

MUSWELL HILL PRIMARY SCHOOL PARENT AND STAFF ASSOCIATION (PSA)

England & Wales · Charity number 1030545

Details

Other names	MUSWELL HILL INFANTS SCHOOL STAFF AND PARENTS ASSOCIATION, MUSWELL HILL PRIMARY SCHOOL STAFF AND PARENTS ASSOCIATION
Status	Registered
Legal form	Other
Registered	1993-12-16
Register	View on the Charity Commission register

Contact

Address	Muswell Hill Primary School Top of Muswell Hill London N10 3ST
Phone	02084448488
Email	Mhps.psa@gmail.com

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS OF THE SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION (NOT NORMALLY PROVIDED BY THE LOCAL EDUCATION AUTHORITY); TO FOSTER HOME/SCHOOL RELATIONSHIPS; TO ENGAGE IN ACTIVITIES WHICH SUPPORT THE SCHOOL.

Activities: The charity was formed in 1993 to raise money to advance the education of the pupils of Muswell Hill Primary School.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People, People With Disabilities

Geography

- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£64,746	£46,406	-	-
2023-09-30	£36,256	£13,425	-	-
2022-09-30	£39,531	£49,375	-	-
2021-09-30	£45,359	£33,128	-	-
2020-09-30	£32,368	£42,171	-	-

Trustees

Name	Role	Appointed
Ewan Dunn		2025-11-14
Jane-Chantal Glover		2023-02-06
Melissa Desai		2022-11-09
Rachel Montgomery		2025-11-14

MUSWELL HILL PRIMARY SCHOOL PARENT AND STAFF ASSOCIATION (PSA)

England & Wales - Charity number 1030545

Accounts

Trustees' Annual Report for the period

From 1st October 2023 To 30th September 2024

Charity name: Muswell Hill Primary School Staff and Parents Association

Charity registration number:1030545

<i>Donations Made to School</i>	<i>Income</i>	<i>Expeniture</i>	<i>Net Profit</i>
Enhancement Fund (£15K raised and transferred to school, small balance to pay at end of year)	15,203.93	14,216.00	987.93
Donations to School		14,449.74	(14,449.74)
Year 6 Disco		283.06	(283.06)
<i>Fairs & Events</i>			
Summer Fair 2024	17,639.46	6,928.93	10,710.53
Winter Fair 2023	14,645.73	4,034.23	10,611.50
Fireworks 2023	8,126.23	1,990.64	6,135.59
Fireworks 2024		734.40	(734.40)
Music Bingo	2,120.93	1,152.73	968.20
Silent Disco	1,108.75	694.24	414.51
Quiz Night	2,298.69	677.51	1,621.18
Music Night Spring 2024	2,011.92	513.02	1,498.90
Lickalix - Ice Lolly Fridays	1,153.18	361.02	792.16
Second Hand Uniform Sales	436.85		436.85
General Running Costs		369.93	(369.93)
			18,340.22

Independent examiner's report to the trustees of Muswell Hill Primary School Staff and Parents Associations.

I report on the accounts of the trust for the year ended 30th September 2024, which are set out on page 01. Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report.

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently

no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.
Independent examiner's statement.

In connection with my examination, no matter has come to my attention:
(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Ewan Dunn 21 Redston Road London N8 7HL

Date: 7th July 2025

MUSWELL HILL PRIMARY SCHOOL PARENT AND STAFF ASSOCIATION (PSA)

England & Wales - Charity number 1030545

Accounts

Trustees' Annual Report for the period

From 1st October 2022 To 30th September 2023

Charity name: Muswell Hill Primary School Staff and Parents Association

Charity registration number:1030545

AGM School Year 22-23	Income	Expenditure	Net profit
Summer Fair 2023	£ 11,635.11	£ 2,913.09	£ 8,722.02
Winter Fair 2022	£ 8,206.14	£ 3,900.83	£ 4,305.31
Fireworks Night	£ 6,166.49	£ 1,761.86	£ 4,404.63
JUMBLE SALE 2023	£ 1,068.15	£ 66.68	£ 1,001.47
QUIZ NIGHT 2023	£ 1,687.90	£ 553.45	£ 1,134.45
Music Night 2023	£ 1,067.85	£ 787.21	£ 280.64
Sing Me A Picture	£ 500.24	£ 298.92	£ 201.32
Uniforms Second Hand Sale	£ 552.21	£ -	£ 552.21
Lickalix - Ice Lolly Fridays	£ 1,718.85	£ 808.20	£ 910.65
Tea Towels 2023	£ 3,131.39	£ 1,874.22	£ 1,257.17
Year 6 Performance	£ 522.12	£ 460.24	£ 61.88
General Fundraising	£ -	£ -	£ -
SPA General Expenses (Awin affiliate programme one off charge, cable ties, high vis jackets, duct tape, latex gloves, Parentkind membership/insurance, small lottery license, brown paper bags, vacuum storage bags, dropbox subscription, delivery charge, accounts examination expense, Zettle card readers, hand sanitizer, stock held in drinks, late expense WF 2019)		-£ 1,197.13	£ 1,197.13
	£ 36,256.45	£ 12,227.57	£ 24,028.88
School Donation			
Donations to MHPS 2022/23	£ 14,279.92		
<u>Breakdown:</u>			
CRACKERS AND LIGHTING FOR CHRISTMAS SHOW	£ 671.16		
KAPLA	£ 2,000.00		
RUGS	£ 1,380.00		
Playground Equipment	£ 8,500.00		
Year 6 performance and teacher donation	£ 1,428.00		
Ebay Mics upgrade	£ 300.76		

