DULWICH HAMLET PARENT TEACHERS ASSOCIATION

England & Wales · Charity number 1050815

Details

Other names	DULWICH HAMLET PTA
Status	Registered
Legal form	Other
Registered	1995-11-18
Register	View on the Charity Commission register

Contact

Address	Dulwich Hamlet Junior School Dulwich Village London SE21 7AL
Phone	02075259188
Email	dulwichhamletpta@gmail.com

Activities

Objects: TO ADVANCE THE EDUCATION OF PUPILS AT DULWICH HAMLET JUNIOR SCHOOL.

Activities: A range of activities including social events, uniform shop, raffle and fair enables us to advance the education of DHJS pupils by developing relationships between staff, parents and others and by making financial donations to the school.

Classification

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

Geography

- **Area of benefit:** DULWICH, GREATER LONDON
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£50,000	£69,327	-	-
2024-08-31	£46,933	£45,990	-	-
2023-08-31	£39,214	£56,372	-	-
2022-08-31	£37,251	£10,322	-	-
2021-08-31	£33,148	£29,974	-	-

Trustees

Name	Role	Appointed
Lydia Stone	Chair	2025-05-07
Claire Louise Purcell		2015-09-01
Neelesh Prabhu		2025-05-07
Phillippa Jane Noble		2025-05-07

DULWICH HAMLET PARENT TEACHERS ASSOCIATION

England & Wales - Charity number 1050815

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1st September 2024 Period start date

To: 31st August 2025 Period end date

Charity name: DULWICH HAMLET PARENT TEACHERS ASSOCIATION

Charity registration number: 1050815

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the Association is to advance the education of the pupils in the school. In furtherance of this, the Association may:- a. Develop more extended relationships between the staff, parents and others associated with the school b. Engage in activities which support the school and advance the education of the pupils attending it c. Provide and assist in the provision of such facilities of items for education at the school (not provided from statutory funds) as the Committee in consultation with the Governing Body of the school shall from time to time determine
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	The main activities of the Association are fundraising events, held at various times throughout the year, as disclosed in the accounts for the period. These events have a wide range of appeal and typically include Christmas and summer fairs, quiz night and cake sales. All members of the Association are encouraged to take part and the profits generated from the events are used for school projects or activities for children who attend the school.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The objective of the Association is to benefit all of the pupils of the school, which is a state-funded academy for 7 to 11 year olds in Dulwich, South London. All parents and carers are automatically members of the Association, and others from the community can also apply to be members. The trustees consider that the objective of the Association meets the public benefit requirements and in planning its activities, the trustees have given careful consideration to the Charity Commission's public benefit guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not required
Policy on social investment including program related investment	Para 1.38	Not required
Contribution made by volunteers	Para 1.38	Dulwich Hamlet Parent Teacher Association is entirely run by volunteer trustees.
Other		Not required

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	Through the various fundraising activities held during the year, the association made profits of approximately £28,000, before donating £47,000 to the school from current and previous years' reserves. The donations enabled the school to upgrade playground facilities, curriculum materials and musical instruments.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not required
Performance of fundraising activities against objectives set	Para 1.41	Not required
Investment performance against objectives	Para 1.41	Not required
Other		Not required

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The association made a profit of £28,003. Donations to school were carried forward from 2023/24 and paid to the school in the year. At the end of the year, the association had the balance of £23,068.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The association holds sufficient cash balance to carry out its fundraising activities. Any excess cash is held for the purpose of funding future agreed school projects.
Amount of reserves held	Para 1.22	Cash at the end of the period was £23,068
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	Not required
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not required
A description of the principal risks facing the charity	Para 1.46	Not required
Other		Not required

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	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 Annual General Meeting or co-option by the Committee prior to the next 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	Not required
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not required
Relationship with any related parties	Para 1.51	Not required
Other		Not required

Reference and Administrative details

Charity name	Dulwich Hamlet Parent Teacher Association
Other name the charity uses	Dulwich Hamlet PTA
Registered charity number	1050815
Charity's principal address	Dulwich Hamlet Junior School Dulwich Village London SE21 7AL

