

# THE SOCIETY OF PARENTS AND FRIENDS OF ST. BENEDICT'S SCHOOL, EALING

England & Wales · Charity number 1078760

## Details

---

Other names	ST. BENEDICT'S SPF
Status	Registered
Legal form	Other
Registered	1999-12-29
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

Address	St. Benedicts School 54 Eaton Rise London W5 2ES
Phone	02088622000
Email	<a href="mailto:stbensspf@gmail.com">stbensspf@gmail.com</a>

## Activities

---

**Objects:** TO ADVANCE THE EDUCATION OF THE PUPILS OF ST. BENEDICT'S SCHOOL, EALING WHICH EXPRESSION SHALL INCLUDE ST. BENEDICT'S JUNIOR SCHOOL. PROVIDING THAT IN DOING SO THE SOCIETY SHALL NOT RELIEVE THE LOCAL EDUCATION AUTHORITY OF ANY OF ITS STATUTORY OBLIGATIONS AND ALSO PROVIDED THAT THE SOCIETY SHALL NOT PURCHASE OR ASSIST IN THE PURCHASE OF ITEMS AND WHICH WOULD OTHERWISE BE PROVIDED OUT OF STATUTORY FUNDS.

**Activities:** To advance the education of pupils of the school

## Classification

---

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

## Geography

- Area of benefit: EALING
- Ealing

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£23,921	£5,792	-	-
2024-07-31	£25,028	£9,868	-	-
2023-07-31	£34,550	£25,321	-	-
2022-07-31	£28,583	£16,236	-	-
2021-07-31	£20,298	£11,488	-	-

## Trustees

Name	Role	Appointed
Joseph John Smith	Chair	2023-09-01
Alexia Parmentier		2017-09-20
Lynn Margaret Vogel Benson		2020-09-30
Robert Simmons		

**THE SOCIETY OF PARENTS AND FRIENDS OF ST. BENEDICT'S SCHOOL, EALING**

England & Wales - Charity number 1078760

---

# Accounts

---

**The Society of Parents and Friends of  
St. Benedict's School**

**FINANCIAL STATEMENTS**

**Year ended 31 July 2025**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE SOCIETY OF PARENTS AND FRIENDS OF ST BENEDICT'S SCHOOL**

I report on the accounts of The Society of Parents and Friends of St Benedict's School for the year ended 31 July 2025, which are set out on pages 2 to 9.

### **Respective responsibilities of Trustees and Examiner**

As Trustees, you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

### **Basis of Independent Examiner's report**

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

### **Independent Examiner's statement**

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

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



Surendra Dhungana  
c/o Global Accountant Partners Ltd, 96 Westcott Crescent, London, W7 1PA

Date 20<sup>th</sup> April 2026

# The Society of Parents and Friends of St. Benedict's School

## Annual Report – Year ended 31<sup>st</sup> July 2025

### Corporate Governance

The governing document is the constitution which was adopted on 29 September 1999 with some minor amendments on 21 September 2015.

The affairs of the Society are managed by the Managing Committee; from which the Trustees are appointed. The role of the Managing Committee is to hold property of the Society. The Managing Committee consists of the Abbott's appointee, the Headmaster and the members elected at the Annual General Meeting. The members elected should be a minimum of three and a maximum of four; being an honorary secretary, an honorary treasurer and up to two elected members.

The General committee handles all fund-raising activities and has no specific powers of its own. The Managing Committee may delegate powers from time to time to the General Committee and such powers are revocable.

The General Committee confirms that the risks to which the charity is exposed have been reviewed and procedures have been established to manage those risks.

### Statement of Responsibilities in respect of Trustees

The Charities Act requires the Society to prepare accounts for each financial year that give a true and fair view of the state of affairs of the Society and of the result of the Society for the period. In preparing these accounts the Managing Committee is required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgments and estimates that are reasonable and prudent.
3. State whether applicable standards have been followed.
4. Prepare the accounts on an ongoing concern basis unless it is inappropriate.

The Managing Committee are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Society and to enable them to ensure that the accounts comply with the Charities Act. They are also responsible for safeguarding the assets of the Society and detection of fraud and other irregularities, by establishing and maintaining a satisfactory system of control over the Society's accounting records, cash holdings and all its receipt and remittances.



# ST BENEDICT'S SCHOOL

a minimis incipe

FROM THE HEADMASTER

September 2025

## St Benedict's School Society of Parents and Friends (SPF) 2024 - 2025 Annual Report from the Chair

The Society of Parents and Friends (SPF) was once again very active throughout the past 12 months, and the school community has benefited greatly from the hard work of the SPF committee and associate members.

