

# FRIENDS OF ST PETER'S SCHOOL, HAMMERSMITH

England & Wales · Charity number 1109226

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2005-04-26

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** St. Peters C Of E Primary School  
St. Peters Road  
London  
W6 9BA

**Phone** 07834377624

**Email** [jjpilling@gmail.com](mailto:jjpilling@gmail.com)

**Website** <https://www.stpetersce.lbhf.sch.uk/Parents/PTA/>

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY: (1) DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL; (2) ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS

**Activities:** The main activities of the charity are to raise funds to support the school in the provision of facilities and equipment.

## Classification

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- **How:** Provides Other Finance, Other Charitable Activities
- **What:** Education/training, Other Charitable Purposes
- **Who:** Children/young People

## Geography

- Hammersmith And Fulham

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£80,237	£70,310	-	-
2024-07-31	£61,334	£67,575	-	-
2023-07-31	£67,768	£55,361	-	-
2022-07-31	£61,736	£40,255	-	-
2021-07-31	£18,387	£9,364	-	-
2020-07-31	£13,773	£34,145	-	-

## Trustees

Name	Role	Appointed
Andi Koonce		2026-03-27
Charlotte Isobel Graham		2020-09-23
Jane Pilling		2021-07-14
Lucinda Catherine Pride		2023-07-12

**FRIENDS OF ST PETER'S SCHOOL, HAMMERSMITH**

England & Wales - Charity number 1109226

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# Accounts

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# **FRIENDS OF ST PETER'S SCHOOL, HAMMERSMITH**

**Registered Charity Number: 1109226**

## **TRUSTEES' ANNUAL REPORT AND RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED 31st JULY 2025**

# Friends of St Peter's School, Hammersmith

**TRUSTEES**

Charlotte Graham  
Jane Pilling  
Lucinda Pride  
Henrietta McIndoe

**CHARITY NUMBER**

1109226

**PRINCIPAL OFFICE**

St Peter's C of E Primary School  
St Peter's Road  
London  
W6 9BA

**INDEPENDENT EXAMINERS**

Alice Noyons Limited  
30 Woodstock Road  
London  
W4 1UF

**BANKERS**

HSBC Bank plc  
281 Chiswick High Road  
London  
W4 4HJ

# Friends of St Peter's School, Hammersmith

## Trustees' Report

### For the year ended 31st July 2025

The Trustees ("PTA committee") present the report and Receipts and Payments Accounts for the year ended 31st July 2025. The Trustees have adopted the provisions of the Charities Statement of Recommended Practice (FRS102).

#### Objectives and activities

The principal objects of the charity are to advance the education of pupils in the school in particular by:

- (1) Developing effective relationships between staff, parents and others associated with the school;
- (2) Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

#### Public Benefit

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

The trustees confirm that they have given due regard to public benefit guidance published by the Charity Commission.

#### Achievements and performance

The year saw another great success in our fundraising achievements. The PTA Committee organised several fundraising events including an Auction Night, alongside regular annual events such as the Christmas Fair and the Summer Fair.

The Auction Night raised £24,645 from the Auction itself, event ticket sales, drinks sales and a raffle to be Head for the Day. Local businesses, teachers and parents all came together and donated prizes and their time to make the event such a success.

Christmas fundraising efforts raised a total of £10,951, including £3.9k from the fair itself (after expenses); £2.4k from Christmas trees and cards; £1.4k from the Christmas Disco; and £2.4k from the raffle.

The Summer Fair raised a total of £6,333, comprised of £3,829 from the fair itself (after expenses) and £2,504 from the raffle.

Other fundraising events included Bridge to Bridge walk/cycle; Valentine's Discos; Uniform Sales; a Movie Night, amongst other smaller events.

Funds raised provided a wealth of equipment and enrichment opportunities for the children, a continuation of the iPads provision, in addition to funding the Spanish teacher throughout the year.

#### Financial Review

Total receipts on unrestricted funds were £80,237 (2024: £61,334), comprising of £16,320 in donations and £63,917 from fundraising events.

A total of £70,310 was spent from unrestricted funds in the year. The largest expenditure was on the School teachers at £20k, with other expenditure on classroom equipment, coaches for school trips, enrichment activities (e.g. workshops), staging and lighting for the Summer production, and several smaller items. Fund-raising expenses equated to £8,289 which was largely expenditure required for the School fairs and Auction Night.

The net result for the year was an excess of receipts over payments of £9,928 on unrestricted funds. Adding brought-forward balances at the beginning of the year, the balances carried forward at 31st July 2025 on unrestricted funds totalled £55,419 and restricted funds totalled £0.

