

NIGHTINGALE PRIMARY SCHOOL PARENT TEACHER ASSOCIATION

England & Wales · Charity number 1061850

Details

Other names N P S P T A

Status Registered

Legal form Other

Registered 1997-04-15

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

Contact

Address Nightingale Primary School
Ashbourne Avenue
London
E18 1PL

Phone 020 8989 9987

Email ptanightingale@gmail.com

Website <https://nightingalewanstead.org.uk/P-T-A/>

Activities

Objects: THE OBJECT OF THE ASSOCIATION (THE OBJECTS) IS TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY: 2.1 DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL; 2.2 ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

Activities: School parent/teachers association. Involved in raising funds to benefit the school's pupils.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- **Area of benefit:** REDBRIDGE
- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£36,543	£27,750	-	-
2024-08-31	£27,049	£40,869	-	-
2023-08-31	£92,324	£71,811	-	-
2022-08-31	£42,342	£22,223	-	-
2021-08-31	£9,374	£9,140	-	-
2020-08-31	£5,579	£8,587	-	-

Trustees

Name	Role	Appointed
Charlotte Cardwell Bossick	Chair	2024-01-18
Anna Louise Fortay Clark		2024-01-18
Danielle Piccolo Wilkinson		2024-01-18
Laura Michelle Holden		2024-09-24
Lucy Louise Vane		2025-01-13
Sarah McVay		2024-01-18
Sharon Louise Vane		2024-01-18
Sian Anwen Didham		2026-01-19

NIGHTINGALE PRIMARY SCHOOL PARENT TEACHER ASSOCIATION

England & Wales - Charity number 1061850

Accounts



Nightingale Primary School Parent Teacher Association		Charity No (if any)	1061850	
Annual accounts for the period				
Period start date	1-Sep-24	To	Period end date	31-Aug-25

Section A Statement of financial activities

Recommended categories by activity

Incoming resources (Note 3)

Income and endowments from:

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Donations and legacies	120	-	-	120	-
Charitable activities	36,423	-	-	36,423	27,049
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	36,543	-	-	36,543	27,049

Resources expended (Note 6)

Expenditure on:

Raising funds	-	-	-	-	-
Charitable activities	25,515	1,452	-	26,967	38,998
Administrative	783	-	-	783	1,871
Other	-	-	-	-	-
Total	26,298	1,452	-	27,750	40,869

Net income/(expenditure) before investment gains/(losses)

Net gains/(losses) on investments

Net income/(expenditure)

Extraordinary items

Transfers between funds

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use

Other gains/(losses)

Net movement in funds

Reconciliation of funds:

Total funds brought forward

Total funds carried forward

10,245	-	1,452	-	8,793	-	13,820
-	-	-	-	-	-	-
10,245	-	1,452	-	8,793	-	13,820
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
10,245	-	1,452	-	8,793	-	13,820
43,199	-	-	-	43,199	-	57,019
53,444	-	1,452	-	51,992	-	43,199

Section B Balance sheet

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Current assets				
Stocks		-	-	-
Prepayments and accrued income	2,265	-	2,265	1,234
Cash at bank and in hand	46,968	7,741	54,709	41,965
Total current assets	49,233	7,741	56,974	43,199
Creditors: amounts falling due within one year	4,982	-	4,982	-
Net current assets/(liabilities)	44,251	7,741	51,992	43,199
Total assets less current liabilities	44,251	7,741	51,992	43,199
Creditors: amounts falling due after one year	-	-	-	-
Provisions for liabilities	-	-	-	-
Total net assets or liabilities	44,251	7,741	51,992	43,199
Funds of the Charity				
Restricted income funds		-	-	-
	44,251	7,741	51,992	43,199
Revaluation reserve			-	-
Total funds	44,251	7,741	51,992	43,199

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

Signature	Date of approval dd/mm/yyyy
Charlotte Cardwell Bossick	2/5/2026
Danielle Piccolo Wilkinson	2/5/2026

Nightingale PTA 2024/2025 Chair's Statement

Covering 1 September 2024- 31 August 2025

We've had another fantastic year of fundraising for Nightingale Primary School, r

Our biggest success was the annual Summer Fete, which generated £15,000 in in

Our 2024 Christmas event raised £3,700 and made £2,500 profit. This year we im
event.

This year also saw the launch of two brand-new PTA events: the Halloween Disco
helped by using leftover stock from previous events and the generous donation o

These larger events were complemented by a range of smaller initiatives, includi

In total, we donated c.£13,600 to the school, which was spent directly on resourc

Our spending has focused on three key areas:

1. Enriching Learning

Thanks to the generosity of our parents and supporters, we allocated £5,750 to e
Additionally, we provided much-needed funds to teachers for purchasing extra su

2. School Infrastructure

Our primary spend this year was the £5,000 we pledged in 2023-2024 to help to

We also helped to fund the construction of a fantastic new outdoor cooking spac

Finally, we provided £1,600 to the school to purchase new equipment including

3. Community Support

Throughout 2024/25, we continued to utilise our Hardship Fund to support famil
year due to the healthy balance already allocated, we will continue to monitor its

The school community

The PTA is powered by the dedication of our incredible volunteers. This year, the
such as bake sales, social media, and volunteer coordination. This approach has c

We extend our heartfelt thanks to every volunteer who gave their time and energ

Firstly, to the team who re-vamped the way we run our raffles - reaching out to local businesses and community groups, alongside the delivery of child-led sessions, provide pupils with valuable opportunities to learn and grow.