The SPF committee and associate members made a strong contribution to the Fireworks Party which was held at the Sports Fields at Perivale just on, 18<sup>th</sup> October 2024. The Fireworks Party is organised by the Development Office, under the excellent leadership of Tara George, but it would not be as successful without the unstinting energy and support of the SPF.

The Quiz Supper, held 6<sup>th</sup> December 2024, was terrific fun and provided a broad range of interesting trivia. Most importantly of all, it was another occasion during which parents and friends of the School could come together for an evening of relaxation and much needed social interaction and collaboration. And of course, it was not at all competitive!

Thank you for all that you have done and all that you will do during the next 12 months.

Joe Smith  
Headmaster  
For and on behalf of the Managing Committee



Ealing • London • W5 2ES • ☎ 020 8862 2010

✉ [headmaster@stbenedicts.org.uk](mailto:headmaster@stbenedicts.org.uk)

f St Benedict's School, Ealing • t [stbenedicts](https://www.stbenedicts.org.uk)

**The Society of Parents and Friends of St. Benedict's School**  
**Statement of Financial Activities for the year to 31 July 2025**

<b>INCOME &amp; EXPENDITURE</b>	Notes	<b>2025</b>	<b>2024</b>
		£	£
<b>Income resources</b>			
Fundraising Income	3	18,291	15,330
Investment Income		0	0
		-----	-----
Other Income	5	0	0
<b>Total Incoming Resources</b>		<b>18,291</b>	<b>15,330</b>
		-----	-----
<b>Resources Expended</b>			
Direct Charitable Expenditure			
Donations	4	0	13,791
Other Expenditure	6	163	170
<b>Total Resources expended</b>		<b>13,961</b>	<b>13,961</b>
		-----	-----
<b>Net Incoming /(Outgoing) Resources for Year</b>		<b>18,129</b>	<b>1,369</b>
<b>Fund Balance brought forward at the start of the year</b>		<b>19,037</b>	<b>17,668</b>
<b>Fund Balance carried forward at the end of the year</b>		<b>37,166</b>	<b>19,037</b>
		-----	-----

Notes of page 7 from part of these accounts

**The Society of Parents and Friends of St. Benedict's School**  
**Balance Sheet at 31 July 2025**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Assets</b>		
Sundry Debtors	0	0
Funds at Bank	35,710	16,160
Petty Cash	0	0
Paypal	0	0
Funds at School	(76)	2,877
iZettle	1,532	0
	<b>37,166</b>	<b>19,037</b>
 <b>Liabilities</b>		
Sundry Creditors	0	0
Donations to School	0	0
	<b>37,166</b>	<b>19,037</b>
 <b>Represented by:</b>		
 <b>Unrestricted funds</b>		
At start of year	19,037	17,668
Surplus / (Deficit) for the year	18,129	1,369
	<b>37,166</b>	<b>19,037</b>

*Lynn Vogel Benson*

Lynn Vogel Benson  
(Hon Treasurer)

*Joe Smith*

Joe Smith  
(Chairman)

Notes of page 6 from part of these accounts

**The Society of Parents and Friends of St. Benedict's School**  
**Notes to the Accounts for the year to 31 July 2025**

**1. Basis of accounts preparation**

The accounts are prepared in accordance with the historical cost convention and in accordance with the Statement of Recommended Practice (SORP) for Charities and Financial reporting standard for Smaller Entities (effective from April 2008)

**2. Accounting Policies**

- a. All income and expenditure is dealt with on a receivable basis
- b. Donations for the school are accounted for when approved
- c. Restricted funds represent collections and donations received for specific purposes

**3. Fundraising activities**

	<b>2025</b>		<b>2024</b>
	£		£
Christmas Ball			(495)
Quiz Night	(212)		1,512
Summer Events BBQ & Social (new joiners)	16		499
Sale of Clothing (includes washing machine purchase 2024)	18,488		13,814
<b>TOTAL</b>	<b>18,291</b>		<b>15,330</b>

**4. Donations**

	<b>2025</b>	<b>2024</b>
Bursary Fund	0	10,000
St Benedict's School CCF	0	3,791
The Passage	0	0
Afterschool at St Benedict's	0	0
120 <sup>th</sup> Anniversary Sculpture	0	0
<b>TOTAL</b>	<b>0</b>	<b>(13,791)</b>

**5. Other Income: Nil**

**6. General expenditure: £163 being Insurance**

**7. Managing Committee / Trustees Remuneration**

The amount of £Nil (2024: £Nil) was paid to Managing Committee / Trustees during the year.

