

# THE MOSS HEY PRIMARY SCHOOL PARENT TEACHER ASSOCIATION

England & Wales · Charity number 1030710

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 1994-01-15

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** Moss Hey Primary School  
Eskdale Avenue  
Bramhall  
Stockport  
SK7 1DS

**Phone** 07779635754

## Activities

---

**Objects:** TO ADVANCE THE EDUCATION OF THE PUPILS IN THE SCHOOL

**Activities:** Advance the education of the pupils of the school  
Develop relationships between staff and parents  
Engage in activities to support the school  
Assist in providing facilities for education at the school

## Classification

---

- **How:** Makes Grants To Organisations, Other Charitable Activities
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

## Geography

---

- Stockport

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£32,223	£29,676	-	-
2024-08-31	£21,975	£33,535	-	-
2023-08-31	£26,352	£37,444	-	-
2022-08-31	£21,707	£13,429	-	-
2021-08-31	£12,284	£11,144	-	-

## Trustees

Name	Role	Appointed
<b>Emma-Kate Riley</b>	Chair	2024-09-10
Christina Hornbuckle		2024-09-10
Helen Clancey Chronnell		2024-09-10
Verity Thomas		2025-09-29

**THE MOSS HEY PRIMARY SCHOOL PARENT TEACHER ASSOCIATION**

England & Wales - Charity number 1030710

---

# Accounts

---



Section A

Independent Examiner's Report

Report to the trustees

The Moss Hey Primary School Parent Teachers Association

On accounts for the year ended

31 August 2023

Charity no (if any)

1030710

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 31/08/2023.

Responsibilities and basis of report

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: [Signature]

Date: 10/05/24

Name: R. W. T. HILL

Relevant professional qualification(s) or body

[Empty box for professional qualification]

**INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31ST AUGUST 2023**

	£
<b>Income Generated</b>	26,352
<b>Expenditure:</b>	
Fundraising Costs	8,367
Payments to Moss Hey	29,077
	<hr/>
<b>Excess of Expenditure over Income</b>	<u><u>(11,092)</u></u>

**MOSS HEY PTA  
BALANCE SHEET  
AS AT 31ST AUGUST 2023**

	£
Cash at Bank (inc £24,412 opening balance)	<u><u>13,561</u></u>
Reserves Available for Distribution	<u><u>13,561</u></u>