

FIELDING PRIMARY SCHOOL PARENT TEACHER AND FRIENDS ASSOCIATION

England & Wales · Charity number 1036586

Details

Other names FIELDING PRIMARY SCHOOL P T F A

Status Registered

Legal form Other

Registered 1994-04-28

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

Contact

Address Fielding Primary School
Wyndham Road
Ealing
London
W13 9TE

Phone 07771940826

Email fieldingptfa@gmail.com

Website www.fieldingptfa.com

Activities

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

Activities: The object of the Association is to advance the education of pupils in the school in particular by:a) Developing effective relationships between the staff, parents and others associated with the school;b) Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** IN PRACTICE EALING
- Ealing

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£57,033	£87,407	-	-
2023-08-31	£66,086	£38,928	-	-
2022-08-31	£74,359	£72,348	-	-
2021-08-31	£56,346	£55,187	-	-
2020-08-31	£29,806	£39,834	-	-

Trustees

Name	Role	Appointed
Conor Lyne		2023-10-02
Justin Rodger		2025-02-02
Nolan OConnor		2017-10-02

FIELDING PRIMARY SCHOOL PARENT TEACHER AND FRIENDS ASSOCIATION

England & Wales - Charity number 1036586

Accounts



Trustees' Annual Report for the period

From 1 Sept 2023 Period start date To 31 Aug 2024 Period end date

Charity name: Fielding Primary School PTFA

Charity registration number: 1036586

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the pupils in the school by a)raising funds and b) developing relationships in the school community
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	Fundraising activity including Christmas and Summer Fair and donations
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity commissions website has been consulted in regards to any queries

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

--	--	--

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	A successful year and contribution funding the replacement of the KS1 library and a refurbishment of the kitchen garden. This is used by all years in the school.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	This is reviewed every half term
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We maintain a minimum of £5000 in the bank accounts
Amount of reserves held	Para 1.22	£27,101.34 (bank)
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

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Parent and teacher association model constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
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	Elected at AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Fielding Primary School PTFA
Other name the charity uses	
Registered charity number	1036586
Charity's principal address	Wyndham Road Ealing London W13 9TE

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	Charlotte Douglass	Trustee	(resigned 2 February 2025)	
2	Conor Lyne	Trustee	Appointed 2 October 2023	
3	Nolan O'Connor	Trustee	Appointed 2 October 2017	
4	Justin Rodger	Trustee	Appointed 2 February 2025	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

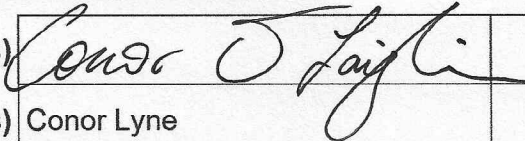
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Conor Lyne	
Position (eg Secretary, Chair, etc)	Chair	
Date	29 June 2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Fielding Primary School PTFA	No (if any)
------------------------------	-------------

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/09/2023		31/08/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Fundraising	55,437	1,001	-	56,438	-
Bank Interest	595	-	-	595	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,032	1,001	-	57,033	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,032	1,001	-	57,033	-
A3 Payments					
Fundraising Costs	13,760	-	-	13,760	-
Admin Expenses	220	-	-	220	-
Year 6 Leavers	1,160	-	-	1,160	-
Bulk Funding	15,000	-	-	15,000	-
ARP	-	1,000	-	1,000	-
KS1 Library Refurb	28,280	-	-	28,280	-
Garden Redurb	13,000	-	-	13,000	-
Mixed Equipment	14,987	-	-	14,987	-
	-	-	-	-	-
Sub total	86,407	1,000	-	87,407	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	86,407	1,000	-	87,407	-
Net of receipts/(payments)	- 30,375	1	-	- 30,374	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	57,652	-	-	57,652	-
Cash funds this year end	27,277	1	-	27,278	-

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	Bank Accounts	27,100	1	-
	Additional Cash Float	177	-	-
		-	-	-
	Total cash funds	27,277	1	-
	(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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
<i>Conor O'Leary</i>	CONOR LYNE	29.06.25



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Fielding Primary School PTFA

**On accounts for the year
ended**

31 August 2024

**Charity no
(if any)** 1036586

Set out on pages

3-4
(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: 25-6-25

Name: FLOEA JIMENEZ

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

Address:

20 MERYLN ROAD
W13 9UN

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.

