



## Trustees' Annual Report for the period

From **01.04.2022**  
Period end date

Period start date To **31.03.2023**

**Charity name:** Friends of Harris Primary Academy East Dulwich

**Charity registration number:** 1193823

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To advance the education of pupils at Harris Primary Academy East Dulwich through developing effective relationships between the staff, parents and other associated with the school; and engaging in activities and providing facilities and equipment which support the school.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Raising funds primarily through fundraising activities along with donation drives and ancillary trading activities. These funds are then used to make grants to Harris Primary Academy East Dulwich</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by	Para 1.38	

volunteers		
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>The charity has made significant grants to Harris Primary Academy East Dulwich including those for upgrades to the school infrastructure being funded, additional books being purchased, school sport equipment being provided, training for staff at the academy being provided, and enrichment activities being funded.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We raised significant funds from annual fundraising activities and one off initiatives.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Funds being held are for current projects which will require payment in future periods or are reserves for future requests for funding from the school or projected future funding needs for the school.</b>
Amount of reserves held	Para 1.22	<b>£24,170</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution - a model constitution for parent teacher associations in England and Wales provided by Parentkind (edition provided in 2018) and adopted on 24 March 2017.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated association.</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are elected at the AGM after nomination and a free vote of all attending members of the charitable association.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Friends of Harris Primary Academy East Dulwich
Other name the charity uses	FoHPED, FoHPAED
Registered charity number	1193823

Charity's principal address	C/O Harris Primary Academy East Dulwich 173 Lordship Lane London SE22 8HD



**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	A Cunnington	
<b>Full name(s)</b>	Alexandra Cunnington	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	29.06.2024	



<b>Total Payments</b>					<b>£36,384.67</b>

**Assets and Liabilities**

**Statement of Assets and Liabilities at the end of the period**

**Assets**

Cash Funds	£24,169.97			
one gas BBQ - no real value	£0.00			
one gas cannister - no real value	£0.00			
assorted paper plates and cups - no real value	£0.00			
boxes of decorations and left over props - no real value	£0.00			
one trestle tables - no real value	£0.00			
Total value of assets			<b>£24,169.97</b>	

**Liabilities**

-	-		-	
total Liabilities			<b>£0.00</b>	

<b>Signed by one or two trustees on behalf of all the trustees</b>	<b>Signature</b>		<b>Print Name</b>	<b>Date of approval</b>
	A Cunnington		A.Cunnington	29.06.24



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Friends of Harris Primary Academy East Dulwich

**On accounts for the year  
ended**

31.03.2023

**Charity no  
(if any)**

1193823

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**

**Date:**

07/08/2024

**Name:**

Sam Dumonteil

**Relevant professional  
qualification(s) or body  
(if any):**

**Address:**

27 Chesterfield Grove, London, SE22 8RP

Only complete if the examiner needs to highlight 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.**

None