

ASSOCIATION OF FRIENDS OF WILLIAM SHREWSBURY PRIMARY SCHOOL

**TRUSTEES REPORT AND
UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31 JULY 25**

ASSOCIATION OF FRIENDS OF WILLIAM SHREWSBURY PRIMARY SCHOOL

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FOR THE YEAR ENDED 31 JULY 2025

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ASSOCIATION OF FRIENDS OF WILLIAM SHREWSBURY PRIMARY SCHOOL

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

703100

Trustees

The following have held office during the period:

Officers:

Chair	Sam Redding
Vice-Chairman	Keeley Smith & Tracey Stanley
Treasurer	Adam Lewis
President	Melanie Murfin
Sponsorship Co-ordinator	Donna Clark
Social Media Co-ordinator	Tracey Stanley
Secretary	Louise Booth

Committee Members:

Michelle Redding
Lauren Gaffan
Heather Smith

Independent examiner:

Mr Robert Hughes

ASSOCIATION OF FRIENDS OF WILLIAM SHREWSBURY PRIMARY SCHOOL

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 JULY 2025

The Trustees present their annual report and the financial statements for the year ending 31st July 2025. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in 2005 in preparing the charity's annual report and financial statements.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust.

Recruitment and appointment of new trustees

Under the terms of the constitution, the Trustees are eligible, in committee, to appoint new Trustees to fill casual vacancies until they can be formally elected at the next Annual General Meeting (AGM).

The Management Committee comprises people from all walks of life with different experiences and expertise.

Induction and training of new trustees

Trustees are issued with 'The Essential Trustee' published by the Charity Commission, and a Trustees Information Pack, which contains all the relevant policies, procedures and responsibilities of Trustees for the ASSOCIATION OF FRIENDS OF WILLIAM SHREWSBURY PRIMARY SCHOOL.

Risk Management

The trustees must identify and review the risks the charity is exposed to and ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ASSOCIATION OF FRIENDS OF WILLIAM SHREWSBURY PRIMARY SCHOOL
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2025

FINANCIAL REVIEW

Over the 2024/25 financial year, the charity raised an outstanding £17,645 for the school through various events, from themed discos to our biggest event, the Summer Gala.

We have paid out £38,574 of the funds raised in 2024/25 and previously to support educational and enrichment projects in the 24/25 financial year.

The outlook for the next financial year is positive; planning of future events is already taking place.

ON BEHALF OF THE BOARD

Adam Lewis

SIGNED:



DATE

16/5/26

**ASSOCIATION OF FRIENDS OF WILLIAM SHREWSBURY PRIMARY SCHOOL
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2025**

AIMS, OBJECTIVES AND ACTIVITIES

To raise funds for William Shrewsbury Primary School.

To give each year group a contribution towards school trips/activities and reduce the cost to parents.

To provide new equipment needed at school but not within the school budget.

Organise events to raise funds for William Shrewsbury Primary School, such as School discos, Summer Galas and Christmas Fayres.

ACHIEVEMENT AND PERFORMANCE

Over the years, we have supported William Shrewsbury Primary School, and all the money we raised as a charity goes back into the school. We aim to fulfil the school's requests for projects and equipment to help the children succeed and have an enjoyable education.

ASSOCIATION OF FRIENDS OF WILLIAM SHREWSBURY PRIMARY SCHOOL

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 JULY 2025

	2024	2025
	£	£
RECEIPTS		
Christmas Fayre	9,178	5,244.80
Summer Gala	9,714	7,638.89
Discos	14,489	12,419.47
Chocolate Bingo	1,121	590.45
Christmas Cards	642	445.51
Tuck Shops	498	1,014.70
Shopping Event / Toy sale	255	371.74
Sumup Take (combined)	-	1,483.22
Float Money (combined)		4,007.00
Parentkind	-	265.65
Donations	-	488.73
Interest	46	50.32
Other	18	-
	<hr/>	<hr/>
Total Receipts	35,961	34,020.48
	<hr/>	<hr/>
PAYMENTS		
Christmas Fayre Expenses	3,392	2,062.87
Summer Gala Expenses	2,627	3,220.32
Disco Expenses	10,326	6,175.29
Chocolate Bingo	170	115.75
Shopping Event / Toy Sale Expenses		145.90
Float Money (combined)		4,007.00
School Trips & Projects 22/23	16,034	-
School Trips & Projects 23/24	9,852	-
School Trips & Projects 24/25	-	38,573.28
Christmas Chocolates	-	679.09
Other	241	719.25
	<hr/>	<hr/>
Total Payments	42,641	55,698.75
	<hr/>	<hr/>
Increase/(decrease) in funds for the year	(6,680)	(21,679)
Transfer between funds		
The fund balance at the beginning of the year	36,353	29,673
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The fund balance at the end of the year	29,673	7,994.33
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ASSOCIATION OF FRIENDS OF WILLIAM SHREWSBURY PRIMARY SCHOOL

BALANCE SHEET

FOR THE YEAR ENDED 31 JULY 2025

	Note	2024 £	2025 £
TANGIBLE FIXED ASSETS		-	-
CURRENT ASSETS			
Cash and bank balances		29,673	7,994.33
Stocks		-	-
		<u>29,673</u>	<u>7,994.33</u>
CURRENT LIABILITIES			
Amounts falling due within one year		-	-
		<u></u>	<u></u>
NET CURRENT ASSETS		<u>29,673</u>	<u>7,994.33</u>
NET ASSETS		<u>29,673</u>	<u>7,994.33</u>
RESTRICTED BY:			
Restricted funds		-	-
Unrestricted funds		<u>29,673</u>	<u>7,994.33</u>

ASSOCIATION OF FRIENDS OF WILLIAM SHREWSBURY PRIMARY SCHOOL
BALANCE SHEET (continued)
FOR THE YEAR ENDED 31 JULY 2025

The members have not required the charity to obtain an audit of its financial statements for the year ended 31 July 2025 by section 144(2) of the Charities Act 2011.

The trustees acknowledge their responsibilities for:

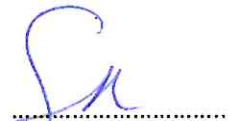
- (a) Preparing financial statements which give an accurate and fair view of the situation of the charitable company at the end of each financial year and its surplus or deficit for each financial year.

The Board approved the financial statements of Trustees on 19th April 2026.

and were signed on its behalf by:



Adam Lewis - Treasurer



Sam Redding - Chair