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	Christina Pelser	Chair	Whole year	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
2	Vona Oyibo	Secretary	Whole year	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
3	Chabala Surry	Treasurer	Whole year	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
4	Claire Louise Purcell	Head Teacher Representative	Whole year	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
5	Lydia Stone	Chair	7 May 2025	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
6	Neelesh Prabhu	Treasurer	7 May 2025	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
7	Phillippa Jane Noble	Secretary	7 May 2025	By the members of the association at the Annual General Meeting, or, co-opted by the Committee

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

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	**Dates acted if not for whole year**	
Not applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	**Name**	**Address**
Not required		

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

Not required

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

Not applicable

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		DocuSigned by: 73C58A3EA642455...
Full name(s)	Chabala Surry	Neelesh Prabhu
Position (eg Secretary, Chair, etc)	Treasurer	Treasurer
Date	30-Sep-2025	

Year ending 31 August 2025

	2024-25		
	Income	Expenditure	Net
Art Exhibition	0.00	0.00	0.00
Cake sales	1,522.28	0.00	1,522.28
Diwali	0.00	-708.50	-708.50
Cash Donations to PTA	77.23	0.00	77.23
Family disco	9,968.15	-3,342.27	6,625.88
Festive Photo	1,611.30	-442.60	1,168.70
Halloween Fun Run	662.66	-105.10	557.56
Quiz night	4,275.10	-3,218.87	1,056.23
PTA Running costs	0.00	-962.73	-962.73
Summer Fair	9,843.71	-5,787.76	4,055.95
Uniform sales	6,516.74	0.00	6,516.74
Wine & Cheese evening	0.00	0.00	0.00
Christmas fair	10,118.39	-3,900.15	6,218.24
Y6 Camping	0.00	-256.37	-256.37
Y6 Disco	0.00	-1,227.18	-1,227.18
Y6 Production	1,556.68	-201.24	1,355.44
Cross country race	0.00	-453.10	-453.10
Parent disco	3,847.30	-1,357.50	2,489.80
Sports day	0.00	-33.00	-33.00
	49,999.54	**-21,996.37**	**28,003.17**
Donations to School	0.00	-47,331.09	-47,331.09
Totals	**49,999.54**	**-69,327.46**	**-19,327.92**

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Charity Name **DULWICH HAMLET PARENT TEACHERS ASSOCIATION**
On accounts for the year ended	31 August 2025 — **Charity no (if any)** 1050815
Set out on pages	3 (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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:**	01/10/2025
Name:	STRIBRNY NG CHEUK IN CARY		
Relevant professional qualification(s) or body	The Association of Chartered Certified Accountants		

(if any):	
Address:	17 Nimegen Way, SE22 8TL, United Kingdom

Section B	**Disclosure**
	Only complete if the examiner needs to highlight material 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.	

Dulwich Hamlet PTA

Accounts for the year ending 31 August 2025

	2024-25		
	Income	Expenditure	Net
Art Exhibition	0.00	0.00	0.00
Cake sales	1,522.28	0.00	1,522.28
Diwali	0.00	-708.50	-708.50
Cash Donations to PTA	77.23	0.00	77.23
Family disco	9,968.15	-3,247.27	6,720.88
Festive Photo	1,611.30	-442.60	1,168.70
Halloween Fun Run	662.66	-105.10	557.56
Quiz night	4,275.10	-3,218.87	1,056.23
PTA Running costs	0.00	-962.73	-962.73
Summer Fair	9,843.71	-5,882.76	3,960.95
Uniform sales	6,516.74	0.00	6,516.74
Wine & Cheese evening	0.00	0.00	0.00
Christmas fair	10,118.39	-3,900.15	6,218.24
Y6 Camping	0.00	-256.37	-256.37
Y6 Disco	0.00	-1,227.18	-1,227.18
Y6 Production	1,556.68	-201.24	1,355.44
Cross country race	0.00	-453.10	-453.10
Parent disco	3,847.30	-1,357.50	2,489.80
Sports day	0.00	-33.00	-33.00
	49,999.54	**-21,996.37**	**28,003.17**
Donations to School	0.00	-47,331.09	-47,331.09
Totals	**49,999.54**	**-69,327.46**	**-19,327.92**