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details of items as requested in the text to the left.

FIELDING PRIMARY SCHOOL PARENT TEACHER AND FRIENDS ASSOCIATION

England & Wales - Charity number 1036586

Accounts



Trustees' Annual Report for the period

From 1 Sept 2022 Period start date To 31 August 2023
Period end date

Charity name: **Fielding Primary School PTFA**

Charity registration number: **1036586**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the pupils in the school by a) Raising funds and b) Developing relationships in the school community
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	Fundraising activities with major events the magic show, summer and winter fairs Regular events included cakes sales, second hand uniform. Children also raised funds for the school by running the Ealing mini mile.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity Commission's website has been consulted in regards to any queries.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The whole school community comes together to support these events, with volunteer parents running the events.
Other		

--	--	--

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	The charity raised over £50k for the school community over the course of the year. This has contributed to bulk funding for the school including the kitchen garden, school trip contributions for all years in the school and funding year 6 leavers events. Fielding Parents Teachers and Friends Association is run by volunteers to create events that bring the school children and their teachers and families together outside of the school curriculum, and in the process to raise money for enrichment of school life.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	£50,000 net raised for the school
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	This is reviewed every half term. At the end of the year, £66,086 was raised with expenses of £17,730 and £21,198 donated to the school for activities. The remaining funds are held in the bank.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We maintain a minimum of £5,000 in bank accounts.
Amount of reserves held	Para 1.22	£57,156
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

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Parent and Teacher Association Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
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	Election at AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Fielding Primary School PTFA
Other name the charity uses	
Registered charity number	1036586
Charity's principal address	Wyndham Road Ealing London W13 9TE

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	Nolan O'Connor	Chair		
2	Charlotte Douglass	Treasurer		
3	Emma Devlin	Secretary		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHARLOTTE DOUGLASS	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	26 June 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Fielding Primary School PTFA	No (if any) 1036586
--	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2022	To	Period end date 31/08/2023
------------------------	---------------------------------	----	-------------------------------

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					
Fundraising	65,784	-	-	65,784	-
Bank interest	302	-	-	302	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	66,086	-	-	66,086	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,086	-	-	66,086	-
A3 Payments					
Fundraising Costs	15,779	-	-	15,779	-
Admin Expenses	570	-	-	570	-
Mixed Equipment	1,381	-	-	1,381	-
Kitchen Garden	2,500	-	-	2,500	-
Bulk Funding	15,280	-	-	15,280	-
Year 6 Leavers Events 2023	368	-	-	368	-
Year Group Bids	3,000	-	-	3,000	-
Year 6 Leavers Events Prior Year	50	-	-	50	-
	-	-	-	-	-
Sub total	38,928	-	-	38,928	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,928	-	-	38,928	-
Net of receipts/(payments)	27,158	-	-	27,158	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,494	-	-	30,494	-
Cash funds this year end	57,652	-	-	57,652	-

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	Bank Accounts	57,156	-	-
	Cash	496	-	-
		-	-	-
	Total cash funds	57,652	-	-

(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	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

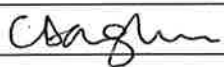
B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	CHARLOTTE DOUGNASS	26/06/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

FIELDING PRIMARY SCHOOL PTEA

**On accounts for the year
ended**

31ST AUGUST 2022

**Charity no
(if any)**

1036586

Set out on pages

ATTACHED.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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:

[Signature]

Date:

27 JUN 24

Name:

FLORA JIMENEZ

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

Address:

20 MERVYN RD, WIS 9UN

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.

A large, empty rectangular box with a thin black border, occupying the central and right portions of the page. It is intended for the user to provide brief details of items that the examiner wishes to disclose.

