

BETTY LAYWARD SCHOOL PTFA

England & Wales · Charity number 1083872

Details

Other names	BETTY LAYWARD PTFA
Status	Registered
Legal form	Other
Registered	2000-11-29
Register	View on the Charity Commission register

Contact

Address	Betty Layward Primary School Clissold Road London N16 9EX
Phone	02072497111
Email	bettyptfa@gmail.com
Website	www.bettylayward.hackney.sch.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS IN THE SCHOOL IN PARTICULAR BY(I) DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN STAFF PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL;(II) ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

Activities: PTFA to support the work of Betty Layward School and help fund projects, resources and equipment that enhance the children's educational experience and the school's facilities.

Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** BETTY LAYWARD PRIMARY SCHOOL
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£64,486	£45,967	-	-
2024-08-31	£63,140	£97,153	-	-
2023-08-31	£69,132	£40,261	-	-
2022-03-31	£14,011	£1,866	-	-
2021-03-31	£3,483	£54,865	-	-
2020-03-31	£57,455	£31,957	-	-

Trustees

Name	Role	Appointed
Olivia Akyeampong	Chair	2023-11-15
Anthony Luke Ciavarella		2022-12-06
Christin Holzer		2023-11-21
Emily Robson Mercer		2024-11-04
Fleur Burnett		2019-10-28
Jessica Bailey		2016-10-20
Jorge Augusto Vergas Fidalgo Sardo		2024-11-04
Rachel Elizabeth Minoletti		2022-12-06
Regina Suarez Palacios		2024-11-04
Sarah Beck		2023-11-21

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 01.09.2024 To Period end date 31.08.2025

Charity name: Betty Layward School PTFA

Charity registration number: 1083872

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To support the work of Betty Layward Primary School and help fund projects, resources and equipment that enhance the children's educational experience and the school's facilities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Fund raising through a variety of school-oriented events such as a Winter fair, jumble sale, bake sales, Christmas cards, quiz night, barbeques and a Summer fair. Expenditure on projects for the benefit of the pupils of Betty Layward Primary School including contributions to school trips, playground equipment, play equipment, books, year book contributions, arts and drama events, school hall sound and visual systems and sports equipment.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity raised approximately £54k (net) through donations and fundraising activities during the period 01/09/2024 - 31/08/2025. Together with funds pre-allocated from the previous year, we spent approximately £10k towards solar panel installation, approx £10k was spent on redecorating and carpet installation, 3k in Interactive Whiteboards for the classrooms, 2.5k in a New Sound System for the communal space and approx £9k was spent on school activities such as chess classes, cycling proficiency courses and assistance for school trips.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this period the charity was in a good financial position with sufficient reserves to cover funding planned for the following academic year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We maintain the minimum reserves necessary to cover the charity's fixed costs for the subsequent financial year (which are generally minimal), with the surplus funds being available to finance the purposes and aims of the charity.
Amount of reserves held	Para 1.22	During this period the reserves held by the charity ranged from £7,000 to £41,000 and at the end of this period reserves held were £37,299.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Betty Layward School PTFA
Other name the charity uses	N/A
Registered charity number	1083872
Charity's principal address	Betty Layward Primary School Clissold Road LONDON N16 9EX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Olivia Akyeampong	Co-Chair		
2	Abigail Billingham	Co-Chair		

3	Fleur Burnett	Secretary		
4	Rachel Minoletti	Co-Treasurer		
5	Jessica Bailey			
6	Anthony Luke Ciavarella			
7	Sarah Beck			
8	Christy Holzer			
9	Romola Garai		01/09/24 - 04/11/24	
10	Ruth de Turberville		01/09/24 - 04/11/24	
11	Brandon Beck		01/09/24 - 04/11/24	
12	Nadine Anderson		01/09/24 - 04/11/24	
13	Regina Palacios		04/11/24 - 31/08/25	
14	Emily Mercer		04/11/24 - 31/08/25	
15	Jorge Sardo	Co-Treasurer	04/11/24 - 31/08/25	

Corporate trustees – names of the directors at the date the report was approved **N/A**

Director name		

Name of trustees holding title to property belonging to the charity **N/A**

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information) *N/A*

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information) *N/A*

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Exemptions from disclosure

Reason for non-disclosure of key personnel details *N/A*

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jorge Sardo	
Position (eg Secretary, Chair, etc)	Co-Treasurer	
Date	23/06/2026	