Our relationship with the school remains very strong, with a dedicated liaison staff member ensuring our projects are well-coordinated and impactful.

Looking ahead

In the 2025–2026 academic year, our fundraising efforts will focus on enhancing our digital presence and exploring new fundraising avenues. These projects will sit alongside the core enriching learning activities we fund, ensuring a well-rounded and sustainable approach to supporting our school.

Final thoughts

We look forward to another productive year of fundraising for our school and community. We encourage all our supporters to continue their efforts and ensure the PTA's continued success in the years ahead. If you would like to find out more, please contact us at pta@school.org.

ts, and teachers was overwhelmingly positive, and the format was successful and very happy children. Each disco (two per event) sold out in under five minutes. Christmas cards.

orchestra,' fund dance workshops for the whole school, and treat all pupils to year 6. It was wonderful to see the children (and teachers) enjoying the space.

we struggled to afford these opportunities. While we didn't hold a specific fund-raising event, we passed on our fundraising skills to the team. We retained the role structure established last year, with responsibilities in two areas.

to the group that have revitalised the Sensory Garden on numerous occasions, significantly increasing awareness of our efforts.

ing session for the whole school during British Science Week, as well as online

the committee. This is particularly important for families with children in the

lly repeated at the 2025 Christmas

utes and proved highly profitable,

) a pantomime performance.

draiser for the Hardship Fund this

members leading specific areas

ns throughout the year. Their

ne safety workshops and resources.

e younger year groups, helping to



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent exam
acc

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Nightingale Primary School Parent Teacher Ass

On accounts for the year
ended

31 August 2025

Set out on pages

As per accounts

(remember to

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

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the accounts in accordance with the requirements of the Act ("the Act").

I report in respect of my examination of the charity under section 145 of the 2011 Act and in connection with it I have followed all the applicable Directions issued under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £25,000 and I have undertaken the examination by being a qualified independent examiner for a charity which is an applicable listed body]]. Delete [] if not applicable.~~

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

- the accounting records were not kept in accordance with the requirements of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the requirements of the Charities Act.

.....
concerning the form and content of
(Accounts and Reports) Regulation
that the accounts give a 'true and fair
view' and are considered as part of an independent

I have no concerns and have come across
with the examination to which attention
order to enable a proper understanding

** Please delete the words in the brackets*

Signed:

H. Bruce

Name:

Hannah Bruce

**Relevant professional
qualification(s) or body**

ICAEW

IER

1

Examiner's report on the accounts



Association

Charity no (if any) 1061850

(include the page numbers of additional sheets)

of the accounts of the above / MM / YYYY.

able for the preparation of the accounts of the Charities Act 2011

the Trust's accounts carried out in carrying out my examination, I have given by the Charity Commission

~~50,000 and I am qualified to act as a qualified member of [insert name of applicable]~~

firm that no material matters have arisen from the examination (other than that which led me to believe that in, any material

is reported in accordance with section 130

of the accounting records; or of the applicable requirements

(if any):

Address:

7
L
E

Section B

Disclosure

Only (see guidance)

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

accounts set out in the Charities
s 2008 other than any requirement
air' view which is not a matter
ent examination.

ross no other matters in connection
should be drawn in this report in
of the accounts to be reached.

if they do not apply.

Date: 04 May 2026

Oct 2018

IER

Burnham Crescent

London

011 2DA

Disclosure

complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



2

Oct 2018

NIGHTINGALE PRIMARY SCHOOL PARENT TEACHER ASSOCIATION

England & Wales - Charity number 1061850

Accounts



Nightingale Primary School Parent Teacher Association		Charity No (if any)	1061850	
Annual accounts for the period				
Period start date	1-Sep-23	To	Period end date	31-Aug-24

Section A Statement of financial activities

Recommended categories by activity	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	-	-	-	-	
Charitable activities	26,009	1,040	-	27,049	92,324
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	26,009	1,040	-	27,049	92,324
Resources expended (Note 6)					
Expenditure on:					
Raising funds		-	-	-	
Charitable activities	36,657	2,341	-	38,998	71,001
Administrative	1,871	-	-	1,871	810
Other	-	-	-	-	-
Total	38,528	2,341	-	40,869	71,811
Net income/(expenditure) before investment gains/(losses)	- 12,519	- 1,301	-	- 13,820	20,513
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	- 12,519	- 1,301	-	- 13,820	20,513
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	- 12,519	- 1,301	-	- 13,820	20,513
Reconciliation of funds:					
Total funds brought forward	57,019	-	-	57,019	16,387
Total funds carried forward	44,500	- 1,301	-	43,199	36,900

Section B

Balance sheet

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Current assets				
Stocks	-	-	-	-
Prepayments and accrued income	1,234	-	1,234	5,783
Cash at bank and in hand	32,772	9,193	41,965	51,236
Total current assets	34,006	9,193	43,199	57,019
Creditors: amounts falling due within one year	-	-	-	-
Net current assets/(liabilities)	34,006	9,193	43,199	57,019
Total assets less current liabilities	34,006	9,193	43,199	57,019
Creditors: amounts falling due after one year	-	-	-	-
Provisions for liabilities	-	-	-	-
Total net assets or liabilities	34,006	9,193	43,199	57,019
Funds of the Charity				
Restricted income funds	-	-	-	-
	34,006	9,193	43,199	57,019
Revaluation reserve	-	-	-	-
Total funds	34,006	9,193	43,199	57,019
Signed by one or two trustees on behalf of all the trustees	Signature			Date of approval dd/mm/yyyy
	Charlotte Cardwell Bossick			2/5/2025
	Danielle Piccolo Wilkinson			2/5/2025

Nightingale PTA 2023/2024 Chair's Statement Covering 1 September 2023- 31 August 2024

We've had another fantastic year of fundraising for Nightingale Primary School, raising over £25,000.

