CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 January 2025 **Period start date** **To** 31 December 2025 **Period end date**

Charity name: Friends Of Thomson House

Charity registration number: 1154514

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 PUPILS IN THE SCHOOL IN PARTICULAR BY: DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL; ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR 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	MAIN ACTIVITIES INCLUDE: ENCOURAGING PARENTS TO BE INVOLVED IN THEIR CHILDREN'S EDUCATION; FUNDRAISING TO PROVIDE GOODS AND SERVICES TO SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS; HELP TO MAINTAIN HEALTHY SCHOOL STATUS;SOCIAL EVENTS FOR PARENTS AND/OR PUPILS TO BUILD AND/OR MAINTAIN THE SCHOOL COMMUNITY; MAINTAINING THE SCHOOL'S LINKS WITH THE LOCAL OR AN EXTENDED COMMUNITY.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
Other		

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	The Charity has raised money for the school through various activities during the year including the Ball in the Hall, Christmas Fair, a school quiz, a barn dance and the Summer Party in the Playground as well as smaller events such as cake sales and ad hoc social evenings. Proceeds from raffles and silent auctions during these events were as a result of kind donations from local businesses with whom relationships have been formed and as such the school has become an important part of the local community. As well as organising these events the sponsorship deal between the school and local Estate agents continued which enabled the school the ability to purchase equipment for the new building including the new playground equipment. Against these incomes the Friends have incurred expenses also detailed within the accounts for the provision of the activities as well as ongoing payments for membership of the PTA-UK and licenses. Purchased & donated assets will be used for the purposes of the future running of the Charity. As well as cash assets currently held by the friends for future purchases on behalf of the school and its pupils monies have been spent by the friends on school equipment for the benefit of the pupils and their education. TAR

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against	Para 1.41	

objectives set		
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	The review of the financial position is carried out by an independent Chartered account (ACA), supported by our treasurer whom is all a charted accountant (ACMA).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Current cash assets are being held for future purchases. This balance is reviewed regularly by the Trustees as well as the fundraising committee comprising of School staff and Governor.
Amount of reserves held	Para 1.22	See financial statement
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	PTA-UK Member
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	Appointed

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	Friends of Thomson House
Other name the charity uses	FOTH
Registered charity number	1154514
Charity's principal address	27 Sheen Lane, East Sheen London SW14 8NY

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	Kristin Froud	Treasurer		
2	Danni Lovell	Chair		
3				
4				
5				
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7				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

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

Other optional information

All volunteers have been drawn from the school parent and teaching bodied associated with the school. There are no outside parties whom provide ongoing volunteer support to the Charity.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	K Froud	
Full name(s)	Kristin Froud	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	18/10/26	

CHARITY COMMISSION FOR ENGLAND AND WALES

Friends Of Thomson House	1154514

Receipts and payments accounts

CC16a

For the period from	01/01/2025	To	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	41 138	-	-	41 138	56 391
		-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	41 138	-	-	41 138	56 391
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41 138	-	-	41 138	56 391
A3 Payments					
Costs	19 192	-	-	19 192	17 836
Purchases for school	26 454	-	-	26 454	5 488
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	45 646	-	-	45 646	23 324
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	45 646	-	-	45 646	23 324
Net of receipts/(payments)	- 4 508	-	-	- 4 508	33 067
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	52 308	-	-	52 308	19 241
Cash funds this year end	47 800	-	-	47 800	52 308

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	Cash in bank	47 800	-	-
			-	-
		-	-	-
	Total cash funds	47 800	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	K Froud	Kristin Froud	18/10/2026

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

Friends of Thomson House

On accounts for the year ended

31 December 2025

Charity no (if any)

1154514

Set out on pages

1 of 3 page

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the 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 applicable Directions given by the Charity Commission (under section 145(5)(b) of the 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 material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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:

D Hawkesworth

Date:

18/10/26

Name:

David Hawkesworth

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

Chartered Management Accountant (ACMA)

Address:

145 Kenilworth Court, Lower Richmond Road

Putney

London, SW15 1HB

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

Aviva: Public