments account on page 6, and £2,667 (2024: £2,667) held in COIF investments.

Trustees' Responsibilities

The law applicable to charities in England and Wales required the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing those financial statements, the trustees are required to:

- ◆ select suitable accounting policies and then apply them consistently;
- ◆ make judgements and estimates that are reasonable and prudent;
- ◆ prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed. They're also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements are prepared on a receipts and payments basis.

Reserves policy

The trustees' policy is to retain funds to meet future activities of the charity with any excess funds remitted to the School. The funds at 31 August 2025 were in excess of this level pending transfer of funds raised during the year to the School.

Declaration

The trustees declare that they have approved the Trustees' Report above on 18 May 2026.



(.....)

S Munday

Trustee

Independent examiner's report to the trustees of Charities Administered ICW Langley Park School for Boys ("the Charity")

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

Responsibilities and basis of the 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 Charity'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 which gives me cause to believe that:

- ◆ the accounting records were not kept in accordance with section 130 of the Charities Act; or
- ◆ the accounts do not accord with such 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.



Hugh Swainson, FCA
Buzzacott Audit LLP
130 Wood Street
London
EC2V 6DL

19 May 2026

Receipts and Payments Account Year to 31 August 2025

Notes	Total funds 2025 £	Total funds 2024 £
Receipts		
Parental Contributions	38,463	44,529
Gift Aid Refund	—	11,559
Dividends on COIF Investments	79	77
	38,542	56,165
Payments		
Donations to Langley Park School for Boys (Non-Public Funds)	60,000	—
Other expenditure	21,000	—
	81,000	—
(Deficit)/surplus for the year	(42,458)	56,165
Opening Bank Balances	225,548	169,383
Closing Bank Balances	183,090	225,548

Statement of assets and liabilities as at 31 August 2025

	31 August 2025 £	31 August 2024 £
Amenities Fund – Bank Balances		
National Westminster Bank Plc	183,090	225,548
Memorial Funds – Investment Assets		
COIF – Fixed Interest and Deposit Fund	2,667	2,667
	185,757	228,215
Memorial Funds listed above consist of:		
The Beckenham Secondary School Old Boy's War Memorial Fund	1,734	1,734
The John Pearce Memorial Fund	933	933
	2,667	2,667

The financial statements on pages 6 and 7 were approved by the trustees, and authorised for issue on 18 May 2026 and are signed on their behalf by:



(.....)

S Munday

Trustee

Notes to the Financial Statements Year to 31 August 2025

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the accounts are laid out below.

Basis of preparation

These accounts have been prepared for the year to 31 August 2025 with comparative information given in respect to the year to 31 August 2024.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant accounting policies below or the notes to these accounts.

The charity constitutes a public benefit entity as defined by FRS 102.

The accounts are presented in sterling and are rounded to the nearest pound.

Basis of accounting

The financial statements have been prepared on a receipts and payments basis.

Value Added Taxation

VAT on expenditure incurred by the charity is irrecoverable. Expenditure is therefore stated in these financial statements inclusive of VAT, where applicable.

CHARITIES ADMINISTERED ICW LANGLEY PARK SCHOOL FOR BOYS

England & Wales - Charity number 307802

Accounts

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31 August 2024

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Reference and administrative information

Trustees	Mr Richard Guy Ms Suzanne Munday
Registered address	Langley Park School for Boys Hawksbrook Lane South Eden Park Road Beckenham Kent BR3 3BP
Charity registration number	307802
Independent examiner	Buzzacott Audit LLP 130 Wood Street London EC2V 6DL
Bankers	NatWest Bank 135 Bishopsgate London EC2M 3UR

The trustees of Charities Administered ICW Langley Park School for Boys ('the Charity') present their annual report together with the financial statements and the independent examiner's report of the Charity for the year to 31 August 2024.

The financial statements have been prepared in accordance with the accounting policies set out on page 8 of the attached financial statements and are presented on a receipts and payments basis.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The charity is constituted by a Trust Deed dated 8 March 1989 to advance the education of the pupils of Langley Park School for Boys by providing or assisting in the provision of educational, recreational and other charitable facilities not normally provided by the Education Skills Funding Agency. The charity was registered with the Charity Commission on 4 December 1962 (Charity Number 307802).