Other significant fundraisers have included:

The 2023 Winter Grotto, which raised £3,500 – we chose to reduce the scale of this event from the previous year.
And The Marafun, which generated £2,600 profit for the new school library.

These larger events were complemented by smaller initiatives, such as bake sales, sweet sales, and tuck boxes.

Total funds raised this year were lower compared to the previous year, primarily due to two factors:

1. The impact of inflation on the cost of goods and services.
2. The impact of the school closure in 2023.

1. Enriching Learning

Thanks to the generosity of our parents and supporters, we allocated £1,850 to enhance educational resources.

School Infrastructure

Our primary infrastructure investment this year was £22,000 towards a covered area in the KS1 playground.

Community Support

Throughout 2023/24, we continued to utilise our Hardship Fund to support families in need. This year we supported 15 families.

The school community

The PTA is powered by the dedication of our incredible volunteers. This year, we were thrilled to welcome 12 new volunteers.

We extend our heartfelt thanks to every volunteer who contributed their time and effort to make our school a better place.

Our relationship with the school has improved this year with the appointment of a dedicated staff member to support the PTA.

Challenges and areas for improvement

While we have much to celebrate, we also recognise the challenges we faced. Engagement from a broader section of the school community remains a challenge.

Looking ahead

For the 2024-2025 academic year, our fundraising efforts will be directed toward enhancing the school's digital resources.

We look forward to another productive year, raising funds for our school and fostering a strong, supportive community.

Our biggest success was the annual Summer Fete, which-despite heavy rain forcing activities indoors
previous year as a test and found that the profit remained quite consistent.

he Christmas card sales. We also received a very generous donation of £1000 from a parent which is r
the absence of the £10,000 match-funding we received in 2022/23. And a one-off £10,000 donation t
r spending has focused on three key areas:

experiences for our students. This funding made it possible to host storytelling workshops, bring in a
ground. This new space has become invaluable for younger children, offering shelter during both hot :

r we spent £1,300 on school trips, photos, uniforms, music lessons, and more for families who might

come several new parents to the committee, each bringing enthusiasm and valuable skills to the team
r initiatives a success. A special mention goes to our core committee members, whose tireless work c
ember to liaise with. Regular conversations and termly meetings have helped us align priorities and e

oader section of the parent community remains an area for improvement. We aim to address this by

ol's outdoor learning facilities - with the main project being supporting the building and kitting-out of
ortive community of parents, teachers, and carers. As always, we warmly invite anyone to join the cc

is still managed to raise almost £14,000, including £1,400 from the raffle.

ring-fenced for the sensory garden, the library and for wet play equipment. This has been passed to the Hardship Fund that was gifted last year.

visiting 'junk orchestra,' and treat the entire school to a pantomime performance. Additionally, we p and wet weather. With the funds raised, we were able to support the school in acquiring a durable st otherwise have struggled to afford these opportunities. While we didn't hold a specific fundraiser for

n. To improve efficiency, we assigned individual committee members to specific roles such as volunte continues to be the backbone of the PTA.

nsure collaboration. This strengthened partnership has resulted in greater integration of PTA events a further improving communication (including via social media) and consciously welcoming new famili

f a new outdoor kitchen area which will be used by the whole school. We will also be supporting to fu ommittee. This is especially important for those with children in the younger years, ensuring the PTA's

ne school for use.

rovided £1,000 to teachers for purchasing extra supplies to enrich their classrooms and lessons.

ructure that will benefit students for many years to come. We also contributed £5,000 to the constru

· the Hardship Fund this year due to the healthy balance already allocated, we will continue to monitc

er coordination, bake sale organisation, sensory garden lead, and social media management. This has

and updates into school communications, significantly increasing awareness of our efforts within the :

es into the school via a September coffee morning. We also recognise the need to reach parents who

and extra-curricular activities as normal, including a new initiative for healthy living week. We have int

s continued success for future generations. If anyone is interested in hearing more about the PTA, ple

ction of the new school library—a much-needed resource that is already making a significant differen

or its usage and replenish it as needed in the future.

s greatly enhanced our operations.

school community.

can assist us with corporate match-funding and will be focusing on this over the next year.

roduced new events this year, such as a Halloween Disco and child-led winter fair in order to reach o

ase email us on ptanightingale@gmail.com or find a committee member for a chat.

ice to students across the school. Additionally, we paid for the materials used in the construction of tl

ur targets.

he pre-loved uniform shop, which was built last year. This vital community resource continues to thrive

ve thanks to the hard work of our committee members and volunteers, ensuring the shop remains a s

success.



Section A

Independent Examiners

Report to the trustees

NIGHTINGALE
FUND

On accounts for the year
ended

31 August

Set out on pages

As per

I report to the trustees on behalf of the independent examiners of the charity ("the Trustees").

Responsibilities and
basis of report

As the charity's independent examiners in accordance with the Charities Act 2006 ("the Act").

I report in respect of the accounts for the year ended 31 August 2014 under section 177 of the Act. I have followed the guidance issued under section 177 of the Act.