**The Society of Parents and Friends of St. Benedict's School**  
**Year ending July 2025**

**Profit and Loss Account**

	<b>31/07/2025</b>	<b>31/07/2024</b>
	£	£
<b>Income from</b>		
Christmas Ball	0.00	0.00
Quiz Night	1,141.03	3,717.84
Summer Event & Social	315.00	4,380.29
Sale of 2nd hand School Uniform	22,301.80	17,463.40
General sales from Uniform hut and field	163.00	6.00
Insurance Receipt	0.00	0.00
<b>Total Income for the Period</b>	<b>23,920.83</b>	<b>25,027.53</b>
<b>Expenditure on:</b>		
Christmas Ball	0.00	495.00
Quiz Night	1,353.32	1,665.62
Summer Event & Social	299.40	3,881.37
Sale of 2nd hand School Uniform, Sundries 2 <sup>nd</sup> hand uniform hub (Purchase of washing machine PY)	3,789.79	3,181.85
General – membership and misc	186.83	474.00
	163.00	170.00
<b>Total Expenditure for the Period</b>	<b>5,792.34</b>	<b>9,867.84</b>
<b>Net Income / expenditure for the period</b>	<b>18,128.49</b>	<b>15,159.69</b>
<b>Profit Arising:</b>	£	£
Christmas Ball	0.00	(495.00)
Quiz Night	(212.29)	1,512.22
Summer Event & Social	15.60	498.92
Sale of 2nd hand School Uniform inc washing machine purchase	16,956.51	13,813.55
Insurance receipt less expenses	(163.00)	(170.00)
<b>Total Profit before Donations</b>	<b>18,128.49</b>	<b>15,159.69</b>
<b>Reserves brought forward at 31 July 2024</b>	19,037.19	17,668.51
<b>Less Donations made</b>	0.00	(13,791.01)
<b>Net Balance</b>	<b>37,165.68</b>	<b>19,037.19</b>

**The Society of Parents and Friends of St. Benedict's School**  
**Year ending July 2025**

<b>Statements</b>	<b>37,165.68</b>	<b>19,037.19</b>
Bank Statement @31st July 2025	35,709.83	16,159.81
Petty Cash	0.00	0.00
PayPal/ izettle	1,531.67	0.00
School @ 31st July 2025	(75.82)	2,877.38
 <b>Uncleared Items</b>	 <b>0.00</b>	 <b>0.00</b>
 <b>Miscellaneous Debtors</b>	 <b>0.00</b>	 <b>0.00</b>
 <b>Miscellaneous Creditors</b>	 <b>0.00</b>	 <b>0.00</b>
 <b>Net Balance to be carried forward</b>	 <b>37,165.68</b>	 <b>19,037.19</b>
Cash at Bank	35,709.83	16,159.81
Petty Cash	0.00	0.00
PayPal/ izettle	1,531.67	0.00
School	(75.82)	2,877.38



**THE SOCIETY OF PARENTS AND FRIENDS OF ST. BENEDICT'S SCHOOL, EALING**

England & Wales - Charity number 1078760

---

# Accounts

---

**The Society of Parents and Friends of  
St. Benedict's School**

**FINANCIAL STATEMENTS**

**Year ended 31 July 2023**

# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE SOCIETY OF PARENTS AND FRIENDS OF ST BENEDICT'S SCHOOL**

I report on the accounts of The Society of Parents and Friends of St Benedict's School for the year ended 31 July 2023, which are set out on pages 2 to 8.

## **Respective responsibilities of Trustees and Examiner**

As Trustees, you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

## **Basis of Independent Examiner's report**

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

## **Independent Examiner's statement**

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

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

  
S Sidhu

c/o Innisfree Ltd, Boundary House, 91/93 Charterhouse Street, LONDON, EC1M 6HR

Date

29/04/23

# The Society of Parents and Friends of St. Benedict's School

## Annual Report – Year ended 31<sup>st</sup> July 2023

### Corporate Governance

The governing document is the constitution which was adopted on 29 September 1999 with some minor amendments on 21 September 2015.

The affairs of the Society are managed by the Managing Committee; from which the Trustees are appointed. The role of the Managing Committee is to hold property of the Society. The Managing Committee consists of the Abbott's appointee, the Headmaster and the members elected at the Annual General Meeting. The members elected should be a minimum of three and a maximum of four; being an honorary secretary, an honorary treasurer and up to two elected members.

The General committee handles all fund-raising activities and has no specific powers of its own. The Managing Committee may delegate powers from time to time to the General Committee and such powers are revocable.

The General Committee confirms that the risks to which the charity is exposed have been reviewed and procedures have been established to manage those risks.

