



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:

Donations and legacies

Charitable activities

Other trading activities

Investments

Separate material item of income

Other

Total

Resources expended (Note 6)

Expenditure on:

Raising funds

Charitable activities

Administrative

Other

Total

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

Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
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120	-	-	120	-
36,423	-	-	36,423	27,049
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
36,543	-	-	36,543	27,049

-	-	-	-	-
25,515	1,452	-	26,967	38,998
783	-	-	783	1,871
-	-	-	-	-
26,298	1,452	-	27,750	40,869

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
<i>Total current assets</i>	49,233	7,741	56,974	43,199
 Creditors: amounts falling due within one year	 4,982	 -	 4,982	 -
 <i>Net current assets/(liabilities)</i>	 44,251	 7,741	 51,992	 43,199
 <i>Total assets less current liabilities</i>	 44,251	 7,741	 51,992	 43,199
 Creditors: amounts falling due after one year	 -	 -	 -	 -
Provisions for liabilities	-	-	-	-
 <i>Total net assets or liabilities</i>	 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			-	-
<i>Total funds</i>	44,251	7,741	51,992	43,199
 Signed by one or two trustees on behalf of all the trustees				Date of approval dd/mm/yyyy
	Signature			
	Charlotte Cardwell Bossick			2/5/2026
	Danielle Picoclo 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, includin

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 experiences.

Our relationship with the school remains very strong, with a dedicated liaison staff member ensuring our projects are well integrated into the school's curriculum.

Looking ahead

In the 2025–2026 academic year, our fundraising efforts will focus on enhancing our digital presence and supporting new initiatives. These projects will sit alongside the core enriching learning activities we fund, creating a well-rounded educational experience for all pupils.

Final thoughts

We look forward to another productive year of fundraising for our school and community. We will continue to work closely with the school and our supporters to ensure the PTA's continued success in the years ahead. If you would like to find out more about our projects or how you can get involved, please contact us at pta@harrowprimary.co.uk.

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. We also made Christmas cards.

orchestra,' fund dance workshops for the whole school, and treat all pupils to a trip 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, we managed to raise some money through various events. We passed on our skills to the team. We retained the role structure established last year, with some changes 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,

o 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 examination
accounts

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 responsi
accounts in accordance with the requirem
("the Act").

I report in respect of my examination of th
under section 145 of the 2011 Act and in c
have followed all the applicable Directions
under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £25
undertake the examination by being a qua
applicable listed body]]. Delete [] if not ap~~

I have completed my examination. I confi
come to my attention in connection with th
disclosed below *) which gives me cause t
respect:

- the accounting records were not ke
of the Charities Act; or
- the accounts did not accord with th
- the accounts did not comply with th

concerning the form and content of
(Accounts and Reports) Regulation
that the accounts give a 'true and fa
considered as part of an independe

I have no concerns and have come acr
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

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Examiner's report on the accounts

[Redacted]

Sociation

Charity no
(if any) 1061850

(include the page numbers of additional sheets)

of the accounts of the above
/ MM / YYYY.

ible for the preparation of the
ents of the Charities Act 2011

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

~~50,000 and I am qualified to~~
~~qualified member of [insert name of~~
~~applicable.~~

rm that no material matters have
ie examination (other than that
to believe that in, any material

pt in accordance with section 130

e accounting records; or
e applicable requirements

(if any):

Address:

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Section B

Disc

Only
(see
guid

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

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
g of the accounts to be reached.

if they do not apply.

Date: 04 May 2026

Oct 2018

IER

Burnham Crescent
London
£11 2DA

Disclosure

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

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