The trustees are responsible for taking all strategic and investment decisions and for monitoring the implementation thereof.

In setting the charity's objectives, the trustees have given careful consideration to the Charity Commission's general guidance on public benefit. The trustees are satisfied that the charity's activities have been for the public benefit.

Trustees

The trustees serving during the period were as follows:

- ◆ Mr Richard Guy
- ◆ Ms Suzanne Munday

Risk assessment

The trustees have considered the major risks to which the charity is exposed and appropriate systems are in place to manage these.

STRUCTURE, GOVERNANCE AND MANAGEMENT (continued)

Achievements, Performance and Financial Review

The charity receives donations from the parents of pupils at the School together with income in respect of the following memorial funds invested in Charities Official Investment Fund Income Units:

- ◆ The Beckenham Secondary School Old Boy's War Memorial Fund
- ◆ The John Pearce Memorial Fund

In the year, the charity transferred nil (2023: £nil) to the Langley Park School for Boys to support the pupils in extracurricular activities, prize giving and towards running the minibuses which are used for taking the pupils to sports fixtures, trips etc.

The reserves and memorial funds are shown in the attached financial statements.

The attached Statement of assets and liabilities shows the current state of the finances which the trustees consider to be sound. Balances of £228,215 (2023: £172,050) have been accumulated at 31 August 2024. This comprises £225,548 (2023: £169,383) of bank balances, the movement on which are shown within the receipts and payments account on page 6, and £2,667 (2023: £2,667) held in COIF investments.

Trustees' Responsibilities

The law applicable to charities in England and Wales required the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing those financial statements, the trustees are required to:

- ◆ select suitable accounting policies and then apply them consistently;
- ◆ make judgements and estimates that are reasonable and prudent;
- ◆ prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed. They're also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements are prepared on a receipts and payments basis.

Trustees' report 31 August 2024

Reserves policy

The trustees' policy is to retain funds to meet future activities of the charity with any excess funds remitted to the School. The funds at 31 August 2024 were in excess of this level, as funds raised during the year had not yet been transferred to the School.

Declaration

The trustees declare that they have approved the Trustees' Report above on 30 June 2025.

A handwritten signature in cursive script that reads "SM Munday".

Ms Suzanne Munday - Trustee

Independent examiner's report to the trustees of Charities Administered ICW Langley Park School for Boys ("the Charity")

I report to the trustees on my examination of the accounts of the above charity ("the Charity") for the year ended 31 August 2024.

Responsibilities and basis of the 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 Charity'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 which gives me cause to believe that:

- ◆ the accounting records were not kept in accordance with section 130 of the Charities Act; or
- ◆ the accounts do not accord with such 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.

Buzzacott Audit LLP

Hugh Swainson, FCA
Buzzacott Audit LLP
130 Wood Street
London
EC2V 6DL

30 June 2025

Receipts and Payments Account Year to 31 August 2024

	Notes	Total funds 2024 £	Total funds 2023 £
Receipts			
Parental Contributions		44,529	51,209
Gift Aid Refund		11,559	—
Dividends on COIF Investments		77	57
		56,165	51,266
Payments			
Donations to Langley Park School for Boys (Non-Public Funds)		—	—
		—	—
Surplus/(deficit) for the year		56,165	51,266
Opening Bank Balances		169,383	118,117
		169,383	118,117
Closing Bank Balances		225,548	169,383

Statement of assets and liabilities as at 31 August 2024

	31 August 2024 £	31 August 2023 £
Amenities Fund – Bank Balances		
National Westminster Bank Plc	225,548	169,383
Memorial Funds – Investment Assets		
COIF – Fixed Interest and Deposit Fund	2,667	2,667
	228,215	172,050
Memorial Funds listed above consist of:		
The Beckenham Secondary School Old Boy's War Memorial Fund	1,734	1,734
The John Pearce Memorial Fund	933	933
	2,667	2,667

The financial statements on page 6 to 8 were approved by the trustees, and authorised for issue on 30 June 2025 and are signed on their behalf by:



Ms Suzanne Munday - Trustee

Notes to the Financial Statements Year to 31 August 2024

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the accounts are laid out below.

Basis of preparation

These accounts have been prepared for the year to 31 August 2024 with comparative information given in respect to the year to 31 August 2023.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant accounting policies below or the notes to these accounts.