FIELDING PRIMARY SCHOOL PARENT TEACHER AND FRIENDS ASSOCIATION

England & Wales - Charity number 1036586

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/2021 Period start date To 31/08/2022
Period end date

Charity name: FIELDING PRIMARY SCHOOL PTFA

Charity registration number: 1036586

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL BY A)FUNDRAISING AND B)DEVELOPING RELATIONSHIPS IN THE SCHOOL COMMUNITY
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	FUNDRAISING ACTIVITIES INCLUDING ONLINE ACTIVITIES, CHRISTMAS FAIR, SUMMER FAIR AND CIRCUS
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE CHARITY COMMISSION'S WEBSITE HAS BEEN CONSULTED IN REGARDS TO ANY QUERIES

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	SIGNIFICANT COMMUNITY ENGAGEMENT FROM SCHOOL STAFF, CHILDREN AND PARENTS

Other		
-------	--	--

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	A VERY SUCCESSFUL YEAR HOSTING IN PERSON CHRISTMAS AND SUMMER FAIRS, RAFFLES AND A CIRCUS JOINT WITH ANOTHER SCHOOL. THIS ENABLES US TO CONTINUE TO MEET OUR OBLIGATIONS TO SCHOOL FUNDING & MAINTAIN RESERVES.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	THIS IS REVIEWED EVERY HALF TERM
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	WE MAINTAIN A MINIMUM OF £5,000 IN BANK ACCOUNTS
Amount of reserves held	Para 1.22	
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

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	FUNDS RAISED BY EVENTS FOR THE SCHOOL COMMUNITY AND WITH DONATIONS FROM SPONSORS
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	PARENT AND TEACHER ASSOCIATION MODEL CONSTITUTION
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	UNINCORPORATED ASSOCIATION
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	ELECTION AT AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	FIELDING PRIMARY SCHOOL PTFA
Other name the charity uses	NONE
Registered charity number	1036586
Charity's principal address	WYNDHAM ROAD EALING LONDON W13 9TE

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	NOLAN O'CONNOR	CHAIR		
2	CHARLOTTE DOUGLASS	TREASURER		
3	EMMA DEVLIN	SECRETARY		
4	CONOR LYNE	CO-CHAIR	APPOINTED 2 OCT 2023	
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

ACCOUNTS SUBMITTED AFTER DEADLINES

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHARLOTTE DOUGLASS	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	11 DECEMBER 2023	



Receipts and payments accounts

CC16a

For the period from	Account start date 01/09/2021	To	Period end date 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					
	74,359	-	-	74,359	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	74,359	-	-	74,359	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,359	-	-	74,359	-
A3 Payments					
Fundraising Costs	24,166	-	-	24,166	-
Admin Expenses	721	-	-	721	-
Bulk Funding	15,000	-	-	15,000	-
Mixed Equipment	25,917	-	-	25,917	-
Year 6 Leavers Events 2021	3,544	-	-	3,544	-
Year Group Bids	3,000	-	-	3,000	-
Year 6 Leavers Events Prior Year	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	72,348	-	-	72,348	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	72,348	-	-	72,348	-
Net of receipts/(payments)	2,011	-	-	2,011	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,482	-	-	28,482	-
Cash funds this year end	30,494	-	-	30,494	-

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	Bank accounts	29,997	-	-
	Cash in hand	496	-	-
		-	-	-
	Total cash funds	30,494	-	-

(agree balances with receipts and payments account(s))

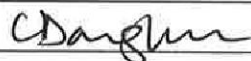
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	CHARLOTTE DOUGLAS	11/12/23



Section A

Independent Examiner's Report

Report to the trustees/
members of

FIELDING PRIMARY SCHOOL PTA

On accounts for the year
ended

31 AUGUST 2022

Charity no
(if any)

1036586

Set out on pages

ATTACHED

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:

[Signature]

Date:

11-DEC-23

Name:

FLOCA JIMENEZ

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

Address:

20 MERLOYS ROAD
W13 9UN

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.

