



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Sep	2024		31	Aug	2025

Section A Reference and administration details

Charity name RAVENSTONE PRIMARY SCHOOL PARENT TEACHER ASSOCIATION

Other names charity is known by FRIENDS OF RAVENSTONE

Registered charity number (if any) 1096 142

Charity's principal address RAVENSTONE PRIMARY SCHOOL
RAVENSTONE STREET
BALHAM, LONDON
Postcode SW12 9SS

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	Gemma Walker	Chair		
2	Georgette Philips	Co-Chair		
3	Rebecca Paling	Treasurer		
4	Thanh Pham Chi Le	Treasurer		

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)	Parent Teacher Association
Trustee selection methods (eg. appointed by, elected by)	<p>At Ravenstone Primary School Parent Teacher Association (known as Friends of Ravenstone), parents are encouraged to actively participate in the leadership of the PTA. For the role of Chair, individual parents can put themselves forward as candidates. This role is typically shared to ensure effective collaboration and to distribute responsibilities.</p> <p>The appointment of the Chair(s) is confirmed through an election process, which takes place during the Annual General Meeting (AGM) or at one of the regular committee meetings. This democratic approach ensures transparency and encourages broader engagement from the school community.</p>

The role of Treasurer, on the other hand, is filled on a volunteer basis rather than through election. The individual taking on this critical position is automatically made a Trustee of the charity, reflecting the importance and responsibility of managing the charity's financial matters.

This process ensures that the PTA is guided by a committed and capable team, working together to support Ravenstone Primary School effectively.

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.

Section C

Objectives and activities

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

Friends of Ravenstone is dedicated to raising additional funds to support the school in providing opportunities for pupils that go beyond the scope of the standard school budget.

The funds raised are accessed by the Head of School, in consultation with the Chair(s) of Friends of Ravenstone. These funds are then used to:

- Fund Additional Facilities: Enhancing the school's physical environment to improve the overall learning experience.
- Enhance Resources and Equipment: Providing essential tools and materials to support the educational needs of students.
- Support Activities and Trips: Contributing to extracurricular activities, educational trips, and experiences that ensure all

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)

pupils, regardless of their personal financial resources, can benefit from a well-rounded and comprehensive education.

Through these efforts, Friends of Ravenstone plays a vital role in enriching the learning experience for all students, ensuring that they have access to the resources, opportunities, and support they need to thrive.

The Trustees of Friends of Ravenstone have consistently adhered to the guidance on public benefit as issued by the Charity Commission.

The principal aim of this charity is the Advancement of Education, which is achieved through the support and enhancement of the work of Ravenstone Primary School. All activities and initiatives undertaken by the charity are designed to contribute to this purpose, ensuring a positive and lasting impact on the educational experience of the school's pupils.

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.

As a school PTA, Friends of Ravenstone relies heavily on the dedication and goodwill of parent volunteers to successfully manage its events and initiatives.

A core team of committed individuals attends regular committee meetings, where they collaborate to plan and organize events. This team takes responsibility for the logistics and coordination needed to bring each event to life.

In addition, each event benefits from the support of many more volunteers who generously give up their free time to contribute in various ways—whether it's running stalls, baking cakes, supervising activities, or offering help wherever it's needed.

The success of Friends of Ravenstone's efforts is a true testament to the community spirit of parents and families, whose contributions make a meaningful difference to the school and its pupils. Their time, effort, and enthusiasm are deeply appreciated and celebrated.

Summary of the main achievements of the charity during the year

As in previous years, Friends of Ravenstone successfully organized two major events that became the cornerstone of our fundraising efforts: Winter Fair "Ravensnow" and Summer Fair "Ravenstock". The success of both fairs was made possible by the incredible dedication of volunteers who gave their time and effort to create unforgettable experiences for everyone. The profit from both fairs is also the main source of funding for Friends of Ravenstone, enabling the continuation of annual commitments as well as other activities throughout the year.

