

Designated funds

Designated funds are unrestricted funds that have been set aside by the trustees to meet essential costs that are not being met from future income. The aims and uses of each designated fund are set out in the notes to the financial statements.

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance and support costs

Support costs have been allocated between governance costs and other support costs. Governance costs include the preparation and examination of statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources.

Going concern

The Trustees have prepared the accounts on the going concern basis. They recognise there is a continuing fundraising challenge to ensure sufficient income to support the operation and growth of the school. Cash flow is monitored by the trustees and actions taken to balance expenses with available resources.

3 Analysis of Donations and legacies

	2025	2024
	£	£
Donations from individuals	99,895	126,102
Donations from institutions	21,063	25,325
Grants	201,075	96,422
Big Give Christmas Challenge	91,836	82,240
Legacy income	52,500	160,000
Gift Aid	33,684	41,374
Total	500,053	531,643