		Trustees' Annual Report for the period							
		Period start date			Period end date				
		Day 01	Month 09	Year 21	T o	Day 31	Month 08	Year 22	
		From				To			
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 Kangellaris	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.

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.

Section F

Other optional information

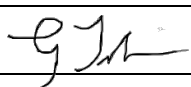
Section G

Declaration

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

18/05/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Merryhills Parents Association

No (if any)
1033591

Receipts and payments accounts

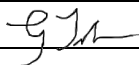
CC16a

For the period from	Period start date	To	Period end date
	01/09/2021		31/08/2022

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
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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

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 / 2022.

**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: 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.