

MERRYHILLS PARENTS ASSOCIATION

England & Wales · Charity number 1033591

Details

Status Registered

Legal form Other

Registered 1994-02-23

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

Contact

Address Merryhills Primary School
Bincote Road
Enfield
EN2 7RE

Phone 02083631403

Email pa@merryhills.org.uk

Website www.merryhills.net

Activities

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

Activities: The principal object of the charity is to advance the education of the children in the school, in particular by: developing effective relationships between the staff, parents and others associated with the school; and engaging in activities or providing facilities or equipment which support the school.

Classification

- **How:** Provides Other Finance
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- Enfield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£50,576	£54,707	-	-
2024-08-31	£46,767	£49,133	-	-
2023-08-31	£45,566	£16,796	-	-
2022-08-31	£42,993	£53,904	-	-
2021-08-31	£17,473	£7,300	-	-
2020-08-31	£32,649	£45,041	-	-

Trustees

Name	Role	Appointed
Lyndsey Charlotte Thompson	Chair	2022-07-18
Charlotte O'Brien		2024-09-01
Gemma Jenkins		2022-07-18

MERRYHILLS PARENTS ASSOCIATION

England & Wales - Charity number 1033591

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 24		Day 31	Month 08	Year 25

0

Charity name Merryhills Parents' Association

Other names charity is known by

Registered charity number (if any) 1033951

Charity's principal address
 Merryhills Primary School
 Bincote Road
 Enfield
 Postcode EN2 7RE

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	Gemma Jenkins	Treasurer		Committee of members
2	Lyndsey Thompson	Co-Chair		Committee of members
3	Natalie Avery	Co-Chair	18/07/2022 - 30/06/2024	Committee of members
4	Charlotte OBrien	Co-Chair	01/09/2024 - present	Committee of members
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

To advance the education of pupils at Merryhills Primary School.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity organises fundraising and social events for pupils of Merryhills Primary School and their parents and carers.

During the year the Charity has been able to continue its stated objective of advancing the education of pupils in the school.

We have organised several fundraising events, with the largest being the Summer Festival which raised around £13,470 profit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Charity donated £33,863 to Merryhills Primary School in this financial year (2024: £29,025).

This money was used towards school trips, school equipment, educational workshops, Chromebooks, new playground markings and activities.

Brief statement of the charity's policy on reserves

The Charity doesn't have a formal reserves policy. Reserves arise from profits on events not yet donated to the school, or retained to meet administrative costs.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

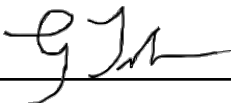
Section F

Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Gemma Jenkins

Position (eg Secretary, Chair, etc)

Treasurer

Date

26/01/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Merryhills Parents Association	No (if any) 1033591
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CC16a

Receipts and payments accounts

For the period from	Period start date 1/9/2024	To	Period end date 31/8/2025
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Section A Receipts and payments

	Unrestricted to the nearest £	Restricted to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Events and donations	50,571	-	-	50,571	46,762
Miscellaneous	5	-	-	5	5
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for	50,576	-	-	50,576	46,767
A2 Asset and investment sales,					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,576	-	-	50,576	46,767
A3 Payments					
Events and insurances	20,718	-	-	20,718	18,937
Donation to school	33,863	-	-	33,863	29,025
Miscellaneous	113	-	-	113	133
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	54,694	-	-	54,694	48,095
A4 Asset and investment					
Fixed assets	13	-	-	13	1,038
	-	-	-	-	-
Sub total	13	-	-	13	1,038
Total payments	54,707	-	-	54,707	49,133
Net of receipts/(payments)	- 4,131	-	-	- 4,131	- 2,366
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,186	-	-	34,186	36,552
Cash funds this year end	30,055	-	-	30,055	34,186

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Cash in bank in hand	30,055	-	-
		-	-	-
		-	-	-
	Total cash funds	30,055	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

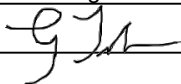
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Attendee counting machines	Unrestricted	13	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which	Amount due	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on

Signature	Print Name	Date of
	Gemma Jenkins	26/01/2026



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Merryhills Parents' Association

**On accounts for the year
ended**

31/08/2025 **Charity no
(if any)** 1033591

Set out on pages

1-2
(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 **31/08/2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Date: 04.02.26

Name:

Natalie Leon

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address:

