

HAMPTON SCHOOL PARENTS' ASSOCIATION

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2025

Registered Charity no: 1044756

HAMPTON SCHOOL PARENTS' ASSOCIATION

Annual Report of the Trustees for the year ended 31 August 2025

The following people acted as charity trustees during the year ended 31 August 2025, and to the date of this Report:

To year-end 31.08.25

President:	Kevin Knibbs (ex officio)
Elected members of the Committee:	
Co-Chairs:	Felicity Barkus & Jane Hamilton
Secretaries:	Felicity Barkus & Jane Hamilton
Treasurer:	Olga Pavlova
Publicity Officer:	Jane Hamilton
Parent/School Liaison Officer:	Sophie Ashdown Coady
Events Co-ordinator:	Sasha Pearce (resigned 28/2/2025)
Second Hand Uniform Co-ordinator:	Clare Mirza
Hampton Boat Club Liaison Officer:	Gill Warms (resigned 31/8/2025)

Honorary representative members of the Committee:

Old Hamptonians Staff	Polly Holmes (Assistant Head) Pippa Message (Deputy Head) Rupert Scarratt (Assistant Head) Jack Griffin (Events Manager)
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Honorary representative members of the Committee are not Trustees of the Association.

HAMPTON SCHOOL PARENTS' ASSOCIATION

Annual Report of the Trustees for the year ended 31 August 2025 (continued)

Address:	Hampton School Hanworth Road Hampton Middlesex TW12 3HD
Bankers:	Barclays Bank (closed in February 2025) Hampton Branch Kingston upon Thames Business Centre 6 Clarence Street Kingston upon Thames Surrey KT1 1NY Metrobank (opened in February 2025) One Southampton Row London WC1B 5HA
Independent Examiner:	Kirstie Wood 19 Saxonbury Gardens Long Ditton Surbiton KT6 5HF

Structure, governance and management

The governing document of the Hampton School Parents' Association (HSPA) is its Constitution which aligns with the Parentkind model constitution for use by Parent Teacher Associations (PTA's) and other home-school groups that are members of Parentkind in England & Wales. The Parentkind model constitution is considered "best practice" and has been pre-approved by the Charity Commission of England & Wales. There was a unanimous vote and a resolution passed for the HSPA to adopt the Parentkind model constitution at the Annual General Meeting of its members in January 2024. The Association is a registered charity, constituted as an unincorporated association. Its charity number is 1044756.

The Association is managed by a Committee, which meets at least once per school term. In addition, there are occasional Sub-Committee meetings prior to events, comprising of those Committee members most directly involved in the social or fundraising activity.

The members of the Committee are elected at the Annual General Meeting (AGM) and hold office until the next AGM.

HAMPTON SCHOOL PARENTS' ASSOCIATION

Annual Report of the Trustees for the year ended 31 August 2025 (continued)

Objectives and activities

The object of the Association is to advance the education of the pupils in the school in particular by:

1. Developing effective relationships between the staff, parents and others associated with the school.
2. Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

The policies adopted in order to achieve these aims include arranging social and fundraising events, holding receptions specifically for new parents, arranging second-hand uniform sales, and facilitating a class representative network. In planning our activities for the year the trustees have considered the Charity Commission's guidance on public benefit. They will continue to support Hampton School in its efforts to provide a wide range of public benefit locally, nationally, and internationally.

Funds raised are used either to provide the School's pupils with extras that do not fall within departmental budgets, or to support other worthwhile causes in which the pupils are involved at School. Items of equipment or funds are also donated to activities which either have no budgets, or those with very small budgets, such as some of the sports and other extra-curricular clubs. The HSPA aims to make sure its funds benefit the largest number of boys possible. A full list of the items purchased and proposed are set out on pages 9 and 10 of the accounts.

Achievements and performance

The HSPA ran two successful quiz nights and a comedy night which were well attended by new and existing parents at the school.