# Friends of St Peter's School, Hammersmith

## Trustees' Report

### For the year ended 31st July 2025

#### Reserves Policy

It is the target of the PTA committee to maintain a balance on unrestricted funds in excess of £10,000 to meet any unexpected expenditure. The balance of £55,419 held on unrestricted funds at the year end exceeded this target.

The balance of £1,451 brought forward in the iPads restricted fund was fully spent in the year. The iPads provision continues from Unrestricted funds.

#### Structure, governance and management

There is not a formal method of appointment of members of the PTA committee; any parent/guardian at the school can volunteer themselves to become a member of the PTA committee. By virtue of being a parent/guardian, all are members of the PTA.

The members of the PTA committee are responsible for raising funds and liaising with Miss Karen Frazer ("Head Teacher") on making decisions on how the funds of the PTA are spent, taking into account all areas of general concern and importance to the children, parents, staff and others associated with the school.

#### Administrative information

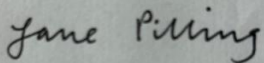
Friends of St Peter's School, Hammersmith is a registered charity, number 1109226.

The correspondence address is St Peter's C of E Primary School, 33 St Peter's Road, London W6 9BA.

The trustees throughout the period were:

Charlotte Graham  
Jane Pilling  
Lucinda Pride  
Henrietta McIndoe

Signed by one trustee on behalf of all the trustees:

Signature	Print Name	Date of approval
	JANE PILLING	26th March 2026

# Friends of St Peter's School, Hammersmith

## Trustees' Report

### For the year ended 31st July 2025

I report to the charity trustees of Friends of St Peter's School, Hammersmith on my examination of the accounts of the Charity ("the Trust") for the year ended 31st July 2025 (Charity number 1109226).

#### 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").

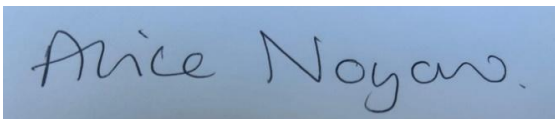
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention 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.

A blue rectangular box containing the handwritten signature "Alice Noyons" in black ink.

**Alice Noyons**  
**For and on behalf of Alice Noyons Limited**

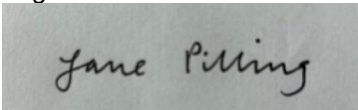
30 Woodstock Road  
London  
W4 1UF

Date: 26th March 2026

**Friends of St Peter's School, Hammersmith  
Trustees' Report  
For the year ended 31st July 2025**

	2025 Unrestricted funds	2025 Restricted funds	2025 Total Funds £	2024 Total Funds £
<b>RECEIPTS AND PAYMENTS</b>				
<b>Receipts:</b>				
Donations	16,320	-	16,320	19,841
Fundraising events	63,917	-	63,917	41,493
<b>Total receipts</b>	<u>80,237</u>	<u>-</u>	<u>80,237</u>	<u>61,334</u>
<b>Payments</b>				
Fundraising costs	8,289	-	8,289	7,923
Charitable activities	60,056	1,451	61,506	58,393
Admin fees	1,965	-	1,965	1,259
<b>Total payments</b>	<u>70,310</u>	<u>1,451</u>	<u>71,760</u>	<u>67,575</u>
<b>Net of receipts/(payments)</b>	9,928	(1,451)	8,477	(6,241)
Cash funds last year end	<u>45,492</u>	<u>1,451</u>	<u>46,942</u>	<u>53,183</u>
<b>Cash funds this year end</b>	<u><u>55,419</u></u>	<u><u>-</u></u>	<u><u>55,419</u></u>	<u><u>46,942</u></u>

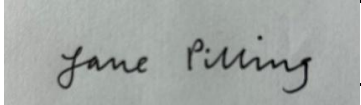
Signed by one trustee on behalf of all the trustees:

Signature	Print Name	Date of approval
	JANE PILLING	26th March 2026

**Friends of St Peter's School, Hammersmith  
Trustees' Report  
For the year ended 31st July 2025**

<b>ASSETS AND LIABILITIES</b>	<b>Note</b>	<b>2025 Unrestrict- ed funds</b>	<b>2025 Restricted funds</b>	<b>2025 Total Funds £</b>	<b>2024 Total Funds £</b>
<b>Assets</b>					
Cash funds		56,862	-	56,862	47,341
Accounts receivable		251	-	251	71
Assets retained for the charity's own use		-	-	-	-
<b>Total assets</b>		<u>57,113</u>	<u>-</u>	<u>57,113</u>	<u>47,412</u>
<b>Liabilities</b>					
Accounts payable		1,694	-	1,694	470
<b>Total liabilities</b>		<u>1,694</u>	<u>-</u>	<u>1,694</u>	<u>470</u>
<b>Net of assets/(liabilities)</b>		<u>55,419</u>	<u>-</u>	<u>55,419</u>	<u>46,942</u>