30 Grange Road

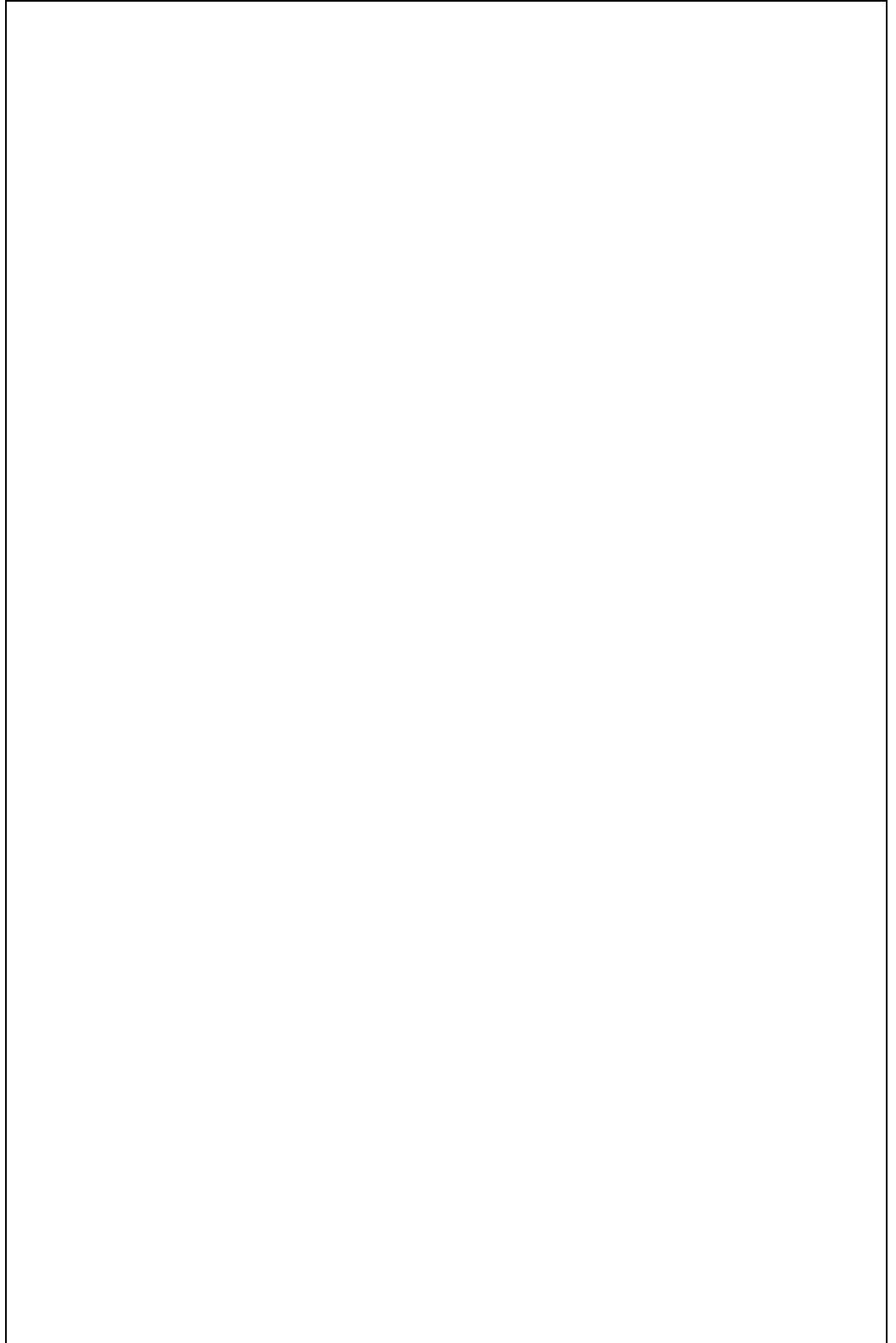
Elstree

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



MERRYHILLS PARENTS ASSOCIATION

England & Wales - Charity number 1033591

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 23		Day 31	Month 08	Year 24

0

Charity name Merryhills Parents' Association

Other names charity is known by

Registered charity number (if any) 1033951

Charity's principal address
 Merryhills Primary School
 Bincote Road
 Enfield
 Postcode EN2 7RE

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	Gemma Jenkins	Treasurer		Committee of members
2	Lyndsey Thompson	Co-Chair		Committee of members
3	Natalie Avery	Co-Chair		Committee of members
4				
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

To advance the education of pupils at Merryhills Primary School.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity organises fundraising and social events for pupils of Merryhills Primary School and their parents and carers.

During the year the Charity has been able to continue its stated objective of advancing the education of pupils in the school.

This is the second year of the current Committee for the Charity. We have organised several fundraising events, with the largest being the Summer Festival which raised around £10,500 profit.

Profit from events is lower than in the prior year due to the cost of living crisis being evident during this financial year.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Charity donated £29,025 to Merryhills Primary School in this financial year (2023: nil as school projects utilised the money donated in the previous financial year).

This money was used towards school trips, school equipment, educational workshops, Chromebooks and towards new sound and lighting in the school hall.

