

Friends of Tranby

England & Wales · Charity number 509193

Details

Other names	FRIENDS OF HULL COLLEGIATE SCHOOL, THE TRANBY ASSOCIATION, Friends of Tranby
Status	Registered
Legal form	Other
Registered	1979-11-01
Register	View on the Charity Commission register

Contact

Address
Tranby
Tranby Croft
Anlaby
Hull
HU10 7EH

Phone 01482657016

Email friends@tranby.org.uk

Website <https://www.tranby.org.uk>

Activities

Objects: THE OBJECT OF THE ASSOCIATION (THE OBJECTS) IS TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY:- DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL- ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

Activities: Fund raising to provide the extras for the children at the school in terms of education and social time. Also to run many events including Summer Fairs, Christmas Fairs for the children and parents to enjoy.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£37,809	£47,301	-	-
2024-08-31	£26,248	£38,192	-	-
2023-08-31	£30,435	£23,040	-	-
2022-08-31	£34,172	£21,705	-	-
2021-08-31	£2,324	£3,912	-	-
2020-08-31	£17,779	£10,029	-	-

Trustees

Name	Role	Appointed
David Anthony Johnson		2021-05-01
Peter Guy Melling		2018-09-01
kay clarkson		2024-03-01

Friends of Tranby

England & Wales - Charity number 509193

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From: 01 September 2024

To: 31 August 2025

Charity name: Friends of Tranby

Charity registration number: 509193

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the association (the objects) is to advance the education of pupils in the school, in particular by: Developing effective relationships between the staff, parents and others associated with the school Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity organises regular social, educational and topical events within the school environment to raise funds for the purposes set out above.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to, and operated the charity in line with, the guidance issued by the Charities Commission on public benefit.

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Over the past year, the strength of our school community has once again shone through, with parents, staff and volunteers giving their time, energy and enthusiasm to support the school and, most importantly, the pupils.</p> <p>This year we were proud to support several major projects, all of which will have a lasting and tangible benefit across the school. Our contributions towards the Gym Refurbishment have helped enhance facilities that promote both physical health and wellbeing. Support for the Sixth Form Common Room has provided older pupils with a welcoming, comfortable space to study, socialise and unwind. A particular highlight for many was our contribution towards the school minibus – a project that was fully six years in the making. Seeing this finally come to fruition was enormously satisfying and a real testament to long-term commitment, patience and consistent fundraising by successive PTA teams.</p> <p>One of the standout events of the year was the annual golf day, held on what can only be described as the warmest day of the year.</p> <p>Our Summer Fair was once again one of the highlights of the school year and a true showcase of what the PTA can achieve. With the weather once again perfectly "booked," the event attracted strong attendance and created a fantastic atmosphere across the school grounds. Inflatables were in constant use, Lion Learners kept the younger children entertained, and the cake stalls were laden with homemade treats. The now-famous slip and slide returned by popular demand and proved, once again, that no matter your age, getting soaked in the name of fundraising is always a good idea. Beyond the fun, the Summer Fair remains one of our most important fundraising events, generating significant support for the projects we fund throughout the year.</p> <p>In October, we hosted our Quiz Night, which proved to be another successful and thoroughly enjoyable evening. The event combined strong attendance with efficient fundraising and remains a popular fixture in the calendar.</p> <p>Seasonal events continued to play a vital role in both community engagement and fundraising. The Easter Chocolate Tombola was once again extremely popular, while</p>

		<p>the Halloween and Valentine discos filled the school hall with music, laughter and the unmistakable aroma of hotdogs. While these events may leave volunteers smelling of onions and ketchup for days afterwards, they consistently deliver strong financial returns alongside memorable experiences for pupils.</p> <p>The year culminated in our much-anticipated Christmas Fair, which brought festive cheer to the school community. Despite the disappointment of the missing donkeys, the event was extremely well supported. Stalls were busy throughout the day, and the atmosphere was warm and welcoming. The snow globe proved to be a standout attraction and a real crowd-pleaser, drawing long queues and becoming a talking point well beyond the event itself. The Christmas Fair remains a cornerstone of our annual fundraising and a key contributor to the PTA's ability to support larger capital projects.</p> <p>Thanks to the success of our events and the continued generosity of families, staff and supporters, the PTA has been able to maintain a strong and sustainable financial position throughout the year. Funds raised during this period have directly supported major capital improvements, enhanced pupil facilities and contributed to resources that benefit the entire school community. Importantly, we have done this while ensuring careful stewardship of funds, balancing ambition with responsibility and maintaining reserves that allow us to plan confidently for future projects.</p>
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In the financial year September 2024 to August 2025 we had a net fund outflow of £9492, closing the year with £16944 in our account.
Amount of reserves held	Para 1.22	NIL
Reasons for holding zero reserves	Para 1.22	The charity has no obligation to retain reserves to cover significant ongoing liabilities or contingencies