The charity constitutes a public benefit entity as defined by FRS 102.

The accounts are presented in sterling and are rounded to the nearest pound.

Basis of accounting

The financial statements have been prepared on a receipts and payments basis.

Value Added Taxation

VAT on expenditure incurred by the charity is irrecoverable. Expenditure is therefore stated in these financial statements inclusive of VAT, where applicable.

CHARITIES ADMINISTERED ICW LANGLEY PARK SCHOOL FOR BOYS

England & Wales - Charity number 307802

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Reference and administrative information

Trustees	Mr Steve Parsons (resigned 17 April 2023) Mr Richard Guy Mr Mark Ridley (resigned 17 April 2023) Ms Suzanne Munday (appointed 17 April 2023)
Registered address	Langley Park School for Boys Hawksbrook Lane South Eden Park Road Beckenham Kent BR3 3BP
Charity registration number	307802
Independent examiner	Buzzacott LLP 130 Wood Street London EC2V 6DL
Bankers	NatWest Bank 135 Bishopsgate London EC2M 3UR

The trustees of Charities Administered ICW Langley Park School for Boys ('the Charity') present their annual report together with the financial statements and the independent examiner's report of the Charity for the year to 31 August 2023.

The financial statements have been prepared in accordance with the accounting policies set out on page 8 of the attached financial statements and are presented on a receipts and payments basis.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The charity is constituted by a Trust Deed dated 8 March 1989 to advance the education of the pupils of Langley Park School for Boys by providing or assisting in the provision of educational, recreational and other charitable facilities not normally provided by the Education Skills Funding Agency. The charity was registered with the Charity Commission on 4 December 1962 (Charity Number 307802).

The trustees are responsible for taking all strategic and investment decisions and for monitoring the implementation thereof.

In setting the charity's objectives, the trustees have given careful consideration to the Charity Commission's general guidance on public benefit. The trustees are satisfied that the charity's activities have been for the public benefit.

Trustees

The trustees serving during the period were as follows:

- ◆ Mr Steve Parsons (resigned 17 April 2023)
- ◆ Mr Richard Guy
- ◆ Mr Mark Ridley (resigned 17 April 2023)
- ◆ Ms Suzanne Munday (appointed 17 April 2023)

Risk assessment

The trustees have considered the major risks to which the charity is exposed and appropriate systems are in place to manage these.

STRUCTURE, GOVERNANCE AND MANAGEMENT (continued)

Achievements, Performance and Financial Review

The charity receives donations from the parents of pupils at the School together with income in respect of the following memorial funds invested in Charities Official Investment Fund Income Units:

- ◆ The Beckenham Secondary School Old Boy's War Memorial Fund
- ◆ The John Pearce Memorial Fund

In the year, the charity transferred £nil (2022: £70,000) to the Langley Park School for Boys to support the pupils in extracurricular activities, prize giving and towards running the minibuses which are used for taking the pupils to sports fixtures, trips etc.

The reserves and memorial funds are shown in the attached financial statements.

The attached Statement of assets and liabilities shows the current state of the finances which the trustees consider to be sound. Balances of £172,050 (2022: £120,784) have been accumulated at 31 August 2023. This comprises £169,383 (2022: £118,117) of bank balances, the movement on which are shown within the receipts and payments account on page 6, and £2,667 (2022: £2,667) held in COIF investments.

Trustees' Responsibilities

The law applicable to charities in England and Wales required the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing those financial statements, the trustees are required to:

- ◆ select suitable accounting policies and then apply them consistently;
- ◆ make judgements and estimates that are reasonable and prudent;
- ◆ prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed. They're also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements are prepared on a receipts and payments basis.

Reserves policy

The trustees' policy is to retain funds to meet future activities of the charity with any excess funds remitted to the School. The funds at 31 August 2023 were in excess of this level, as funds raised during the year had not yet been transferred to the School.

Trustees' report 31 August 2023

Declaration

The trustees declare that they have approved the Trustees' Report above on 27 June 2024.

A handwritten signature in black ink, appearing to read 'R Guy', written in a cursive style.

Richard Guy
Trustee

Independent examiner's report to the trustees of Charities Administered ICW Langley Park School for Boys ("the Charity")

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

Responsibilities and basis of the 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 Charity'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 which gives me cause to believe that:

- ◆ the accounting records were not kept in accordance with section 130 of the Charities Act; or
- ◆ the accounts do not accord with such 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.



