

CAMDEN SCHOOL COMMUNITY ASSOCIATION

England & Wales · Charity number 1053849

Details

Status Registered

Legal form Other

Registered 1996-03-16

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

Contact

Address Camden School For Girls
Sandall Road
London
NW5 2DB

Phone 02074853414

Email casca@csg.school

Website www.camdengirls.camden.sch.uk

Activities

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

Activities: To provide resources that advance the education of pupils at Camden School for Girls.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** CAMDEN, GREATER LONDON
- Camden

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£39,920	£37,555	-	-
2023-04-03	£31,799	£63,982	-	-
2022-04-03	£20,458	£6,777	-	-
2021-04-03	£16,755	£3,010	-	-
2020-04-03	£29,753	£63,390	-	-

Trustees

Name	Role	Appointed
Annabel Price		2023-02-21
Laura Lagana		2023-03-10
SUSAN GREEN		2012-11-11
Sandra Capelan Vazquez		2023-02-21

CAMDEN SCHOOL COMMUNITY ASSOCIATION

England & Wales - Charity number 1053849

Accounts



Trustees' Annual Report for the period

From **04.04.2023**

To

31.08.2024

Charity name: Camden School Community Association (CASCA)

Charity registration number: 1053849

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide resources that advance the education of pupils at Camden School for Girls
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	Enhancing the social life of the school community Fund-raising for the needs of 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 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	The charity provides grants to Camden School for Girls which may be for specific purposes or general in nature
Policy on social investment including program related investment	Para 1.38	The charity has no social investments
Contribution made by volunteers	Para 1.38	The charity is entirely run by volunteers and has no paid staff.
Other		

Achievements and Performance

	SORP reference	
<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>	<p>Summerfest 2023</p> <p>Our much anticipated, SummerFest, was a huge success with Battle of the Bands, Raffle, Bar, Cocktails, fruit Chocolate fountain, Burgers, Games, Kickball Inflatable dartboard & Bouncy Castle. A huge effort by the team to decorate and set up the stalls within a short window resulted in a great party enjoyed by all.</p> <p>Jumble Sale 2023</p> <p>Yet another fantastic Jumble Sale organised by Mary Kavanagh – sincere thanks to Mary for leading this again. We had more than 80 people volunteering, manning stalls, selling tea and cake and providing security, and many people attending if the overall total takings is anything to go by!</p> <p>Christmas Trees 2023</p> <p>Many families bought their Christmas trees through our school. Organised by Laurel Ives this provides a good injection of funds. Thank you to Laurel.</p> <p>Table Top Sale 2024</p> <p>Lucy Baron Thompson is the creative talent behind this event. We have 33 stalls each paying a fee for their stall and then taking home what they make - There were also some young children trying their hand at selling which is great to see. Sellers seemed happy with the footfall. The event felt busy and there were lots of great things to buy and an area to have some Casca tea and cake.</p> <p>Quiz Night & Auction 2024</p> <p>We sold all tickets to the quiz which included food organised by Sandra, a welcome drink, a fantastic quiz composed by Kathy Neal and presented by Nick Grosso and a Silent and On-the-Night Auction of incredible lots, hosted by Giles and Esther Coren. We also had 2 tables of sixth formers and a table of teachers, who</p>

won.... again! Thanks to Rosie Dickens for designing the auction website and to Jules for tech support on the night. We also had a lot of extra help from 6th formers preparing the food platters.

Summerfest 2024

Our anticipated, SummerFest, was a huge success with Battle of the Bands, Raffle, Cocktail Bars, Bubble Tea, Waffles, Burgers, Games & Bouncy Castle. A huge effort by the team to set up attractive stalls that created a party atmosphere & resulted in an end of year enjoyed by all.

Bars

Casca has supported school music & theatrical events with bars generating significant funds. We now run a bar for an annual alumni event that Miss Law hosts. They provide a warm reception and are a way of getting to meet new parents who often get involved as Casca volunteers.

Thanks to those involved

As well as the event leads, we have had fantastic support from other parents, and we are very grateful.

Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>As a charity with income below £250,000 the charity has opted to prepare the accounts on a receipts and payments basis.</p> <p>Receipts received from events, activities and small donations during the year were £39,920.</p> <p>Payments for expenses were £7,555 mainly relating to the purchase of food, drinks and consumables for events.</p> <p>Grants totalling £30,000 were made to the school.</p> <p>Reserves of £15,210 were held at the end of the year to provide funds for organising future events.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>The reserves held fluctuate throughout the year as grants are often made as a large lump sum. In addition, the charity holds funds to pay for the cost of events, such as bar stock.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>£15,210</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>n/a</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>n/a</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>n/a</p>

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	Elected by parent body, all of whom are de facto members of CASCA

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	Casca collaborates with Camden School Foundation of Frances Mary Buss, a charity that owns the school site and buildings. The Foundation partly funds the school along with Camden Council and Casca raises funds to supplement this and enhance the students' school experience through the funding of some maintenance experience, extra-curricular activities, and equipment.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Camden School Community Association
Other name the charity uses	CASCA
Registered charity number	1053849
Charity's principal address	Camden School for Girls Sandall Road London NW5 2DB

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Annabel Price	Co-Chair		
2	Sandra Capelan	Co-Chair		
3	Laura Lagana	Treasurer		
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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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Laura Lagana	
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Position (eg Secretary,
Chair, etc)

Treasurer	
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Date

29/05/2025

**CAMDEN SCHOOL COMMUNITY ASSOCIATION (CASCA)
RECEIPTS AND PAYMENTS
FOR THE PERIOD ENDED 31 AUGUST 2024**

	Period ended 31/08/2024	Year ended 03/04/2023
Receipts		
Fundraising & social events	35,727	27,876
Other income including donations	4,193	3,922
Total Receipts	39,920	31,799
Payments		
Event expenses	(7,285)	(7,006)
Operating expenses	(270)	(279)
Grants to The Camden School for Girls	(30,000)	(56,697)
Total payments	(37,555)	(63,982)
Net receipts (payments)	2,365	(32,184)
Cash funds last year end	12,845	45,029
Cash funds this year end	15,210	12,845

Charity number 1053849

**CAMDEN SCHOOL COMMUNITY ASSOCIATION (CASCA)
STATEMENTS OF ASSETS AND LIABILITIES AT THE END OF
THE PERIOD ENDED 31 AUGUST 2024**

	Period ended 31/08/2024	Year ended 03/04/2023
Fixed assets	1,575	1,575
Cash Funds		
Cash at bank	15,060	12,695
Cash in hand	150	150
	15,210	12,845
Liabilities	0	0

Signed on behalf of the trustees
19-Apr-25
Laura Lagana (Treasurer)





Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Camden School Community Association

**On accounts for the year
ended**

31 August 2024

Charity no

1053849

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 03/04/2023.

**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 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.

Signed:

Date:

20 April 2025

Name:

Sean Guthrie FCMA CGMA

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

Chartered Institute of Management Accountants (CIMA)

Address:

83 Tenniswood Road

Enfield, Middlesex

EN1 3HF

CAMDEN SCHOOL COMMUNITY ASSOCIATION

England & Wales - Charity number 1053849

Accounts



Trustees' Annual Report for the period

From **04.04.2022**

To

03.04.2023

Charity name: Camden School Community Association (CASCA)

Charity registration number: 1053849

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide resources that advance the education of pupils at Camden School for Girls
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	Enhancing the social life of the school community Fund-raising for the needs of 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 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	The charity provides grants to Camden School for Girls which may be for specific purposes or general in nature
Policy on social investment including program related investment	Para 1.38	The charity has no social investments
Contribution made by volunteers	Para 1.38	The charity is entirely run by volunteers and has no paid staff.
Other		

Achievements and Performance

	SORP reference	
<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>	<p>Summerfest 2022</p> <p>Our long anticipated, first SummerFest, post Covid was a huge success with Battle of the Bands, Live Auction, Raffle, Tombola, Bar, Cocktails, Ice-lollies, Burgers, Games & Bouncy Castle. A huge effort by the team to decorate and set up the stalls within a short window resulted in a great party enjoyed by all.</p> <p>Jumble Sale</p> <p>Yet another fantastic Jumble Sale organised by Mary Kavanagh – sincere thanks to Mary for leading this again. We had more than 80 people volunteering, manning stalls, selling tea and cake and providing security, and a large number of people attending if the overall total takings is anything to go by! We also had our finance team on hand to collect money throughout the day and count it upstairs.</p> <p>Christmas Trees</p> <p>Many families bought a Christmas tree through school. Organised by Laurel Ives this provides a good injection of funds. Thank you to Laurel!</p> <p>Table Top Sale</p> <p>Lucy Baron Thompson is the creative talent behind this event. We have a number of stalls each paying a fee for their stall and then taking home what they make. The event felt busy and there were lots of great things to buy. Sellers seemed happy with the footfall too. There were also some young children trying their hand at selling which is great to see.</p> <p>Quiz Night & Auction</p> <p>We pushed the boat out this year with amazing food organised by Sandra, a fantastic quiz composed by Kathy Neal and presented by Nick Grosso and a Silent and On-the-Night Auction of incredibly lots hosted by Giles and Esther Coren. Tickets sold out and we had 2 tables of sixth formers and a table of teachers, who won....again! Thanks to Rosie Dickens for</p>