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Parentkind Model PTA Constitution document, an unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected at the AGM and hold office until the next AGM.

Reference and Administrative details

Charity name	Friends of Tranby
Other name the charity uses	N/A
Registered charity number	509193
Charity's principal address	Tranby School, Tranby Croft, Anlaby, East Yorkshire HU10 7EH

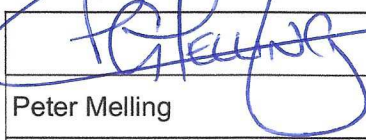
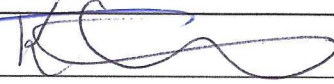
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Melling	Chairman		
2	David Johnson	Treasurer		
3	Kay Clarkson	Secretary		
4				

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Melling	Kay Clarkson
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date	06/05/2026	



Friends of Tranby	No (if any) 509193	CC16a
Receipts and payments accounts		
For the period from	Period start date 01/09/2024	To
	Period end date 31/08/2025	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Organised Events	37,809	-	-	37,809	26,248
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,809	-	-	37,809	26,248
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,809	-	-	37,809	26,248
A3 Payments					
Organised Events	12,842	-	-	12,842	13,807
Bids	30,381	-	-	30,381	22,522
Subscriptions Educational	162	-	-	162	153
Equipment for Events	3,916	-	-	3,916	1,710
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	47,301	-	-	47,301	38,192
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	47,301	-	-	47,301	38,192
Net of receipts/(payments)	- 9,492	-	-	- 9,492	- 11,944
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,436	-	-	26,436	38,380
Cash funds this year end	16,944	-	-	16,944	26,436

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	16,944	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	16,944	-	-
		OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds


	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Peter Melling	11/03/2026



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Friends of Tranby

**On accounts for the year
ended**

31 August 2025	Charity no (if any)	509193
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Set out on pages

1 - 2
(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 **31/08/2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 06 May 2026

Name: David Johnson

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

FCMA.

Address:

20 Allanhall Way
Kirk Ella
HU10 7QU

Friends of Tranby

England & Wales - Charity number 509193

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 September 2023 To 31 August 2024

Charity name: Friends of Tranby

Charity registration number: 509193

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the association (the objects) is to advance the education of pupils in the school, in particular by: Developing effective relationships between the staff, parents and others associated with the school Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity organises regular social, educational and topical events within the school environment to raise funds for the purposes set out above.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to, and operated the charity in line with, the guidance issued by the Charities Commission on public benefit.

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Despite the disappointment of having to cancel the Summer Fair, we bounced back stronger than ever, demonstrating the resilience and dedication that make our committee so special. The Golf Day was a resounding success, bringing together the community for a fantastic day of sport and fundraising.</p> <p>Throughout the year, we ran successful bars at numerous school evening events, providing both a social space for parents and essential fundraising opportunities. The Valentine's and Halloween Discos, along with our ever-popular chocolate tombolas, proved to be great interactive events that the children thoroughly enjoyed.</p> <p>The Christmas Fair was another highlight, with an amazing Santa once again delighting the children and creating a truly magical experience for all who attended. Meanwhile, our annual Fashion Show continues to go from strength to strength, showcasing fantastic styles while raising essential funds for the school.</p> <p>One of our most talked-about events was the Quiz Night – with what might have been the hardest questions in the world! However, that didn't stop it from being a fantastic night enjoyed by everyone who took part.</p> <p>Thanks to our fundraising efforts, we have been able to support a number of bids throughout the 2023-2024 , financial period including the purchase of trugs, a school set and SENCO games, house banners, playground equipment, and STEM utensils. These contributions have played a vital role in enhancing the educational experience of the children, providing them with engaging learning opportunities, improved resources, and a more vibrant school environment.</p> <p>Looking ahead, we have an exciting calendar of events planned for 2024/2025, including the return of the Summer Fair, Golf Day, Fashion Show, and many more exciting activities currently in the planning stages.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In the financial year September 2023 to August 2024 we had a net fund outflow of £11944, closing the year with £26436 in our account.
Amount of reserves held	Para 1.22	NIL
Reasons for holding zero reserves	Para 1.22	The charity has no obligation to retain reserves to cover significant ongoing liabilities or contingencies