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Name: Ewan Dunn 21 Redston Road London N8 7HL

Date: 25th July 2024

MUSWELL HILL PRIMARY SCHOOL PARENT AND STAFF ASSOCIATION (PSA)

England & Wales - Charity number 1030545

Accounts

Trustees' Annual Report for the period

From 1st October 2021 To 30th September 2022

Charity name: Muswell Hill Primary School Staff and Parents Association

Charity registration number:1030545

AGM School Year 2021/2022	Income	Expenditure	Net profit
2nd Hand Halloween Cosutme Sale 2021	£ 148.83		£ 148.83
Christmas Trail 2022	£ 306.00	£ 65.97	£ 240.03
Just Giving	£ 4,505.46	£ 216.00	£ 4,289.46
Parent Donations via Charities Trust (Anonymous)	£ 205.32		£ 205.32
Fireworks 2021	£ 4,879.17	£ 728.51	£ 4,150.66
Fireworks 2022 (Deposit and Balance for Display Paid in Advance. This is for the following financial year)	£ -	£ 1,440.00	-£ 1,440.00
Greeting Cards Fundraiser	£ 1,297.50	£ 993.15	£ 304.35
HRH Jubilee Corgi Trail	£ 39.50	£ 24.34	£ 15.16
Lickalix - Ice Lolly Fridays	£ 1,130.00	£ 692.78	£ 437.22
Music Night, The Bar (Entry Tickets Sold on ParentPay - Not transferred to us)	£ 729.49	£ 481.06	£ 248.43
Amazon Smile	£ 255.29	£ -	£ 255.29
Easyfundrasing	£ 213.03	£ -	£ 213.03
Roundups	£ 28.50	£ -	£ 28.50
Stikin Name Labels	£ 45.65	£ -	£ 45.65
Awin Affiliate Scheme - The Sausageman	£ 23.38	£ -	£ 23.38
Main Sponsorship (PERFORM x2 and Plusroom x1)	£ 4,300.00	£ -	£ 4,300.00
Quiz Night	£ 1,977.68	£ 483.91	£ 1,493.77
Summer Fair	£ 8,421.71	£ 1,862.16	£ 6,559.55
TWOs Day 2/2/22	£ 209.94	£ -	£ 209.94
Second Hand Uniforms	£ 39.90	£ -	£ 39.90
Winter Fair	£ 8,272.23	£ 3,153.48	£ 5,118.75
Miscellaneous (BTSF £158.94 late transactions, 12 DoFC £140.95 late transactions, Bake Sale Float re-banked, Y6 White T-shirts £100, Y6 Production Contribution £500, Y6 Production Night Bar £744.25)	£ 2,502.57	£ 1,318.43	£ 1,184.14
SPA General Expenses (Card readers, BBQ Gas, Coffee Moming Ingredients, Gazebos, Cleaing Materials, Oil cloths, Black Lights, Storage Boxes, Paint, Entrance Stamp, Card Reader Testing, Cable Ties, Token Dispensers, Food Buffet Warmer, BBQ Insulated Serving Dishes, Toy Fishing Rod, Gazebo Weights, Bins, Parentkind Membership incl. Insurance, Pens, Drop Box Subscription, Laminating Pouches, Cleaing Materials, Perspex Stands, Freezer Lock, Disposbale Table Cloths, Accountants Fee)		£ 2,945.98	-£ 2,945.98
	£ 39,531.15	£ 14,405.77	£ 25,125.38
School Donation			
Donations to MHPS 2021/2022	£ 34,969.64		
<u>Breakdown:</u>			
Donation from Sapphire Class last year towards Forest School	£ 70.00		
Classroom Donations (£300 per class x 14)	£ 4,200.00		
Donation for Games etc. requested by Headteacher	£ 1,000.00		
Year 6 Production	£ 500.00		
KS2 Playground/The Green (Climbing Frame)	£ 29,181.49		
Gift Aid Adjustment from previous year	£ 18.15		

Independent examiner's report to the trustees of Muswell Hill Primary School Staff and Parents Associations.

