



Trustees' Annual Report for the period

	Period start date			Period end date			
From	Day	Month	Year	To	Day	Month	Year

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	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">W11 4EE</td> </tr> </table>	Postcode
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	Theresa Wat			
3	Ben J McMullen			
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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
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Trust
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.
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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 theatre, museums, zoo, outdoor activities, musical workshops and after-school clubs 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 support a number of clubs included the Arts & Craft club, Architecture club, Breakfast club and Raspberry cooking club.

The Charity has also paid for a number of workshops. These workshops included Yr 1 and Yr 3 Gaginga Afircan art workshop, Yr 4 Greek workshop, Yr 5 Victorian workshop, Yr 5 Bread making workshop, Yr 6 Jazz workshop, Yr 6 Black Culture Archives visit and workshop

The Charity funded the School Journey for Yr 6 children to spend 3 days at PGL in Surrey.

The Charity continued to fund a number of school trips. These included Yr 1 visit to the Kensington Palace, Yr 1 visit to the Lyric theatre to see Father Christmas, Yr 3 trip to the Science Museum, Yr 3 trip to Gunnersbury trip,

Avondale Extra continued to support reading by funding resources for classroom book corner refresh for various year groups, Amazon wishlist books, Reading for Pleasure books and World Book Day activities.

Section E Financial review

Brief statement of the charity's policy on reserves

Our aim is to have a holding fund of £30,000 which act as a cushion for our spending.

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

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>C Goldman</i>	<i>Theresa Wat</i>
Full name(s)	C GOLDMAN	THERESA WAT
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE

Date 06 / 01 / 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
AVONDALE EXTRA

No (if any)
1094749

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2024		31/03/2025

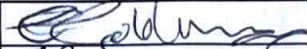

Section A Receipts and payments

	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	38,735	3,000	-	41,735	26,533
Fund Raising (Amazon Smile)	-	-	-	-	114
Gift Aid	35	-	-	35	2,497
Grant - RBKC	-	-	-	-	9,222
School Journey Contributions	850	-	-	850	1,925
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,620	3,000	-	42,620	40,290
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,620	3,000	-	42,620	40,290
A3 Payments					
Cost of Charitable Activities	38,307	5,097	-	43,404	38,426
Fund Raising Costs	-	-	-	-	-
Office Overheads	230	-	-	230	232
Governance Costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,537	5,097	-	43,634	38,658
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,537	5,097	-	43,634	38,658
Net of receipts/(payments)	1,083	- 2,097	-	- 1,014	1,632
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40,039	30,923	-	70,962	69,330
Cash funds this year end	41,122	28,826	-	69,948	70,962

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		43,725	26,223	-
		-	-	-
		-	-	-
	Total cash funds	43,725	26,223	-
(agree balances with receipts and payments account(s))		Agreement Error	Agreement Error	OK

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

Signature	Print Name	Date of approval
	C GOLDMAN	06/01/26
	THERESA WAT	7/1/26

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 2025

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**

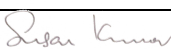
In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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.

Need to update the Date
and Signature.

Signed:



Date:

05/01/2026

Name:

SUSAN KUMAR

Relevant professional
qualification(s) or body

ACA
ICAEW

(if any):

Address:

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.

[Empty rectangular box for disclosure details]