



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/01/2024 To 31/12/2024

Charity name: THE FRIENDS OF CAVENDISH SCHOOL

Charity registration number: 801023

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	<p>The object of the association is to advance the education of the pupils in the school in particular by:</p> <p>Developing effective relationships between the staff, parents and others associated with the school.</p> <p>Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils</p>
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.	<p>The fundraising events organised by the association bring together volunteer parents/carers/wider family members and school staff with a common purpose of enhancing the experience of the children during their EYFS, KS1 and KS2 stages.</p> <p>Key activities for 2024 include funding external workshops for each year group to enhance their curriculum learning. Work was completed on the rebuilding of the playground apparatus for the use by the children during their break times and guided physical education sessions. We also funded the purchase of 15 iPads to be used within both the indoor and outdoor classroom settings.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	<p>The association activities benefit all EYFS, KS1 and KS2 children of Cavendish Primary School. In this respect the association confirms that the trustees have due regard to the guidance issued by the Charity Commission on public benefit.</p>
Contribution made by volunteers	<p>All committee positions are fulfilled by volunteer parents/carers.</p> <p>All fundraising events organised by the committee and association members are run on a volunteer basis with the support of staff at the school.</p> <p>No trustees or members of the association which include parent/carers/wider family members and school staff are</p>

	<p>remunerated for their support.</p> <p>The Friends of Cavendish are eternally grateful to everyone who has given their time, energy and support.</p>
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Achievements and Performance

<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>The events organised and run by the association not only provide a means of fundraising for the purpose of the charity but also to help build a sense of community among the children, parents/carers/wider family members and school staff. The activities are fun, social and provide opportunities for lasting memories to be made of the children's early school years.</p> <p>Throughout the year we have run a range of fundraising activities such as:</p> <p>Christmas Cards Crazy Hair Day Friendship Disco Cinema Club Break the Rules Day Colour Run Summer Fair/Raffle (open to the wider community) Summer Silent Auction Teddy Bear Picnic Spooky Disco Jumble Sale (open to the wider community) Christmas Fair Preloved Uniform Sales Bake Sales Easy Fundraising/Gift Aid</p> <p>Example of the workshops/events throughout 2024 (Autumn workshops invoiced in early 2025) include:</p> <p>Columbus and Armstrong The owl who was afraid of the dark Viking Workshop Dig for Victory Early Years' Story Hunt – Animals The Quest for... Weather & Seasons Crossing Continents and Oceans The Science Machine - Human Body Early Years' Story Hunt – Dinosaurs The Rainbow Fish Prime VR Mary Secole Early Years' Story Hunt - Festive Fun Rainbow Theatre Child in Ancient Greece Crew Materials The Drama Hut Suffragettes Bigfoot Christmas Show</p> <p>After the successful fundraising campaign in 2023, work was completed on the build of the new playground apparatus. The playground also benefited from new football goals for both PE sessions and outdoor breacktime.</p>
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	<p>The proceeds of the Friendship Disco were used to purchase a colourful replacement friendship bench. The concept aims to foster inclusivity and social interaction by providing a visual cue for other students to offer support and invite children to play.</p> <p>Fifteen iPads and robust covers were purchased for use across the entire school within the classroom setting. This has also been extended to outdoor classroom activities using a digital toolkit which enables teachers to move any lesson to the outdoors using a digital orienteering map.</p>
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Financial Review

Review of the charity's financial position at the end of the period	<p>Total funds available in the Treasurers account were £28,517 (including reserves and restricted fund)</p> <p>Cash held was £202.35</p> <p>A restricted fund of £12,193 exists to support the ongoing Playground Project</p>
Statement explaining the policy for holding reserves stating why they are held	The association holds £1,500 in reserve to provide funding to purchase supplies for upcoming events.
Explanation of any uncertainties about the charity continuing as a going concern	

Structure, Governance and Management

Type of governing document	Constitution
How is the charity constituted?	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	Committee members/Trustees are elected by a quorum of association members annually at the Annual General Meeting held in September.