Receipts and payments accounts

CC16a

For the period
from

Period start date
1/9/24

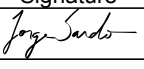
To

Period end date
31/8/25

Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Winter fair / Xmas Cards	10,316			10,316	
Hackney half	3,771			3,771	
Summer fair 25	9,768			9,768	
Black History Month Event	812			812	
Jumble Sale	4,119			4,119	
Quiz	6,714			6,714	
Donations	15,567			15,567	
Bake Sales	1,805			1,805	
Autumn Fiesta	1,368	-	-	1,368	-
Merch/Second Hand Uniform	1,334	-	-	1,334	-
Fancy Dress Sale	439			439	
20p collection	48	-	-	48	-
Summer fair 24	5,637	-	-	5,637	-
Solar Panels Project	2,313	-	-	2,313	-
Year 6 Bake Sale	236	-	-	236	-
Year 6 Leavers Book Donation	100			100	
Betty's Refillery	142			142	
		-	-	-	-
Sub total/(Gross income for AR)	64,486	-	-	64,486	-
A2 Asset and investment sales, (see					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,486	-	-	64,486	-
A3 Payments					
School Invoice	33,621	-	-	33,621	-
General PTFA Expenses	1,655	-	-	1,655	-
Year 6 leavers book	439	-	-	439	-
Eid Event	204	-	-	204	-
Winter Fair Expenses	2,033	-	-	2,033	-
Summer Fair 25 Expenses	3,020	-	-	3,020	-
Black History Event Expenses	415	-	-	415	-
Jumble Sale Expenses	955			955	
Quiz Night Expenses	2,437			2,437	
T-Shirt Order (Merch)	1,046			1,046	
Betty's Refillery	142			142	
	-	-	-	-	-
Sub total	45,967	-	-	45,967	-
A4 Asset and investment					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,967	-	-	45,967	-
Net of receipts/(payments)	18,519	-	-	18,519	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,780	-	-	18,780	-
Cash funds this year end	37,299	-	-	37,299	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds		37,299	-	-
		37,299	-	-
		-	-	-
		-	-	-
	Total cash funds	37,299	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				
Signed by one or two trustees on behalf of	Signature	Print Name	Date of approval	
		Jorge Sardo	24/06/2026	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Betty Layward School PTFA

**On accounts for the year
ended**

31 August 2025

Charity no (if any)

1083872

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Stuart Bates

Date:

24/06/2026

Name:

Stuart Bates

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

FCA (ICAEW)

Address:

London, England

Section B**Disclosure**

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

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

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 01.09.2023 To Period end date 31.08.2024

Charity name: Betty Layward School PTFA

Charity registration number: 1083872

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To support the work of Betty Layward Primary School and help fund projects, resources and equipment that enhance the children's educational experience and the school's facilities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Fund raising through a variety of school oriented events such as a Winter fair, jumble sale, bake sales, Christmas cards, quiz night, barbeques and a Summer fair. Expenditure on projects for the benefit of the pupils of Betty Layward Primary School including contributions to school trips, playground equipment, play equipment, books, year book contributions, arts and drama events, school hall sound and visual systems and sports equipment.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity raised approximate £63k through donations and fund-raising activities during the period 01/09/2023 - 31/08/2024. Together with funds pre-allocated from the previous year we spent approximately £17k on playground equipment, £10k towards solar panel installation, approx £50k was spent redecorating and sound insulating upstairs classrooms and approx £19k was spent on school activities such as chess classes, cycling proficiency courses and assistance for school trips.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this period the charity was in a good financial position with sufficient reserves to cover funding planned for the following academic year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We maintain the minimum reserves necessary to cover the charity's fixed costs for the subsequent financial year (which are generally minimal) with the surplus funds being available to finance the purposes and aims of the charity.
Amount of reserves held	Para 1.22	During this period the reserves held by the charity ranged from £11,000 to £50,000 and at the end of this period reserves held were £18,779.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Betty Layward School PTFA
Other name the charity uses	N/A
Registered charity number	1083872
Charity's principal address	Betty Layward Primary School Clissold Road LONDON N16 9EX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Olivia Akyeampong	Co-Chair	15/11/23-31/08/24	
2	Abigail Billinghamurst	Co-Chair		

3	Fleur Burnett	Secretary		
4	Anne Sheedy	Co-Treasurer		
5	Rachel Minoletti	Co-Treasurer		
6	Jessica Bailey			
7	Sophie Lloyd Harding		01/09/23 - 16/11/23	
8	Sophie Cameron		01/09/23 - 16/11/23	
9	Romola Garai			
10	Charlie Inman		01/09/23 - 16/11/23	
11	Ruth de Turberville			
12	Anthony Luke Ciavarella			
13	Alison Armstrong		01/09/23 - 16/11/23	
14	Sarah Beck		21/11/23 - 31/08/24	
15	Christy Holzer		16/11/23 - 31/08/24	
16	Brandon Beck		16/11/23 - 31/08/24	
17	Nadine Anderson		16/11/23 - 31/08/24	