Independent
examiner's statement

[The charity's independent examiners undertake the duties set out in the applicable list of duties for independent examiners.]

I have completed my duties as independent examiners and I have come to my conclusions. I have disclosed below the matters in respect of which I have concerns:

- the accounts for the year ended 31 August 2014 of the Charity
- the accounts for the year ended 31 August 2014 of the Charity
- the accounts for the year ended 31 August 2014 of the Charity concerning the management of the Charity (Account of the Charity)

consider

I have no con
with the exam
order to enat

* Please delete

Signed:

Name:

Relevant professional
qualification(s) or body

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Independent examiner's report on the accounts

Examiner's Report

LE PRIMARY SCHOOL
TEACHER ASSOCIATION

10/2024	Charity no (if any)	1061850
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Accounts (insert or to include the page numbers of additional sheets)

As trustees on my examination of the accounts of the above (insert name) for the year ended DD/MM/YYYY.

As trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

In accordance with section 45 of the 2011 Act and in carrying out my examination, I will comply with the applicable Directions given by the Charity Commission under section 45(5)(b) of the Act.

~~As the gross income exceeded £250,000 and I am qualified to carry out an examination by being a qualified member of (insert name of body). Delete [] if not applicable.~~

In carrying out my examination, I confirm that no material matters have come to my attention in connection with the examination (other than that mentioned in the report) which gives me cause to believe that in, any material

- 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 regarding 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

ed as part of an independent examination.

ncerns and have come across no other matters in connection
mination to which attention should be drawn in this report in
ble a proper understanding of the accounts to be reached.

the words in the brackets if they do not apply.

✓ Date:

✓

NIGHTINGALE PRIMARY SCHOOL PARENT TEACHER ASSOCIATION

England & Wales - Charity number 1061850

Accounts



Nightingale Primary School Parent Teacher Association		Charity No (if any)	1061850
Annual accounts for the period			
Period start date	1-Sep-22	To	Period end date 31-Aug-23

Section A Statement of financial activities

Recommended categories by activity	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	-	-	-	-	
Charitable activities	78,718	13,606	-	92,324	42,342
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	78,718	13,606	-	92,324	42,342
Resources expended (Note 6)					
Expenditure on:					
Raising funds		-	-	-	11,701
Charitable activities	67,889	3,112	-	71,001	10,000
Administrative	810	-	-	810	522
Other	-	-	-	-	-
Total	68,699	3,112	-	71,811	22,223
Net income/(expenditure) before investment gains/(losses)					
	10,019	10,494	-	20,513	20,119
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	10,019	10,494	-	20,513	20,119
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	10,019	10,494	-	20,513	20,119
Reconciliation of funds:					
Total funds brought forward	36,506	-	-	36,506	16,387
Total funds carried forward	46,525	10,494	-	57,019	36,506

Section B

Balance sheet

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
Current assets				
Stocks	-	-	-	-
Prepayments and accrued income	5,783	-	5,783	-
Cash at bank and in hand	40,742	10,494	51,236	36,506
Total current assets	46,525	10,494	57,019	36,506
Creditors: amounts falling due within one year	-	-	-	-
Net current assets/(liabilities)	46,525	10,494	57,019	36,506
Total assets less current liabilities	46,525	10,494	57,019	36,506
Creditors: amounts falling due after one year	-	-	-	-
Provisions for liabilities	-	-	-	-
Total net assets or liabilities	46,525	10,494	57,019	36,506
Funds of the Charity				
Restricted income funds	-	-	-	-
Revaluation reserve	46,525	10,494	57,019	36,506
Total funds	46,525	10,494	57,019	36,506
Signed by one or two trustees on behalf of all the trustees	Signature		Date of approval dd/mm/yyyy	
	Nadia Binkuweir		1/18/2024	
	Claire Baker		1/18/2024	

PTA Chair's Annual Report

This year has been our most successful year of fundraising to date raising a total of £20,513 for the school. C was the annual Summer fete, which raised £8,076, making it the most profitable fete to date. This event not only brought our community together in a celebration of our school spirit. Our other major events, including the WI sponsored Walk, collectively raised an additional £10,540. These large scale events were in addition to small tea towels. Collectively the funds have been instrumental in supporting various school projects and resources in three main areas.

1. Enriching learning

Thanks to the generosity of our parents and supporters, we were able to allocate £3,180 towards the enhancement included the paying for storytelling workshops and a pantomime.

2. School infrastructure

A huge amount of work went into the creation of the Sensory Garden this year, a long term asset to the school integrated into their learning. £10,000 was spent on the project along with countless volunteer hours designed in addition, we were thrilled to build a relationship with Ellicot Construction who donated their time pro bono to allow us to sell preloved uniform on an ongoing basis. The costs for this will be incurred in 2023/2024.

3. Community support

Thanks to the huge generosity of parents, and in particular one family who made a major donation, we have supported months of the Hardship Fund. This has included a specific focus on covering the cost of school meals for families living in crisis. In addition, this has also included contributions to school trips, uniform, Yr 6 leavers events etc for the Community building

One of our primary goals has been to strengthen the sense of community within our school. This year, we have had MacMillan coffee mornings and welcome drinks, which were highly appreciated by those who attended. We also celebrated key religious festivals within our community. These competitions were greatly appreciated and we have shown the breadth and diversity of the Nightingale community.