We have introduced a new tea towel project, which has been very popular within the community. The project involves collaboration between teachers, students, and parents.

Expenditures and Contributions

This year, funds raised were used to support several impactful projects:

- Ipad for classrooms: The purchase of 17 new iPads will support the development of teachers' skills in connecting devices to classroom screens and navigating slides directly from the iPad, enabling more dynamic and interactive teaching. The use of iPads also increases children's engagement through visual representations in maths, helping to address misunderstandings and misconceptions. In addition, this investment provides more opportunities to capture significant achievements and classroom activities to share in the weekly newsletter and across our social media platforms.
- Mental health therapy: Friends of Ravenstone received a very generous donation from parents to support mental health therapy. This provision significantly improves student wellbeing by reducing symptoms of anxiety and depression, boosting academic performance, and strengthening emotional resilience. Accessible on-site support fosters a positive school climate, reduces behavioural issues, and increases attendance.
- MC Grammar: Friends of Ravenstone funded the school to invite MC Grammar for an afternoon visit. The children had the opportunity to improve their spelling skills through his songs, bringing joy to pupils, teachers, and parents alike.

However, Friends of Ravenstone has stopped funding the music provision, which had been in place for several years, as it was only beneficial to a small group of students.

Rewarding expected behaviours

- Extracurricular Activities: Friends of Ravenstone financed lunchtime play activities, including sports and arts, broadening the children's experiences outside the classroom.
- Books for the Library and Home Reading: Recognizing the vital importance of books, we provided additional funding for the school to expand its library collection and offer children more options for reading both in school and at home.

Ongoing Initiatives

Our Pre-Loved Uniform Sales continued to run successfully, with at least one sale held each term. These events have become increasingly popular, offering families an affordable option while promoting sustainability by reducing waste and reusing clothing—benefiting both the community and the environment.

Friends of Ravenstone also supports the purchase of learning materials for classrooms and provides fresh fruit as healthy snacks for KS2 pupils. Contributions towards the costs of House parties and Happy Fridays have also become a regular part of its support.

Community and Engagement

The Friends of Ravenstone team, alongside countless volunteers, worked tirelessly throughout the year to organize a variety of engaging events. Highlights included cake sales, a mini disco, quiz evenings, International afternoon, and many others.

For the second time, we also participated in the London Mini Marathon, an exciting and inclusive event that allowed children to run and raise money directly for the school. The day was filled with energy, joy, and pride as the young runners contributed to their community in a meaningful way.

Section D

Achievements and performance

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity maintains a reserve cash balance to ensure its ability to sustain a normal spread of activities over the course of a year. This reserve acts as a safeguard, providing financial stability in the event the PTA is unable to generate its usual level of income or becomes temporarily inactive due to unforeseen circumstances, such as a lack of available volunteers.

In the financial year 2024-2025, Friends of Ravenstone did not need to draw on its reserve funds, thanks to the continued generosity and active participation of parents and the wider community. This engagement has allowed the charity to meet its operational commitments without compromising its financial safety net.

Unspent funds raised during the academic year are retained in the charity's cash account. These funds are allocated to support future activities and, when appropriate, may be used to finance larger-scale projects that exceed the scope of standard annual income. By maintaining this approach, the charity ensures both short-term operational viability and the capacity to invest in impactful, long-term initiatives.

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.

Donations—whether given directly or through sponsorship-type events—continue to be a vital source of additional funding for Friends of Ravenstone. These contributions make it possible to enhance the educational experiences of pupils and support initiatives that go beyond what the school budget can provide.

The charity is immensely grateful for the continued generosity of parents and the wider community, whose support has been unwavering. Every contribution, no matter the size, plays a significant role in helping the charity achieve its goals.

Where applicable, Gift Aid has been claimed on donations, maximizing the impact of each contribution and ensuring that every penny raised goes even further to benefit the school and its pupils.

