Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name	FURZE PLATT INFANT AND JUNIOR SCHOOL'S ASSOCIATION
Other names charity is known by	
Registered charity number (if any)	1147636
Charity's principal address	Furze Platt Infants School
	Oaken Grove
	Maidenhead
	Postcode **SL6 6HQ**

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	Paul Thompson	Chair		
2	Merrik Bousfield	Treasurer		
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)

Section B Structure, governance and management

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)	Elected by charity members

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.

N/A

Section C Objectives and activities

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

To advance the education of the pupils at Furze Platt Infants School and Furze Platt Junior School.

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)

Each year, the Charity runs a programme of activities/events. The main events for the Charity are the Christmas and Summer Fairs, alongisde a number of smaller events and activities.

During 2025 the events and activities run were:

Summer Fair
Christmas Fair
Parents disco
Parents bingo night
Parents quiz nights
Happy bags (used clothes collection)
Second hand uniform sales
Year 2 quiz
Junior disco
Year 2 disco
Ice cream sales
Early Years tea party
Year 6 leavers' hoodies
Christmas cards

The Trustees are aware of the guidance, they have taken it into account when making decisions and they have not departed from it.

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.

n/a

Section D Achievements and performance

Summary of the main achievements of the charity during the year

During the year the Charity funded or part-funded the following projects:

Infant School
Outdoor stage and water wall
Forest school equipment
Speed stacking set
Musical instruments
Waterproof outfits
Storage sheds

Junior School
Benches
Basketball posts
Leavers books

Section E Financial review

Brief statement of the charity's policy on reserves	We keep reserves of £4,000 to enable us to continue with our activities.
Details of any funds materially in deficit	n/a

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.

All funds are raised through the fundraising activities described earlier in this document.

Section F Other optional information

n/a

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)	MERRICK BOUSFIELD	PAUL THOMPSON
Position (eg Secretary, Chair, etc)	TREASURER	CHAIR
Date	6/10/2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

FURZE PLATT INFANT AND JUNIOR SCHOOL'S ASSOCIATION	1147636

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025

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					
Fundraising	55,452	-	-	55,452	54,306
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	55,452	-	-	55,452	54,306
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,452	-	-	55,452	54,306
A3 Payments					
Fundraising expenses	20,990	-	-	20,990	17,303
Donations and contributions to schools	17,717	-	-	17,717	23,066
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,707	-	-	38,707	40,369
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	38,707	-	-	38,707	40,369
Net of receipts/(payments)	16,745	-	-	16,745	13,937
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,450	-	-	29,450	15,513
Cash funds this year end	46,195	-	-	46,195	29,450

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash funds	46,195	-	-
		-	-	-
		-	-	-
	Total cash funds	46,195	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name: Furze Platt Infant and Junior Schools Association		
On accounts for the year ended	31 December 2025	**Charity no (if any)**	1147636
Set out on pages	3-4 (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 31/12/2025.

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:	LMJames	**Date:**	7 September 2026
Name:	Louisa James		
Relevant professional qualification(s) or body (if any):	FCA		
Address:	20 Lowbrook Drive Maidenhead SL6 3XP		

Section B Disclosure

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.	None