FIELDING PRIMARY SCHOOL PARENT TEACHER AND FRIENDS ASSOCIATION

England & Wales - Charity number 1036586

Accounts



Trustees' Annual Report for the period

From 01/09/2020 Period start date To 31/08/21 Period end date

Charity name: **REDDING PRIMARY SCHOOL PTA**

Charity registration number: **1036586**

Objectives and Activities

SORP reference		Summary of the purposes of the charity as set out in its governing document
Para 1.17	TO ADVANCE THE EDUCATION OF THE PUPILS IN THE SCHOOL BY A) RAISING FUNDS AND B) DEVELOPING COMMUNITY RELATIONSHIPS IN THE SCHOOL COMMUNITY	
Para 1.17 and 1.19	FUNDRAISING ACTIVITIES INCLUDING ONLINE CHRISTMAS + SUMMER Fairs	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 1.18	THE CHARITY COMMISSION'S WEBSITE HAS BEEN CONSULTED IN REGARDS TO ANY QUERIES	Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)
You may choose to include further statements where relevant about:

SORP reference		Policy on grant making
Para 1.38		Policy on social investment including program related investment
Para 1.38		Contribution made by volunteers
		Other

Achievements and Performance

SORP reference	
<p>A SUCCESSFUL YEAR WITH DIFFICULT CIRCUMSTANCES TO RUN ONLINE EVENTS AROUNDSIDE IN PERSON EVENTS WHEN POSSIBLE. THIS ENABLES US TO CONTINUE TO MEET OUR OBLIGATIONS TO SCHOOL FUNDING + MAINTAIN RISKS.</p>	<p>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.</p> <p>Para 1.20</p>

Additional information (optional)
 You may choose to include further statements where relevant about:

Para 1.41	Achievements against objectives set
Para 1.41	Performance of fundraising activities against objectives set
Para 1.41	Investment performance against objectives
	Other

Financial Review

Para 1.21	THIS IS REVIEWED EVERY HALF YEAR	Review of the charity's financial position at the end of the period
Para 1.22	WE MAINTAIN A MINIMUM OF £5000 IN BANK ACCOUNTS	Statement explaining the policy for holding reserves stating why they are held
Para 1.22	£28,482 (BANK)	Amount of reserves held
Para 1.22	N/A	Reasons for holding zero reserves
Para 1.24	N/A	Details of fund materially in deficit
Para 1.23	N/A	Explanation of any uncertainties about the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

Para 1.21		The charity's principal sources of funds (including any fundraising)
Para 1.46		Investment policy and objectives including any social investment policy adopted
Para 1.46		A description of the principal risks facing the charity
		Other

Structure, Governance and Management

		Description of charity's trusts:
	Para 1.25	Type of governing document (trust deed, royal charter)
PARENT AND TEACHER ASSOCIATION MODEL CONSTITUTION	Para 1.25	How is the charity constituted? (e.g. unincorporated association, CIO)
USING INCORPORATED ASSOCIATION	Para 1.25	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
LECTED AT AGM.	Para 1.25	

Additional information (optional)
You may choose to include further statements where relevant about:

	Para 1.51	Policies and procedures adopted for the induction and training of trustees
	Para 1.51	The charity's organisational structure and any wider network with which the charity works
	Para 1.51	Relationship with any related parties
		Other

Reference and Administrative details

Charity name	FIELDING PRIMARY SCHOOL PTA
Other name the charity uses	NONE
Registered charity number	1036586
Charity's principal address	WYNDHAM ROAD EARLING LONDON W13 9TE

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

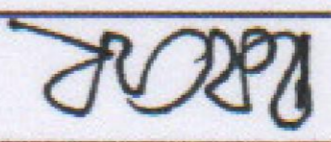
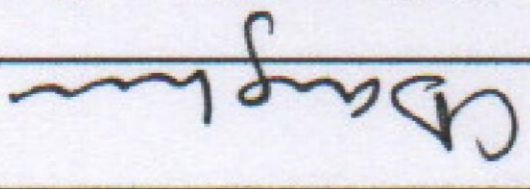
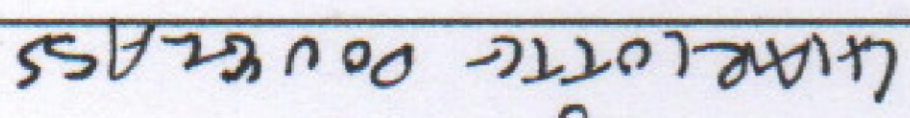
Other optional information

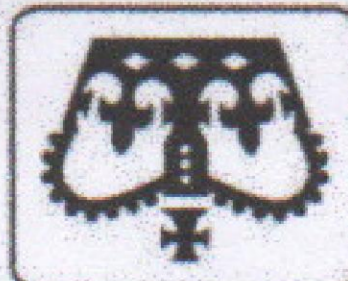
ACCOUNTS SUBMITTED AFTER DEADLINES

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Full name(s)	Position (eg Secretary, Chair, etc)	Date
	ROBERT	CHAIR	10 MARCH 2023.
	NIAMH O'CONNOR	CHAIR	
	CHARLOTTE DOUGLASS	TREASURER.	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/members of Charity Name FIELDING PRIMARY SCHOOL PTA

On accounts for the year ended 31st AUGUST 2021 Charity no (if any) 1036586

Set out on pages ATTACHED (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 DD / MM / YYYY.