The Autumn quiz night sold 147 attendance tickets and raised £1,695 for the HSPA. The Winter quiz night was a quieter event with only 72 tickets sold raising £285. The Committee has subsequently agreed to run one quiz event in 2025/26.

In May, the HSPA ran the popular annual comedy and wine tasting evening featuring the very entertaining, Dr Phil Hammond. This event raised £920 for the HSPA.

Alongside the quiz night events, the HSPA ran two text raffles with hampers as prizes. The raffles raised £562 (Autumn quiz) and £838 (Winter quiz) which has been equally donated to the School Form Charities – Shooting Star Children's Hospices, the Alzheimer's Society and UNICEF.

The HSPA also ran its two second-hand uniform sales, which proved phenomenally popular. The total raised from these two sales was £16,517.

Finally, in June 2025 the HSPA funded its annual Summer Social / picnic event for students and parents to socialise in the sunshine and celebrate the end of another school year. It was a wonderful day and very well attended, particularly by new boys and their parents – who are keen to meet and connect with each other before the 2025/26 school year begins. The HSPA budgeted £5,000 for the event. The net costs were £1,693 and the remaining cost budget (£3,307 / rounded to £3,300) was donated equally to the three School Form Charities.

HAMPTON SCHOOL PARENTS' ASSOCIATION

Annual Report of the Trustees for the year ended 31 August 2025 (continued)

Financial review

Net funds increased by £5,969 this year. The standout achievement was the success of the second-hand uniform sales, which raised a substantial sum. The quiz nights, comedy event, and raffles have not only provided entertainment but also significant funds for the HSPA, the Fitzwygram Foundation and the three School Form Charities.

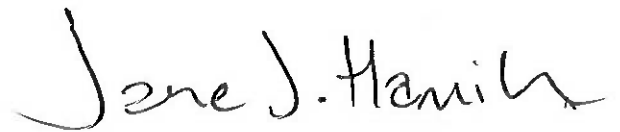
Total funds carried forward amount to £65,725 which includes an agreed £5,000 working capital buffer and £5,000 representing the estimated cost budget for the 2026 Summer Social / picnic.

Approved by the Committee on 26 November 2025, and signed on its behalf by:



Felicity Barkus

Co-chair of the Trustees



Jane Hamilton

Co-chair of the Trustees

HAMPTON SCHOOL PARENTS' ASSOCIATION

Accounts for the year ended 31 August 2025

Independent Examiner's Report to the Trustees

I report on the accounts of the Hampton School Parents' Association for the year ended 31 August 2025 which are set out on pages 6 to 10.

Respective responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of Independent Examiner's Report


My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs. Kirstie Wood
19 Saxonbury Gardens
Long Ditton
Surbiton KT6 5HF


23.12.25

HAMPTON SCHOOL PARENTS' ASSOCIATION

Statement of Financial Activities for the year ended 31 August 2025

	NOTES	2025	2024
		£	£
Incoming resources			
Subscription and donations	2	7,093	7,145
Functions	3	9,083	12,604
Second hand uniform sales income		17,034	14,893
Raffles and other activities		2,575	4,112
Bank interest		1,082	766
Total incoming resources		<u>36,867</u>	<u>39,520</u>
Resources expended			
Functions	3	(7,876)	(11,084)
Raffles and other activities		(576)	(359)
Total incoming resources less resources expended on generating funds		<u>28,415</u>	<u>28,077</u>
Charitable expenditure			
Grants of equipment and funds to Hampton School	4	(23,759)	(10,324)
Sundry expenses		(649)	(516)
Total charitable expenditure		<u>(24,408)</u>	<u>(10,840)</u>
Net (outgoing)/incoming resources		<u>4,007</u>	<u>17,237</u>
Total funds on 1 September 2024		61,718	44,481
Total funds on 31 August 2025		<u>65,725</u>	<u>61,718</u>

The notes on pages 8 to 10 form part of these accounts.