### Statement of Responsibilities in respect of Trustees

The Charities Act requires the Society to prepare accounts for each financial year that give a true and fair view of the state of affairs of the Society and of the result of the Society for the period. In preparing these accounts the Managing Committee is required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgments and estimates that are reasonable and prudent.
3. State whether applicable standards have been followed.
4. Prepare the accounts on an ongoing concern basis unless it is inappropriate.

The Managing Committee are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Society and to enable them to ensure that the accounts comply with the Charities Act. They are also responsible for safeguarding the assets of the Society and detection of fraud and other irregularities, by establishing and maintaining a satisfactory system of control over the Society's accounting records, cash holdings and all its receipt and remittances.



# ST BENEDICT'S SCHOOL

a minimis incipe

FROM THE HEADMASTER

## St Benedict's School Society of Parents and Friends (SPF) 2022 – 2023 Annual Report from the Chair

The Society of Parents and Friends (SPF) was once again very active throughout the past 12 months, and the school community has benefited greatly from the hard work of the SPF committee and associate members.

The school year got off to a wonderful start with the late summer barbecue in early September 2022, which was attended by more than 450 adults and children. The children, as always, enjoyed the sports activities and bouncy castles/slides on offer, and parents had the chance to catch up animatedly following the summer break.

SPF committee and associate members also made a strong contribution to the Fireworks Party that was held at Perivale just prior to the October half term. The Fireworks Party is organised by the Development Office, under the excellent leadership of Tara George, the Development Director. It would not be as successful without the unstinting energy and support of the SPF.

The Quiz Supper, held in February 2023, was terrific fun and provided a broad range of interesting trivia. Most importantly of all, it was another occasion during which parents and friends of the School could come together for an evening of relaxation and much needed social interaction and collaboration. And of course, it was not at all competitive!

The academic year drew to a close with another highly successful summer Barbecue at Perivale on 17 June 2023, and the event was blessed with decent weather.

The SPF very generously supported the purchase of the '120' Anniversary Sculpture which is located near the entrance to the Atrium. It is a stunning piece of artwork and a fitting way to commemorate 120th anniversary of the School.

Thank you for all that you have done and all that you will do during the next 12 months.

Joe Smith  
Headmaster  
For and on behalf of the Managing Committee



Ealing • London • W5 2ES • ☎ 020 8862 2010  
✉ [headmaster@stbenedicts.org.uk](mailto:headmaster@stbenedicts.org.uk)  
f St Benedicts School, Ealing • t [stbenedicts](https://www.stbenedicts.org.uk)

**The Society of Parents and Friends of St. Benedict's School  
Statement of Financial Activities for the year to 31 July 2023**

<b>INCOME &amp; EXPENDITURE</b>	Notes	2023 £	2022 £
Income resources			
Fundraising Income	3	9,599	11,079
Investment Income		<u>0</u>	<u>0</u>
Other Income	5	<u>0</u>	<u>1,619</u>
<b>Total Incoming Resources</b>		<u><u>9,599</u></u>	<u><u>12,698</u></u>
Resources Expended			
Direct Charitable Expenditure			
Donations	4	11,564	3,317
Other Expenditure	6	<u>370</u>	<u>350</u>
<b>Total Resources expended</b>		<u><u>11,934</u></u>	<u><u>3,667</u></u>
Net Incoming /(Outgoing) Resources for Year		(2,335)	9,030
Fund Balance brought forward at the start of the year		20,003	10,973
Fund Balance carried forward at the end of the year		<u><u>17,668</u></u>	<u><u>20,003</u></u>

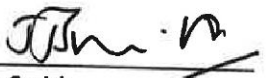
Notes of page 6 from part of these accounts

**The Society of Parents and Friends of St. Benedict's School**  
**Balance Sheet at 31 July 2023**

	2023	2022
	£	£
<b>Assets</b>		
Sundry Debtors	0	0
Funds at Bank	14,744	15,672
Petty Cash	280	0
Paypal	0	0
Funds at School	2,644	4,330
iZettle	0	0
	<u>17,668</u>	<u>20,003</u>
<b>Liabilities</b>		
Sundry Creditors	0	0
Donations to School	0	0
	<u>17,668</u>	<u>20,003</u>
<b>Represented by:</b>		
<b>Unrestricted funds</b>		
At start of year	20,003	10,973
Surplus / (Deficit) for the year	(2,335)	9,030
	<u>17,668</u>	<u>20,003</u>

*The DRAFT accounts were presented at the AGM on 17 January 2024, the committee acknowledged and discussed the accounts and no queries were noted.*

  
 Lynn Vogel Benson  
 (Hon Treasurer)