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.

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: [Signature] Date: 25-MAR-23

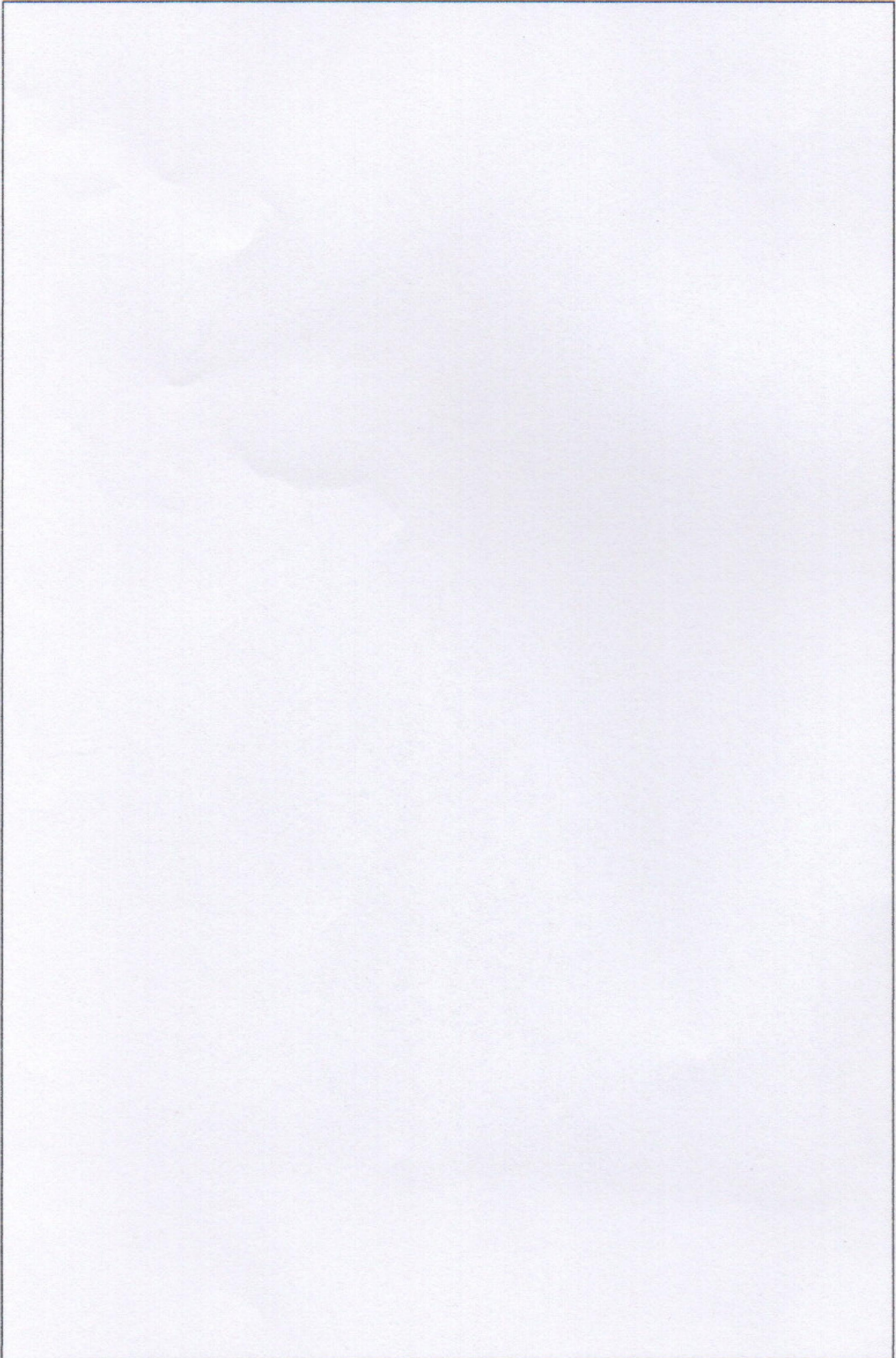
Name: FLORA SIMONS

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

Address: 20 HERBYN ROAD W13 9UD

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.