Signed by one trustee on behalf of all the trustees:

Signature	Print Name	Date of approval
	JANE PILLING	26th March 2026

**FRIENDS OF ST PETER'S SCHOOL, HAMMERSMITH**

England & Wales - Charity number 1109226

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# Accounts

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# **FRIENDS OF ST PETER'S SCHOOL, HAMMERSMITH**

Registered Charity Number: 1109226

## **TRUSTEES' ANNUAL REPORT AND RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED 31st JULY 2024**

# Friends of St Peter's School, Hammersmith

**TRUSTEES**

Charlotte Graham  
Jane Pilling  
Lucinda Pride  
Henrietta McIndoe

**CHARITY NUMBER**

1109226

**PRINCIPAL OFFICE**

St Peter's C of E Primary School  
St Peter's Road  
London  
W6 9BA

**INDEPENDENT EXAMINERS**

Alice Noyons Limited  
30 Woodstock Road  
London  
W4 1UF

**BANKERS**

HSBC Bank plc  
281 Chiswick High Road  
London  
W4 4HJ

# Friends of St Peter's School, Hammersmith

## Trustees' Report

### For the year ended 31st July 2024

The Trustees ("PTA committee") present the report and Receipts and Payments Accounts for the year ended 31st July 2024. The Trustees have adopted the provisions of the Charities Statement of Recommended Practice (FRS102).

#### Objectives and activities

The principal objects of the charity are to advance the education of pupils in the school in particular by:

- (1) Developing effective relationships between staff, parents and others associated with the school;
- (2) Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

#### Public Benefit

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

The trustees confirm that they have given due regard to public benefit guidance published by the Charity Commission.

#### Achievements and performance

The year saw another great success in our fundraising achievements. The PTA Committee organised several fundraising events including a Quiz Night, alongside regular annual events such as the Christmas Fair and the Summer Fair.

Christmas fundraising efforts raised a total of £10,740, including £4k from the fair itself (after expenses); £1,888 from Christmas trees and cards; £1,507 from the Christmas Disco; and £1,057 from the raffle.

The Summer Fair raised a total of £5,755, comprised of £4,291 from the fair itself (after expenses) and £1,464 from the raffle.

Other fundraising events included a Quiz Night; Valentine's Discos; Uniform Sales; a Movie Night, amongst other smaller events.

Funds raised provided a wealth of equipment and enrichment opportunities for the children, in addition to funding the Sports and Music teachers for Autumn and Spring terms, and a newly appointed Spanish teacher for the Summer term.

#### Financial Review

Total receipts on unrestricted funds were £61,334 (2023: £67,487), comprising of £19,841 in donations and £41,493 from fundraising events.

A total of £60,699 was spent from unrestricted funds in the year. The largest expenditure was on the School teachers at £34k, with other expenditure on classroom equipment, coaches for school trips, enrichment activities (e.g. workshops), staging and lighting for the Summer production, and several smaller items. Fund-raising expenses equated to £7,923 which was largely expenditure required for the School fairs and Quiz Night.

The net result for the year was an excess of receipts over payments of £635 on unrestricted funds. Adding brought-forward balances at the beginning of the year, the balances carried forward at 31st July 2024 on unrestricted funds totalled £45,492 and restricted funds totalled £1,451, giving total funds of £46,942.

# Friends of St Peter's School, Hammersmith

## Trustees' Report

### For the year ended 31st July 2024

#### Reserves Policy

It is the target of the PTA committee to maintain a balance on unrestricted funds in excess of £10,000 to meet any unexpected expenditure. The balance of £45,942 held on unrestricted funds at the year end exceeded this target.

The balance of £1,451 in the iPads restricted fund is retained towards meeting the cost of leasing iPads for the school which will cover costs for the Autumn Term 2024. Thereafter, further fundraising will be required to continue this provision, which is underway by the PTA committee.

#### Structure, governance and management

There is not a formal method of appointment of members of the PTA committee; any parent/guardian at the school can volunteer themselves to become a member of the PTA committee. By virtue of being a parent/guardian, all are members of the PTA.

