



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period 1st August 2024 to 31st July 2025

Charity name: Greystones Primary School Home and School Association

Charity registration number: 1033288

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Greystones Home School Association is the link between home and school. It includes everybody. We want to help the school to give our children the best possible start in life and enrich their school experience. We do this by organising community events that are fun for the children, staff, parents and carers.
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	Events range from cake stalls to fun runs, clothing swap shops to discos, Christmas secret shops to fairs, music gigs and concerts and pre-loved uniform sales, just to name a few. The money we raise buys vital equipment and resources for the children of Greystones Primary School.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes all Trustees confirm this and have regard for this in their roles and decision making.

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	Our fundraising has dramatically enhanced provisions in school, including child-facing IT equipment, including ipads, classroom computers, IT for the integrated resource and also interactive whiteboards.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity spent £46,983 during the year on various key projects and received £25,774 from events and donations. The charity opened the year with reserves of £47,852, and therefore closed the year with £26,644 in reserves at the end of the financial period. These reserves have been ringfenced for playground equipment in 2025-2026. The charity has no other assets, liabilities, accruals or prepayments.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves at year end are due to fundraising activities during the year for planned expenditure in the following year, including playground equipment for the school.
Amount of reserves held	Para 1.22	£26,644 at year end
Reasons for holding zero reserves	Para 1.22	N/A
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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	ParentKind Model Constitution (2021 version) adopted in 2021, (consent mailed by the Charity Commission on 10/12/21 and Resolution passed at a Special General meeting on 10/03/2022).
How is the charity	Para 1.25	Unincorporated association

constituted?		ParentKind Model (version 2021)
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	As detailed in the ParentKind Model (2021 version)

Reference and Administrative details

Charity name	Greystones Primary School Home and School Association
Other name the charity uses	N/A
Registered charity number	1033288
Charity's principal address	Greystones Primary School Tullibardine Road Sheffield S11 7GL

[illegible]

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Tamara Grundman	Chairperson		Voted in by the members
2	Hannah Lamare	Treasurer		Voted in by the members
3	Frances Shore	Vice Chair		Voted in by the members
4	Eleanor Johns	Secretary		Voted in by the members
5	Madeleine Stones	Trustee		Voted in by the members
6	Graham Hurst	Assistant Treasurer		Voted in by the members
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

	Signature(s)	H Lamare
	Full name(s)	Hannah Lamare
	Position	Treasurer
	Date	14/04/2026

Greystones Primary School Home and School Association – accounts summary for the period 01/08/24 to 31/07/25

Opening balance	£47,852		
Income		Expenditure	
Summer Fair	£6,822	School IT funding	(£30,961)
Celebration Cards	£5,358	School Book Funding	(£8,800)
School Disco	£3,601	Celebration Cards	(£4,149)
Secret Shop	£2,167	Summer Fair	(£1,637)
School Lottery	£1,897	School Disco	(£662)
Whitehorns	£1,000	School Hoodies	(£287)
Non-uniform day/uniform sale	£768	Parentkind	(£162)
CAF Donations	£668	HSA Gifts	(£144)
Christmas Tree Recycling	£635	Swap Shop	(£75)
Swap Shop	£517	Eid Fair	(£65)
Eid Fair	£511	Event notice	(£21)
Payroll Giving	£480	Licensing Services	(£20)
Easy Fundraising	£391		
Lubrizol	£241		
Parentkind Asda	£212		
Christmas Tree Donation	£123		
ALD Print	£110		
Uniform Shop	£107		
Terracycle	£99		
Lost Property	£39		
Mr Jennings Prints	£19		
Books	£10		
Total income	£25,774	Total expenditure	(£46,983)
		Closing balance	£26,644

Overview	Income	Expenditure	Net
Summer Fair	£6,822	(£1,637)	£5,185
School Disco	£3,601	(£662)	£2,939
Secret Shop	£2,167	£0	£2,167
School Lottery	£1,897	£0	£1,897
Celebration Cards	£5,358	(£4,149)	£1,209
Whitehorns	£1,000	£0	£1,000
Non-uniform day/uniform sale	£768	£0	£768
CAF Donations	£668	£0	£668
Christmas Tree Recycling	£635	£0	£635
Payroll Giving	£480	£0	£480
Eid Fair	£511	(£65)	£446
Swap Shop	£517	(£75)	£442
Easy Fundraising	£391	£0	£391
Lubrizol	£241	£0	£241
Parentkind Asda	£212	£0	£212
Christmas Tree Donation	£123	£0	£123
ALD Print	£110	£0	£110
Uniform Shop	£107	£0	£107
Terracycle	£99	£0	£99
Lost Property	£39	£0	£39
Mr Jennings Prints	£19	£0	£19
Books	£10	£0	£10
Licensing Services	£0	(£20)	(£20)
Event notice	£0	(£21)	(£21)
HSA Gifts	£0	(£144)	(£144)
Parentkind	£0	(£162)	(£162)
School Hoodies	£0	(£287)	(£287)
School Book Funding	£0	(£8,800)	(£8,800)
School IT funding	£0	(£30,961)	(£30,961)
	£25,774	(£46,983)	(£21,209)



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GREYSTONES PRIMARY SCHOOL HOME AND SCHOOL ASSOCIATION

I report on the accounts for the year ending 31 July 2025

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of the financial statements. The trustees consider that an audit is not required for this year under Section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) Examine the accounts under Section 43 of the 1993 Act.
- (ii) To follow the procedures laid down in the General Directions given by the Charity Commission under Section 43(7)(b) of the Act; and
- (iii) To state whether particular matters have come to my attention.

Basis of the 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 statement below.

Independent examiner's statement

In the course of 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 41 of the 1993 Act; and
- To prepare the accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

Mitchell Accounting Ltd



R Mitchell by Email

Richard Mitchell FCCA

Mitchell Accounting Ltd

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