

INSPIRING FUTURES PARTNERSHIP TRUST FUND

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31st AUGUST 2019

Charity no. 1065063

**INSPIRING FUTURES PARTNERSHIP TRUST FUND
ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2019**

The Trustees present their annual report and accounts for the year ended 31 August 2019. The accounts have been prepared in accordance with the requirements of the Charities Act 2011 and the Charities SORP 2005 'Accounting and Reporting by Charities'.

1. Trustees

The trustees, being the governors of the school for the time being, during the year were:

Mr R. Wynne

Mr. J. Mason

2. Structure, governance and management

The Fund was established under the terms of a Declaration of Trust dated 9 July 1997 with Charity Commission number 1065063. The Charity's principal address is Cressex Road, High Wycombe, Buckinghamshire, HP12 4PR. The Fund changed its name from Chepping View Primary School Fund to Chepping View Primary Academy Fund on April 1st 2012 then to Inspiring Futures Partnership Trust on 1st Aug 2018.

The trustees are appointed by the Executive Principal.

The day to day management of the trust's activities is delegated to the Executive Principal and his staff, none of whom receives any remuneration for their assistance in the running of the trusts affairs.

3. Objectives and Activities

The objects of the Trust are the advancement and education of the pupils of Chepping View Primary Academy by providing or assisting in the provision of educational, recreational and other charitable facilities in augmentation of such facilities financed by the local authority.

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

4. Review of progress and achievements

The Trust has run various school trips, including residential trips to the Rock UK Frontier Centre and Woodrow High House as well as supported a number of school activities and various charities.

5. Financial review and reserves policy

The cash reserves totalling £11,476 will be used to subsidise and support future activities.

On behalf of the Trustees

J Mason



Date - 24 June 2020

CHEPPING VIEW PRIMARY ACADEMY FUND
ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2019

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Academy Fund Receipts and Payments Account

RECEIPTS	2019 £	2019 £	2018 £	2018 £
	Unrestricted Funds	Unrestricted Funds	Unrestricted Funds	Unrestricted Funds
Operating activities to further Charity's objectives				
Events and activities				
Field and other trips	23,661		28,973	
Academy activities	<u>8,505</u>		<u>7,231</u>	
		32,166		36,204
Operating activities to generate funds				
Charitable fund raising		1,519		1,012
Investment income				
Bank interest		<u>12</u>		<u>4</u>
Total receipts		<u>33,697</u>		<u>37,220</u>
PAYMENTS				
Charitable payments				
Events and activities				
Field and other trips	23,881		25,194	
Academy activities	10,530		<u>9,196</u>	
		34,411		34,390
Management and Administration				
Independent examination		-		0
Bank charges		435		408
Total payments		<u>34,847</u>		<u>34,798</u>
Net (payments)/receipts for the year	-	1,149		2,422
Bank current and savings accounts b/f		12,625		10,203
Bank current and savings accounts c/f		<u>11,476</u>		<u>12,625</u>

Statement of assets and liabilities at 31 August 2019

	2019 Unrestricted Funds £	2018 Unrestricted Funds £
Cash funds		
Bank current account	4,680	5,841
Bank High interest savings account	<u>6,796</u>	<u>6,784</u>
	<u>11,476</u>	<u>12,625</u>

INSPIRING FUTURES PARTNERSHIP TRUST FUND
ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2019-Continued

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Accounting basis

The receipts and payments basis has been adopted in the preparation of the accounts and the accounts have been prepared in accordance with the requirements of the Charities Act 2011 and the Charities SORP 2005 'Accounting and Reporting by Charities'.

Trustees remuneration

The trustees did not receive any remuneration from the fund nor were any expenses reimbursed in the year or the preceding year.

Independent Examiner's Fees

During the year no payment was paid to an Independent Examiner in respect of fees for the year 31 August 2019

Approved by the Trustees and signed on their behalf by:

J Mason



Date 24 June 2020

Independent Examiner's Report to the Trustees of Inspiring Futures Partnership Trust Fund

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2019

Responsibilities and basis of report

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 charity's accounts carried out under section 145 of the 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Mr Christopher Nisbet
Wilkins Kennedy
The Mill House
Boundary Road
Loudwater
High Wycombe
Buckinghamshire
HP10 9QN

Date: 25 June 2020