Volunteering and participation

Our PTA is powered by the dedication of our volunteers. This year, over 150 parents participated in various activities helping in classrooms. We extend our heartfelt thanks to each and every volunteer whose commitment has earned recognition goes to the core committee members whose tireless efforts have been the backbone of our PTA.

Communication and Transparency

We have made significant strides in improving communication between the PTA, parents, and the school. Our social media presence have ensured that everyone stays informed about upcoming events, volunteer opportunities and transparency remains a cornerstone of our operations, and we continue to provide detailed financial reports each year we will be reinstating the notice boards, removed during Covid, to support communication. Communication has been a major success and we are grateful for the support from the office team and the empowerment and engagement of the Headteacher.

Challenges and Areas for Improvement

While we have much to celebrate, we also recognise the challenges we faced. Engagement from a broader section of the school is an area for improvement. We aim to address this by further improving communication and consciously welcoming all voices. As we look forward to the next academic year, our focus will be on building upon the successes of this year and addressing the challenges identified. The current committee will be stepping back at the end of the next activity and will be focussed on the next year accordingly.

Our most successful fundraiser this year not only provided much-needed funds but also Winter Fair, Quiz Night, and Marafun. Other fundraisers like cake sales and school dinners. Our spending has been concentrated in

provision of educational experiences. This

includes the purchase of equipment that can be enjoyed by children and fully utilised, clearing and creating the site. In addition, we have managed to build us a sustainable space which will

allow us to have been able to spend £2,500 in our first few months. We have also provided families in need of support during the cost of school dinners for families in need.

We have welcomed the new intake of parents with a number of events. We also ran a number of competitions to mark the start of the year. We were thrilled to be able to celebrate the

achievements of our capacities, from organising events to providing support. We made our initiatives successful. Special

thanks to our regular WhatsApp updates and active social media presence, and the impact of our fundraising efforts. We also provide meeting minutes to all members. Next year, we will continue our work in collaboration with the school. The enthusiasm we've received from the

parent community remains a key focus. We are working on bringing new families into the school. We are also addressing the challenges we have with staff recruitment, recruiting replacements and handing over



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report accounts

Section A

Independent Examiner's Report

Report to the trustees

NIGHTINGALE PRIMARY SCHOOL
PARENT TEACHER ASSOCIATION

On accounts for the year
ended

31 AUGUST 2023

Charity no
(if any)

Set out on pages

as per accounts

(remember to include the page number)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the charity ("the Trust") for the year ended 31 / 08 / 2023 .

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act ("the Act").

I report in respect of my examination of the Trust's accounts under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

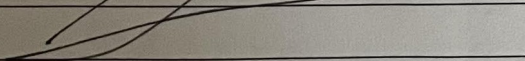
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination (disclosed below *) which gives me cause to believe that it is not in respect:

- the accounting records were not kept in accordance with the requirements of the Charities Act; or
- the accounts did not accord with the accounting requirements of the Charities Act;
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the (Accounts and Reports) Regulations 2008 other than that the accounts give a 'true and fair' view which is 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 order to enable a proper understanding of the accounts.

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

Name:

ADAM KNIGHTS

Relevant professional qualification(s) or body

LCAEW

IER

1

Oct 20

port on the

1061850

Numbers of additional sheets)

of the above

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rities Act 2011

unts carried out
examination, I
Charity Commission

n qualified to
of ~~Insert name of~~ N/A.

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8.01.2024

018

NIGHTINGALE PRIMARY SCHOOL PARENT TEACHER ASSOCIATION

England & Wales - Charity number 1061850

Accounts

Nightingale Primary School PTA – Chair’s Report

It’s been a successful year for the Nightingale Primary School PTA in terms of fundraising and impact. We have been thrilled to have been able to ‘re-open’ for in person events this year, and as such were able to run our socially distanced Santa’s Grotto and bring back the summer fete after a three year absence.

Like other charities, we have been conscious of the rising costs of living and the impact on the families in our community. As such, we have worked hard to maximise sponsorship opportunities and provide value for money for the events we deliver. We are so grateful for the support of our local business without whom we would not be able to deliver at the scale and quality we aspire to. In particular, we would like to thank Petty Son & Prestwich, North London Loft Rooms, Gotto & the Lock Inn, and Oakland Construction. These are organisations who have been great partners to us and with whom we hope to continue to work with in the future.

An initial £10,000 has been spent on the new Sensory Garden, a space which will add long-term value to the school and enhance the educational experience off the children. We were happy to be able to provide a panto experience for the children and will look to fund more extra-curricular activities in the future. We have continued to provide support to families experiencing financial strain and look to scale this work in 2022/2023.

As a new Committee we have used this year to identify models for success and ways of working that are sustainable in the long-term. We move into 2022/2023 with a much clearer picture of what we can achieve, what we want to achieve, and how to achieve it.

