



Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	Month 04	Year 2019	To	Day 31	Month 03	Year 2020

Section A Reference and administration details

Charity name The Anchorage Association

Other names charity is known by

Registered charity number (if any) 268679

Charity's principal address The Endeavour Co-Operative Academy Trust
Hogarth Avenue
Brentwood
Postcode CM15 8BE

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	Sarah Cavanagh	Chair	7 th June 2019 onwards	
2	Sarah Fentiman	Treasurer	7 th June 2019 onwards	
3	Samantha Roome	Secretary		
4	Claire Rayner			
5	Debra Teo			
6	Vanessa Burns			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

Constitution

How the charity is constituted

(eg. trust, association, company)

Association

Trustee selection methods

(eg. appointed by, elected by)

Elected at AGM

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.

--

Section C Objectives and activities

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

To raise funds in order to enhance the education and well-being of the pupils at the Endeavour Co-Operative Academy.

To develop effective relationships between staff, parents and others associated with the school.

Engage in activities which support and advance the education of the pupils.

Provide and assist in the provision of facilities and items for education at the school.

We confirm that the Trustees have had regard to the guidance issued by the Charity Commission.

The Anchorage Association has continued to support the school's aims to develop the intellectual, physical, moral and social potential of every pupil in the school.

In doing so, we continue to consult all interested parties including children, parents and staff.

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)

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.

Summary of the main achievements of the charity during the year

The Association raised a considerable amount over the year through the Christmas Bazaar, raffles and school lottery in addition to funds raised by the school fundraiser Claire Rayner.

Our aim was to raise funds for various projects including the refurbishment of the school hall, library and therapies including dance therapy. The IT suite and Courtyard also benefited from Anchorage Association funds.

Committee Membership

It was agreed at the AGM on 10th July 2020 that the existing Chair, Treasurer and Secretary would continue in their roles.

Brief statement of the charity's policy on reserves

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.


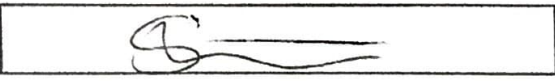
Section F

Other optional information



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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sarah Cavanagh	Sarah Fentiman

Position (eg Secretary, Chair, etc)	Chair	Treasurer
-------------------------------------	-------	-----------

Date	30/01/2020
------	------------

ACCOUNTS		
THE ANCHORAGE ASSOCIATION		
Final Accounts for the period 1st April 2019 - 31st March 2020		
	31/03/2020	31/03/2019
Cash: Barclays	28,234.56	36,053.61
Total cash	28,234.56	36,053.61
Debtors	0	0
Net assets	28,234.56	36,053.61
Reserves brought forward	36,053.61	15,907.35
Surplus (deficit) for the period	-7,819.05	20,146.26
Closing reserves	28,234.56	36,053.61
Income and expense for the period 1st April 2019 - 31st March 2020		
	31/03/2020	31/03/2019
Lottery Income	1,492.50	
matched funding	1,000.00	
Social Events	0	3,910.61
Fundraising Income	4,557.68	28,005.00
Grant	16,750.00	2,395.12
Sponsorship Income	2,373.15	11,321.73
donations	2,197.23	
Total Income	28,370.56	45,632.46
	0	
		-14,000.00
Donation Minibus	0	-6,000.00
Donation Therapies	-4,000.00	-4,755.00
Donations Dance Therapy	-2,000.00	
Donations Courtyard	-20,181.67	
Donations DofE	-2,056.26	
Donations IT	-5,491.50	
Donations Fretsaws	-1,478.00	

Fundraising Expense	-852.18	-606.20
Memberships/Licences	-130.00	-125.00
Bank charges	0	
Total expense	-36,189.61	-25,486.20
Net Profit / (Loss)	-7,819.05	20,146.26

40 Queen Elizabeth Avenue
East Tilbury
TILBURY
Essex
RM18 8SP

16th January 2020

Sarah Fentiman
Treasurer
The Endeavour School Anchorage Association
Endeavour School
Hogarth Avenue
BRENTWOOD
Essex
CM15 8BE

Dear Sarah,

Association Accounts for the year ended 31st March 2020

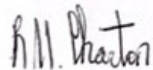
I have independently examined the financial records of the Endeavour School Anchorage Association for the year ended 31st March 2020. It is my opinion that the accounts have been compiled in accordance with the documentary evidence exhibited to me, and represents a true and accurate record of the Association's financial affairs during this period.

I trust that this will now enable you to lodge the required annual return to the Charity Commission by the deadline of 30th January 2021.

Please accept my best wishes for the forthcoming year in respect of the excellent work that the association undertakes to support the school.

Kind regards.

Yours sincerely



R.H. Chaston ACIB