		<p>designing the auction website and to Tamera Peters and (Kathy's husband, Jules) for assisting Nick on the night. We also had a lot of extra help preparing the food platters including students and Ms Camillo</p> <p>Bars</p> <p>We have lost count of the number of bars we have hosted this year! We have also hosted a bar for some alumni events at Miss Law's request. They definitely provide a warm welcome at events and are a way of getting to know parents better and generate significant funds.</p> <p>Thanks to those involved</p> <p>As well as the event leads, we have had fantastic support from other parents and we are very grateful.</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>As a charity with income below £250,000 the charity has opted to prepare the accounts on a receipts and payments basis.</p> <p>Receipts received from events, activities and small donations during the year were £31,799.</p> <p>Payments for expenses were £7,285 mainly relating to the purchase of food, drinks and consumables for events.</p> <p>Grants totalling £56,697 were made to the school.</p> <p>Reserves of £12,845 were held at the end of the year to provide funds for organising future events.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>The reserves held fluctuate throughout the year as grants are often made as a large lump sum. In addition, the charity holds funds to pay for the cost of events, such as bar stock.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>£12,845</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>n/a</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>n/a</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>n/a</p>

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	Elected by parent body, all of whom are de facto members of CASCA

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	Camden School Community Association
Other name the charity uses	CASCA
Registered charity number	1053849
Charity's principal address	Camden School for Girls Sandall Road London NW5 2DB

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	Annabel Price	Co-Chair		
2	Sandra Capelan	Co-Chair		
3	Laura Lagana	Treasurer		
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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
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)	Laura Lagana	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	31/01/2024	

CAMDEN SCHOOL COMMUNITY ASSOCIATION (CASCA)
RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 3rd APRIL 2023

	YE 03/04/2023	YE 03/04/2022
Receipts		
Fundraising & social events	27,876	13,621
Other income including donations	3,922	6,836
Total Receipts	<u>31,799</u>	<u>20,458</u>
Payments		
Event expenses	(7,006)	(3,586)
NCPTA/Parentkind membership fees	(140)	(128)
Independent Examiners fees	0	0
Sundry expenses	(139)	(3,063)
Grants to The Camden School for Girls	(56,697)	0
Total payments	<u>(63,982)</u>	<u>(6,777)</u>
Net receipts (payments)	(32,184)	13,681
Transfer from restricted funds	0	0
Cash funds last year end	<u>45,029</u>	31,348
Cash funds this year end	<u>12,845</u>	<u>45,029</u>

Charity number 1053849

**CAMDEN SCHOOL COMMUNITY ASSOCIATION (CASCA)
STATEMENTS OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD
FOR THE YEAR ENDED 3rd APRIL 2023**

	YE 03/04/2023	YE 03/04/2022
Fixed assets	1,575	1,575
Cash Funds		
Cash at bank	12,695	44,879
Cash in hand	150	150
	<u>12,845</u>	<u>45,029</u>
Liabilities		
Independent examination fees	<u>0</u>	<u>0</u>
	0	0

Signed on behalf of the trustees
31-Jan-24
Laura Lagana (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
Camden School Community Association

**On accounts for the year
ended**

03 April 2023

Charity no

1053849

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 03/04/2023.

**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 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.

Signed:

DocuSigned by:

8E7DD29128A0476

Date:

February 5, 2024

Name:

Sean Guthrie FCMA CGMA

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

Chartered Institute of Management Accountants (CIMA)

Address:

83 Tenniswood Road

Enfield, Middlesex

EN1 3HF

CAMDEN SCHOOL COMMUNITY ASSOCIATION

England & Wales - Charity number 1053849

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 5.4.2019 **Period start date** **To** 3.4.2020 **Period end date**

Charity name: CASCA – Camden School Community Association

Charity registration number: 1053849

This report is for CASCA's financial year, which runs from 4 April 2019 to 3 April 2020, and includes activities from the summer term of the last school year.

Events

The fundraising event year for 2019/20 started incredibly positively but unfortunately had to be cut short.

We managed to host nearly all of the mainstays of the CASCA calendar including SummerFest, Jumble Sale, Table Top Sale, Dramstock! and the Danceathon. Unfortunately due to concerns over the safety of our guests and volunteers as the Coronavirus pandemic escalated the Quiz had to be cancelled.

