

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