Nadia Binkuweir
11 May 2023



NIGHTINGALE PRIMARY SCHOOL PARENT TEACHER ASSOCIATION		Charity No (if any)	1061850
Annual accounts for the period			
Period start date	Sep 1, 21	To	Period end date Aug 31, 22

Section A Statement of financial activities

Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)				
Income and endowments from:				
Donations	S01	42,342	42,342	9,374
Other	S06	-	-	-
Total	S07	42,342	42,342	9,374
Resources expended (Note 6)				
Expenditure on:				
Raising funds	S08	11,701	11,701	9,140
Charitable activities	S09	10,000	10,000	-
Administrative expenses	S10	522	522	-
Other	S11	-	-	-
Total	S12	22,223	22,223	9,140
Net income/(expenditure) before investment gains/(losses)				
	S13	20,119	20,119	234
Net gains/(losses) on investments	S14	-	-	-
Net income/(expenditure)	S15	20,119	20,119	234
Extraordinary items	S16	-	-	-
Transfers between funds	S17	-	-	-
Other recognised gains/(losses):				
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-
Other gains/(losses)	S19	-	-	-
Net movement in funds	S20	20,119	20,119	234
Reconciliation of funds:				
Total funds brought forward	S21	16,387	16,387	16,460
Total funds carried forward	S22	36,506	36,506	16,694

Section B

Balance sheet

	Guidance Notes	Unrestricted funds £	Restricted income funds £	Total this year £
Current assets				
Debtors (Note 19)	B07	-	-	-
Cash at bank and in hand (Note 24)	B09	36,506	-	36,506
Total current assets	B10	36,506	-	36,506
Creditors: amounts falling due within one year (Note 20)				
	B11	-	-	-
Net current assets/(liabilities)	B12	36,506	-	36,506
Total assets less current liabilities	B13	36,506	-	36,506
Creditors: amounts falling due after one year (Note 20)				
Provisions for liabilities	B14	-	-	-
	B15	-	-	-
Total net assets or liabilities	B16	36,506	-	36,506
Funds of the Charity				
Restricted income funds (Note 27)	B18	-	-	-
Unrestricted funds	B19	35,506	-	35,506
Total funds	B21	35,506	-	35,506

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

Signature	
Nadia Binkuweir	
Claire Baker	



**Total last
year
£**

-
16,964
16,964

-

16,964

16,964

-
-

16,964

-
16,964
16,964

Date of approval dd/mm/yyyy
05/11/2023
05/11/2023

Section C Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with* the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with* the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	n/a
Disclosure of any uncertainties that make the going concern assumption doubtful;	
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes*	<input type="checkbox"/>	* -Tick as appropriate
No*	<input checked="" type="checkbox"/>	

Please disclose:

(i) the nature of the change in accounting policy;	
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	
(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.	

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*	<input type="checkbox"/>	* -Tick as appropriate
No*	<input checked="" type="checkbox"/>	

Please disclose:

(i) the nature of any changes;	
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	
(iii) where practicable, the effect of the change in one or more future periods.	

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*	<input type="checkbox"/>	* -Tick as appropriate
No*	<input checked="" type="checkbox"/>	

Please disclose:

(i) the nature of the prior period error;	
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	

Section C

Note 2

Accounting policies

Please complete this note when first reporting under FRS2102. presented, if all are applicable.

2.1 RECONCILIATION WITH PREVIOUS GOOD PRACTICE

Please provide a description of the nature of each change in accounting policy

n/a

Reconciliation of funds per previous GAAP to funds determined

	Start of period	End of period
	£	£
Fund balances as previously stated		
Adjustments:		

Fund balance as restated _____

Reconciliation of net income/(net expenditure) per previous period

	End of period
	£
Net income/(expenditure) as previously stated	
Adjustments:	

Previous period net income/(expenditure) as restated _____

Notes to the accounts

Section 35 of FRS102, requires 3 reconciliations to be

GENERALLY ACCEPTED ACCOUNTING

--

etermined under FRS 102

ous GAAP to net income/(net expenditure) under FRS

Note 2

Accounting policies

2.2 INCOME

This standard list of accounting policies has been applied but if a different or additional policy has been adopted then this is

Recognition of income	<p>These are included in the Stat</p> <ul style="list-style-type: none"> • the charity becomes ent · it is more likely than not • the monetary value can
Offsetting	<p>There has been no offsetting (permitted by the FRS 102 SOF</p>
Grants and donations	<p>Grants and donations are only criteria are met (5.10 to 5.12</p>
Legacies	<p>In the case of performance re that the charity has provided only occurs when the perform</p> <p>Legacies are included in the S grant of probate, the executor estate and any conditions att: charity or have been met.</p>
Government grants	<p>The charity has received gove</p>
Tax reclaims on donations and gifts	<p>Gift Aid receivable is included Any Gift Aid amount recovered treated as an addition to the s terms of the appeal have spec</p>
Contractual income and performance related grants	<p>This is only included in the So services or met the performar</p>
Donated goods	<p>Donated goods are measured (exchanged) unless impractica</p> <p>The cost of any stock of goods: the fair value of those gifts at receipt. In the reporting period as an expense at the carrying</p> <p>Donated goods for resale are expected proceeds from sale from other trading activities' v sheet. On its sale the value o activities' and the proceeds fr activities'.</p> <p>Goods donated for on-going u and included in the SoFA as in</p>

	Gifts in kind for use by the charity when receivable.
Donated services and facilities	Donated services and facilities gift to the charity provided the charity has a written agreement with the donor. Donated services and facilities with an equivalent amount received from the donor in the SOFA.
Support costs	The charity has incurred expenditure on support costs.
Volunteer help	The value of any voluntary help received is included in the trustees' annual report.
Income from interest, royalties and dividends	This is included in the accounts if it can be measured reliably.
Income from membership subscriptions	Membership subscriptions received from individuals. Legacies. Membership subscriptions where benefits are recognised as income from charitable activities.
Settlement of insurance claims	Insurance claims are only included if the criteria are met (5.10 to 5.12 in the SoFA).
Investment gains and losses	This includes any realised or unrealised gains or losses from any gain or loss resulting from investments in the year.
2.3 EXPENDITURE AND LIABILITIES	
Liability recognition	Liabilities are recognised where there is a constructive obligation commensurate with the risk that the obligation can be measured reliably.
Governance and support costs	Support costs have been allocated to governance costs. Governance costs comprise all costs incurred in compliance with regulation and the charity's constitution. Support costs include central services, support categories on a basis consistent with the charity's floor areas, or per capita, staff costs.
Grants with performance conditions	Where the charity gives a grant on condition that the recipient provides a service or output to be provided to the charity, the recipient of the grant has provided the service or output.
Grants payable without performance conditions	Where there are no conditions attached to the grant, the charity realistically avoid the commitment to pay the grant is recognised.
Redundancy cost	The charity made no redundancy payments in the year.