The first event of the year was the Jumble Sale. Mary Kavanagh has been the stalwart behind the Jumble Sale for many years but this year she decided to take a more back seat role – if that is possible for Mary. Under her guidance Richard Sanders took over the running of this huge event. The team aimed high and they were not disappointed with a record amount of money raised. In total just over £8k was raised for the school. We must give many thanks to the large amount of volunteers needed to make this event a success. It would be impossible to run without you all so many, many thanks.

This was our second year of selling Christmas Trees to raise funds. We had a higher sales target, which we successfully achieved with a profit of £1500. Our plans are to open sales out to the wider community in 2020 to increase revenue.

We were incredibly disappointed to have to cancel this year's Quiz but many parents and friends took up the opportunity to complete the Quiz at home. All the questions were forwarded on and we hope you had fun completing them. We also saw huge amounts of generosity as many of you donated your ticket price to the school. Even though the event did not happen, we still managed to raise £3577.19 for the school. Thank you all so very much.

Can we just offer our thanks to all the leads - Mary Kavanagh, Richard Sanders, Royston Deitch, Lucy Baron Thomson, Laurel Ives, Tim Vernon, Sally Hodgkinson, Serena Guarnaschelli, Nicola Longfoot and Alison Cable.

Thanks also to the teams of parents and carers who support the leads in delivering all these amazing events, the volunteers on each event day, the ever-helpful school staff who often go beyond the call of duty to support the CASCA team – and to all families and community members who come along and participate.

Sponsorship

We have continued with our partnership with estate agent Martyn Gerrard. They have supported the school in many ways including printing flyers, posters and banners for CSG events and providing volunteers. They have also continued their twice-yearly arrangement whereby anyone hosting a MG board promoting a CSG event earns cash for the school. They also offer a scheme where if anyone sells or rents a property through them and

mentions their association with CSG they will donate 10% of the fee, around £1000 to the school. Special thanks go to Alastair Strauss at Martyn Gerrard and his team and their enthusiastic support of this partnership.

How are our funds spent?

At a total cost of £36,687 our biggest donation of 2019/20 was towards the resurfacing of the netball court into a MUGA court. This was an area that had sadly suffered from a level of neglect but is now an impressive and functional space on which the students can play a variety of sports including netball, basketball, tennis and football. This new MUGA court will also allow the school to generate additional funds by renting the space out to external groups.

The funds raised from Dramstock! are specifically for the music and drama departments within the school. This helps with the production of performances throughout the year.

We have also donated funds to install Green Screens in the school grounds. These screens help to reduce air pollution and promote biodiversity. Due to the school's proximity to the busy Camden Road these screens will be of great benefit to the air quality for our students.

The sum of £1500 has also been used to buy new equipment for the DT department.

The year ahead.

The end of the financial year 2019/20 hit us all with unprecedented times. Although we managed to get most of our events successfully run one of our biggest fundraisers had to be cancelled at the last minute due to the Coronavirus Pandemic. The day after the quiz was due to take place Camden School For Girls closed its doors to nearly all of its pupils. This has resulted in being unable to host the SummerFest 2020 and the Danceathon. Financially this will have a considerable impact on the upcoming year. We need to look ahead at the viability of the Jumble Sale, which is due to take place in November. Innovative ways of fundraising need to be encouraged. It is not clear for how long we will need to social distance but this inevitably will have a huge impact on our fundraising and community activities. We need to be prepared to act swiftly and effectively through the upcoming changes. We need to work even more closely with the school to enable to support them in the best way possible.

Management Committee

The CASCA management committee has been working with a depleted team for the last couple of years.

We have had new offers of support but we need to look at the structure of the Committee and how best to use this support.

It is vitally important that we have a full and committed team in order to continue the important work of supporting the school and its community through fundraising and social events. We have had a very productive and positive year and I would very much like to thank all of those on the committee and beyond for their dedication and hard work. The coming year will be a challenge but we will be ready for it.

- Chair: Vacant
- Vice Chair: Irene Graham
- Co-Treasurers: Maia Eugenieva/Laura Lagana
- Secretary: Vacant

Reference and Administrative details

Charity name	Camden School Community Association
Other name the charity uses	CASCA
Registered charity number	1053849
Charity's principal address	Camden School for Girls Sandall Road London NW5 2DB

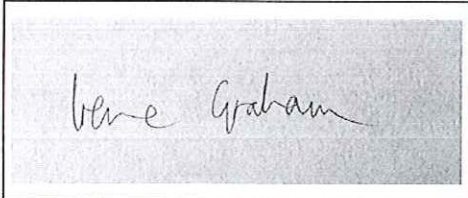
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Irene Graham	Vice Chair		CASCA membership
2	Maia Eugenieva	Co Treasurer		CASCA membership
3	Anna Hamilton	Parent Engagement Coordinator		CASCA membership

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)	Irene Graham	
Position (eg Secretary, Chair, etc)	Vice Chair	
Date	09.06.20	

CAMDEN SCHOOL COMMUNITY ASSOCIATION (CASCA)
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CAMDEN
SCHOOL COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 3RD APRIL 2020

Charity number 1053849

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CAMDEN SCHOOL COMMUNITY ASSOCIATION

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 3rd April 2020, which are set out on pages 7 to 9.