Hugh Swainson, FCA
Buzzacott LLP
130 Wood Street
London
EC2V 6DL

27 June 2024

Receipts and Payments Account Year to 31 August 2023

Notes	Total funds 2023 £	Total funds 2022 £
Receipts		
Parental Contributions	51,209	49,076
Gift Aid Refund	—	—
Dividends on COIF Investments	57	19
	51,266	49,095
Payments		
Donations to Langley Park School for Boys (Non-Public Funds)	—	70,000
Surplus/(deficit) for the year	51,266	(20,905)
Opening Bank Balances	118,117	139,022
Closing Bank Balances	169,383	118,117

Statement of assets and liabilities as at 31 August 2023

	31 August 2023 £	31 August 2022 £
Amenities Fund – Bank Balances		
National Westminster Bank Plc	169,383	118,117
Memorial Funds – Investment Assets		
COIF – Fixed Interest and Deposit Fund	2,667	2,667
	172,050	120,784
Memorial Funds listed above consist of:		
The Beckenham Secondary School Old Boy's War Memorial Fund	1,734	1,734
The John Pearce Memorial Fund	933	933
	2,667	2,667

The financial statements on page 6 to 8 were approved by the trustees, and authorised for issue on 27 June 2024 and are signed on their behalf by:



Richard Guy

Trustee

Notes to the Financial Statements Year to 31 August 2023

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the accounts are laid out below.

Basis of preparation

These accounts have been prepared for the year to 31 August 2023 with comparative information given in respect to the year to 31 August 2022.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant accounting policies below or the notes to these accounts.

The charity constitutes a public benefit entity as defined by FRS 102.

The accounts are presented in sterling and are rounded to the nearest pound.

Basis of accounting

The financial statements have been prepared on a receipts and payments basis.

Value Added Taxation

VAT on expenditure incurred by the charity is irrecoverable. Expenditure is therefore stated in these financial statements inclusive of VAT, where applicable.

CHARITIES ADMINISTERED ICW LANGLEY PARK SCHOOL FOR BOYS

England & Wales - Charity number 307802

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Reference and administrative information

Trustees	Mr Steve Parsons – Headteacher Mr Richard Guy – Deputy Headteacher Mr Mark Ridley – Deputy Headteacher
Registered address	Langley Park School for Boys Hawksbrook Lane South Eden Park Road Beckenham Kent BR3 3BP
Charity registration number	307802
Independent examiner	Buzzacott LLP 130 Wood Street London EC2V 6DL
Bankers	NatWest Bank 135 Bishopsgate London EC2M 3UR

The trustees of Charities Administered ICW Langley Park School for Boys ('the Charity') present their annual report together with the financial statements and the independent examiner's report of the Charity for the year to 31 August 2022.

The financial statements have been prepared in accordance with the accounting policies set out on page 8 of the attached financial statements and are presented on a receipts and payments basis.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The charity is constituted by a Trust Deed dated 8 March 1989 to advance the education of the pupils of Langley Park School for Boys by providing or assisting in the provision of educational, recreational and other charitable facilities not normally provided by the Education Skills Funding Agency. The charity was registered with the Charity Commission on 4 December 1962 (Charity Number 307802).

The trustees are responsible for taking all strategic and investment decisions and for monitoring the implementation thereof.

In setting the charity's objectives, the trustees have given careful consideration to the Charity Commission's general guidance on public benefit. The trustees are satisfied that the charity's activities have been for the public benefit.

Trustees

The trustees serving during the period were as follows:

- ◆ Mr S Parsons
- ◆ Mr R Guy
- ◆ Mr Mark Ridley

Risk assessment

The trustees have considered the major risks to which the charity is exposed and appropriate systems are in place to manage these.

STRUCTURE, GOVERNANCE AND MANAGEMENT (continued)

Achievements, Performance and Financial Review

The charity receives donations from the parents of pupils at the School together with income in respect of the following memorial funds invested in Charities Official Investment Fund Income Units:

- ◆ The Beckenham Secondary School Old Boy's War Memorial Fund
- ◆ The John Pearce Memorial Fund

In the year, the charity transferred £70,000 (2021: £nil) to the Langley Park School for Boys to support the pupils in extracurricular activities, prize giving and towards running the minibuses which are used for taking the pupils to sports fixtures, trips etc. The activities which the charity fundraising supports were significantly impacted by the coronavirus pandemic with many activities postponed or cancelled. The charity is making plans for future expenditure once the School's extracurricular activity can continue.