DULWICH HAMLET PARENT TEACHERS ASSOCIATION

England & Wales - Charity number 1050815

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1st September 2023 **Period start date**
To: 31st August 2024 **Period end date**

Charity name: DULWICH HAMLET PARENT TEACHERS ASSOCIATION

Charity registration number: 1050815

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the Association is to advance the education of the pupils in the school. In furtherance of this, the Association may:- (a) Develop more extended relationships between the staff, parents and others associated with the school (b) Engage in activities which support the school and advance the education of the pupils attending it (c) Provide and assist in the provision of such facilities of items for education at the school (not provided from statutory funds) as the Committee in consultation with the Governing Body of the school shall from time to time determine
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	The main activities of the Association are fundraising events, held at various times throughout the year, as disclosed in the accounts for the period. These events have a wide range of appeal and typically include Christmas and summer fairs, quiz night and cake sales. All members of the Association are encouraged to take part and the profits generated from the events are used for school projects or activities for children who attend the school.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The objective of the Association is to benefit all of the pupils of the school, which is a state-funded academy for 7 to 11 year olds in Dulwich, South London. All parents and carers are automatically members of the Association, and others from the community can also apply to be members. The trustees consider that the objective of the Association meets the public benefit requirements and in planning its activities, the trustees have given careful consideration to the Charity Commission's public benefit guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not required
Policy on social investment including program related investment	Para 1.38	Not required
Contribution made by volunteers	Para 1.38	Dulwich Hamlet Parent Teacher Association is entirely run by volunteer trustees.
Other		Not required

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	Through the various fundraising activities held during the year, the association made profits of approximately £27,000, before donating £26,000 to the school from current and previous years' reserves. The donations enabled the school to upgrade playground facilities, curriculum materials, musical instruments and most significantly, the IT suite.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not required
Performance of fundraising activities against objectives set	Para 1.41	Not required
Investment performance against objectives	Para 1.41	Not required
Other		Not required

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The association made a profit of £26,615. Donations to school were carried forward from 2022/23 and paid to the school in the year. At the end of the year, the association had the balance of £42,817
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The association holds sufficient cash balance to carry out its fundraising activities. Any excess cash os help for the purpose of funding future agreed school projects.
Amount of reserves held	Para 1.22	Cash at the end of the period was £42,817
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	Not required
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not required
A description of the principal risks facing the charity	Para 1.46	Not required
Other		Not required

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	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 Annual General Meeting or co-option by the Committee prior to the next 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	Not required
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not required
Relationship with any related parties	Para 1.51	Not required
Other		Not required

Reference and Administrative details

Charity name	Dulwich Hamlet Parent Teacher Association
Other name the charity uses	Dulwich Hamlet PTA
Registered charity number	1050815

Charity's principal address	Dulwich Hamlet Junior School Dulwich Village London SE21 7AL

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	Christina Pelser	Chair	31 January 2024	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
2	Vona Oyibo	Secretary	31 January 2024	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
3	Chabala Surry	Treasurer	Whole year	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
4	Claire Louise Purcell	Head Teacher Representative	Whole year	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
5				By the members of the association at the Annual General Meeting, or, co-opted by the Committee
6				By the members of the association at the Annual General Meeting, or, co-opted by the Committee

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

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not required		

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

Not required

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

Not applicable

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)	~~Georgie Pelser~~ CHRISTINA PELSER	Vona Oyibo
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	20-June-2025	

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

[redacted]

Report to the trustees	Charity Name **DULWICH HAMLET PARENT TEACHERS ASSOCIATION**		
On accounts for the year ended	**31 August 2024**	**Charity no (if any)**	**1050815**
Set out on pages	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 DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:** 20 JUN 2025

Name: STRIBRNY Mh, CHZUK IN CARY

Relevant professional qualification(s) or body (if any):	ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS (ACCA)
Address:	17 NIMEGEN WAY, LONDON SE22 8TL

[redacted]

Only complete if the examiner needs to highlight material 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.