  
 Joe Smith  
 (Chairman)

Notes of page 6 from part of these accounts

**The Society of Parents and Friends of St. Benedict's School**  
**Notes to the Accounts for the year to 31 July 2023**

**1. Basis of accounts preparation**

The accounts are prepared in accordance with the historical cost convention and in accordance with the Statement of Recommended Practice (SORP) for Charities and Financial reporting standard for Smaller Entities (effective from April 2008)

**2. Accounting Policies**

- a. All income and expenditure is dealt with on a receivable basis
- b. Donations for the school are accounted for when approved
- c. Restricted funds represent collections and donations received for specific purposes

**3. Fundraising activities**

	<b>2023</b>	<b>2022</b>
	£	£
Christmas Raffle	0	1,308
Christmas Tree & Butcher sales	0	60
Bingo	0	0
Christmas Ball	0	0
Quiz Night	1,678	1,600
Fireworks	0	0
80's Night	0	0
Summer Events BBQ 2021/2022	(3,199)	(981)
Summer Events BBQ 2023	1,569	0
Sale of Clothing (includes stock purchases)	9,551	9,092
<b>TOTAL</b>	<b>9,599</b>	<b>11,079</b>

**4. Donations**

	<b>2023</b>	<b>2022</b>
Bursary Fund	0	2,633
Ealing Soup Kitchen	0	828
The Passage	0	684
Afterschool at St Benedict's	880	0
120 <sup>th</sup> Anniversary Sculpture	10,000	0
<b>TOTAL</b>	<b><u>(10,880)</u></b>	<b><u>(3,317)</u></b>

**5. Other Income: Nil**

**6. General expenditure:**

- a. Insurance (£133); General – gift (£237)

**7. Managing Committee / Trustees Remuneration**

The amount of £Nil (2023: £Nil) was paid to Managing Committee / Trustees during the year.

**The Society of Parents and Friends of St. Benedict's School**  
**Year ending July 2023**

**Profit and Loss Account**

	<b>31/07/2023</b>	<b>31/07/2022</b>
	£	£
<b>Income from</b>		
Christmas Raffle	0.00	1,308.00
HG Walters	0.00	60.00
Christmas Trees - Shoots and Leaves	0.00	0.00
Bingo	0.00	0.00
Fireworks	0.00	1,629.50
Christmas Ball	0.00	0.00
Quiz Night	3,713.77	2,948.92
Summer Event BBQ	17,319.79	8,701.26
Sale of 2nd hand School Uniform	13,498.43	12,180.12
General sales from Uniform hut and field	18.00	136.73
Insurance Receipt	0.00	1,618.50
	<hr/>	<hr/>
<b>Total Income for the Period</b>	<b>34,549.99</b>	<b>28,583.03</b>
	<hr/>	<hr/>
<b>Expenditure on:</b>		
Christmas Raffle	0.00	0.00
HG Walters	0.00	0.00
Christmas Trees - Shoots and Leaves	0.00	0.00
Bingo	0.00	0.00
Fireworks	0.00	1,629.50
Christmas Ball	0.00	0.00
Quiz Night	2,035.60	1,349.18
80's Night	0.00	0.00
Summer Event BBQ	18,949.63	9,682.25
Sale of 2nd hand School Uniform, storage for 2nd hand shop	3,965.79	3,022.70
	0.00	202.13
Donation	0.00	0.00
General – membership and gift	369.93	349.83
	<hr/>	<hr/>
<b>Total Expenditure for the Period</b>	<b>25,320.95</b>	<b>11,487.87</b>
	<hr/>	<hr/>
<b>Net Income / expenditure for the period</b>	<b>9,229.04</b>	<b>8,810.68</b>
	<hr/>	<hr/>