The reserves and memorial funds are shown in the attached financial statements.

The attached Statement of assets and liabilities shows the current state of the finances which the trustees consider to be sound. Balances of £120,784 (2021: £141,897) have been accumulated at 31 August 2022. This comprises £118,117 (2021: £139,022) of bank balances, the movement on which are shown within the receipts and payments account on page 6, and £2,667 (2021: £2,875) held in COIF investments.

Trustees' Responsibilities

The law applicable to charities in England and Wales required the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing those financial statements, the trustees are required to:

- ◆ select suitable accounting policies and then apply them consistently;
- ◆ make judgements and estimates that are reasonable and prudent;
- ◆ prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed. They're also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements are prepared on a receipts and payments basis.

Trustees' report 31 August 2022

Reserves policy

The trustees' policy is to retain funds to meet future activities of the charity with any excess funds remitted to the School. The funds at 31 August 2022 were in excess of this level, as funds raised during the year had not yet been transferred to the School.

Declaration

The trustees declare that they have approved the Trustees' Report above on 26 June 2023.



Richard Guy
Trustee

**Independent examiner's report to the trustees of Charities Administered ICW
Langley Park School for Boys ("the Charity")**

I report to the trustees on my examination of the accounts of the above charity ("the Charity") for the year ended 31 August 2022.

Responsibilities and basis of the 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 Charity'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 which gives me cause to believe that:

- ◆ the accounting records were not kept in accordance with section 130 of the Charities Act; or
- ◆ the accounts do not accord with such 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.



26 June 2023

Hugh Swainson, FCA
Buzzacott LLP
130 Wood Street
London
EC2V 6DL

Receipts and Payments Account Year to 31 August 2022

Notes	Total funds 2022 £	Total funds 2021 £
Receipts		
Parental Contributions	49,076	57,729
Gift Aid Refund	—	10,976
Dividends on COIF Investments	19	73
	49,095	68,778
Payments		
Donations to Langley Park School for Boys (Non-Public Funds)	70,000	—
Other	-	230
	(20,905)	68,548
(Deficit)/surplus for the year	(20,905)	68,548
Opening Bank Balances	139,022	70,474
Closing Bank Balances	118,117	139,022

Statement of assets and liabilities as at 31 August 2022

	31 August 2022 £	31 August 2021 £
Amenities Fund – Bank Balances		
National Westminster Bank Plc	118,117	139,022
Memorial Funds – Investment Assets		
COIF – Fixed Interest and Deposit Fund	2,667	2,875
	120,784	141,897
Memorial Funds listed above consist of:		
The Beckenham Secondary School Old Boy's War Memorial Fund	1,734	1,869
The John Pearce Memorial Fund	933	1,006
	2,667	2,875

The financial statements on page 6 to 8 were approved by the trustees, and authorised for issue on 26 June 2023 and are signed on their behalf by:



Richard Guy

Trustee

Notes to the Financial Statements Year to 31 August 2022

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the accounts are laid out below.

Basis of preparation

These accounts have been prepared for the year to 31 August 2022 with comparative information given in respect to the year to 31 August 2021.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant accounting policies below or the notes to these accounts.

The charity constitutes a public benefit entity as defined by FRS 102.

The accounts are presented in sterling and are rounded to the nearest pound.

Basis of accounting

The financial statements have been prepared on a receipts and payments basis.

Value Added Taxation

VAT on expenditure incurred by the charity is irrecoverable. Expenditure is therefore stated in these financial statements inclusive of VAT, where applicable.