Dulwich Hamlet Junior School PTA
Year ending 31 August 2024

	2023-24		
	Income	Expenditure	Net
Art Exhibition	336.23	-186.24	149.99
Cake sales	1,521.34	0.00	1,521.34
Diwali	0.00	-132.98	-132.98
Cash Donations to PTA	283.24	0.00	283.24
Family disco	10,641.86	-6,348.06	4,293.80
Festive Photo fundraiser	1,028.08	-434.85	593.23
Halloween Fun Run	934.54	-154.00	780.54
Quiz night	3,749.52	-2,306.35	1,443.17
PTA Running costs	0.00	-921.40	-921.40
Summer Fair	9,333.81	-5,048.95	4,284.86
Uniform sales	4,827.34	-70.00	4,757.34
Wine & Cheese evening	0.00	-84.00	-84.00
Christmas fair	12,149.01	-2,447.71	9,701.30
Y6 Camping	587.03	-598.20	-11.17
Y6 Disco	0.00	-1,208.39	-1,208.39
Y6 Production	1,541.18	-377.44	1,163.74
International day	0.00	0.00	0.00
	46,933.18	**-20,318.57**	**26,614.61**
Donations to School	0.00	-25,670.99	-25,670.99
			0.00
Totals	**46,933.18**	**-45,989.56**	**943.62**

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

[redacted]

Report to the trustees	Charity Name **DULWICH HAMLET PARENT TEACHERS ASSOCIATION**		
On accounts for the year ended	**31 August 2024**	**Charity no (if any)**	**1050815**
Set out on pages	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 DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:** 20 JUN 2025

Name: STRIBRNY Mh, CHZUK IN CARY

Relevant professional qualification(s) or body (if any):	ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS (ACCA)
Address:	17 NIMEGEN WAY, LONDON SE22 8TL

[redacted]

Only complete if the examiner needs to highlight material 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.

Dulwich Hamlet Junior School PTA
Year ending 31 August 2024

	2023-24		
	Income	Expenditure	Net
Art Exhibition	336.23	-186.24	149.99
Cake sales	1,521.34	0.00	1,521.34
Diwali	0.00	-132.98	-132.98
Cash Donations to PTA	283.24	0.00	283.24
Family disco	10,641.86	-6,348.06	4,293.80
Festive Photo fundraiser	1,028.08	-434.85	593.23
Halloween Fun Run	934.54	-154.00	780.54
Quiz night	3,749.52	-2,306.35	1,443.17
PTA Running costs	0.00	-921.40	-921.40
Summer Fair	9,333.81	-5,048.95	4,284.86
Uniform sales	4,827.34	-70.00	4,757.34
Wine & Cheese evening	0.00	-84.00	-84.00
Christmas fair	12,149.01	-2,447.71	9,701.30
Y6 Camping	587.03	-598.20	-11.17
Y6 Disco	0.00	-1,208.39	-1,208.39
Y6 Production	1,541.18	-377.44	1,163.74
International day	0.00	0.00	0.00
	46,933.18	**-20,318.57**	**26,614.61**
Donations to School	0.00	-25,670.99	-25,670.99
			0.00
Totals	**46,933.18**	**-45,989.56**	**943.62**

DULWICH HAMLET PARENT TEACHERS ASSOCIATION

England & Wales - Charity number 1050815

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1st September 2022 **Period start date**
To: 31st August 2023 **Period end date**