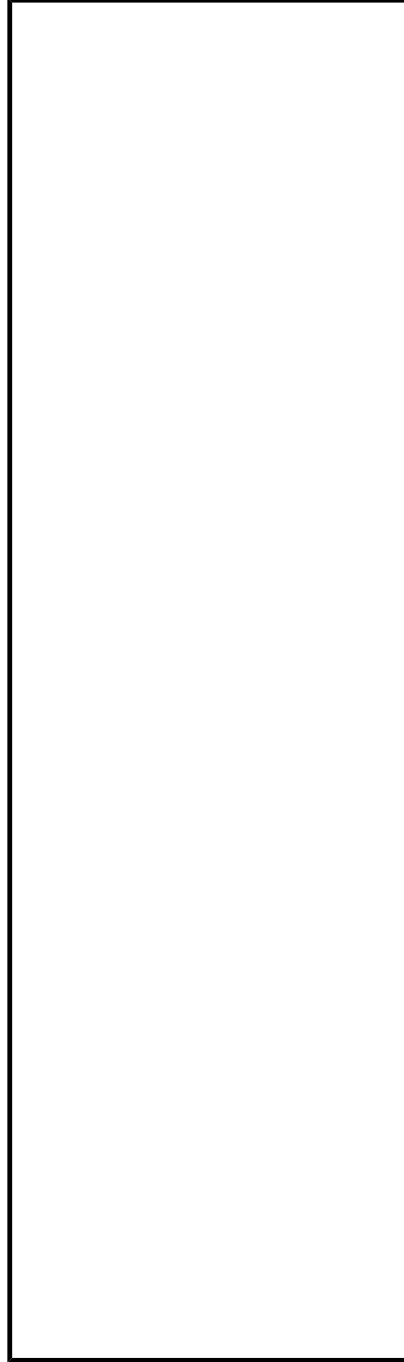
Deferred income	No material item of deferred i
Creditors	The charity has creditors whic discounts
Provisions for liabilities	A liability is measured on reco measured at the best estimat reporting date
Basic financial instruments	The charity accounts for basic paragraph 11.7 FRS102 SORP. 11.19, FRS102 SORP.
2.4 ASSETS	
Tangible fixed assets for use by charity	These are capitalised if they c They are valued at cost. The depreciation rates and m
Intangible fixed assets	The charity has intangible fixe physical substance but are ide or legal rights. The amortisat They are valued at cost.
Heritage assets	The charity has heritage asse scientific, technological, geop maintained principally for thei rates and methods used as di They are valued at cost.
Investments	Fixed asset investments in qu valued at initially at cost and end. The same treatment is a measured reliably in which ca Investments held for resale or maturity date of less than 1 y
Stocks and work in progress	Stocks held for sale as part of realisable value. Goods or services provided as based on the service potentia Work in progress is valued at
Debtors	Debtors (including trade debt settlement amount after any t they are measured at the casl
Current asset	The charity has has investmei equivalents with a maturity d

**Current asset
investments**

equivalents with a maturity of
equivalents with a maturity of
to meet short term cash comr

They are valued at fair value €

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM
THOSE ABOVE**



by the charity except for those ticked "No" or "N/a". Where a detail is provided, it is detailed in the box below.

Statement of Financial Activities (SoFA) when:

entitled to the resources;

that the trustees will receive the resources; and

can be measured with sufficient reliability.

Yes	No	N/a
✓		

of assets and liabilities, or income and expenses, unless required or permitted by FRS 102.

Yes	No	N/a
		✓

are included in the SoFA when the general income recognition criteria in FRS102 SORP).

Yes	No	N/a
✓		

related grants, income must only be recognised to the extent of the specified goods or services as entitlement to the grant where the related conditions are met (5.16 FRS 102 SORP).

Yes	No	N/a
		✓

SoFA when receipt is probable, that is, when there has been sufficient evidence to establish that there are sufficient assets in the charity which are either within the control of the charity or

Yes	No	N/a
		✓

government grants in the reporting period

Yes	No	N/a
		✓

income when there is a valid declaration from the donor that the income from a donation is considered to be part of that gift and is from the same fund as the initial donation unless the donor or the charity has specified otherwise.

Yes	No	N/a
		✓

SoFA once the charity has provided the related goods or services where the related conditions are met.

Yes	No	N/a
		✓

at fair value (the amount for which the asset could be realised) at the time of receipt.

Yes	No	N/a
		✓

stocks donated for distribution to beneficiaries is deemed to be received at the time of their receipt and they are recognised on the SoFA in the period in which the stocks are distributed, they are recognised at the fair value of the stocks at distribution.