CHARITIES ADMINISTERED ICW LANGLEY PARK SCHOOL FOR BOYS

England & Wales - Charity number 307802

Accounts

**Charities Administered ICW
Langley Park School for
Boys**

**Annual Report and Financial
Statements**

31 August 2021

Charity Registration Number 307802

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Reference and administrative information

Trustees	Mr Steve Parsons – Headteacher Mr Richard Guy – Deputy Headteacher Mr Mark Ridley – Deputy Headteacher (Appointed 16 October 2020)
Registered address	Langley Park School for Boys Hawksbrook Lane South Eden Park Road Beckenham Kent BR3 3BP
Charity registration number	307802
Independent examiner	Buzzacott LLP 130 Wood Street London EC2V 6DL
Bankers	NatWest Bank 135 Bishopsgate London EC2M 3UR

Trustees' report 31 August 2021

The trustees of Charities Administered ICW Langley Park School for Boys ('the Charity') present their annual report together with the financial statements and the independent examiner's report of the Charity for the year to 31 August 2021.

The financial statements have been prepared in accordance with the accounting policies set out on page 8 of the attached financial statements and are presented on a receipts and payments basis.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The charity is constituted by a Trust Deed dated 8 March 1989 to advance the education of the pupils of Langley Park School for Boys by providing or assisting in the provision of educational, recreational and other charitable facilities not normally provided by the Education Skills Funding Agency. The charity was registered with the Charity Commission on 4 December 1962 (Charity Number 307802).

The trustees are responsible for taking all strategic and investment decisions and for monitoring the implementation thereof.

In setting the charity's objectives, the trustees have given careful consideration to the Charity Commission's general guidance on public benefit. The trustees are satisfied that the charity's activities have been for the public benefit.

Trustees

The trustees serving during the period were as follows:

- ◆ Mr S Parsons
- ◆ Mr R Guy
- ◆ Mr G Winter (Resigned 16 October 2020)
- ◆ Mr Mark Ridley (Appointed 16 October 2020)

Risk assessment

The trustees have considered the major risks to which the charity is exposed and appropriate systems are in place to manage these.

STRUCTURE, GOVERNANCE AND MANAGEMENT (continued)

Achievements, Performance and Financial Review

The charity receives donations from the parents of pupils at the School together with income in respect of the following memorial funds invested in Charities Official Investment Fund Income Units:

- ◆ The Beckenham Secondary School Old Boy's War Memorial Fund
- ◆ The John Pearce Memorial Fund

In the year, the charity made no cash transfers (2020: £nil) to the Langley Park School for Boys to support the pupils in extracurricular activities, prize giving and towards running the minibuses which are used for taking the pupils to sports fixtures, trips etc. The activities which the charity fundraising supports were significantly impacted by the coronavirus pandemic with many activities postponed or cancelled. The charity is making plans for future expenditure once the School's extracurricular activity can continue.

The reserves and memorial funds are shown in the attached financial statements.

The attached Statement of assets and liabilities shows the current state of the finances which the trustees consider to be sound. Balances of £141,897 (2020: £72,875) have been accumulated at 31 August 2021. This comprises £139,022 (2020: £70,474) of bank balances, the movement on which are shown within the receipts and payments account on page 6, and £2,875 (2020: £2,401) held in COIF investments.

Trustees' Responsibilities

The law applicable to charities in England and Wales required the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing those financial statements, the trustees are required to:

- ◆ select suitable accounting policies and then apply them consistently;
- ◆ make judgements and estimates that are reasonable and prudent;
- ◆ prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed. They're also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements are prepared on a receipts and payments basis.

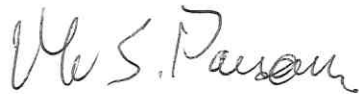
Trustees' report 31 August 2021

Reserves policy

The trustees' policy is to retain funds to meet future activities of the charity with any excess funds remitted to the School. The funds at 31 August 2021 were in excess of this level, as funds raised during the year had not yet been transferred to the School.

Declaration

The trustees declare that they have approved the Trustees' Report above on 23 May 2022



Trustee
S Parsons



Trustee
R Guy

Independent examiner's report 31 August 2021

Independent examiner's report to the trustees of Charities Administered ICW Langley Park School for Boys ("the Charity")

I report to the trustees on my examination of the accounts of the above charity ("the Charity") for the year ended 31 August 2021.

Responsibilities and basis of the 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 Charity'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 which gives me cause to believe that:

- ◆ the accounting records were not kept in accordance with section 130 of the Charities Act; or
- ◆ the accounts do not accord with such 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.



