



Trustees' Annual Report for the period

From 01-01-2025 Period start date
To 31-12-2025 Period end date

Charity name: The Friends of Stroud Green School

Charity registration number: 1112224

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of all pupils at Stroud Green School and Nursery by developing effective relationships between staff, parents and others associated with the school, and by engaging in activities and providing facilities and equipment which support the school and advance the education of the pupils.
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	We hold fundraising and community-building events throughout the year, the profits of which are spent on items and activities suggested by both families and school staff and then agreed by the Committee members as complying with our objectives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are all committed to adhering to the Charity Commission's guidance on public benefit as applicable to our own beneficiaries (the children who attend Stroud Green School and Nursery). The trustees are all parent volunteers and as such are not paid.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	All events and initiatives are made possible by volunteers from the school community (both families and staff members). Without them, we would not be able to carry out the fundraising and community-building work that we do.

Other		
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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>We held a number of events and fundraisers throughout the year to provide opportunities for families to socialise as well as raise money for our school. Our largest events were our sponsored fun run (over £4800 donated in sponsorship), a Silent Auction (over £5000 profit), our Sports Day After Party (£1800 profit) and our festive fair and quiz night (£1200 profit). As well as being valuable fundraising opportunities, most of these events gave everyone at our school an opportunity to come together and get to know each other, continuing to strengthen the bonds between school and families.</p> <p>The generosity of parents directly donating to us or participating in matched funding workplace schemes contributed over £14 000 to our funds in 2025.</p> <p>We continued to hold weekly treat sales, ad hoc uniform sales, a film night and worked with staff to create a school cookbook and this all contributed to an excellent year of fundraising.</p> <p>Our significant expense of the year was to pay for half of the cost for a new Multi Use Games Area (MUGA). This was shared with school and had been the focus of our fundraising for two years.</p> <p>In response to requests from school, we were able to provide funds for picnic benches for the KS2 playground and sound absorption panelling for the lunch hall. We continued to meet our standing commitment to school to pay half the cost of travel for the whole-school trip to the beach at Margate in summer, tickets to the pantomime in December and the recurring Y4 theatre workshop. These trips give all children valuable experiences outside the classroom environment.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have £14,622 of cash funds available to spend at 31 Dec 2025.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy is to spend all monies raised on activities and infrastructure projects that benefit the children attending Stroud Green Primary School.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Parentkind Model Constitution for Parent Teacher Associations in England Wales. Adopted July 2021.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	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	Para 1.25	Election to post annually at our Annual General Meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Friends of Stroud Green School
Other name the charity uses	
Registered charity number	1112224
Charity's principal address	Stroud Green Primary School Woodstock Road London N4 3EX

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	Donna Fenby Taylor	Chair		
2	Jonathan Davies	Treasurer		
3	Eliza Gil Jenkins	Secretary		
4	Clare Lowe			
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20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

	Signature(s)	<i>DFT</i>	
	Full name(s)	Donna Fenby Taylor	Jonathan Davies
	Position (eg Secretary, Chair, etc)	Chair	Treasurer
	Date	10 th April 2026	

Friends Finances 2025

£

Opening bank 49,793

Reconciling items:

0

Opening funds

49,793

B/fwd

2025 income to date

53,178

Income

2025 expenses to date

Bank & online charges

(189)

Expenditure

Misc

(11,565)

Net Earnings

(11,753)

Spend

2025 net proceeds from fundraising

41,424

Surplus/(deficit)

2025 spending to date

Arts Insight (Y4 drama workshop)

(4,000)

Margate coaches

(2,547)

Dinner hall contribution

(12,626)

Xmas panto

(5,460)

SA Pendarren

(325)

Picnic benches for KS2 playground

(2,490)

Adult hi-vis for trips

(380)

Larger sizes of sports team kits

(728)

SA Captain Fantastic disco

(510)

Cycling jerseys

(284)

MUGA

(46,924)

Y6 party contribution

(323)

(76,596)

C/fwd

Total Friends funds LIVE

14,622

Reconciling items:

Holding for school

0

Committed costs

0

Committed spend

0

0

Closing bank

14,622

2023	2024	2025
23,921	15,652	49,793
26,770	80,891	53,178
(4,643)	(5,374)	(11,753)
22,127	75,517	41,424
(30,396)	(41,376)	(76,596)
<u>(8,269)</u>	<u>34,141</u>	<u>(35,172)</u>
15,652	49,793	14,622



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Friends of Stroud Green School

**On accounts for the year
ended**

31 December 2025

**Charity no
(if any)**

1112224

Set out on pages

N/a

(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: *Paul O'Brien*

Date: 06/03/2026

Name: Paul O'Brien

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

ICPA

Address: 34 King James Close, Fordham, Ely, CB7 5ZH.

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.