FIELDING PRIMARY SCHOOL PARENT TEACHER AND FRIENDS ASSOCIATION

England & Wales - Charity number 1036586

Accounts



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: FIELDING PRIMARY SCHOOL PTFA

On accounts for the year ended

31ST AUGUST 2020

Charity no (if any)

1036586

Set out on pages

ATTACHED

(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 DD / MM / YYYY.

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:

[Handwritten signature]

Date:

30th June 2021

Name:

KAMAL SHAH

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

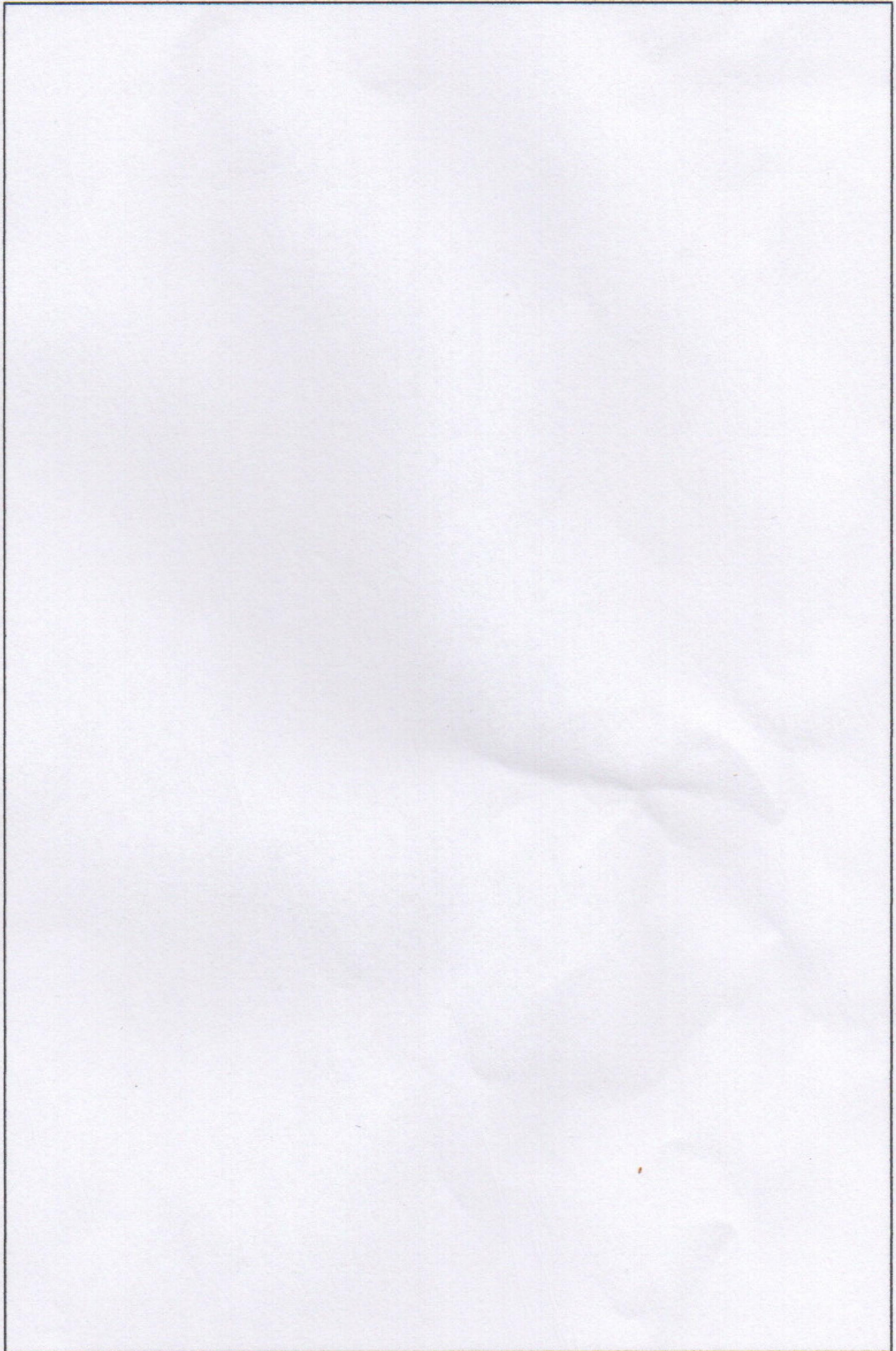
[Empty box]