HAMPTON SCHOOL PARENTS' ASSOCIATION

Balance Sheet as at 31 August 2025

		NOTES	2025	2024
			£	£
Current Assets				
	Bank balances		74,425	62,366
	Cash in Hand		100	-
	Bar stock		645	383
			<u>75,170</u>	<u>62,749</u>
Liabilities: amounts falling due within one year				
	Creditors and accruals	5	9,445	1,031
Net Current Assets			<u>65,725</u>	<u>61,718</u>
Funds				
	General funds		<u>65,725</u>	<u>61,718</u>

The notes on pages 8 to 10 form part of these accounts.

Approved by the Trustees on 26 November 2025, and signed on its behalf by:



Felicity Barkus

Co-chair of the Trustees



Jane Hamilton

Co-chair of the Trustees

Hampton School Parents' Association is a registered charity number 1044756.

HAMPTON SCHOOL PARENTS' ASSOCIATION

Notes to the accounts for the year ended 31 August 2025

1. Accounting policies

The accounts have been prepared under the historical cost convention, and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice Charities (SORP) 2005, and applicable accounting standards.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income, and the amount can be quantified with reasonable accuracy.

All expenditure is accounted for on an accrual's basis.

2. Subscriptions and donations		2025	2024
		£	£
	Subscriptions from new parents	6,030	6,030
	Tax recovered under Gift Aid	1,043	1,095
	Sundry income	20	20
		<u>7,093</u>	<u>7,145</u>

3. Surplus/(deficit) from functions					
		Quiz Night	Comedy Night	Summer Social	Total
		£	£	£	£
2025	Income	5,217	2,890	976	9,083
	Expenses	3,237	1,970	2,669	7,876
		<u>1,980</u>	<u>920</u>	<u>(1,693)</u>	<u>1,207</u>
2024	Income	7,410	2,774	2,420	12,604
	Expenses	3,628	1,875	5,581	11,084
		<u>3,782</u>	<u>899</u>	<u>(3,161)</u>	<u>1,520</u>

HAMPTON SCHOOL PARENTS' ASSOCIATION

Notes to the accounts for the year ended 31 August 2024 (continued)

4. Grants of equipment and Funds to Hampton School	2025	2024
	£	£
Project80Twenty*	816	998
Library – Subscription to PressReader	-	1,435
Learning Support – Sensory Room	-	574
Arts Award for Third Year	40	97
Cricket Bowling Machine	-	408
Board Games Club	230	4
Strength and Conditioning Wallbars	-	284
Electronic Scoreboard	-	1,919
Robotics Club – BitBots	-	460
Adventure Society (write back)	-	(99)
MUN - Gavel and Props	-	50
Book Club (write back)	-	(25)
Plants for Quiet Room	-	247
Creative Writing (write back)	-	(192)
Metal Detectors (write back)	-	(279)
Basketball Hoops	1,348	-
Illusion Lab Equipment	155	-
Lego Architecture Club*	750	-
Lion Learning Club*	2,100	-
Football Veo Cam 3	5,550	-
Wellbeing Garden - Environment Society*	2,000	-
2 x 3D Printers*	2,100	-
Archive Scanner Equipment*	606	-
2 x Croquet Club Sets*	506	-
Beekeeping Club Equipment*	251	-
Mosaic in Wellbeing Garden*	1,000	-
Clay Extruder*	430	-

HAMPTON SCHOOL PARENTS' ASSOCIATION

Donation to Fitzwygram Foundation*	2,732	1,698
Donations to School Form Charities**	3145	2,745
	<u>23,759</u>	<u>10,324</u>

*Of these amounts a total of £9,445 (2024: £1,031) had not been paid to the school at the end of the financial year. See note 5

**Further Donations to School Form Charities amounting to £4,700 were transferred during the 2025–2026 financial year.

5. Creditors and accruals		2025	2024
		£	£
Provision for equipment and funds for Hampton School:			
	Granted 2024	179	1,031
	Granted 2025	9,266	-
		<u>9,445</u>	<u>1,031</u>

