Friends of Ringwood Waldorf School Charity Accounts

Charity registration number 1205663
Trustees' annual report and accounts
For the year ended 31 December 2025

Reference and administration

The charity is a Charitable Incorporated Organisation governed by its constitution dated 10 November 2023. Its purpose is to advance the education of students at Ringwood Waldorf School through equipment, materials, infrastructure, facilities, projects and events, including sports, music, arts, drama, ecological and environmental studies and sciences.

Registered address: 64 Markham Road, Bournemouth, Dorset, BH9 1HZ.

Trustees who served during 2025: Ashley McMahon (Chair), Nicola Dunford, Zohar Marer and Nicola Susan Jenkins served throughout the year. Ardina Breuer served until her resignation on 1 June 2025.

Activities and achievements

The trustees have had regard to the Charity Commission's guidance on public benefit when planning and reviewing the charity's activities.

During 2025, the trustees worked on developing projects, consulting with the community and assessing community needs to inform the charity's future activities in support of Ringwood Waldorf School.

During 2025, the charity received an unrestricted donation of £500 from a parent of the school. The trustees used £451.19 to fund insurance and activities for a community carnival held on the Ringwood Waldorf School site. Friends of Ringwood Waldorf School received the donation and funded the event; Ringwood Waldorf School is a separate charity.

The carnival brought the wider community together, extending beyond the school population. It provided an opportunity for people to meet, take part in shared activities and build connections, supporting community cohesion. The charity seeks to develop activities that connect the school with the wider community while advancing its charitable purpose.

Financial review and reserves

Total receipts were £500.00 and total payments were £451.19, resulting in a surplus of £48.81. All funds were unrestricted. The closing bank balance and unrestricted funds were £48.81. No other assets or outstanding liabilities were reported by the trustee providing the figures.

The charity holds unrestricted reserves of £48.81, available to support future activities furthering its charitable purposes.

Receipts and payments accounts

For the year ended 31 December 2025
All amounts in pounds sterling

	2025 unrestricted	2025 total	2024 total
Receipts			
Donations	500.00	500.00	0.00
Total receipts	500.00	500.00	0.00
Payments			
carnival insurance	32.76	32.76	0.00
carnival activities and expenses	418.43	418.43	0.00
Total payments	451.19	451.19	0.00
Net receipts	48.81	48.81	0.00
Cash and bank at start of year	0.00	0.00	0.00
Cash and bank at end of year	48.81	48.81	0.00

Statement of assets and liabilities

As at 31 December 2025

	2025 unrestricted	2024 total
Bank balance	48.81	0.00
Other cash funds	0.00	0.00
Total cash funds	48.81	0.00
Other assets reported	None	None
Liabilities reported	None	None

Notes to the accounts

1. The accounts are prepared on the receipts and payments basis. All receipts and payments relate to unrestricted funds; there were no restricted or endowment funds reported.

2. Comparative figures cover the previous reporting period from 10 November 2023 to 31 December 2024, when no income or expenditure was recorded and the closing balance was nil.

Approval of the report and accounts

For the year ended 31 December 2025

Approved by the trustees on: 31 October 2026

Signed on behalf of the trustees:

Signature



Zohar Marer
Trustee