The members of the PTA committee are responsible for raising funds and liaising with Miss Karen Frazer ("Head Teacher") on making decisions on how the funds of the PTA are spent, taking into account all areas of general concern and importance to the children, parents, staff and others associated with the school.

#### Administrative information

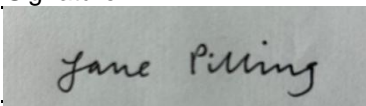
Friends of St Peter's School, Hammersmith is a registered charity, number 1109226.

The correspondence address is St Peter's C of E Primary School, 33 St Peter's Road, London W6 9BA.

The trustees throughout the period were:

Charlotte Graham  
Jane Pilling  
Lucinda Pride  
Henrietta McIndoe

Signed by one trustee on behalf of all the trustees:

Signature	Print Name	Date of approval
	JANE PILLING	8th May 2025

# Friends of St Peter's School, Hammersmith

## Trustees' Report

### For the year ended 31st July 2024

I report to the charity trustees of Friends of St Peter's School, Hammersmith on my examination of the accounts of the Charity ("the Trust") for the year ended 31st July 2024 (Charity number 1109226).

#### Responsibilities and basis of report

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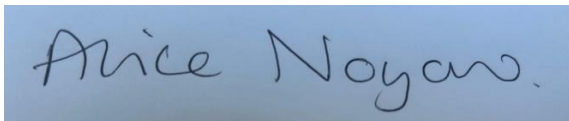
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#### Independent Examiner's Statement

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- 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.

A blue rectangular box containing the handwritten signature "Alice Noyons" in black ink.

**Alice Noyons**  
**For and on behalf of Alice Noyons Limited**

30 Woodstock Road  
London  
W4 1UF

Date: 8th May 2025

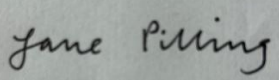
# Friends of St Peter's School, Hammersmith

## Trustees' Report

### For the year ended 31st July 2024

	2024 Unrestricted funds	2024 Restricted funds	2024 Total Funds £	2023 Total Funds £
<b>RECEIPTS AND PAYMENTS</b>				
<b>Receipts:</b>				
Donations	19,841	-	19,841	18,198
Fundraising events	41,493	-	41,493	49,570
<b>Total receipts</b>	<b>61,334</b>	<b>-</b>	<b>61,334</b>	<b>67,768</b>
<b>Payments</b>				
Fundraising costs	7,923	-	7,923	10,165
Charitable activities	51,517	6,876	58,393	43,589
Admin fees	1,259	-	1,259	1,607
<b>Total payments</b>	<b>60,699</b>	<b>6,876</b>	<b>67,575</b>	<b>55,361</b>
<b>Net of receipts/(payments)</b>	<b>635</b>	<b>(6,876)</b>	<b>(6,241)</b>	<b>12,407</b>
Cash funds last year end	44,857	8,327	53,183	40,776
<b>Cash funds this year end</b>	<b>45,492</b>	<b>1,451</b>	<b>46,942</b>	<b>53,183</b>

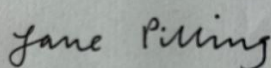
Signed by one trustee on behalf of all the trustees:

Signature	Print Name	Date of approval
	JANE PILLING	8th May 2025

**Friends of St Peter's School, Hammersmith**  
**Trustees' Report**  
**For the year ended 31st July 2024**

ASSETS AND LIABILITIES	Note	2024 Unrestricted funds	2024 Restricted funds	2024 Total Funds £	2023 Total Funds £
<b>Assets</b>					
Cash funds		45,890	1,451	47,341	53,183
Accounts receivable		71	-	71	
Assets retained for the charity's own use		-	-	-	-
<b>Total assets</b>		<u>45,961</u>	<u>1,451</u>	<u>47,412</u>	<u>53,183</u>
<b>Liabilities</b>					
Accounts payable		470	-	470	-
<b>Total liabilities</b>		<u>470</u>	<u>-</u>	<u>470</u>	<u>-</u>
<b>Net of assets/(liabilities)</b>		<u>45,491</u>	<u>1,451</u>	<u>46,942</u>	<u>53,183</u>

Signed by one trustee on behalf of all the trustees:

Signature	Print Name	Date of approval
	JANE PILLING	8th May 2025

**FRIENDS OF ST PETER'S SCHOOL, HAMMERSMITH**

England & Wales - Charity number 1109226

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# Accounts

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**FRIENDS OF ST PETER'S SCHOOL, HAMMERSMITH**