Brief statement of the charity's policy on reserves

The Charity doesn't have a formal reserves policy. Reserves arise from profits on events not yet donated to the school, or retained to meet administrative costs.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Merryhills Parents Association	No (if any) 1033591
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CC16a

Receipts and payments accounts

For the period from	Period start date 1/9/2023	To	Period end date 31/8/2024
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Section A Receipts and payments

	Unrestricted to the nearest £	Restricted to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Events and donations	46,762	-	-	46,762	45,564
Miscellaneous	5	-	-	5	2
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for	46,767	-	-	46,767	45,566
A2 Asset and investment sales,					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,767	-	-	46,767	45,566
A3 Payments					
Events and insurances	18,937	-	-	18,937	16,124
Donation to school	29,025	-	-	29,025	-
Miscellaneous	133	-	-	133	302
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	48,095	-	-	48,095	16,426
A4 Asset and investment					
Fixed assets	1,038	-	-	1,038	370
	-	-	-	-	-
Sub total	1,038	-	-	1,038	370
Total payments	49,133	-	-	49,133	16,796
Net of receipts/(payments)	- 2,366	-	-	- 2,366	28,770
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	36,552	-	-	36,552	7,782
Cash funds this year end	34,186	-	-	34,186	36,552

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

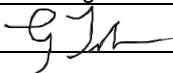
Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Cash in bank in hand	34,186	-	-
		-	-	-
		-	-	-
	Total cash funds	34,186	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Card Payment machines	Unrestricted	44	-
	Gazebos	Unrestricted	761	-
	Game Updates: Golf, Buzz Wire, Hook a	Unrestricted	82	-
	Reuseable Jugs	Unrestricted	15	-
	Flexitubs	Unrestricted	23	-
	Extension Lead	Unrestricted	13	-
	BBQ	Unrestricted	50	-
	BBQ	Unrestricted	50	-

	Details	Fund to which	Amount due	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on	Signature	Print Name	Date of
		Gemma Jenkins	31/12/2024



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Merryhills Parents' Association

**On accounts for the year
ended**

31/08/2024
**Charity no
(if any)** 1033591

Set out on pages

1 + 2
(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 **31/08/2024**.

**Responsibilities and
basis of report**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Date:

Name:

**Relevant professional
qualification(s) or body
(if any):**

Address:

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

MERRYHILLS PARENTS ASSOCIATION

England & Wales - Charity number 1033591

Accounts

	Trustees' Annual Report for the period						
	Period start date			Period end date			
	From	Day 01	Month 09	Year 22	To	Day 31	Month 08

0

Section A Reference and administration details

Charity name	Merryhills Parents' Association
Other names charity is known by	
Registered charity number (if any)	1033951
Charity's principal address	Merryhills Primary School
	Bincote Road
	Enfield
	Postcode EN2 7RE

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	Gemma Jenkins	Treasurer		Committee of members
2	Lyndsey Thompson	Co-Chair		Committee of members
3	Natalie Avery	Co-Chair		Committee of members
4				
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of pupils at Merryhills Primary School.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity organises fundraising and social events for pupils of Merryhills Primary School and their parents and carers.

During the year the Charity has been able to continue its stated objective of advancing the education of pupils in the school.

This is the first full year post-Covid and also of a new Committee for the Charity. We have been able to organise several fundraising events, with the largest being the Summer Festival which raised around £11,000 profit.

Profit from events is lower than in the prior year due to the cost of living crisis being evident during this financial year.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Charity did not donate any money to Merryhills Primary School in this financial year, as school projects utilised the money donated in the previous financial year (2021/22: £43,000).

This money was used towards school trips, school equipment, educational workshops, Chromebooks and towards an exciting new playground development.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity doesn't have a formal reserves policy. Reserves arise from profits on events not yet donated to the school, or retained to meet administrative costs.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

GJ

Full name(s)

Gemma Jenkins

Position (eg Secretary, Chair, etc)

Treasurer

Date

27/06/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Merryhills Parents Association	No (if any) 1033591
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CC16a

Receipts and payments accounts

For the period from	Period start date 1/9/2022	To	Period end date 31/8/2023
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Section A Receipts and payments

	Unrestricted to the nearest £	Restricted to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Events and donations	45,564	-	-	45,564	42,993
Miscellaneous	2	-	-	2	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for	45,566	-	-	45,566	42,993
A2 Asset and investment sales,					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,566	-	-	45,566	42,993
A3 Payments					
Events and insurances	16,124	-	-	16,124	10,629
Donation to school	-	-	-	-	43,155
Miscellaneous	302	-	-	302	120
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,426	-	-	16,426	53,904
A4 Asset and investment					
Fixed assets	370	-	-	370	5
	-	-	-	-	-
Sub total	370	-	-	370	5
Total payments	16,796	-	-	16,796	53,909
Net of receipts/(payments)	28,770	-	-	28,770	- 10,916
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,782	-	-	7,782	18,698
Cash funds this year end	36,552	-	-	36,552	7,782

