Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	September	2024		31st	August	2025

Section A Reference and administration details

Charity name	Whitmore High School
Other names charity is known by	
Registered charity number (if any)	286664
Charity's principal address	Porlock Avenue
	Harrow
Postcode	**HA2 0AD**

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	**James Rebbitt**	**Trustee**		
2	**Elizabeth Morton**	**Trustee**		
3	**Daniel Topley**	**Trustee**		
4				
5				
6				
7				
8				
9				
10				

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)	Declaration of Trust established 20/10/1982
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	

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.

Whitmore High School Fund (WHSF) is overseen by the Governing Body of Whitmore High School.
The school's standard financial controls are applied to WHSF.

Trustees are appointed from the Headteacher and Deputy Headteachers of the school and therefore have the knowledge and experience of financial regulations and managing budgets.

Section C Objectives and activities

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

The aims of WHSF are to support the education and wider development of students at Whitmore High 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)

The main activities are the subsidising of trips, especially for families in need of support, subsidising or paying for extra-curricular activities and buying equipment for students.

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.

The fund receives one-off voluntary donations from parents/carers when their children join the school, when the fund is in need of replenishment.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Main Achievements for 2024-25 include:

a. Subsidising student Drama theatre trips across multiple year groups
b. Subsidising the end of year activities for Year 11.
c. Contribution towards the end of year activities for Year 13.
d. Subsidising student places on the European Music Tour in July 2025.

Section E Financial review

Brief statement of the charity's policy on reserves	The fund does not have a Reserves policy
Details of any funds materially in deficit	

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.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	J.E. Rebbitt	
Full name(s)	J.E. REBBITT	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date 6/10/26.

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: Whitmore High School Fund		
On accounts for the year ended	31/08/2025	**Charity no (if any)**	286664
Set out on pages	Pages 1 - 4 (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 year end 31/08/2025.
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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other 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.

** Please delete the words in the brackets if they do not apply.*

Signed: VBalendran **Date:** 10/09/2026

Name: Mr Vib Balendran

Relevant professional qualification(s) or body LB Harrow - Schools Finance Manager

(if any):	
Address:	Harrow Civic Hub
	Forward Drive
	Harrow HA1 2XY

Section B Disclosure

Only complete if the examiner needs to highlight material 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.	

WHITMORE HIGH SCHOOL PRIVATE ACCOUNT

Year Ended 31st August 2025 (Financial Year 2024/25)

Balance b/fwd from f/y 2023/24	**£40,564.60**
Total Income 01 September 24 - 31 August 2025 (See Summary Sheet)	**£82,079.25**
Total Expenditure 01 September 24 - 31 August 2025 (See Summary Sheet)	**£69,677.95**
Balance C/fwd to f/y 2025/26	**£52,965.90**

On examination of the income, expenditure spreadsheet, bank statements, invoices and receipts provided to me, it is my opinion that the spreadsheets presents a correct record of the Whitmore High School Private Account Fund for the year ended 31st August 2025.

Vib Balendran
Name
VBalendran
Signature
10th September 2026
Date

WHITMORE HIGH SCHOOL PRIVATE ACCOUNT Sep 24-Aug 25 - SUMMARY

10/09/2026

		Income & Expenditure (Sep 24-Aug 25)				
		Income	Expenditure	Current Balance	Initials	Notes
Collections	333.19	39.44	372.62	0.01	EAM	Ongoing
DofE Gold	0.00	0.00	0.00	0.00	RR	
Drama	1,689.63	0.00	0.00	1,689.63	SR	
Drama panto	0.00	1,596.33	0.00	1,596.33	SR	
Drama Our country	0.00	135.52	0.00	135.52	SR	
Drama Midsummer	0.00	1,181.94	0.00	1,181.94	SR	
Drama Tempest	0.00	325.38	0.00	325.38	SR	
Lettings Deposit	16,196.00	3,600.00	1,200.00	18,596.00	LC/SS	Ongoing
Mufti Day/Charity	4,074.71	1,630.50	3,347.12	2,358.09	NS	Ongoing
Music Concert/Tour	22.59	18,836.36	17,062.89	1,796.06	WH	
Music fees	319.94	37,375.28	20,000.00	17,695.22	WH/JR	
SS:Shop sales	257.30	1,077.60	0.00	1,334.90	StServ	Ongoing
School Photography	0.00	301.00	0.00	301.00	SP	
Yr 11 Hoodies	3,463.14	3,174.94	7,037.87	-399.79	TG	
Yr 11 Prom	4,438.64	4,132.90	8,400.00	171.54	TG	
Yr 11 Yearbook	1,792.70	0.00	2,060.00	-267.30	TG	
Yr 13 Hoodies	923.98	1,323.14	1,196.80	1,050.32	GR	
Yr 13 Prom	2,547.12	2,493.97	4,931.55	109.54	GR	
Unallocated	4,505.66	4,854.95	4,069.10	5,291.51	JER	
TOTAL	40,564.60	82,079.25	69,677.95	52,965.90		

10th September 2026 VBalendran