Address:

16 Queen Annes Grove
Ealing, London
WS 3XR.

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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name FIELDING PRIMARY SCHOOL PTFA	No (if any) 1036586
---	------------------------

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Sep-19	To	Period end date 31-Aug-20
---------------------	--------------------------------	----	------------------------------

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					
	29,806	-	-	29,806	72,294
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,806	-	-	29,806	72,294
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,806	-	-	29,806	72,294
A3 Payments					
Fundraising Costs	6,597	-	-	6,597	24,636
Admin Expenses	692	-	-	692	2,015
Bulk Funding	15,000	-	-	15,000	15,000
Mixed Equipment	12,755	-	-	12,755	7,152
Year 6 Leavers Events	882	-	-	882	2,819
Year Group Bids	3,000	-	-	3,000	3,000
Year 6 Leavers Events Prior Year	1,008	-	-	1,008	1,604
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,934	-	-	39,934	56,226
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,934	-	-	39,934	56,226
Net of receipts/(payments)	- 10,128	-	-	- 10,128	16,068
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,684	-	-	37,684	21,616
Cash funds this year end	27,556	-	-	27,556	37,684

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	Bank Accounts	27,027	-	37,685
	Cash held for 2020/21 Float	529	-	-
		-	-	-
	Total cash funds	27,556	-	37,685
	(agree balances with receipts and payments account(s))	OK	OK	Agreed as Error


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
	NOLAN O'CONNOR	28/6/2021

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	TO ADVANCE THE EDUCATION OF THE PUPILS IN THE SCHOOL BY A) RAISING FUNDS AND B) DEVELOPING RELATIONSHIPS IN SCHOOL COMMUNITY
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	FUNDRAISING ACTIVITIES INCLUDING CHRISTMAS AND SUMMER FAIR
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE CHARITY COMMISSION'S WEBSITE HAS BEEN CONSULTED IN REGARDS TO ANY QUERIES

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	<p>FUNDRAISING ACTIVITY WAS MORE CHALLENGING DUE TO THE RESTRICTIONS AROUND PHYSICAL ACTIVITIES DUE TO COVID-19.</p> <p>WINTER FAIR, COMEDY NIGHT AND LAKE SALES WERE ALL HELD BEFORE RESTRICTIONS. PARENTAL FUNDRAISING ENABLES US TO MEET ALL OBLIGATIONS TO SCHOOL ALONGSIDE RESERVES FROM PREVIOUS YEARS</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	THIS IS REVIEWED ON LINE BASIS EVERY HALF TERM
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	WE MAINTAIN A MINIMUM OF £5000 IN THE BANK ACCOUNTS
Amount of reserves held	Para 1.22	£27,027.36 (BANK) £529 (CASH)
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

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	PARENT AND TEACHER ASSOCIATION MODEL CONSTITUTION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	UNINCORPORATED ASSOCIATION
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	ELECTED AT AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	FIELDING PRIMARY SCHOOL PTA
Other name the charity uses	NONE
Registered charity number	1036586
Charity's principal address	WINDHAM ROAD EALING LONDON W13 9TE

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	NOLAN O'CONNOR	CHAIR		
2	EMMA DEVLIN	SECRETARY		
3	CHARLOTTE DOUGLASS	TREASURER		
4	CATHY NORTH		RESIGNED OCT 2019	
5	MIRANDA MELLOR		RESIGNED JULY 2020 RESIGNED JAN 2020	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary,
Chair, etc)

Date