**The Society of Parents and Friends of St. Benedict's School**  
**Year ending July 2023**

<b>Profit Arising:</b>	<b>£</b>	<b>£</b>
Christmas Raffle	0.00	1,308.00
HG Walters	0.00	0.00
Christmas Trees - Shoots and Leaves	0.00	60.00
Bingo	0.00	0.00
Fireworks	0.00	0.00
Christmas Ball	0.00	0.00
Quiz Night	1,678.17	1,599.74
80's Night	0.00	0.00
Summer Event BBQ	(1,629.84)	(980.99)
Sale of 2nd hand School Uniform	9,550.64	9,092.02
Floats / Transfers	0.00	0.00
Donation	0.00	0.00
Insurance receipt less expenses	(369.93)	1,268.68
<b>Total Profit before Donations</b>	<b><u>9,229.04</u></b>	<b><u>12,347.44</u></b>
<b>Reserves brought forward at 31 July 2022</b>	<b>20,003.47</b>	<b>10,973.38</b>
<b>Less Donations made</b>	<b>(11,564.00)</b>	<b>(3,317.35)</b>
School Bursary re Raffle / Trees (Dec 2021)	684.00	
School Bursary re Sculpture	10,000.00	
St Benedict's Afterschool club	880.00	
<b>Net Balance</b>	<b><u>17,668.51</u></b>	<b><u>20,003.47</u></b>
<b>Statements</b>	<b>17,668.51</b>	<b>20,003.47</b>
Bank Statement @31st July 2023	14,743.99	15,672.41
Petty Cash	280.70	0.70
izettle	0.00	0.00
School @ 31st July 2023	2,643.82	4,330.36
<b>Uncleared Items</b>	<b>0.00</b>	<b>0.00</b>
<b>Miscellaneous Debtors</b>	<b>0.00</b>	<b>0.00</b>
<b>Miscellaneous Creditors</b>	<b>0.00</b>	<b>570.00</b>
<b>Net Balance to be carried forward</b>	<b>17,668.51</b>	<b>20,003.47</b>
Cash at Bank	14,743.99	15,672.41
Petty Cash	280.70	0.70
izettle	0.00	0.00
School	2,643.82	4,330.36



**THE SOCIETY OF PARENTS AND FRIENDS OF ST. BENEDICT'S SCHOOL, EALING**

England & Wales - Charity number 1078760

---

# Accounts

---

**The Society of Parents and Friends of  
St. Benedict's School**

**FINANCIAL STATEMENTS**

**Year ended 31 July 2022**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE SOCIETY OF PARENTS AND FRIENDS OF ST BENEDICT'S SCHOOL**

I report on the accounts of The Society of Parents and Friends of St Benedict's School for the year ended 31 July 2022, which are set out on pages 2 to 9.

### **Respective responsibilities of Trustees and Examiner**

As Trustees, you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

### **Basis of Independent Examiner's report**

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

### **Independent Examiner's statement**


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

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

S Sidhu

c/o Innisfree Ltd, Boundary House, 91/93 Charterhouse Street, LONDON, EC1M 6HR

Date

  
14/04/23

# The Society of Parents and Friends of St. Benedict's School

## Legal and Administration Information

**Registered Charity No.:** 1078760

St. Benedict's School  
54 Eaton Rise  
Ealing  
LONDON  
W5 2ES

**Governing Document** (Adopted 29/09/1999; amended 21/09/2015)  
Constitution of the Society of Parents and Friends of St. Benedict's School

### **Managing Committee**

Chairman: A Johnson  
Hon Secretary: A Parmentier  
Hon Treasurer: L Vogel Benson  
Abbot's Nominee: R Simmons  
Elected Member: J O'Brien (resigned end of July 2022)  
Elected Member: A Morrey

### **Trustees**

Chairman  
Hon Treasurer  
Hon Secretary  
Abbot's Nominee

### **General Committee**

The members of the Managing Committee  
and

R Vaughn; R Finnegan; C Lawson; I McCahearty; S Dawson; C Marron; A Hussain; F Yazdi; M Donohoe; C Beake; T George; B Klotgen; C Day; O Hooper; S Wallace; K Allan; J Salem; P Salem; M Wiseman; S Dawson; E Vasileiadis; P McQuillan; T Szyzsko, C Ferrer, J Philpott, P Lewis B Fitzpatrick

### **Bankers**

Metro Bank – Community Account

### **Account Verification undertaken by:**

S Sidhu  
c/o Innisfree Ltd, Boundary House, 91/93 Charterhouse Street, LONDON, EC1M 6HR

# The Society of Parents and Friends of St. Benedict's School

## Annual Report – Year ended 31<sup>st</sup> July 2022

### Corporate Governance

The governing document is the constitution which was adopted on 29 September 1999 with some minor amendments on 21 September 2015.

The affairs of the Society are managed by the Managing Committee; from which the Trustees are appointed. The role of the Managing Committee is to hold property of the Society. The Managing Committee consists of the Abbott's appointee, the Headmaster and the members elected at the Annual General Meeting. The members elected should be a minimum of three and a maximum of four; being an honorary secretary, an honorary treasurer and up to two elected members.

The General committee handles all fund-raising activities and has no specific powers of its own. The Managing Committee may delegate powers from time to time to the General Committee and such powers are revocable.

The General Committee confirms that the risks to which the charity is exposed have been reviewed and procedures have been established to manage those risks.