Yes	No	N/a
		✓

measured at fair value on initial recognition, which is the fair value less the expected costs of sale, and recognised in 'Income from other trading' with the corresponding stock recognised in the balance sheet. If stock is charged against 'Income from other trading' on sale, the proceeds of sale are also recognised as 'Income from other trading'.

Yes	No	N/a
		✓

resources received by the charity are recognised as tangible fixed assets on the SoFA when receivable.

Yes	No	N/a
		✓

arity are included in the SoFA as income from donations

Yes	No	N/a
		✓

s are included in the SOFA when received at the value of the e value of the gift can be measured reliably.

Yes	No	N/a
		✓

s that are consumed immediately are recognised as income cognised as an expense under the appropriate heading in

Yes	No	N/a
		✓

nditure on support costs.

Yes	No	N/a
		✓

lp received is not included in the accounts but is described

Yes	No	N/a
		✓

ts when receipt is probable and the amount receivable can

Yes	No	N/a
		✓

eived in the nature of a gift are recognised in Donations and

Yes	No	N/a
		✓

ich gives a member the right to buy services or other ome earned from the provision of goods and services as ies.

Yes	No	N/a
		✓

uded in the SoFA when the general income recognition FRS102 SORP) and are included as an item of other income

Yes	No	N/a
		✓

unrealised gains or losses on the sale of investments and 1 revaluing investments to market value at the end of the

Yes	No	N/a
		✓

re it is more likely than not that there is a legal or itting the charity to pay out resources and the amount of ad with reasonable certainty.

Yes	No	N/a
		✓

:ated between governance costs and other support. ll costs involving public accountability of the charity and its id good practice.

Yes	No	N/a
		✓

functions and have been allocated to activity cost :nt with the use of resources, eg allocating property costs by f costs by the time spent and other costs by their usage.

Yes	No	N/a
		✓

nt with conditions for its payment being a specific level of ed, such grants are only recognised in the SoFA once the ided the specified service or output.

Yes	No	N/a
		✓

s attaching to the grant that enables the donor charity to ment, a liability for the full funding obligation must be

Yes	No	N/a
		✓

ncy payments during the reporting period.

Yes	No	N/a
		✓

Income has been included in the accounts.

Yes	No	N/a
		✓

Which are measured at settlement amounts less any trade

Yes	No	N/a
		✓

Recognition at its historical cost and then subsequently
the amount required to settle the obligation at the

Yes	No	N/a
		✓

Financial instruments on initial recognition as per
Subsequent measurement is as per paragraphs 11.17 to

Yes	No	N/a
		✓

Can be used for more than one year, and cost at least

Yes	No	N/a
		✓

Methods used are disclosed in note 9.2.

Identifiable assets, that is, non-monetary assets that do not have
market rates and methods used are disclosed in note 9.5

Yes	No	N/a
		✓

Yes	No	N/a
		✓

Assets, that is, non-monetary assets with historic, artistic,
physical or environmental qualities that are held and
their contribution to knowledge and culture. The depreciation
is disclosed in note 9.6.1.4.

Yes	No	N/a
		✓

Yes	No	N/a
		✓

Unlisted shares, traded bonds and similar investments are
subsequently at fair value (their market value) at the year
applied to unlisted investments unless fair value cannot be
determined it is measured at cost less impairment.

Yes	No	N/a
		✓

Investments pending their sale and cash and cash equivalents with a
maturity less than one year are treated as current asset investments

Yes	No	N/a
		✓

Non-charitable trade receivables are measured at the lower of cost or net

Yes	No	N/a
		✓

Trade receivables which are part of a charitable activity are measured at net realisable value
less impairment provided by items of stock.

Yes	No	N/a
		✓

Trade receivables are measured at cost less any foreseeable loss that is likely to occur on the contract.

Yes	No	N/a
		✓

Trade receivables (including trade discounts or amount advanced by the charity. Subsequently,
cash or other consideration expected to be received.

Yes	No	N/a
		✓

Current assets which it holds for resale or pending their sale and cash and cash
equivalents with a maturity less than one year. These include cash on deposit and cash

Yes	No	N/a

		✓
--	--	---

except where they qualify as basic financial instruments.

Yes	No	N/a
		✓



Section A Independent Examiner's Report

Report to the trustees/directors/members of

Charity Name NIGHINGALE PRIMARY SCHOOL PARENT TEACHER ASSOCIATION

On accounts for the year ended

31 August 2022

Charity no.: 1061850 Company no.: N/A

Set out on pages

as per alcs. (remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/08/2022

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

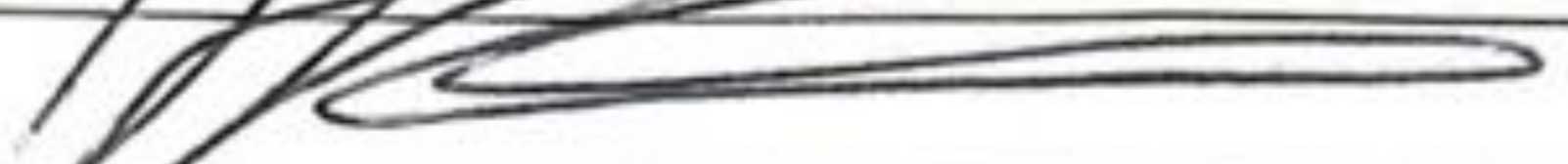
[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable. N/A

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
• the accounts do not accord with such records; or
• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
• the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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: 11/5/23

Name: ADAM KNIGHTS

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

Address: 18 EDINBURGH ROAD
LONDON
E17 7QB

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.