



Trustees' Annual Report for the period

Period start date: 01 04 2020
 Period end date: 31 03 2021
 From To

Section A Reference and administration details

Charity name: Avondale Extra

Other names charity is known by:

Registered charity number (if any): 1094749

Charity's principal address: c/o Avondale Park Primary School
 Sirdar Road
 London
 Postcode: W11 4EE

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	Cassie Goldman	Chair		
2	Catherine Blackler			
3	Martin Hall			
4	Theresa Wat			
5	Fiona Greenwood		Resigned 1/6/20	
6	Jill Buch		Resigned 1/6/20	
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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

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How the charity is constituted

Trust

Trustee selection methods

Appointed by Trustee Body

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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Section C Objectives and activities

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

The advancement of education of the children of Avondale Park Primary School in the Borough of Kensington and Chelsea.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. The Charity funded projects such as trips to the theatres, museums, zoo, outdoor activities, musical workshops and after-school club etc.

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

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

This year, Avondale Extra, has continued to support a number of clubs. These clubs included Gardening Club, Cooking Club, various sports clubs such as Football Club, After School Clubs and many other clubs.

The Charity has also paid for a number of workshops. These workshops include Yr 6 Jazz workshop, Yr 5 Portal to the Past workshop, Yr 4 Tropical Rain Forest workshop, Yr 1 Mary Seacole workshop, Reception with a visiting farm and Zoolab visit to Nursery.

There were fewer trips due to Covid and the Charity paid for various resources for extra activities in school, such as resources for Yr 4 Harry Potter day, Yr 3 Iron and Stone Age day and Yr 4 resources for Ancient Egypt day.

The Charity also continued to encourage reading by paying for various books requested.

The Charity, due to Covid and lockdowns, provided extra support to some of the families. These includes Sainsbury's vouchers for families in difficulties, iPad cases for iPads used in remote learning and some school uniforms.

Section E**Financial review**

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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.

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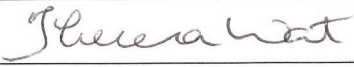
Section F**Other optional information**

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Cassie Goldman	Theresa Wat
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	16th Dec 2021	



Avondale Extra

CC16a

Receipts and payments accounts

For the period from 01/04/2020 To 31/03/2021

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					
Donations	61,909			61,909	53,913
Fund Raising	204			204	0
Gift Aid	740			740	1,009
School Journey Contributions	120			120	3,840
				-	-
				-	-
				-	-
				-	-
AR)	62,973	-	-	62,973	58,762
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,973	-	-	62,973	58,762
A3 Payments					
Cost of Charitable Activities	23,050			23,050	49,521.75
Fund Raising Costs				-	0
Office Overheads	373			373	374
Governance Costs				-	-
				-	-
				-	-
				-	-
				-	-
Sub total	23,423	-	-	23,423	49,896
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,423	-	-	23,423	49,896
Net of receipts/(payments)	39,550	-	-	39,550	8,866
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	63,646	-	-	63,646	54,780
Cash funds this year end	103,196	-	-	103,196	63,646

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		103,196	-	-
		-	-	-
		-	-	-
	Total cash funds	103,196	-	-

(agree balances with receipts and payments account(s))

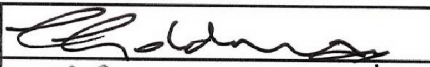

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Independent Examiners Fees	Unrestricted	-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	CASSIE GOLDMAN	16/12/21
	THERESA WAT	20/12/21

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Avondale Extra

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1094749

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

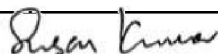
**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:



Date:

21 December 2021

Name:

SUSAN KUMAR

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

ACA
ICAEW

Address:

HOLDEN GRANAT LLP

SPRINGFIELD HOUSE 23 OATLANDS DRIVE

WEYBRIDGE, SURREY KT13 9LZ

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

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