Hugh Swainson, FCA
Buzzacott LLP
130 Wood Street
London
EC2V 6DL

25 May 2022

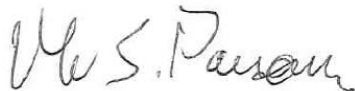
Receipt and Payments Account Year to 31 August 2021

	Notes	Total funds 2021 £	Total funds 2020 £
Receipts			
Parental Contributions		57,729	52,014
Gift Aid Refund		10,976	17,388
Dividends on COIF Investments		73	53
		68,778	69,456
Payments			
Donations to Langley Park School for Boys (Non-Public Funds)		—	—
Other		230	360
		68,548	69,096
Surplus for the year		70,474	1,378
Opening Bank Balances			
Closing Bank Balances		139,022	70,474

Statement of assets and liabilities as at 31 August 2021

	31 August 2021 £	31 August 2020 £
Amenities Fund – Bank Balances		
National Westminster Bank Plc	139,022	70,474
Memorial Funds – Investment Assets		
COIF – Fixed Interest and Deposit Fund	2,875	2,401
	141,897	72,875
Memorial Funds listed above consist of:		
The Beckenham Secondary School Old Boy's War Memorial Fund	1,869	1,561
The John Pearce Memorial Fund	1,006	840
	2,875	2,401

The financial statements on page 6 to 8 were approved by the trustees, and authorised for issue on 23 May 2022 and are signed on their behalf by:



Trustee
S Parsons



Trustee
R Guy

Notes to the Financial Statements Year to 31 August 2021

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the accounts are laid out below.

Basis of preparation

These accounts have been prepared for the year to 31 August 2021 with comparative information given in respect to the year to 31 August 2020.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant accounting policies below or the notes to these accounts.

The charity constitutes a public benefit entity as defined by FRS 102.

The accounts are presented in sterling and are rounded to the nearest pound.

Basis of accounting

The financial statements have been prepared on a receipts and payments basis.

Value Added Taxation

VAT on expenditure incurred by the charity is irrecoverable. Expenditure is therefore stated in these financial statements inclusive of VAT, where applicable.

CHARITIES ADMINISTERED ICW LANGLEY PARK SCHOOL FOR BOYS

England & Wales - Charity number 307802

Accounts

**Charities Administered ICW
Langley Park School for
Boys**

**Annual Report and Financial
Statements**

31 August 2020

Charity Registration Number 307802

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Reference and administrative information

Trustees	Mr Steve Parsons – Headteacher Mr Richard Guy – Deputy Headteacher Mr Graham Winter – Assistant Headteacher (Resigned 16 October 2020) Mr Mark Ridley – Deputy Headteacher (Appointed 16 October 2020)
Registered address	Langley Park School for Boys Hawksbrook Lane South Eden Park Road Beckenham Kent BR3 3BP
Charity registration number	307802
Independent examiner	Buzzacott LLP 130 Wood Street London EC2V 6DL
Bankers	NatWest Bank 135 Bishopsgate London EC2M 3UR

The trustees of Charities Administered ICW Langley Park School for Boys ('the Charity') present their annual report together with the financial statements and the independent examiner's report of the Charity for the year to 31 August 2020.

The financial statements have been prepared in accordance with the accounting policies set out on page 8 of the attached financial statements and are presented on a receipts and payments basis.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The charity is constituted by a Trust Deed dated 8 March 1989 to advance the education of the pupils of Langley Park School for Boys by providing or assisting in the provision of educational, recreational and other charitable facilities not normally provided by the Education Skills Funding Agency. The charity was registered with the Charity Commission on 4 December 1962 (Charity Number 307802).

The trustees are responsible for taking all strategic and investment decisions and for monitoring the implementation thereof.

In setting the charity's objectives, the trustees have given careful consideration to the Charity Commission's general guidance on public benefit. The trustees are satisfied that the charity's activities have been for the public benefit.

Trustees

The trustees serving during the period were as follows:

- ◆ Mr S Parsons
- ◆ Mr R Guy
- ◆ Mr G Winter (Resigned 16 October 2020)
- ◆ Mr Mark Ridley (Appointed 16 October 2020)

Risk assessment

The trustees have considered the major risks to which the charity is exposed and appropriate systems are in place to manage these.

