CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 September 2025 to 31 August 2026

Charity name: Friends of Prestwood Village Schools

Charity registration number: 1181594

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 the pupils of the schools.**
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	**The main activities included:** - **Provision of funding for events and experiences** - **Funding of equipment** - **Fundraising activities**
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 had regard to the guidance issued by the Charity Commission.**

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	
Contribution made by volunteers	Para 1.38	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**The charity's financial position at the end of the year is stable. There are funds in the bank to be able to continue to support the schools with funding when required and to continue to fulfil our objectives over the coming year.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**We are holding enough money to fulfil the already approved school requests for year 26/27, as well as to cover startup costs for our initial funding events of this year. Additionally, we aim to keep a reserve of ~10% of annual operating budget (£2-3k) for emergencies and shortfalls.**
Amount of reserves held	Para 1.22	**£29,383**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	**NIA**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**No concerns about the charity continuing as a going concern.**

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	**Charity Constitution**
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	**Trustees are appointed or reappointed annually at the Annual General Meeting held in September.**

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 Prestwood Village Schools
Other name the charity uses	
Registered charity number	1181594
Charity's principal address	Prestwood Infant School Moat Lane Prestwood HP16 9DF

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	Rachael Gillman	Co-Chair		
2	Helen Fallon	Co-Chair		
3	Claire Davies	Treasurer		
4	Zoe Ponzini	Deputy Treasurer	01/09/25-12/05/26	
5	Lindsey Farn	Secretary		
6	Lauren Silley		01/09/25-12/05/26	

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

Additional information (optional)

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

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	**This year the Friends of Prestwood Village Schools have worked together with the schools to support our school community and enrich the children's educational experience. Below are some examples of this.** **We have contributed to events and experiences including Wow Days, Music Sing and String and coaches for school trips and performances.** **We have funded resources such as reading books.** **Our fundraising activities have been a varied mixture of regular and new events. These have both brought together the school and local community, as well as in themselves providing the children with entertaining enrichment activities.**

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

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

Declarations

**The trustees declare that they have approved the trustees' report above,
Signed on behalf of the charity's trustees**

Signature(s)	H.L	
Full name(s)	HELEN LOUISE	FALLON
Position (eg. Chair, etc.)	CHAIR	
Date	3/11/2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
FriendsOf Prestwood Village Schools	1181594

Receipts and payments accounts

CC16a

For the period from	Period start date 01/09/2025	To	Period end date 31/08/2026

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 events	18,653	561	-	19,214	24,597
Corporate Donations	801	-	-	801	250
Other Income	390	8,223	-	8,613	525
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	19,844	8,784	-	28,628	25,372
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,844	8,784	-	28,628	25,372
A3 Payments					
Fundraising event expenses	8,132	-	-	8,132	5,307
School Funding	16,589	-	-	16,589	11,637
Insurance & General Expenses	315	-	-	315	163
Equipment	347	-	-	347	26
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	25,382	-	-	25,382	17,133
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	25,382	-	-	25,382	17,133
Net of receipts/(payments)	- 5,538	8,784	-	3,246	8,239
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,137	-	-	26,137	17,898
Cash funds this year end	20,599	8,784	-	29,383	26,137

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	NatWest Bank Account	20,499	8,784	-
	Petty Cash	100	-	-
		-	-	-
	Total cash funds	20,599	8,784	-
	(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
	C. Davies	CLAIRE DAVIES	5/11/26

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: Friends Of Prestwood Village Schools		
On accounts for the year ended	31 August 2026	**Charity no (if any)**	1181594
Set out on pages	1-2 (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 Charity") for the year ended 31/08/2026.

Responsibilities and basis of report

As the charity trustees of the Charity, 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 Charity'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:	JGoodsell	**Date:**	05/11/2026
Name:	Joanna Goodsell		
Relevant professional qualification(s) or body (if any):	FCA		
Address:	Shaws Close, Prestwood, Great Missenden, Bucks HP160SL		

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.