### Statement of Responsibilities in respect of Trustees

The Charities Act requires the Society to prepare accounts for each financial year that give a true and fair view of the state of affairs of the Society and of the result of the Society for the period. In preparing these accounts the Managing Committee is required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgments and estimates that are reasonable and prudent.
3. State whether applicable standards have been followed.
4. Prepare the accounts on an ongoing concern basis unless it is inappropriate.

The Managing Committee are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Society and to enable them to ensure that the accounts comply with the Charities Act. They are also responsible for safeguarding the assets of the Society and detection of fraud and other irregularities, by establishing and maintaining a satisfactory system of control over the Society's accounting records, cash holdings and all its receipt and remittances.



ST BENEDICT'S SCHOOL  
a minimis incipe  
FROM THE HEADMASTER

**The Society of Parents' and Friends (SPF) - Chair's Report 2021-2022**

The principal activity of the Society is to advance the education of pupils of the school. The Society also exists to raise funds to make it possible to provide additional resources or opportunities for the benefit of pupils at the school.

The year began with the very successful Summer Festival at the sports fields, which gave us a good start to the new academic year. The annual quiz supper in March was well supported as usual.

In June we held a summer drinks reception as a farewell to Jean O'Brien, who stepped down from the committee after many years' service to the SPF.

I am very grateful too to all the members of the Committee for their loyalty and work throughout the year.

Approved and signed on 24<sup>th</sup> February 2023 by:

Andrew Johnson  
Chair  
For and on behalf of the Managing Committee



Ealing ● London ● W5 2ES ● ☎ 020 8862 2010  
✉ headmaster@stbenedicts.org.uk  
f St Benedicts School, Ealing ● stbenedicts

**The Society of Parents and Friends of St. Benedict's School  
Statement of Financial Activities for the year to 31 July 2022**

<b>INCOME &amp; EXPENDITURE</b>	Notes	2022 £	2021 £
Income resources			
Fundraising Income	3	11,079	8,978
Investment Income		<u>0</u>	<u>0</u>
Other Income	5	<u>1,619</u>	
<b>Total Incoming Resources</b>		<b><u>12,698</u></b>	<b><u>8,978</u></b>
Resources Expended			
Direct Charitable Expenditure			
Donations	4	3,317	1,191
Other Expenditure	6	<u>350</u>	<u>737</u>
<b>Total Resources expended</b>		<b><u>3,667</u></b>	<b><u>1,928</u></b>
Net Incoming /(Outgoing) Resources for Year		9,030	7,050
Fund Balance brought forward at the start of the year		10,973	3,923
Fund Balance carried forward at the end of the year		<u>20,003</u>	<u>10,973</u>

Notes of page 6 from part of these accounts

**The Society of Parents and Friends of St. Benedict's School  
Balance Sheet at 31 July 2022**

	2022 £	2021 £
<b>Assets</b>		
Sundry Debtors	0	0
Funds at Bank	15,672	10,511
Petty Cash	0	0
Paypal	0	0
Funds at School	0	0
iZettle	4,330	1,031
	<u>11,543</u>	<u>11,543</u>
 <b>Liabilities</b>		
Sundry Creditors	0	570
Donations to School	0	0
	<u>20,003</u>	<u>10,973</u>
 <b>Represented by:</b>		
 <b>Unrestricted funds</b>		
At start of year	10,973	3,923
Surplus / (Deficit) for the year	9,030	7,050
	<u>10,973</u>	<u>10,973</u>

*The DRAFT accounts were presented at the AGM on 28 September 2022:*

  
\_\_\_\_\_  
Lynn Vogel Benson  
(Hon Treasurer)

  
\_\_\_\_\_  
Andrew Johnson  
(Chairman)

Notes of page 6 from part of these accounts

**The Society of Parents and Friends of St. Benedict's School**  
**Notes to the Accounts for the year to 31 July 2022**

**1. Basis of accounts preparation**

The accounts are prepared in accordance with the historical cost convention and in accordance with the Statement of Recommended Practice (SORP) for Charities and Financial reporting standard for Smaller Entities (effective from April 2008)

**2. Accounting Policies**

- a. All income and expenditure is dealt with on a receivable basis
- b. Donations for the school are accounted for when approved
- c. Restricted funds represent collections and donations received for specific purposes

**3. Fundraising activities**

	<b>2022</b>	<b>2021</b>
	£	£
Christmas Raffle	1,308	1,657
Christmas Tree & Butcher sales	60	483
Bingo	0	0
Christmas Ball	0	0
Quiz Night	1,600	0
Fireworks	0	0
80's Night	0	0
Summer Events BBQ	(981)	6,680
Sale of Clothing (includes stock purchases) *	9,092	158
Bacon Stall	0	0
Donation	0	0
<b>TOTAL</b>	<b>11,079</b>	<b>8,978</b>

**4. Donations**

	<b>2022</b>	<b>2021</b>
Bursary Fund	2,633	363
Ealing Soup Kitchen	0	828
The Passage	684	0
	<u>(3,317)</u>	<u>(1,191)</u>

**5. Other Income: £1,619 Insurance payment following claim after the fire damage.**

**6. General expenditure:**

- a. Insurance (£128); General (£222)

**7. Managing Committee / Trustees Remuneration**

The amount of £Nil (2021: £Nil) was paid to Managing Committee / Trustees during the year.