Charity name: DULWICH HAMLET PARENT TEACHERS ASSOCIATION

Charity registration number: 1050815

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the Association is to advance the education of the pupils in the school. In furtherance of this, the Association may:- a. Develop more extended relationships between the staff, parents and others associated with the school b. Engage in activities which support the school and advance the education of the pupils attending it c. Provide and assist in the provision of such facilities of items for education at the school (not provided from statutory funds) as the Committee in consultation with the Governing Body of the school shall from time to time determine
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	The main activities of the Association are fundraising events, held at various times throughout the year, as disclosed in the accounts for the period. These events have a wide range of appeal and typically include Christmas and summer fairs, quiz night and cake sales. All members of the Association are encouraged to take part and the profits generated from the events are used for school projects or activities for children who attend the school.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The objective of the Association is to benefit all of the pupils of the school, which is a state-funded academy for 7 to 11 year olds in Dulwich, South London. All parents and carers are automatically members of the Association, and others from the community can also apply to be members. The trustees consider that the objective of the Association meets the public benefit requirements and in planning its activities, the trustees have given careful consideration to the Charity Commission's public benefit guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not required
Policy on social investment including program related investment	Para 1.38	Not required
Contribution made by volunteers	Para 1.38	Dulwich Hamlet Parent Teacher Association is entirely run by volunteer trustees.
Other		Not required

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	Through the various fundraising activities held during the year, the association made profits of approximately £23,000, before donating £41,000 to the school from current and previous years' reserves. The donations enabled the school to upgrade playground facilities, curriculum materials, musical instruments and most significantly, the IT suite.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not required
Performance of fundraising activities against objectives set	Para 1.41	Not required
Investment performance against objectives	Para 1.41	Not required
Other		Not required

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The association made a profit of £22,873.54. Donations to the school carried forward from 2021/22 were paid in the year along with 2022/23 donations. At the end of the year, the association had a balance of £40,043.13.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The association holds sufficient cash balance to carry out its fundraising activities. Any excess cash is for the purpose of funding future agreed school projects.
Amount of reserves held	Para 1.22	Cash at the end of the period was £40,043.13.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	Not required
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not required
A description of the principal risks facing the charity	Para 1.46	Not required
Other		Not required

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	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 Annual General Meeting or co-option by the Committee prior to the next 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	Not required
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not required
Relationship with any related parties	Para 1.51	Not required
Other		Not required

Reference and Administrative details

Charity name	Dulwich Hamlet Parent Teacher Association
Other name the charity uses	Dulwich Hamlet PTA
Registered charity number	1050815
Charity's principal address	Dulwich Hamlet Junior School Dulwich Village London SE21 7AL

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	Jill Clare Williamson	Co-Chair	~~Whole year~~ 31.01.24	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
2	Vona Oyibo	Co-Chair	~~Whole year~~ 31.01.24	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
3	Christina Pelser	Treasurer	~~Whole year~~ 31.01.24	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
4	Sonja Townsend	Treasurer	~~Whole year~~ 31.01.24	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
5	Marcus Linfoot	Secretary	Whole year	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
6	Claire Louise Purcell	Head Teacher Representative	Whole year	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
7	Chabala Surry	Treasurer	20th September 2023	By the members of the association at the Annual General Meeting, or, co-opted by the Committee

Chabala Surry	Treasurer	20th September 2023	By the members of the association at the Annual General Meeting, or, co-opted by the Committee

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

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not required		

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

Not required

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

Not applicable

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)	CHRISTINA PELSER	CHABALA SURRY
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	27.06.24	27.06.24

Dulwich Hamlet Junior School PTA

Year ending 31 August 2023

	2022-2023		
	Income	Expenditure	Net
Quiz Night	4,185.80	1,836.43	2,349.37
Halloween fun run	747.48	56.88	690.60
International day	254.41	81.50	172.91
Y6 disco	0.00	39.90	-39.90
Y6 Production	907.72	772.17	135.55
Christmas Fair	9,709.55	2,865.86	6,843.69
Summer Fair	7,414.89	2,600.51	4,814.38
Family Disco	9,317.51	6,127.75	3,189.76
Cake sales	1,335.31	0.00	1,335.31
Uniform sales	4,834.97	0.00	4,834.97
Donations to PTA	507.00	0.00	507.00
PTA running costs		960.10	-960.10
Donations to School		41,031.00	-41,031.00
Totals	**39,214.64**	**56,372.10**	**-17,157.46**

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	DULWICH HAMLET PARENT TEACHER ASSOCIATION
On accounts for the year ended	31 AUGUST 2023 — **Charity no (if any)** 1050815
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: I. Pickering. **Date:** 23 JUNE 2024

Name: IAIN PICKERING

Relevant professional qualification(s) or body (if any): ICAEW - 9137452

Address: 35 MELBOURNE GROVE
LONDON
SE22 8RG.

