



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				
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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)

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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.