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Parentkind Model PTA Constitution document, an unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected at the AGM and hold office until the next AGM.

Reference and Administrative details

Charity name	Friends of Tranby
Other name the charity uses	N/A
Registered charity number	509193
Charity's principal address	Tranby School, Tranby Croft, Anlaby, East Yorkshire HU10 7EH

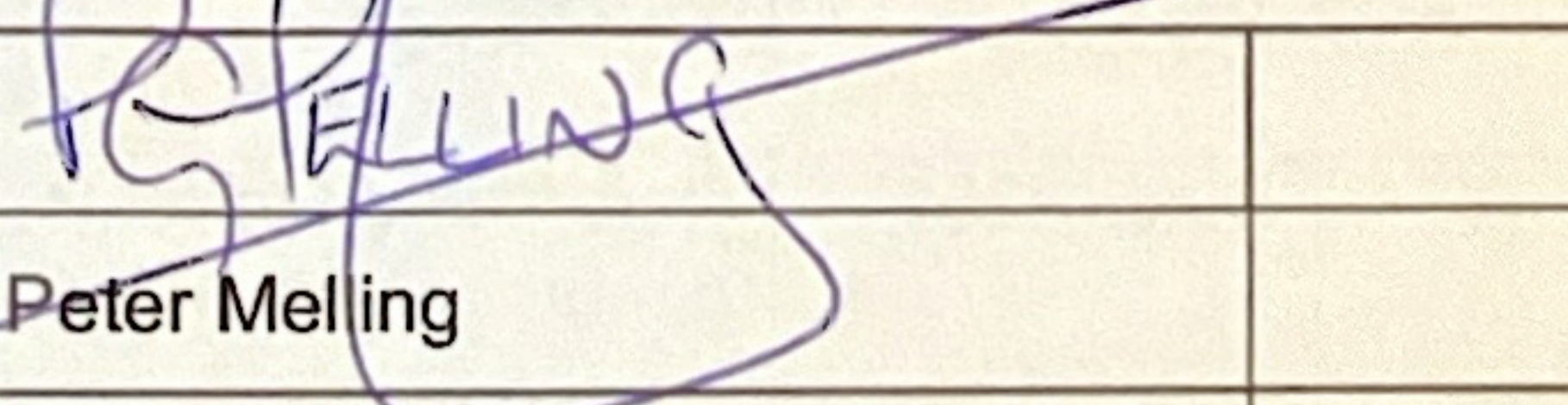
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Melling	Chairman		
2	David Johnson	Treasurer		
3	Patricia Pilgrim			
4				

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Melling	
Position (eg Secretary, Chair, etc)	Chairman	
Date	12/03/2025	



Friends of Tranby		No (if any) 509193	CC16a
Receipts and payments accounts			
For the period from	Period start date 01/09/2023	To	Period end date 31/08/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Organised Events	26,248	-	-	26,248	30,339
Uniform Shop	-	-	-	-	38
Miscellaneous Donations / refunds	-	-	-	-	58
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,248	-	-	26,248	30,435
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,248	-	-	26,248	30,435
A3 Payments					
Organised Events	13,807	-	-	13,807	13,270
Bids	22,522	-	-	22,522	8,992
Subscriptions Educational	153	-	-	153	140
Equipment for Events	1,710	-	-	1,710	638
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,192	-	-	38,192	23,040
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,192	-	-	38,192	23,040
Net of receipts/(payments)	- 11,944	-	-	- 11,944	7,395
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 11,944	-	-	- 11,944	7,395