**Registered Charity Number: 1109226**

**TRUSTEES' ANNUAL REPORT  
AND  
RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED 31st JULY 2023**

# Friends of St Peter's School, Hammersmith

## TRUSTEES

Charlotte Graham	
Jane Pilling	
Lucinda Pride	Appointed 12 July 2023
Henrietta McIndoe	Appointed 19 July 2023
Georgia Kemp	Resigned 24 May 2023
Maria Parody Ales	Resigned 24 May 2023

## CHARITY NUMBER

1109226

## PRINCIPAL OFFICE

St Peter's C of E Primary School  
St Peter's Road  
London  
W6 9BA

## INDEPENDENT EXAMINERS

Alice Noyons Limited  
30 Woodstock Road  
London  
W4 1UF

## BANKERS

HSBC Bank plc  
281 Chiswick High Road  
London  
W4 4HJ

# **Friends of St Peter's School, Hammersmith**

## **Trustees' Report**

### **For the year ended 31st July 2023**

The Trustees ("PTA committee") present the report and Receipts and Payments Accounts for the year ended 31st July 2023. The Trustees have adopted the provisions of the Charities Statement of Recommended Practice (FRS102).

#### **Objectives and activities**

The principal objects of the charity are to advance the education of pupils in the school in particular by:

- (1) Developing effective relationships between staff, parents and others associated with the school;
- (2) Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

#### **Public Benefit**

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

The trustees confirm that they have given due regard to public benefit guidance published by the Charity Commission.

#### **Achievements and performance**

The year saw a record fundraising achievement. The PTA Committee organised a spectacular Auction Night in February 2023 which raised more than expectations, in addition to income from regular events such as the Christmas Fair and the Summer Fair.

The Auction Night raised £29,419 from the Auction itself, wish list donations, event ticket sales, drinks sales and a raffle to be Head for the Day. Local businesses, teachers and parents all came together and donated prizes and their time to make the event such a success.

The Christmas Fair raised a total of £8,036, comprised of ££4,760 from the fair itself (after expenses); £1,177 from the raffle; £950 from the estate agent boards; and £1,149 from Christmas trees and cards.

The Summer Fair raised a total of £5,014, comprised of £3,953 from the fair itself (after expenses); £861 from the raffle; and £200 from PTA partners. The fair was held in St. Peter's Square on a beautiful June

Other fundraising events included Christmas and Valentine's Discos which raised £1,893 in ticket sales and drinks sales; Uniform Sales raising £643; a Movie Night with income of £529; and a very fun Wine Tasting Evening raising £463, amongst other smaller events.

Funds raised provided a wealth of equipment and enrichment opportunities for the children, in addition to funding the Sports Music teachers for the Summer Term 2023.

#### **Financial Review**

Total receipts on unrestricted funds were £67,487 (2022: £37,736), comprising of £18,198 in donations and £49,570 from fundraising events. Receipts from fundraising events increased 88% from the prior year; this was due to the great success of the Auction Night.

A total of £55,361 was spent from unrestricted funds in the year. The largest expenditure was on the School teachers for Summer Term 2023 at £13,650, followed by £6.7k on classroom equipment, £4.4k on coaches for school trips, £4k on enrichment activities (e.g. workshops), £1.4k on staging and lighting for the Summer production, and several smaller items. Fund-raising expenses equated to £10,165 which was largely expenditure required for the School fairs and Auction Night.

# Friends of St Peter's School, Hammersmith Trustees' Report For the year ended 31st July 2023

The net result for the year was an excess of receipts over payments of £22,556 on unrestricted funds. Adding brought-forward balances at the beginning of the year, the balances carried forward at 31st July 2023 on unrestricted funds totalled £44,857 and restricted funds totalled £8,327, giving total funds of £53,183.

## Reserves Policy

It is the target of the PTA Committee to maintain a balance on unrestricted funds in excess of £10,000 to meet any unexpected expenditure. The balance of £44,857 held on unrestricted funds at the year end exceeded this target.

The balance of £8,327 in the iPads restricted fund is retained towards meeting the cost of leasing iPads for the school which is forecast to cover costs until the end of the school year in 2024, at which point further fundraising will be required to continue this provision.

## Structure, governance and management

There is not a formal method of appointment of members of the PTA Committee; any parent/guardian at the school can volunteer themselves to become a member of the PTA Committee. By virtue of being a parent/guardian, all are members of the PTA.

