



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	August	2023		31	July	2024

Charity name COOMBE HILL JUNIOR SCHOOL ASSOCIATION

Other names charity is known by CHJPTA, COOMBE HILL JUNIOR SCHOOL ASSOCIATION VOLUNTARY FUND

Registered charity number (if any) 1010155

Charity's principal address

Coombe Hill Junior School	
Coombe Lane West	
Kingston upon Thames	
Postcode	KT2 7DD

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	Rachel Field-Smith	Treasurer		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	All members of Coombe Hill Junior School are automatically members of the organisation. Trustees are elected by the membership.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

The objective of the charity is to assist in the provision of the facilities for education at the school. It does this by engaging in activities which supports the school and promotes the education of pupils.

Summary of the main activities undertaken for the public benefit in relation to

The main activities are fundraising events. These include the summer and Christmas fairs, pumpkin party, firework night, school discos.

these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees declare that they have throughout their activities had regard to the guidance issued by the charity commission on public benefit.

Additional details of objectives and activities (Optional information)

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You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



achievements of the charity during the year

scheme books to benefit all pupils in the school.

Support was given for whole school events such as Writers' Week, school trips, the upkeep of the swimming pool and the pond area.

The charity does not have a policy on reserves. The treasurer looks to

Brief statement of the charity's policy on reserves

maintain enough money in the bank account to fund all forthcoming expenses for events and donations to the school.

Details of any funds materially in deficit

Further financial review details (Optional information)

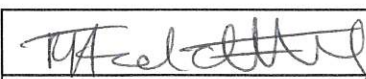
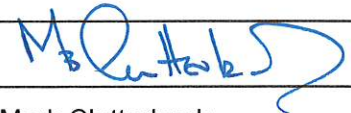
You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rachel Field-Smith	Mark Clutterbuck
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	08/04/2026	

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Coombe Hill Junior School Association	No (if any) 1010155
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/08/2023	To	Period end date 31/07/2024
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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					
Fundraising events	20,011	-	-	20,011	20,286
Sponsorship	4,100	-	-	4,100	350
Sundry	-	-	-	-	-
Donations	18,996	-	-	18,996	10,424
Interest	59	-	-	59	28
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,166	-	-	43,166	31,088
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,166	-	-	43,166	31,088
A3 Payments					
Cost of fundraising events	4,313	-	-	4,313	6,886
Grants and donations paid	39,018	-	-	39,018	19,674
Admin expenses	140	-	-	140	128
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	43,471	-	-	43,471	26,688
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	43,471	-	-	43,471	26,688
Net of receipts/(payments)	- 305	-	-	- 305	4,400
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	82,172	-	-	82,172	77,772
Cash funds this year end	81,867	-	-	81,867	82,172

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	General fund	36,324	-	-
	Voluntary Fund	39,073	-	-
	Deposit Account	6,470	-	-
	Total cash funds	81,867	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

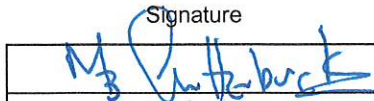

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	M Clutterbuck	08/04/2026
	R Field-Smith	08/04/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Coombe Hill Junior School Association

**On accounts for the year
ended**

31 July 2024

**Charity no
(if any)**

1010155

Set out on pages

3-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2024.

**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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

** Please delete the words in the brackets if they do not apply.*

Signed:

BT

Date:

8 April 2026

Name:

Belinda Tarr

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

CIMA (1-FTG 5)

Address:

*140 Beresford Avenue
KTS 9LS*

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.

N/A