		Trustees' Annual Report for the period							
		Period start date			T O	Period end date			
		Day 01	Month 09	Year 24		Day 31	Month 08		Year 25
		From							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.

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
--	------------------------

Receipts and payments accounts

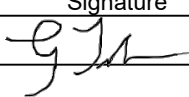
CC16a

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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Attendee counting machines	Unrestricted	13	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which	Amount due	When due
			-	
			-	
			-	
			-	
			-	
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.