

**Friends of Streatham & Clapham High School**

**Annual Report and Accounts to the Financial Year ending 31 August 2023**

**Charity Number 1040707**

### Accounts for Academic Year 2022 / 2023

	£
Net funds reported for 31 August 2022	<b>57,326</b>
Event income	11,651
Summer fair revenue	22,128
Second hand uniform income*	8,093
Miscellaneous income (donations, cookie jars, easyfundraising. etc.)	259
<b>Total income</b>	<b>42,131</b>
Prep school sensory space	20,000
Uniform Payments	3,274
Summer Fair costs	9,713
Event and sundry expenses	10,096
Donations & Gifts	529
<b>Net cost</b>	<b>43,612</b>
Net movement for year ended 31 August 2023	(1,481)
<b>Cash in bank at 31 August 2023</b>	<b>55,845</b>

Notes to accounts:

\*income from the sale of second hand uniform donated by parents and carers

- The charity has no employees and is run by volunteers
- The charity has no fixed assets



## Trustees' Annual Report for the period

**From**            **Period start date 1 September 2022**  
**To**                **Period end date 30 August 2023**

**Charity name:** Friends of Streatham and Clapham High School

**Charity registration number:** 1040707

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none"><li>• Bring together our school community through events, volunteerism, and communication</li><li>• Raise funds to help the school provide even better facilities and equipment for our girls</li><li>• Provide educational opportunities for parents and pupils</li></ul>
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	<ul style="list-style-type: none"><li>• U3 Fresher's Disco</li><li>• Parent Quiz Night</li><li>• Prep Black History Month Activities</li><li>• Lower Prep Christmas Craft Afternoon</li><li>• Personalised Christmas Cards</li><li>• Parent Christmas Wreath Making Workshops</li><li>• Upper Prep Disco</li><li>• Termly 2nd Hand Uniform Sales at the Prep and Senior schools</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity's objectives and activities within the year have had regard to the guidance issued.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	The charity is solely reliant on volunteers, who are exclusively parents and carers of children who attend the school.

### Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>The charity is holds community events, which have been particularly important as school life resumes post the Covid pandemic. These have included school discos and craft activities.</p> <p>Fundraising activities have included a quiz night, a jazz evening and the school fair.</p> <p>Fundraised income was spent on small items this financial year (eg. a camera and badges) as the charity planned for a larger donation in FY23.</p>

### Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash held in bank <b>£55,845</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are held
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	The charity does not have overheads or financial commitments/contracts.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going	Para 1.23	N/A

concern		
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charter adopted by the school community at the 2021 AGM
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Registered charity
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	Elected by the school community on an annual basis for a maximum two year term

## Reference and Administrative details

Charity name	Friends of Streatham & Clapham High School
Other name the charity uses	N/A
Registered charity number	1040707
Charity's principal address	Streatham & Clapham High School 42 Abbotswood Road London SW16 1AW

### 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	Natalia Carmen Acevedo	Chair	14 June 2021	
2	Charlotte Louise Samuelson	Treasurer	14 June 2021	
3				

### Exemptions from disclosure


Reason for non-disclosure of key personnel details

There are no paid staff. The charity is solely reliant on volunteers, who are exclusively parents and carers of children who attend the school.

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Charlotte Louise Samuelson	
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Position (eg Secretary, Chair, etc)	Co-Chair	
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Date	09/02/2024
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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 gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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:



Date: 10/05/24

Name & Address:

Emma Cormack - 157 Mitcham Lane, London SW16 6NA