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	26,436	-	-
		-	-	-
		-	-	-
	Total cash funds	26,436	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

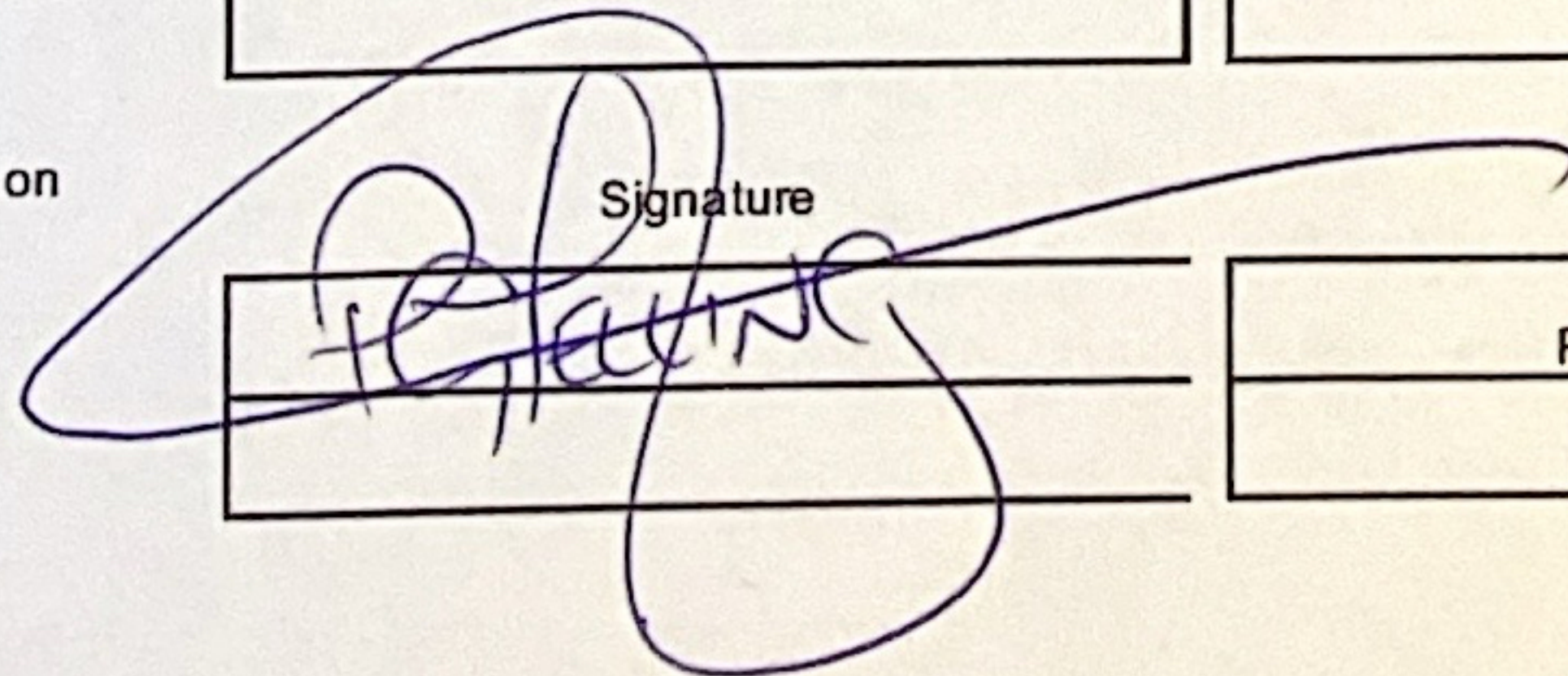
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Peter Melling	12/03/2025



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Friends of Tranby

**On accounts for the year
ended**

31 August 2024	Charity no (if any)	509193
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Set out on pages

(remember to include the page numbers of additional sheets)

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**Responsibilities and
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**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 12/03/25

Name: David Johnson

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

FCMA

Address:

20 Allanhall Way
Kirk Ella
HU10 7QU

Friends of Tranby

England & Wales - Charity number 509193

Accounts



Trustees' Annual Report for the period

From 01 September 2022 To 31 August 2023

Charity name: Friends of Tranby

Charity registration number: 509193

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the association (the objects) is to advance the education of pupils in the school in particular by: Developing effective relationships between the staff, parents and others associated with the school Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.
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Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>It has been a year filled with camaraderie, dedication, and memorable events that have truly enriched our school community.</p> <p>The Summer Fair provided families and friends with opportunities to come together and celebrate the joys of the season. The vibrant atmosphere, coupled with the tireless efforts of our volunteers, made these events a resounding success. As the festive season approached, our focus turned to spreading holiday cheer through our enchanting Christmas Fairs and wreath-making sessions. These heartwarming gatherings not only brought smiles to faces but also embodied the spirit of giving and togetherness that defines our community.</p> <p>With the arrival of Spring, we continued to engage our community with the Easter Tombola and lively School Discos. These events provided opportunities for laughter, fun, and connection, fostering a sense of unity and belonging among students, parents, and teachers alike.</p> <p>Our Golf Day provided a unique opportunity for supporters to enjoy a day of leisure while contributing to our cause. Despite the uncertainties, we were blessed with perfect weather, highlighting the resilience and good fortune that accompanies our endeavours.</p> <p>Engaging with style and flair, our Fashion Show captivated audiences with creativity and elegance. The record attendance served as a testament to the talent and dedication of our participants, showcasing the best of our school community.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In the financial year September 2022 to August 2023 we made a profit of £7395, closing the year with £38380 in our account.
Amount of reserves held	Para 1.22	NIL
Reasons for holding zero reserves	Para 1.22	The charity has no obligation to retain reserves to cover significant ongoing liabilities or contingencies

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Parentkind Model PTA Constitution document, an unincorporated association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected at the AGM and hold office until the next AGM.

Reference and Administrative details

Charity name	Friends of Tranby
Registered charity number	509193
Charity's principal address	Tranby School, Tranby Croft, Anlaby, East Yorkshire HU10 7EH

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Melling	Katherine Hastings
Position (eg Secretary, Chair, etc)	Chairman	Vice Chair

Date 06/03/2024



Receipts and payments accounts

For the period
from

Period start date
01/09/2022

To

Period end date
31/08/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Organised Events	30,339	-	-	30,339	33,059
Uniform Shop	38	-	-	38	750
Miscellaneous Donations / Refunds	58	-	-	58	363
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,435	-	-	30,435	34,172
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,435	-	-	30,435	34,172
A3 Payments					
Organised Events	13,270	-	-	13,270	16,229
Bids	8,992	-	-	8,992	2,775
Subscriptions Educational	140	-	-	140	128
Equipment for Events	638	-	-	638	2,307
Miscellaneous / Gifts	-	-	-	-	268
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,040	-	-	23,040	21,705
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,040	-	-	23,040	21,705
Net of receipts/(payments)	7,395	-	-	7,395	12,467
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,985	-	-	30,985	18,518
Cash funds this year end	38,380	-	-	38,380	30,985

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	38,380	-	-
		-	-	-
		-	-	-
	Total cash funds	38,380	-	-

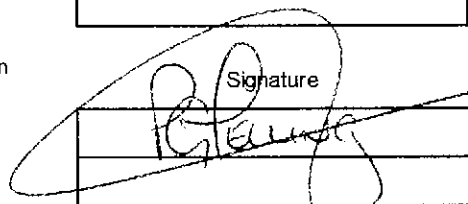
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
Details		-	-
		-	-
		-	-
		-	-
		-	-

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

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Peter Melling	07/03/24

Independent examiner's report to the trustees of Friends of Tranby

I report to the trustees on my examination of the accounts of Friends of Tranby (the Trust) for the year ended 31 August 2023.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Signed:



Name: David Johnson FCMA

Address: 20 Allanhall Way,
Kirk Ella
HU10 7QU

Date: 06/03/2024

Friends of Tranby

England & Wales - Charity number 509193

Accounts



Trustees' Annual Report for the period

From 01 September 2021

To 31 August 2022

Charity name: Friends of Tranby

Charity registration number: 509193

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the association (the objects) is to advance the education of pupils in the school in particular by: Developing effective relationships between the staff, parents and others associated with the school Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity organises regular social, educational and topical events within the school environment to raise funds for the purposes set out above.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to, and operated the charity in line with, the guidance issued by the Charities Commission on public benefit.

Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>What a fantastic 12 months we have witnessed. Rising from the ashes of COVID we had the 2021 Phoenix Ball, which whilst it wasn't attended to the levels we had planned, was a resounding success and raised a significant amount of funds for the Friends. This was followed hot on the heels by the Christmas Fair. The attendance was incredible and showed not only the school community's appetite for putting lockdowns behind us, but also mirrored how society as a whole also wanted to react. As a new committee, we arrived in post with little or nothing to show for being a thriving PTA (through no fault of existing members). We have improved this immensely by purchasing essential equipment such as tea urn, bain-marie, disco lights, shelving in the cupboard and a large gazebo, all of which allows us to put on quality events. The pop-up Mother's Day store was another huge success! The fashion show was an amazing event! I would run out of superlatives. The venue, the beautiful main staircase with over 140 people crammed in to watch a modern and professional show of the latest clothing styles from the catwalks of Milan. A huge thank you to Sophie at Milla Boutique for staging a truly wonderful evening. The annual Easter chocolate tombola is another example of the team taking a simple idea and making it their own. Tea towels. A wonderful idea amazingly executed. We have also seen a drive to put on bigger and better discos for the children. Whilst making money, these are essential events to ensure the social development of the students in the school. We even managed to run the inaugural Tranby Golf Day! We finished the financial year with the roaring success of the Summer Fete. We booked the weather and with the DJ we ensured an amazing event, selling out of beer for the first time at an event. We had also recently paid to install an external electrical ring main to the pavilion to help run future outdoor events and the difference it made in ensuring a successful event was immeasurable. The downside has been an inability to grow the Friends committee. The merging of the Friends and the Class Representatives has already paid dividends and we are looking at a very healthy outlook for the coming months. We also supported the school with Numicon, plastic orchestral instruments and stargazing telescopes.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In the financial year Sept 21 to Sept 22 we made a profit of £12,467, closing the year with £30985 in our account.
Amount of reserves held	Para 1.22	NIL
Reasons for holding zero reserves	Para 1.22	The charity has no obligation to retain reserves to cover significant ongoing liabilities or contingencies

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Parentkind Model PTA Constitution document, an unincorporated association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected at the AGM and hold office until the next AGM.


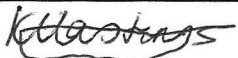
Reference and Administrative details

Charity name	Friends of Tranby
Registered charity number	509193
Charity's principal address	Tranby School, Tranby Croft, Anlaby, East Yorkshire HU10 7EH

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Peter Melling	Katherine Hastings
Position (eg Secretary, Chair, etc)	Chairman	Vice Chair
Date	09/05/2023	



Receipts and payments accounts

For the period from	Period start date 01/09/2021	To	Period end date 31/08/2022
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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 £
A1 Receipts					
Organised Events	33,059	-	-	33,059	-
Uniform Shop	750	-	-	750	-
Miscellaneous Donations / Refunds	363	-	-	363	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,172	-	-	34,172	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,172	-	-	34,172	-
A3 Payments					
Organised Events	16,229	-	-	16,229	-
Bids	2,775	-	-	2,775	-
Subscriptions Educational	128	-	-	128	-
Equipment for Events	2,307	-	-	2,307	-
Miscellaneous / Gifts	266	-	-	266	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	21,705	-	-	21,705	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,705	-	-	21,705	-
Net of receipts/(payments)	12,467	-	-	12,467	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,518	-	-	18,518	-
Cash funds this year end	30,985	-	-	30,985	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	30,985	-	-
		-	-	-
		-	-	-
	Total cash funds	30,985	-	-

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-

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

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details			
		-	
		-	
		-	
		-	
		-	

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

[Handwritten signature]

Signature	Print Name	Date of approval
<i>[Handwritten signature]</i>	KATHLENE HASTINGS	7.3.23

Independent examiner's report to the trustees of Friends of Tranby

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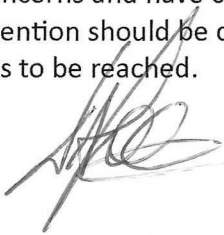
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: David Johnson FCMA

Address: 20 Allanhall Way,
Kirk Ella
HU10 7QU

Date: 22 May 2023