Section F

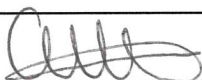
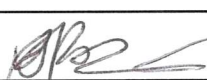
Other optional information

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)	GEMMA WALKER	REBECCA PALING
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER

Date

9/2/2026



Receipts and payments accounts

CC16a

For the period
from

01/09/2024

To

31/08/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Book Fair	60			60	1,476
Christmas card designs	322			322	-
Christmas Trees	3,140	-	-	3,140	2,854
Donations	10,272	-	-	10,272	2,740
Give As You Live / Amazon	103			103	61
Mini Disco	887	-	-	887	770
Other - inc cake sales etc	224	-	-	224	347
Peace garden grant	250	-		250	-
Porter Estate Agent's donation	880		-	880	2,340
Ravenshop	-			-	893
Ravensnow - Winter Fair	8,657	-	-	8,657	7,223
Ravenstock - Summer Fair	9,664	-	-	9,664	10,072
Run For Fun	-			-	169
Second Hand Uniform Sales	1,332			1,332	1,688
Tea towels	2,163			2,163	-
Year 6 Leavers Events	3,618			3,618	1,630
Year End Production	1,031	-	-	1,031	483
Sub total (Gross income for AR)	42,604	-	-	42,604	32,746
A2 Asset and investment sales, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,604	-	-	42,604	32,746

A3 Payments

Book Fair	-			-	1,898
Cally's Music Groups	-			-	2,000
Christmas expenses (books, presents, staff nibbles)				-	416
Christmas Trees	2,638			2,638	2,408
Easter eggs	96			96	-
FoR inventory (tree trimmer, pancake machine...)	435			435	500
Garden, chickens	641			641	642
Gift cards for community's families	-			-	450
Insurance - Parentkind	162			162	153
International evening	29			29	-
Mini disco	143			143	-
Miscellaneous for school (Happy Fridays, Houses parties)	400	-		400	394
Ravensnow - Christmas Fair	1,418			1,418	1,600
Ravenstock - Summer Fair	2,124			2,124	3,913
Reading volunteers' vouchers	105			105	-
Sport day refreshment	79			79	80
Staff wellbeings	376			376	-
Tea towels	986			986	-
Workshop for children	-			-	498
Year 6 Leavers expenses	3,736			3,736	2,156
Year End Production	-			-	122
Young Voice	193			193	93

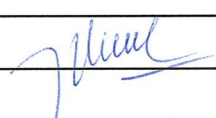
School expenditures					
Autism Awareness	191			191	-
Books	1,412			1,412	2,317
Classroom expenses, materials	351			351	358
Early Year Furniture	-			-	5,048
Heyday (film making)	-			-	275
Hive support				-	374
Ipads	4,854			4,854	-
KS2 Fruit	536			536	895
Lunchtime Clubs	5,960			5,960	8,040
MC Grammar	800			800	-
Mental health therapy	10,000			10,000	-
Music Provision	-			-	6,324
Plastic wall	-			-	738
Sub total	37,664	-	-	37,664	41,690

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	37,664	-	-	37,664	41,690
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Net of receipts/(payments)	4,940	-	-	4,940	- 8,944
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,940	-	-	4,940	- 8,944

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	26,555	-	-
	Reserve Account	16,296	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	42,851	-	-
		21,615		
		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 belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Thanh Pham Chi Le	04/02/2026



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

RAVENSTONE PRIMARY SCHOOL PARENT TEACHER ASSOCIATION

On accounts for the year
ended

31/08/2025

Charity no
(if any)

1096142

Set out on pages

1-2

(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 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").

Independent
examiner's statement

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.

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:

F.N. Adeghe

Date:

25/2/26

Name:

INOBOGA ADEGHE

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

ASSOCIATE CHARTERED ACCOUNTANT

Address:

64 CHERITON SQUARE
LONDON
SW17 8AE

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.