CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/24 to 31/08/25 *(noting first reporting period is 17 months.)*
Charity name: Friends of Woodhey
Charity registration number: 1207965

Objectives and Activities

Friends of Woodhey is a newly established charity established to work in partnership with Woodhey High School to raise funds for the students within the school.

The object of the association (the objects) is to advance the education of pupils in the school in particular by :-

- developing effective relationships between the staff, parents and other associated with the school.
- Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

Friends of Woodhey is run wholly by volunteers and is governed by an established committee that meets on a regular basis – the charity follows the recommended Parentkind constitution that is a recognised best practice document for use in the governance of organisations of this type.

Friends of Woodhey, in collaboration with school, run various events throughout the academic year including :-

- Annual sponsored walk.
- Regular non-uniform day events.
- Christmas fayre and/or wreath making event.
- Summer fayre.
- Raffles.
- School lottery.
- Tuck shop and specific events.
- Second hand uniform shop.
- Support to school sports teams.
- School disco.

Trustees of the charity are fully aware of the guidance issued by the Charity Commission with regard to public benefit and ensure that all activities of the organisation are conducted with full regard for these requirements.

Achievements and Performance

During the current reporting period income of £43.72k has been generated by the activities of the charity. It is important to note that as this is the initial reporting period for the charity, the longer reporting period of 17 months is the cause of income in excess of usual anticipated annual performance.

Due to the longer first reporting period, two of the annual school sponsored walk events fell within this period which constitutes £21.01k of the total funds raised.

Other major fundraising events in the current reporting period included – inaugural school summer fayre and raffle (income of £2.78k, including £1.81k profit) plus inaugural Christmas fayre and raffle (income of £3.74k, including £2.15k profit.)

The charity have also supported various tuck shops and school events throughout the period – both to raise the profile of the organisation and also to aid in raising funds for the students of the school.

Friends of Woodhey have also worked with school to attract donations to enable sponsorship of some school sports teams – referenced by the £5.20 restricted funds documented in the accounts. In the current reporting period £4.07k has been contributed to the related kits with the remaining funds held for this purpose in the next academic year.

During this reporting period, Friends of Woodhey have also established a second-hand uniform shop, to reduce waste from school uniform alongside raising funds for school and offering an affordable solution for parents – the uniform shop opens on a regular basis, staffed by volunteers.

Funds raised by the organisation are used for projects that the student identify as important to them – in the current period, this has included raising funds to contribute to improved outdoor seating and shelters within the school grounds – contribution of £19.86k in the current period.

In the first year of reporting, Friends of Woodhey were awarded the Parentkind 'New PTA of the Year' award – due to the success of the organisation in the first year of operations. This award resulted in £0.5k of prize money to the organisation.

Financial Review

As a newly established charity, the organisational opening bank and cash balance were zero.

At the end of the reporting period (as at 31/08/25) – closing bank balance was £15.45k with a cash balance held (float for events) of £0.18k.

Income received in the current reporting period was £43.72k with expenditure of £28.28k – key elements of which are documented earlier in this report.

The organisation is run wholly by volunteers therefore, has no employee costs or related liabilities.

Working closely with Woodhey High School, many governance policies of the school are correctly applied to the operations of the charity (where appropriate.)

The organisation ensures that a minimum cleared bank balance of £2k is held alongside a minimum cash float of £0.10k – to ensure that funds are available in the unlikely event of an urgent requirement for cash funds.

Structure, Governance and Management

Friends of Woodhey is a member of the nationally recognised PTA organisation – Parentkind and as such has adopted their model constitutional documents and related governance requirements.

Reference and Administrative details

Charity name	Friends of Woodhey
Registered charity number	1207965
Charity's principal address	Woodhey High School, Bolton Road West, Ramsbottom, BL0 9QZ

	Trustee name	Office (if any)
1	Christine Round	Chair
2	Heather Haworth	Secretary

Declarations

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

Signature(s)	H W Haworth.	
Full name(s)	Mrs. Heather Haworth	06/09/26
Position (eg Secretary, Chair, etc)	Secretary	

CHARITY COMMISSION FOR ENGLAND AND WALES

Friends of Woodhey	1207988

Receipts and payments accounts

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For the period from	01/04/2024	To	31/08/2025

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 activities	38,498	-	-	38,498	-
Sports team sponsorship income	-	5,199	-	5,199	-
Commission (Stikkins label sales)	26	-	-	26	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	38,523	5,199	-	43,722	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,523	5,199	-	43,722	-
A3 Payments					
Bank charges	43	-	-	43	-
Contribution to school - sports team sponsored kits	-	4,069	-	4,069	-
Subscriptions and licence fees	173	-	-	173	-
Payment to school - contribution to benches purchase	1,670	-	-	1,670	-
Payment to school - contribution to outdoor shelter purchase	18,189	-	-	18,189	-
Cost of running fundraising events	4,132	-	-	4,132	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	24,207	4,069	-	28,276	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	24,207	4,069	-	28,276	-
Net of receipts/(payments)	14,316	1,130	-	15,446	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	14,316	1,130	-	15,446	-

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

Categories	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	Current account balance held	14,316	1,130	-
	Cash float held	-	-	-
		-	-	-
	Total cash funds	14,316	1,130	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets	Cash float held	180	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	Heather Haworth	01/09/2026

Notes to Accounts *Cabin donated to school for use of Friends of Woodhey Second Hand uniform shop July 2025 (estimated value £10,000 with estimated 10 year life. Not in ownership of charity therefore not included in accounts.)*

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Charity Name Friends of Woodhey		
On accounts for the year ended	17 months ending 31/08/25	**Charity no (if any)**	1207965
Set out on pages	Single page accounts proforma (remember to include the page numbers of additional sheets)		

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the 17 months ending 31/08/25 (noting the extended reporting period due to this being the first accounts submission for the charity, future reporting periods will be 12 months in length.)

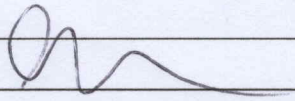
As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 all 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.

I have no concerns and have come across no matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:		**Date:**	6/a/26
Name:	Simon O'Hare		
Relevant professional qualification(s) or body (if any):	ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS (ACCA)		
Address:	34, CLAYMERE AVENUE, NORDEN, ROCHDALE, OL11 5WB.		