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Basis of independent examiner's report.

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In connection with my examination, no matter has come to my attention: (1) which gives me reasonable cause to believe that in any material respect the requirements:

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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Jane-Chantal Glover 78 Palace Gates Road London N22 7BL

Date: 20th July 2023

MUSWELL HILL PRIMARY SCHOOL PARENT AND STAFF ASSOCIATION (PSA)

England & Wales - Charity number 1030545

Accounts



Trustees' Annual Report for the period

From **01st October 2020** To **30th September 2021**

Charity name: Muswell Hill Primary School Parents and Staff Association

Charity registration number: 1030545

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To raise money for Muswell Hill Primary School for the benefit of present and future students.
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	The running of school events, e.g. fairs, fun days, quizzes, bake-sales and online sales
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission.

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 volunteers	Para 1.38	
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	The charity has raised funds for equipment and services used by Muswell Hill Primary School for the improvement of the attending students' education and physical well-being.

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	Please refer to Independent Examiner's report.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have decided that holding reserves is unnecessary as surplus funds are used for donations to MHPS.
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	As above
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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	Trustees are voted in at the Annual General Meeting.

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	Muswell Hill Primary School Parents and Staff Association
Other name the charity uses	
Registered charity number	1030545
Charity's principal address	Top of Muswell Hill London N10 3SR

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	Anna Wiseman	Chair		
2	Alejandra Vasquez	Treasurer		
3	Harriett Crofts	Secretary		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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
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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

Signature(s)		
Full name(s)	Alejandra Vasquez	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	28 th July 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

MUSWELL HILL PRIMARY SCHOOL PARENTS
AND STAFF ASSOCIATION

1030545

CC16a

Receipts and payments accounts

For the period from	01/10/2020	To	30/09/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Income from Fundraising Events	45,359	-	-	45,359	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,359	-	-	45,359	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,359	-	-	45,359	-
A3 Payments					
Event Expenses	9,764	-	-	9,764	-
Sundry Expenses	1,309	-	-	1,309	-
Donations to MHPS	22,054	-	-	22,054	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	33,128	-	-	33,128	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,128	-	-	33,128	-
Net of receipts/(payments)	12,232	-	-	12,232	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,189	-	-	7,189	-
Cash funds this year end	19,421	-	-	19,421	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest Bank Main Account	19,421	-	-
	Natwest Bank Governor Account	-	-	-
		-	-	-
		19,421	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Anna Wiseman	28/07/2022	
		Alejandra Vasquez	28/07/2022	

Independent examiner's report to the trustees of Muswell Hill Primary School Parents and Staff Association

I report on the accounts of the trust for the year ended 30 September 2021, which are set out on page 02.

Respective responsibilities of trustees and examiner

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Name: Max Ginsberg

Address: 59 Beech Drive, Borehamwood, WD6 4QX

Date: 28th July 2022

MUSWELL HILL PRIMARY SCHOOL PARENT AND STAFF ASSOCIATION (PSA)

England & Wales - Charity number 1030545

Accounts



Trustees' Annual Report for the period

From **01st October 2019** To **30th September 2020**

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Additional information (optional)

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

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Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	As above
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

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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		

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How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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
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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

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Alejandra Vasquez	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	28 th July 2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

MUSWELL HILL PRIMARY SCHOOL PARENTS
AND STAFF ASSOCIATION

1030545

CC16a

Receipts and payments accounts

For the period from	01/10/2019	To	30/09/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Income from Fundraising Events	32,368	-	-	32,368	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,368	-	-	32,368	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,368	-	-	32,368	-
A3 Payments					
Event Expenses	7,134	-	-	7,134	-
Sundry Expenses	2,835	-	-	2,835	-
Donations to MHPS	32,202	-	-	32,202	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	42,171	-	-	42,171	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,171	-	-	42,171	-
Net of receipts/(payments)	- 9,803	-	-	- 9,803	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,993	-	-	16,993	-
Cash funds this year end	7,189	-	-	7,189	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest Bank Main Account	7,082	-	-
	Natwest Bank Governor Account	107	-	-
		-	-	-
	Total cash funds	7,189	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Anna Wiseman	27/07/2021	
		Alejandra Vasquez	27/07/2021	

Independent examiner's report to the trustees of Muswell Hill Primary School Parents and Staff Association

I report on the accounts of the trust for the year ended 30 September 2020, which are set out on page 02.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Name: Max Ginsberg

Address: 59 Beech Drive, Borehamwood, WD6 4QX

Date: 27th July 2021