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 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.



12/11/20

Katherine Dee FCA
Begbies Chartered Accountants
9 Bonhill Street
London
EC1Y 1AR

CAMDEN SCHOOL COMMUNITY ASSOCIATION (CASCA)

RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED 3rd APRIL 2020


	Unrestricted Funds £	Restricted Funds £	Y/E 03/04/2020 £	Y/E 03/04/2019 £
Receipts				
Fundraising & social events	26,134	527	26,660	39,242
Other income including donations	3,092		3,092	6,502
Total Receipts	29,226	527	29,753	45,745
Payments				
Event expenses	(8,662)		(8,662)	(13,035)
NCPTA/Parentkind membership fees	(122)		(122)	(117)
Independent Examiners fees - 2019 (2017 & 2018)	(960)		(960)	(2,040)
AGM expenses				(89)
Grants to The Camden School for Girls	(48,075)	(5,571)	(53,646)	(36,049)
Total Payments	(57,819)	(5,571)	(63,390)	(51,330)
Net receipts/(payments)	(28,593)	(5,044)	(33,637)	(5,585)
Cash funds last year end	43,178	8,061	51,239	56,824
Cash funds this year end	14,585	3,017	17,602	51,239

Charity number 1053849

CAMDEN SCHOOL COMMUNITY ASSOCIATION (CASCA)
STATEMENTS OF ASSETS AND LIABILITIES AT THE END OF THE PERIOD
FOR THE YEAR ENDED 3rd APRIL 2020

	Y/E 03/04/2020 £	Y/E 03/04/2019 £
Fixed assets	-	-
Cash Funds		
Cash at bank	17,452	51,089
Cash in hand	<u>150</u>	<u>150</u>
	<u>17,602</u>	<u>51,239</u>
Other assets		
Advertising paid in advance		<u>80</u>
		<u>80</u>
Liabilities		
Event expenses	693	
Independent examination fees	<u>960</u>	<u>960</u>
	<u>1,653</u>	<u>960</u>

These accounts were approved by the trustees on and signed on their behalf.



 Maia Eugenieva
 Trustee

Charity number 1053849

CAMDEN SCHOOL COMMUNITY ASSOCIATION (CASCA)

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 3rd APRIL 2020

1. ACCOUNTING POLICIES

Basis of Accounting

As a charity with income of below £250,000, the Association has opted to prepare the accounts on a receipts and payments basis.

Receipts

Receipts are those amounts raised and banked during the year, and any sums in hand awaiting banking.

Payments

Payments are those amounts paid from the bank during the year and any cheques waiting to clear.

Netting off

Where current year sums have been banked for an event after deduction of the event costs or other expenditure, the total income and total expenditure for the event is recorded in the accounts.

Taxation

The charity is exempt from corporation and income tax on its fundraising activities and is not VAT registered.

Gifts in kind, donations in kind and other connected activities

No value has been placed on volunteer time, donated prizes, goods for resale or other goods and services of a similar nature.

Where the Camden School For Girls receives funds directly from events in which CASCA members participate as volunteers, no income or expenditure is included in the accounts of CASCA. The trustees report contains details of all events undertaken during the year by the members either directly for the school or indirectly via the Association.

Trustee payments and employees

No trustees received salaries, employment benefits or other payments from the charity for personal benefit during the year, however the trustees and volunteers are generally connected with the Camden School for Girls, and accordingly the ultimate beneficiaries of the charitable grants, due to their relatives being pupils of the school.

The charity had no employees during the current or previous year.

The charity purchases insurance as part of the Parentkind (formerly PTA) membership fee and this provides the trustee insurance required as part of the Association's constitution.

Restricted funds

Events have been held during the year in aid of raising funds for specific areas of the school. The following table shows amounts raised for restricted purposes.

	Opening Balance 4/4/19	Donations received	Net Fundraised	Grants made	Closing balance 3/4/20
Performing Arts - Dramstock	2,267		527		2,794
Quiz night funds - Sustainable dining	223				223
Quiz night funds and other donations -netball	5,571			(5,571)	
	8,061		527	(5,571)	3,016