Reference and Administrative details

Charity name	THE FRIENDS OF CAVENDISH SCHOOL
Registered charity number	801023
Charity's principal address	CAVENDISH PRIMARY SCHOOL EDENSOR ROAD CHISWICK LONDON W4 2RG

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	Marian Bright	Chair		AGM
2	Jo Hemans	Treasurer		AGM

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Marian Bright</i>	<i>Jo Hemans</i>
Full name(s)	Marian Bright	Joanne Hemans
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	<i>16/09/25</i>	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Friends of Cavendish School

No 801023

CC16a

Receipts and payments accounts

For the period
from

January 1st
2024

To

December 31st
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					
Giving Force Donation	100	-	-	100	-
Easy Fundraising	430	-	-	430	-
Cavendish Organised Collections	111	-	-	111	-
School Fundraiser	197	-	-	197	-
Preloved Uniform + Bake Sale	1,198	-	-	1,198	-
Incidental Sales	7	-	-	7	-
Christmas Cards (2023)	146	-	-	146	-
Magic Show Tickets (2023)	1,328	-	-	1,328	-
Crazy Hair Day	121	-	-	121	-
Friendship Disco	746	-	-	746	-
Cinema Club	515	-	-	515	-
Break the Rules Day	311	-	-	311	-
Colour Run	1,698	-	-	1,698	-
Quiz Night (cancelled)	10	-	-	10	-
Summer Fair	4,754	-	-	4,754	-
Summer Fair Silent Auction	2,398	-	-	2,398	-
Year 6 Leavers Show	92	-	-	92	-
Spooky Disco	2,104	-	-	2,104	-
Jumble Sale	144	-	-	144	-
Christmas Fair	1,524	-	-	1,524	-
Wonderful Playground Project	-	14,694	-	14,694	-
Sub total (Gross income for AR)	17,934	14,694	-	32,628	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,934	14,694	-	32,628	-
A3 Payments					
Playground Project	-	23,665	-	23,665	-
Autumn 2023 Workshops	2,835	-	-	2,835	-
Playground Project	-	1,835	-	1,835	-
Friendship Bench	511	-	-	511	-
Spring/Summer 2024 Workshops	1,788	-	-	1,788	-
Football Goals	-	667	-	667	-
Ipads	4,770	-	-	4,770	-
Parentkind Subscription	153	-	-	153	-
MPLC Licence	103	-	-	103	-
Miscellaneous	88	-	-	88	-
Cavendish Organised Collections	111	-	-	111	-
School Fundraiser	139	-	-	139	-
Bake Sale	17	-	-	17	-
Friendship Disco	414	-	-	414	-
Cinema Club	67	-	-	67	-
Colour Run	1,301	-	-	1,301	-
Quiz Night (cancelled)	21	-	-	21	-
Summer Fair	2,078	-	-	2,078	-
Summer Fair Silent Auction	69	-	-	69	-
Year 6 Leavers Show	91	-	-	91	-
Teddy Bear Picnic	37	-	-	37	-
Spooky Disco	590	-	-	590	-
Christmas Fair	385	-	-	385	-
Sub total	15,570	26,167	-	41,736	-

A4 Asset and investment purchases, (see table)									
Sub total									
	-	-	-	-	-	-	-	-	-
Total payments									
	15,570	26,167	-	-	-	-	-	-	-
Net of receipts/payments									
	2,364	11,472	-	-	-	-	-	-	-
A5 Transfers between funds									
	-	-	-	-	-	-	-	-	-
A6 Cash funds last year end									
	13,960	23,665	12,193	-	-	-	-	-	-
Cash funds this year end									
	16,324	28,517	9,108	37,625	28,517	-	-	-	-

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 Balance	16,122	12,193	-
	Petty Cash	202	-	-
		-	-	-
	Total cash funds	16,324	12,193	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

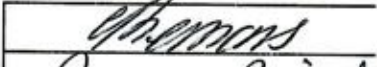
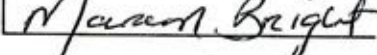
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	School Fundraiser Reindeer Hot Chocolate	Unrestricted	58	
	Autumn 2024 workshops	Unrestricted	2,778	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Joanne Hemans	16/09/25
	Marian Bright	16/09/25



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Friends of Cavendish School

On accounts for the year
ended

31 December 2024

Charity no
(if any)

801023

Set out on pages

CC16a Section A and B

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

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:

R. L. Jordan

Date:

08/09/2025

Name:

Rosalind L Jordan

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

ACA

Address:

19 Beechmount Avenue

W7 3AE

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.