The members of the PTA Committee are responsible for raising funds and liaising with Miss Karen Frazer ("Head Teacher") on making decisions on how the funds of the PTA are spent, taking into account all areas of general concern and importance to the children, parents, staff and others associated with the school.

## Administrative information

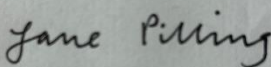
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The correspondence address is St Peter's C of E Primary School, 33 St Peter's Road, London W6 9BA.

The trustees throughout the period were:

Charlotte Graham	
Jane Pilling	
Lucinda Pride	Appointed 12 July 2023
Henrietta McIndoe	Appointed 19 July 2023
Georgia Kemp	Resigned 24 May 2023
Maria Parody Ales	Resigned 24 May 2023

Signed by one trustee on behalf of all the trustees:

Signature	Print Name	Date of approval
	JANE PILLING	1st July 2024

# Independent Examiner's Report to the Trustees of Friends of St Peter's School, Hammersmith

I report to the charity trustees of Friends of St Peter's School, Hammersmith on my examination of the accounts of the Charity ("the Trust") for the year ended 31st July 2023 (Charity number 1109226).

## 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").

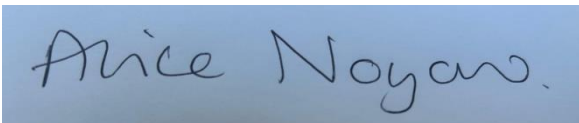
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

## Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention 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.

A blue rectangular box containing the handwritten signature "Alice Noyons" in black ink.

**Alice Noyons**  
**For and on behalf of Alice Noyons Limited**

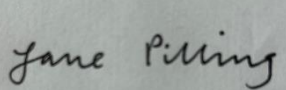
30 Woodstock Road  
London  
W4 1UF

Date: 1st July 2024

**Friends of St Peter's School, Hammersmith**  
**Receipts and payments accounts**  
**For the year ended 31st July 2023**

	2023 Unrestricted funds	2023 Restricted funds	2023 Total Funds £	2022 Total Funds £
<b>RECEIPTS AND PAYMENTS</b>				
<b>Receipts:</b>				
Donations	18,198	-	18,198	35,380
Fundraising events	49,570	-	49,570	26,356
<b>Total receipts</b>	<u>67,768</u>	<u>-</u>	<u>67,768</u>	<u>61,736</u>
<b>Payments</b>				
Fundraising costs	10,165	-	10,165	6,315
Charitable activities	33,440	10,149	43,589	33,253
Admin fees	1,607	-	1,607	687
<b>Total payments</b>	<u>45,212</u>	<u>10,149</u>	<u>55,361</u>	<u>40,255</u>
<b>Net of receipts/(payments)</b>	22,556	(10,149)	12,407	21,481
Cash funds last year end	22,301	18,476	40,776	19,295
<b>Cash funds this year end</b>	<u><u>44,857</u></u>	<u><u>8,327</u></u>	<u><u>53,183</u></u>	<u><u>40,776</u></u>

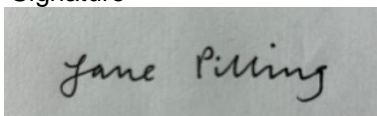
Signed by one trustee on behalf of all the trustees:

Signature	Print Name	Date of approval
	JANE PILLING	1st July 2024

**Friends of St Peter's School, Hammersmith**  
**Statement of assets and liabilities as at 31st July 2023**

ASSETS AND LIABILITIES	Note	2023 Unrestricted funds	2023 Restricted funds	2023 Total Funds £	2022 Total Funds £
<b>Assets</b>					
Cash funds		44,857	8,327	53,183	40,962
Assets retained for the charity's own use		-	-	-	200
<b>Total assets</b>		<u>44,857</u>	<u>8,327</u>	<u>53,183</u>	<u>41,162</u>
<b>Liabilities</b>		<u>-</u>	<u>-</u>	<u>-</u>	<u>385</u>
<b>Net of assets/(liabilities)</b>		<u><u>44,857</u></u>	<u><u>8,327</u></u>	<u><u>53,183</u></u>	<u><u>40,776</u></u>

Signed by one trustee on behalf of all the trustees:

Signature	Print Name	Date of approval
	JANE PILLING	1st July 2024

**FRIENDS OF ST PETER'S SCHOOL, HAMMERSMITH**

England & Wales - Charity number 1109226

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# Accounts

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**FRIENDS OF ST PETER'S SCHOOL, HAMMERSMITH**