STRUCTURE, GOVERNANCE AND MANAGEMENT (continued)

Achievements, Performance and Financial Review

The charity receives donations from the parents of pupils at the School together with income in respect of the following memorial funds invested in Charities Official Investment Fund Income Units:

- ◆ The Beckenham Secondary School Old Boy's War Memorial Fund
- ◆ The John Pearce Memorial Fund

In the year, the charity made no cash transfers (2019: £42,935) to the Langley Park School for Boys to support the pupils in extracurricular activities, prize giving and towards running the minibuses which are used for taking the pupils to sports fixtures, trips etc. The activities which the charity fundraising supports were significantly impacted by the coronavirus pandemic with many activities postponed or cancelled.

The reserves and memorial funds are shown in the attached financial statements.

The attached Statement of assets and liabilities shows the current state of the finances which the trustees consider to be sound. Balances of £72,875 (2019: £10,305) have been accumulated at 31 August 2020.

Trustees' Responsibilities

The law applicable to charities in England and Wales required the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing those financial statements, the trustees are required to:

- ◆ select suitable accounting policies and then apply them consistently;
- ◆ make judgements and estimates that are reasonable and prudent;
- ◆ prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed. They're also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements are prepared on a receipts and payments basis.

Reserves policy

The trustees' policy is to retain funds to meet future activities of the charity with any excess funds remitted to the School. The funds at 31 August 2020 were in excess of this level, as funds raised during the year had not yet been transferred to the School.

Trustees' report 31 August 2020

Declaration

The trustees declare that they have approved the Trustees' Report above on 6/5/21



Mr S Parsons
Trustee



Mr R A Guy
Trustee

Independent examiner's report 31 August 2020

Independent examiner's report to the trustees of Charities Administered ICW Langley Park School for Boys ("the Charity")

I report to the trustees on my examination of the accounts of the above charity ("the Charity") for the year ended 31 August 2020.

Responsibilities and basis of the 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 Charity'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 which gives me cause to believe that:

- ◆ the accounting records were not kept in accordance with section 130 of the Charities Act; or
- ◆ the accounts do not accord with such 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.

Buzzacott LLP

14.5.2021
Hugh Swainson, FCA
Buzzacott LLP
130 Wood Street
London
EC2V 6DL

Receipt and Payments Account Year to 31 August 2020

	Notes	Total funds 2020 £	Total funds 2019 £
Receipts			
Parental Contributions		52,014	31,189
Gift Aid Refund		17,388	11,307
Dividends on COIF Investments		53	88
		<u>69,456</u>	<u>42,584</u>
Payments			
Donations to Langley Park School for Boys (Non-Public Funds)		—	42,935
Other		360	—
		<u>360</u>	<u>42,935</u>
Surplus (deficit) for the year		69,096	(351)
Opening Bank Balances		<u>1,378</u>	<u>1,729</u>
Closing Bank Balances		<u>70,474</u>	<u>1,378</u>

Statement of assets and liabilities as at 31 August 2020

	31 August 2020 £	31 August 2019 £
Amenities Fund – Bank Balances		
National Westminster Bank Plc	70,474	1,378
Gift Aid Recoverable		
	—	6,578
Memorial Funds – Investment Assets		
COIF – Fixed Interest and Deposit Fund	2,401	2,349
	72,875	10,305
Memorial Funds listed above consist of:		
The Beckenham Secondary School Old Boy's War Memorial Fund	1,561	1,527
The John Pearce Memorial Fund	840	822
	2,401	2,349

The financial statements on page 6 to 8 were approved by the trustees, and authorised for issue on *6th May* 2021 and are signed on their behalf by:

Mr S. Parson

Mr S Parson
Trustee

Mr R A Guy

Mr R A Guy
Trustee

Notes to the Financial Statements Year to 31 August 2020

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the accounts are laid out below.

Basis of preparation

These accounts have been prepared for the year to 31 August 2020 with comparative information given in respect to the year to 31 August 2019.

The accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant accounting policies below or the notes to these accounts.

The charity constitutes a public benefit entity as defined by FRS 102.

The accounts are presented in sterling and are rounded to the nearest pound.

Basis of accounting

The financial statements have been prepared on a receipts and payments basis.

Value Added Taxation

VAT on expenditure incurred by the charity is irrecoverable. Expenditure is therefore stated in these financial statements inclusive of VAT, where applicable.