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.	

DULWICH HAMLET PARENT TEACHERS ASSOCIATION

England & Wales - Charity number 1050815

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 1st September 2021 **Period start date**
To: 31st August 2022 **Period end date**

Charity name: DULWICH HAMLET PARENT TEACHERS ASSOCIATION

Charity registration number: 1050815

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the Association is to advance the education of the pupils in the school. In furtherance of this, the Association may:- (a) Develop more extended relationships between the staff, parents and others associated with the school (b) Engage in activities which support the school and advance the education of the pupils attending it (c) Provide and assist in the provision of such facilities of items for education at the school (not provided from statutory funds) as the Committee in consultation with the Governing Body of the school shall from time to time determine
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	The main activities of the Association are fundraising events, held at various times throughout the year, as disclosed in the accounts for the period. These events have a wide range of appeal and typically include Christmas and summer fairs, quiz night and cake sales. All members of the Association are encouraged to take part and the profits generated from the events are used for school projects or activities for children who attend the school.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The objective of the Association is to benefit all of the pupils of the school, which is a state-funded academy for 7 to 11 year olds in Dulwich, South London. All parents and carers are automatically members of the Association, and others from the community can also apply to be members. The trustees consider that the objective of the Association meets the public benefit requirements and in planning its activities, the trustees have given careful consideration to the Charity Commission's public benefit guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not required
Policy on social investment including program related investment	Para 1.38	Not required
Contribution made by volunteers	Para 1.38	Dulwich Hamlet Parent Teacher Association is entirely run by volunteer trustees.
Other		Not required

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	Through the various fundraising activities held during the year, the association made profits of approximately £26,000. Donation to school was carried forward into 2022/2023 academic year, and approximately £5,000 has been donated so far. This enabled the school to upgrade geography, library and playground resources, as well as pupils to enjoy a Christmas panto for the pupils.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not required
Performance of fundraising activities against objectives set	Para 1.41	Not required
Investment performance against objectives	Para 1.41	Not required
Other		Not required

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The association made a profit of £26,929.22. Donation to school was carried forward into 2022/2023 academic year. At the end of the year, the association had the balance of £58,555.59
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The association holds sufficient cash balance to carry out its fundraising activities. Any excess cash os help for the purpose of funding future agreed school projects.
Amount of reserves held	Para 1.22	Cash at the end of the period was £58.555.59
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	Not required
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not required
A description of the principal risks facing the charity	Para 1.46	Not required
Other		Not required

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	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 Annual General Meeting or co-option by the Committee prior to the next 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	Not required
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not required
Relationship with any related parties	Para 1.51	Not required
Other		Not required

Reference and Administrative details

Charity name	Dulwich Hamlet Parent Teacher Association
Other name the charity uses	Dulwich Hamlet PTA
Registered charity number	1050815

Charity's principal address	Dulwich Hamlet Junior School Dulwich Village London SE21 7AL

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	Kathryn Louise Boydell	Co-Chair	30th September 2021	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
2	Lucinda Richardson	Co-Chair	30th September 2021	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
3	Atsuko Yamaguchi	Treasurer	Whole year	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
4	Marcus Linfot	Treasurer	14th January 2022	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
5	Olga Gimenez-Zapiola	Secretary	20th September 2021	By the members of the association at the Annual General Meeting, or, co-opted by the Committee
6	Claire Louise Purcell	Head Teacher Representative	Whole year	By the members of the association at the Annual General Meeting, or, co-opted by the Committee

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

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Not applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not required		