**Registered Charity Number: 1109226**

**TRUSTEES' ANNUAL REPORT  
AND  
RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR ENDED 31st JULY 2022**

# Friends of St Peter's School, Hammersmith

**TRUSTEES** Charlotte Graham  
Georgia Kemp  
Jane Pilling  
Maria Parody Ales  
Louisa Byng Resigned 9 February 2022

**CHARITY NUMBER** 1109226

**PRINCIPAL OFFICE** St Peter's C of E Primary School  
St Peter's Road  
London  
W6 9BA

**INDEPENDENT EXAMINERS** Alice Noyons Limited  
30 Woodstock Road  
London  
W4 1UF

**BANKERS** HSBC Bank plc  
281 Chiswick High Road  
London  
W4 4HJ

# **Friends of St Peter's School, Hammersmith**

## **Trustees' Report**

### **For the year ended 31st July 2022**

The Trustees ("PTA committee") present the report and Receipts and Payments Accounts for the year ended 31st July 2022. The Trustees have adopted the provisions of the Charities Statement of Recommended Practice (FRS102).

#### **Objectives and activities**

The principal objects of the charity are to advance the education of pupils in the school in particular by:

- (1) Developing effective relationships between staff, parents and others associated with the school;
- (2) Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

#### **Public Benefit**

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity

The trustees confirm that they have given due regard to public benefit guidance published by the Charity Commission.

#### **Achievements and performance**

The year saw a return to a more normal schedule, after the disruption of Covid lockdowns and restrictions. The PTA Committee was able to organise big in-person events again, namely the Christmas Fair and the Summer Fair.

The Christmas Fair raised a total of £6,554, comprised of £3,457 from the fair itself (after expenses); £1,077 from the raffle; £1,050 from the estate agent boards; and £970 from Christmas trees. The fair had to be split between two sites (Scott Hall and Church) due to Covid concerns which made the event more expensive and logistically challenging, but despite this was a huge success.

The Summer Fair raised a total of £6,962, comprised of £4,874 from the fair itself (after expenses); £1,233 from the raffle; and £855 from the estate agent boards. The fair was held in St. Peter's Square, inline with pre-Covid tradition. The weather cooperated and it was the highlight of the year's fundraising events.

Other fundraising events included the Bridge To Bridge Walk £2,221; two Movie Nights £1,135; and a Uniform Sale £625.

After parent consultation, the PTA Committee launched a JustGiving campaign to raise funds to buy Air Purifiers for every classroom. £5,890 was received in donations which was a significant contribution to the cost of £12,212 to purchase two units for each classroom, which were all in operation by the year end.

In addition to funding the air purifier deficit, funds raised provided a wealth of equipment and enrichment opportunities for the children, including but not limited to coaches for school trips, kitchen equipment, Art Week, educational software, and sports equipment.

#### **Financial Review**

Total receipts on unrestricted funds were £37,736, comprising of £11,380 in donations and £26,356 from fundraising events. Donations increased 111% from the prior year which was wholly attributable to the JustGiving campaign for the Air Purifiers. Receipts from fundraising events increased 103% from the prior year; this was as a result of Covid restrictions being lifted. In the prior year we were unable to hold any in-person fundraising events, so our ability to raise funds was significantly hampered.

A total of £34,730 was spent from unrestricted funds in the year. The largest expenditure was on the Air Purifiers £12,202; Christmas and Summer Fair expenses £4,367; coaches for school trips £3,481; kitchen equipment £3,000; Art Week £2,257; educational software £2,159; and staging for the Oliver Twist performance £1,312.

# Friends of St Peter's School, Hammersmith

## Trustees' Report

### For the year ended 31st July 2022

A restricted donation of £12,000 was received from a very generous parent and then match-funded by the company she works for, giving a total of £24,000 in restricted funds. This has enabled the school to lease 70 iPads for the next three years, which commenced in March 2022. So far, £5,524 has been spent on iPads and staff training to maximise the potential benefit for the children.

The net result for the year was an excess of receipts over payments of £3,006 on unrestricted funds. Adding brought-forward balances at the beginning of the year, the balances carried forward at 31st July 2022 on unrestricted funds totalled £22,301 and restricted funds totalled £18,476, giving total funds of £40,776.

#### Reserves Policy

It is the target of the PTA Committee to maintain a balance on unrestricted funds in excess of £10,000 to meet any unexpected expenditure. This is particularly important given the nature of the last two years when the ability to raise funds was hindered (e.g. during Covid restrictions). The balance of £22,301 held on unrestricted funds at the year end exceeded this target.