**Note: \* sale of Uniform in 2021 included £5,800 of stock purchased.**

**The Society of Parents and Friends of St. Benedict's School**  
**Year ending July 2022**

**Profit and Loss Account**

	<b>31/07/2022</b>	<b>31/07/2021</b>
	£	£
<b>Income from</b>		
Christmas Raffle	1,308.00	1,783.00
HG Walters	60.00	362.57
Christmas Trees - Shoots and Leaves	0.00	120.00
Bingo	0.00	0.00
Fireworks	1,629.50	0.00
Christmas Ball	0.00	0.00
Quiz Night	2,948.92	0.00
Summer Event BBQ	8,701.26	8,248.00
Sale of 2nd hand School Uniform	12,180.12	9,772.48
General sales from Uniform hut and field	136.73	0.00
Insurance Receipt	1,618.50	12.50
<b>Total Income for the Period</b>	<b>28,583.03</b>	<b>20,298.55</b>
<b>Expenditure on:</b>		
Christmas Raffle	0.00	125.80
HG Walters	0.00	0.00
Christmas Trees - Shoots and Leaves	0.00	0.00
Bingo	0.00	0.00
Fireworks	1,629.50	0.00
Christmas Ball	0.00	0.00
Quiz Night	1,349.18	0.00
80's Night	0.00	0.00
Summer Event BBQ	9,682.25	1,568.00
Sale of 2nd hand School Uniform	3,022.70	3,855.58
Tote bags; water bottles and storage for 2nd hand shop	202.13	5,758.99
Donation	0.00	0.00
General – membership and expenses	349.83	179.50
<b>Total Expenditure for the Period</b>	<b>16,235.59</b>	<b>11,487.87</b>
<b>Net Income / expenditure for the period</b>	<b>12,347.44</b>	<b>8,810.68</b>

**The Society of Parents and Friends of St. Benedict's School**  
**Year ending July 2022**

<b>Profit Arising:</b>	<b>£</b>	<b>£</b>
Christmas Raffle	1,308.00	1,657.20
HG Walters	0.00	362.57
Christmas Trees - Shoots and Leaves	60.00	120.00
Bingo	0.00	0.00
Fireworks	0.00	0.00
Christmas Ball	0.00	0.00
Quiz Night	1,599.74	0.00
80's Night	0.00	0.00
Summer Event BBQ	(980.99)	6,680.00
Sale of 2nd hand School Uniform	9,092.02	157.91
Floats / Transfers	0.00	0.00
Donation	0.00	0.00
Insurance receipt less expenses	1,268.68	(167.00)
<b>Total Profit before Donations</b>	<b><u>12,347.44</u></b>	<b><u>8,810.68</u></b>
<b>Reserves brought forward at 31 July 2020</b>	<b>10,973.38</b>	<b>3,923.87</b>
<b>Less Donations made</b>	<b>(3,317.35)</b>	<b>(1,191.17)</b>
The Passage re Raffle / Trees (Dec 2021)	684.00	
School Bursary re Raffle / Trees (Dec 2020)	948.60	
School Bursary re Quiz	1,684.75	
<b>Net Balance</b>	<b><u>20,003.47</u></b>	<b><u>11,543.38</u></b>
<b>Statements</b>	<b>11,543.38</b>	<b>11,543.38</b>
Bank Statement @31st July 2022	15,672.41	10,511.34
Petty Cash	0.70	0.70
izettle	0.00	0.00
School @ 31st July 2022	4,330.36	1,031.34
<b>Uncleared Items</b>	<b>0.00</b>	<b>0.00</b>
<b>Miscellaneous Debtors</b>	<b>0.00</b>	<b>0.00</b>
<b>Miscellaneous Creditors</b>	<b>0.00</b>	<b>570.00</b>
<b>Net Balance to be carried forward</b>	<b>20,003.47</b>	<b>10,973.38</b>
Cash at Bank	15,672.41	9,941.34
Petty Cash	0.70	0.70
izettle	0.00	0.00
School	4,330.36	1,031.34