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

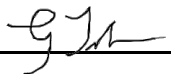
Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Cash in bank in hand	36,552	-	-
		-	-	-
		-	-	-
	Total cash funds	36,552	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Card Payment machines	Unrestricted	30	
	BBQ	Unrestricted	60	-
	Tokens	Unrestricted	228	-
	Barrier Queue fencing and mallet	Unrestricted	52	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which	Amount due	When due
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on	Signature	Print Name	Date of
		Gemma Jenkins	01/11/2023



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Merryhills Parents' Association

**On accounts for the year
ended**

31/08/2023 **Charity no
(if any)** 1033591

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 trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Date:

20/12/2023

Name:

Ian Hanham

**Relevant professional
qualification(s) or body
(if any):**

Fellow of the Association of Chartered Certified Accountants

Address:

Yew Tree Cottage, Bell Close
Thame, Oxfordshire
OX9 3AN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A

MERRYHILLS PARENTS ASSOCIATION

England & Wales - Charity number 1033591

Accounts

	Trustees' Annual Report for the period						
	Period start date			Period end date			
	From	Day 01	Month 09	Year 21	To	Day 31	Month 08

0

Section A Reference and administration details

Charity name	Merryhills Parents' Association
Other names charity is known by	
Registered charity number (if any)	1033951
Charity's principal address	Merryhills Primary School
	Bincote Road
	Enfield
	Postcode EN2 7RE

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	Alpa Muller	Co-Chair	01/09/2021 – 18/07/2022	Committee of members
2	Elia Nicholas	Co-Chair	01/09/2021 – 18/07/2022	Committee of members
3	Laura Kangelaris	Co-Treasurer	01/09/2021 – 18/07/2022	Committee of members
4	Caroline Stevens	Co-Treasurer	01/09/2021 – 18/07/2022	Committee of members
5	Charlotte O'Brien	Co-Chair	01/09/2021 – 18/07/2022	Committee of members
6	Gemma Jenkins	Treasurer	18/07/2022 - present	Committee of members
7	Lyndsey Thompson	Co-Chair	18/07/2022 – present	Committee of members
8	Natalie Avery	Co-Chair	18/07/2022 - present	Committee of members
9				
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of pupils at Merryhills Primary School.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity organises fund raising and social events for pupils of Merryhills Primary School and their parents and carers.

During the year the Charity has been able to continue its stated objective of advancing the education of pupils in the school.

After a difficult pandemic period, the Charity has been able to organise several fundraising events during 2021-22, the largest being the Summer Festival which raised over £15,000 profit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

With the money raised from our fundraising events, and some of the excess from previous years, the Charity donated approx. £43,000 to Merryhills Primary School which was used towards school trips, school equipment, educational workshops, Chromebooks and towards an exciting new playground development.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity doesn't have a formal reserves policy. Reserves arise from profits on events not yet donated to the school, or retained to meet administrative costs.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

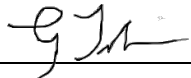
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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Gemma Jenkins	
---------------	--

	Position (eg Secretary, Chair, etc)	Treasurer	

	Date	18/05/2023
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Merryhills Parents Association

No (if any)
1033591

CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2021	To	Period end date 31/08/2022
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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					
Events and donations	42,993	-	-	42,993	17,473
Miscellaneous	-	-	-	-	100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,993	-	-	42,993	17,573
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,993	-	-	42,993	17,573
A3 Payments					
Events and insurances	10,629	-	-	10,629	4,959
Donation to school	43,155	-	-	43,155	3,000
Miscellaneous	120	-	-	120	500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	53,904	-	-	53,904	8,459
A4 Asset and investment purchases, (see table)					
Stationary	5	-	-	5	339
	-	-	-	-	-
Sub total	5	-	-	5	339
Total payments	53,909	-	-	53,909	8,798
Net of receipts/(payments)	- 10,916	-	-	- 10,916	8,775
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,698	-	-	18,698	9,923
Cash funds this year end	7,782	-	-	7,782	18,698

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	Cash in bank in hand	7,782	-	-
		-	-	-
		-	-	-
	Total cash funds	7,782	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Gemma Jenkins	18/05/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Merryhills Parents' Association

**On accounts for the year
ended**

31/08/2022

**Charity no
(if any)**

1033591

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** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

17 April 2023

Name:

Georgios Panayi FMAAT

**Relevant professional
qualification(s) or body
(if any):**

Association of Accounting Technicians

Address:

72 Fielding Road

Chiswick

London W4 1DB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