The balance of £18,476 in the iPads restricted fund is retained towards meeting the cost of leasing iPads for the school for the three years commencing March 2022.

#### Structure, governance and management

There is not a formal method of appointment of members of the PTA Committee; any parent/guardian at the school can volunteer themselves to become a member of the PTA Committee. By virtue of being a parent/guardian, all are members of the PTA.

The members of the PTA Committee are responsible for raising funds and liaising with Miss Karen Frazer ("Head Teacher") on making decisions on how the funds of the PTA are spent, taking into account all areas of general concern and importance to the children, parents, staff and others associated with the school.

The PTA Committee held their Annual General Meeting on 9th February 2022. This was attended by all trustees and six individual parents/guardians. The PTA Committee, in partnership with the Head Teacher, aim to achieve greater parent/guardian involvement and participation going forward. An Events Committee was formed for the Summer Fair, with the goal of getting more parents/guardians involved in the organisation of fundraising events, without the obligation of becoming a member of the PTA Committee.

#### Administrative information

Friends of St Peter's School, Hammersmith is a registered charity, number 1109226.

The correspondence address is St Peter's C of E Primary School, 33 St Peter's Road, London W6 9BA.

The trustees throughout the period were:

Charlotte Graham  
Georgia Kemp  
Jane Pilling  
Maria Parody Ales  
Louisa Byng                      Resigned 9 February 2022

Signed by one trustee on behalf of all the trustees:

Signature	Print Name	Date of approval
<i>Jane Pilling</i>	JANE PILLING	22/05/23

# Independent Examiner's Report to the Trustees of Friends of St Peter's School, Hammersmith

I report to the charity trustees of Friends of St Peter's School, Hammersmith on my examination of the accounts of the Charity ("the Trust") for the year ended 31st July 2022 (Charity number 1109226).

## Responsibilities and basis of report

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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 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.

Alice Noyons

**Alice Noyons, ACA**  
**For and on behalf of Alice Noyons Limited**

30 Woodstock Road  
London  
W4 1UF

Date: 22/5/23

**Friends of St Peter's School, Hammersmith**  
**Receipts and payments accounts**  
**For the year ended 31st July 2022**

<b>RECEIPTS AND PAYMENTS</b>	<b>2022</b>	<b>2022</b>	<b>2022</b>	<b>2021</b>
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
	<b>funds</b>	<b>funds</b>	<b>Funds</b>	<b>Funds</b>
			<b>£</b>	<b>£</b>
<b>Receipts:</b>				
Donations	11,380	24,000	35,380	5,405
Fundraising events	26,356	-	26,356	12,982
<b>Total receipts</b>	<u>37,736</u>	<u>24,000</u>	<u>61,736</u>	<u>18,387</u>
<b>Payments</b>				
Fundraising costs	6,315	-	6,315	970
Charitable activities	27,728	5,524	33,253	8,013
Admin fees	687	-	687	381
<b>Total payments</b>	<u>34,730</u>	<u>5,524</u>	<u>40,255</u>	<u>9,364</u>
<b>Net of receipts/(payments)</b>	3,006	18,476	21,481	9,023
Cash funds last year end	19,295	-	19,295	10,272
<b>Cash funds this year end</b>	<u><u>22,301</u></u>	<u><u>18,476</u></u>	<u><u>40,776</u></u>	<u><u>19,295</u></u>

Signed by one trustee on behalf of all the trustees:

Signature	Print Name	Date of approval
<i>Jane Pilling</i>	JANE PILLING	22/05/23

**Friends of St Peter's School, Hammersmith**  
**Statement of assets and liabilities as at 31st July 2022**

ASSETS AND LIABILITIES	Note	2022 Unrestricted funds	2022 Restricted funds	2022 Total Funds £	2021 Total Funds £
<b>Assets</b>					
Cash funds		22,486	18,476	40,962	20,140
Assets retained for the charity's own use		200	-	200	-
<b>Total assets</b>		<u>22,686</u>	<u>18,476</u>	<u>41,162</u>	<u>20,140</u>
<b>Liabilities</b>					
		<u>385</u>	<u>-</u>	<u>385</u>	<u>845</u>
<b>Net of assets/(liabilities)</b>		<u><u>22,301</u></u>	<u><u>18,476</u></u>	<u><u>40,776</u></u>	<u><u>19,295</u></u>

Signed by one trustee on behalf of all the trustees:

Signature	Print Name	Date of approval
<i>Jane Pilling</i>	JANE PILLING	22/05/23