Corporate trustees – names of the directors at the date the report was approved **N/A**

Director name		

Name of trustees holding title to property belonging to the charity **N/A**

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information) *N/A*

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information) *N/A*

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Exemptions from disclosure

Reason for non-disclosure of key personnel details *N/A*

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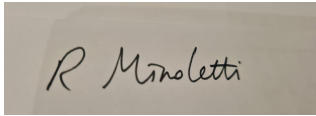
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rachel Minoletti	
Position (eg Secretary, Chair, etc)	Co-Treasurer	
Date	5/5/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Betty Layward Primary School PTFA

No (if any)

Receipts and payments accounts

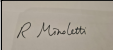
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For the period from	Period start date	To	Period end date
	1/9/23		31/8/24

Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Winter fair / Xmas Cards	9,390			9,390	
Hackney half	4,750			4,750	
Summer fair	4,038			4,038	
Black History Month Event	1,116			1,116	
Jumble Sale	3,779			3,779	
Bingo	4,741			4,741	
Quiz	5,736			5,736	
Donations	14,172			14,172	
Auction	7,453	-	-	7,453	-
Bake Sales	1,718	-	-	1,718	-
Autumn Fiesta	1,137			1,137	
Wreath Making	557	-	-	557	-
Merch/Second Hand Uniform	845	-	-	845	-
Silent Disco	62	-	-	62	-
Vintage Clothes Sale	2,881	-	-	2,881	-
Fancy Dress Sale	763	-	-	763	-
Sub total (Gross income for AR)	63,140	-	-	63,140	-
A2 Asset and investment sales, (see					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,140	-	-	63,140	-
A3 Payments					
School Invoice	94,692	-	-	94,692	-
Kids end of year treat	960	-	-	960	-
Year 6 leavers book	724	-	-	724	-
Eid Event	177	-	-	177	-
Video Camera	248	-	-	248	-
Other costs	200	-	-	200	-
ParentKind Subscription	153	-	-	153	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	97,153	-	-	97,153	-
A4 Asset and investment					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	97,153	-	-	97,153	-
Net of receipts/(payments)	- 34,013	-	-	- 34,013	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,793	-	-	52,793	-
Cash funds this year end	18,780	-	-	18,780	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	18,780	18,780	-	-
		-	-	-
		-	-	-
	Total cash funds	18,780	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset	Cost (optional)	Current value
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset	Cost (optional)	Current value
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which	Amount due	When due
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of		Signature	Print Name	Date of approval
		Rachel Minoletti	5/5/25	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Betty Hayward School PTFA

**On accounts for the year
ended**

31 August 2024

**Charity no
(if any)**

1083872

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Stuart Bates

Date:

16/06/2025

Name:

Stuart Bates

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

FCA (ICAEW)

Address:

London, England

Section B

Disclosure

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

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

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 01.04.2022 To Period end date 31.08.2023

Charity name: Betty Layward School PTFA

Charity registration number: 1083872

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To support the work of Betty Layward Primary School and help fund projects, resources and equipment that enhance the children's educational experience and the school's facilities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Fund raising through a variety of school-oriented events such as a Winter fair, jumble sale, cake sales, Christmas cards, quiz night, barbeques and a summer fair. Expenditure on projects for the benefit of the pupils of Betty Layward Primary School including contributions to school trips, playground equipment, play equipment, books, year book contributions, arts and drama events, school hall sound and visual systems and sports equipment.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity raised approximate £69k through donations and fund-raising activities during the period 01/04/2022 - 31/08/2023. Approximately £40k was spent by the charity on matters such as playground equipment, school equipment, school activities and trips with more expenditure earmarked for the 2023/24 academic year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of this period the charity was in a good financial position with sufficient reserves to cover funding planned for the following academic year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We maintain the minimum reserves necessary to cover the charity's fixed costs for the subsequent financial year (which are generally minimal) with the surplus funds being available to finance the purposes and aims of the charity.
Amount of reserves held	Para 1.22	During this period the reserves held by the charity ranged from £20,000 to £50,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Betty Layward School PTFA
Other name the charity uses	N/A
Registered charity number	1083872
Charity's principal address	Betty Layward Primary School Clissold Road LONDON N16 9EX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anne Sheedy	Chair		
2	Fleur Burnett	Secretary		
3	Alison Armstrong	Co-Treasurer		
4	Rachel Minoletti	Co-Treasurer	06.12.22 - 31.08.23	
5	Jessica Bailey			
6	Sophie Lloyd-Harding			
7	Don Shillingburg		01.04.22 - 06.12.22	
8	Romola Garai		06.12.22 - 31.08.23	
9	Charlie Inman		06.12.22 - 31.08.23	
10	Ruth de Turberville		06.12.22 - 31.08.23	
11	Anthony Luke Ciavarella		06.12.22 - 31.08.23	
12	Abigail Billingham		06.12.22 - 31.08.23	