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

Not required

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

Not applicable

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		山口淳子
Full name(s)	LUCINDA RICHARDSON	ATSUKO YAMAGUCHI
Position (eg Secretary, Chair, etc)	Co-Chair	Treasurer
Date	30/6/2023	

Dulwich Hamlet Junior School PTA

Year ending 31 August 2022

	2021-2022		
	Income	Expenditure	Net
Quiz Night/ Zoom Family Quiz	3,397.70	1,915.35	1,482.35
Halloween Fun Run	771.00	34.19	736.81
Christmas Raffle	2002	284.48	1,717.52
Easter Family Quiz	-	-	-
Y6 Production	684.00	386.89	297.11
School Christmas Party	-	-	-
Christmas Fair	6,443.45	1,935.54	4,507.91
Summer Fair	8,628.65	2,141.79	6,486.86
Family Disco	5,749.50	1,851.42	3,898.08
Ice Lollie and Cake Sale	2,672.08	5.50	2,666.58
Other Events (PTA funded)	1,870.00	1,539.25	330.75
Uniform Shop	4,421.42	44.11	4,377.31
Christmas Card Art Project	NA	NA	NA
Donations to PTA	271.38		271.38
Other Fundraising (Library Fund)	340.31		340.31
PTA running costs		183.75	-183.75
Capital expenditure			
Donations to School			NA - carried forward
Totals	**37,251.49**	**10,322.27**	**26,929.22**

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	DULWICH HAMLET PARENT TEACHER ASSOCIATION		
On accounts for the year ended	31 AUGUST 2022	**Charity no (if any)**	105815
Set out on pages			

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:	I. Pickering	**Date:**	28/6/2023
Name:	IAIN PICKERING		
Relevant professional qualification(s) or body (if any):	FCA - ICAEW		
Address:	35 MELBOURNE GROVE LONDON SE22 8RG		

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.

NOTHING TO DECLARE

DULWICH HAMLET PARENT TEACHERS ASSOCIATION

England & Wales - Charity number 1050815

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 September 2020 (Period start date)
To 31 August 2021 (Period end date)

Charity name: Dulwich Hamlet Parent Teachers Association

Charity registration number: 1050815

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the Association is to advance the education of the pupils in the school. In furtherance of this the Association may:- (a) Develop more extended relationships between the staff, parents and others associated with the school; (b) Engage in activities which support the school and advance the education of the pupils attending it; (c) Provide and assist in the provision of such facilities of items for education at the school (not provided from statutory funds) as the Committee in consultation with the Governing Body of the school shall from time to time determine.

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	The main activities of the Association are fundraising events, held at various times throughout the year, as disclosed in the accounts for the period. These events have a wide range of appeal and typically include Christmas and summer fairs, quiz nights and cake sales. However, for the academic year 2010-2021, due to COVID-19 pandemic, some of these events could not take place. All members of the Association are encouraged to take part and the profits generated from the events are used for school projects or activities for children who attend the school.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The objective of the Association is to benefit all of the pupils of the school, which is a state-funded academy for 7 to 11 year olds in Dulwich, South London. All parents and carers are automatically members of the Association, and others from the community can also apply to be members. The trustees consider that the object of the Association meets the public benefit requirements and in planning its activities, the trustees have given careful consideration to the Charity Commission's public benefit guidance.

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

	SORP reference	
Policy on grant making	Para 1.38	Not required
Policy on social investment including program related investment	Para 1.38	Not required
Contribution made by volunteers	Para 1.38	Dulwich Hamlet Parent Teachers Association is entirely run by volunteer trustees.
Other		Not required

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	Through the various fundraising activities held during the year, the association made profits of approximately £27,000 and was able to donate approximately £24,000 to the school to enable it to undertake several new projects including: • IT equipment upgrade • Library re-decoration • Books and school equipment • COVID support

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

Achievements against objectives set	Para 1.41	Not required
Performance of fundraising activities against objectives set	Para 1.41	Not required
Investment performance against objectives	Para 1.41	Not required
Other		Not required

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The association made a profit of £26,795.86 and paid donation of £23,622.42 out of current year and prior year fundraising efforts. At the end of the year, the association had a cash balance of £37,731.96

Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The association holds sufficient cash balances to carry out its fundraising activities. Any excess cash is held for the purposes of funding future agreed school projects.
Amount of reserves held	Para 1.22	Cash at the end of the period was £37,731.96.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	Not required
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not required
A description of the principal risks facing the charity	Para 1.46	Not required
Other		Not required

Structure, Governance and Management

Description of charity's trusts:		
Type of governing	Para 1.25	Constitution

document (trust deed, royal charter)		
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 Annual General Meeting or co-option by the Committee prior to the next 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	Not required
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not required
Relationship with any related parties	Para 1.51	Not required
Other		Not required

Reference and Administrative details

Charity name	Dulwich Hamlet Parent Teachers Association
Other name the charity uses	Dulwich Hamlet PTA
Registered charity number	1050815
Charity's principal address	Dulwich Hamlet Junior School Dulwich Village London SE21 7AL

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	Gillian Shields	Co-Chair/Secretary	Whole year	By the members of the association at the Annual General Meeting or, co-opted by the Committee
2	Philippa Hobson	Co-Chair/Secretary	Since 27 September 2019	By the members of the association at the Annual General Meeting or, co-opted by the Committee
3	Atsuko Yamaguchi	Treasurer	Since 27th September 2019	By the members of the association at the Annual General Meeting or, co-opted by the Committee
4	Josephine Capone	Secretary	Since 27th September 2019	By the members of the association at the Annual General Meeting or, co-opted by the Committee
5	Claire Purcell	Head Teacher Representative	Whole year	Ex officio

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

Director name		
Not applicable		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole	

	year	
Not applicable		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not required		

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

Not required

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

Not required

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)	Philippa Hobson	Atsuko Yamaguchi
Position (eg Secretary, Chair, etc)	Co-Chair	Treasurer
Date		

Dulwich Hamlet Junior School PTA

Year ending 31 August 2021

	31 August 2021				31 August 2020			
FUNDRAISING EVENT	Income	Expenditure	Net		Income	Expenditure	Net	
		£	£		£	£	£	
Quiz Night/ Zoom Family Quiz	933.32	36.37	896.95		2,899.01	2,102.25	796.76	
Halloween Fun Run	1,441.50	156.96	1,284.54					
Christmas Raffle	4,251.50	78.61	4,172.89					
Easter Family Quiz	585.16	25.46	559.70					
Y6 Production	1,772.00	1,259.74	512.26					
School Christmas Party	NA	NA	NA		1,266.20	480.00	786.20	
Christmas Fair	NA	NA	NA		8,111.08	1,890.67	6,220.41	
Summer Fair	NA	NA	NA		NA	NA	NA	
Family Disco	NA	NA	NA		NA	NA	NA	
Ice Lollie Sale	304.50	49.31	255.19		1,196.23	0.00	1,196.23	
Other Events (PTA funded)	0.00	898.41	-898.41		1,537.42	352.55	1,184.87	
Uniform Shop	7,368.89	3,715.94	3,652.95		5,970.60	1,693.80	4,276.80	
Christmas Card Art Project	NA	NA	NA		367.95	0.00	367.95	
Donations to PTA	325.34	NA	325.34		823.01	0.00	823.01	
Other Fundraising	16,165.45		16,165.45		1,022.93	0.00	1,022.93	
PTA running costs	NA	131.00	-131.00		0.00	213.75	-213.75	
Capital expenditure	NA	NA			0.00	1,181.50	-1,181.50	
Donations to School	NA	23,622.42	-23,622.42			5,673.44	-5,673.44	
Totals	**33,147.66**	**29,974.22**	**3,173.44**		**23,194.43**	**13,587.96**	**9,606.47**	

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: DULWICH HAMLET PARENT TEACHER ASSOCIATION

On accounts for the year ended 31 AUGUST 2021 **Charity no (if any)** 1050815

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 DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:** 14/6/2022

Name: IAIN PICKERING

Relevant professional qualification(s) or body FCA - ICAEW