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

[illegible]

Name of trustees holding title to property belonging to the charity N/A

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Anne Sheedy	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	3/5/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Betty Layward Primary School PTFA

No (if any)

Receipts and payments accounts

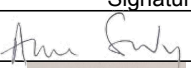
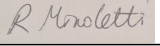
CC16a

For the period from	Period start date	To	Period end date
	1/4/22		31/8/23

Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Winter fair / cards 22	9,501			9,501	
Hackney half	8,139			8,139	
Summer fair 22	7,866			7,866	
Summer fair 23	8,225			8,225	
Jumble	7,476			7,476	
Bingo	5,028			5,028	
Quiz	3,999			3,999	
Donations	11,615			11,615	
Auction	3,551	-	-	3,551	-
Bake Sale	1,942	-	-	1,942	-
Fiesta	1,665			1,665	
Betty's Talks	721	-	-	721	-
Totes/merch	- 999	-	-	- 999	-
Eid event	404	-	-	404	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	69,132	-	-	69,132	-
A2 Asset and investment sales, (see					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	69,132	-	-	69,132	-
A3 Payments					
school invoice	36,912	-	-	36,912	-
Kids end of year treat	1,668	-	-	1,668	-
Year 6 leavers book	601	-	-	601	-
Candyfloss Machine (new)	347	-	-	347	-
Zettle readers	320	-	-	320	-
Other costs	273	-	-	273	-
Subscription	140	-	-	140	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	40,261	-	-	40,261	-
A4 Asset and investment					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,261	-	-	40,261	-
Net of receipts/(payments)	28,871	-	-	28,871	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,923	-	-	23,923	-
Cash funds this year end	52,793	-	-	52,793	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	52,793	52,793	-	-
		-	-	-
		-	-	-
	Total cash funds	52,793	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of		Print Name		Date of approval
Signature  		Anne Sheedy Rachel Minoletti		15/5/24 15/5/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Betty Hayward School PTFA

**On accounts for the year
ended**

31 August 2023

**Charity no
(if any)**

1083872

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

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Stuart Bates

Date:

15/05/2024

Name:

Stuart Bates

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

FCA (ICAEW)

Address:

London, England

Section B

Disclosure

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

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

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 4	Year 19		Day 31	Month 3	Year 20

Section A Reference and administration details

Charity name

Betty Layward School PTFA

Other names charity is known by

Registered charity number (if any)

1083872

Charity's principal address

Betty Layward Primary School

Clissold Road

Postcode

N16 9EX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nicholas Ryan	Treasurer		
2	Sarah Bolton	Secretary		
3	Marta Alonso	Co-Chair		
4	Helen Porter	Co-Chair		
5	Mike Kininmonth			
6	Jessica Bailey			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To support the work of Betty Layward Primary School and help fund projects, resources and equipment that enhance the children's educational experience and the school's facilities.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Fund raising through a variety of school-oriented events such as a Christmas fair, jumble sale, cakes sales, Christmas cards, quiz night, barbeques and a summer fair.

Expenditure on projects for the benefit of the pupils of Betty Layward Primary School including contributions to school trips, playground equipment, play equipment, books, year book contributions, arts and drama events, school hall sound and visual systems and sports equipment.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main
achievements of the charity
during the year**

Section E Financial review

Brief statement of the charity's policy on reserves

We maintain the minimum reserves necessary to cover the charity's fixed costs for the subsequent financial year (which are generally minimal) with the surplus funds being available to finance the purposes and aims of the charity.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Nicholas Ryan

Position (eg Secretary, Chair, etc)

Treasurer

Date

19/5/2021

BETTY LAYWARD PTFA ACCOUNTS

12 months ended 31 Mar 2020

Opening Balance (1 Apr 2019)	£37,650.17	
Income		£57,455.53
Expenditure		(£31,957.03)
Closing Balance (31 Mar 2020)	£63,148.67	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name: **BETTY LAYWARD PRIMARY SCH PTFA**

**On accounts for the year
ended**

APRIL 2020

**Charity no
(if any)**

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 2020.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Rebecca Day

Date:

10.05.2021

Name:

REBECCA DAY

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

**School Business Manager
BETTY LAYWARD PRIMARY SCHOOL**

Address:

**CLISSOLD ROAD, STOKE NEWINGTON,
LONDON
N16 9EY**

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

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