

BROOKLAND INFANT SCHOOL PARENTS ASSOCIATION

England & Wales · Charity number 1109252

Details

Status Registered

Legal form Other

Registered 2005-04-27

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

Contact

Address Brookland Infant Primary School
Hill Top
London
NW11 6EJ

Phone 07764998495

Email bispatreasurer@gmail.com

Website www.brooklandinfant.co.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY1. DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE 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 Charity engages in activities which support the school and advance the education of pupils in the school. It develops effective relations between staff, parents, carers and others associated with the school. It provides facilities and equipment which support the school and advance the education of the pupils.

Classification

- **How:** Provides Other Finance
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE. BROOKLAND INFANT SCHOOL
- Barnet

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£32,465	£12,913	-	-
2023-09-30	£35,731	£52,986	-	-
2022-09-30	£32,534	£28,708	-	-
2021-09-30	£21,389	£9,504	-	-
2020-09-30	£18,647	£54,192	-	-

Trustees

Name	Role	Appointed
Abhitanshu Khare		2025-09-25
Alexis Cope		2021-09-29
Azadeh Bahrami		2023-10-16
Benjamin Hofman		2023-10-16
Cristina Cortes Garcia		2025-09-25
Luke Smith		2025-09-25
Shruti Sethia		2025-09-25

BROOKLAND INFANT SCHOOL PARENTS ASSOCIATION

England & Wales - Charity number 1109252

Accounts



Trustees' Annual Report for the period

From **1/10/23** Period start date To **30/9/2024**
Period end date

Charity name: Brookland Infant School Parents Association

Charity registration number: 1109252

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object is to advance the education of pupils in the school, in particular by developing effective relations between staff, parents and others associated with the school engaging in activities or providing facilities or equipment, which support the school and advance the education of pupils.
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	Engaging in fund- raising activities to raise funds for the school that are used to provide facilities and equipment for the school.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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	

Contribution made by volunteers	Para 1.38	
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 organised many successful events over the course of the year. This enabled the charity to help fund a new calm pod installed in the summer of 2024 for the infant school

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		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Association
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	Nominations for election to committee made by one member and seconded by another, with consent

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	Brookland Infant School Parents Association
Other name the charity uses	

Registered charity number	1109252
Charity's principal address	Brookland Infant School Hill Top London NW11 6EJ

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	Ben Hofman	Treasurer	Oct 2023 Onwards	Alexis Cope
2	Azadeh Bahrami	Co-Chair	Oct 2023 Onwards	Alexis Cope
3	Lesley Sunnex	Co-Chair	Oct 2023 Onwards	Alexis Cope
4				
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6				
7				
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14				
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16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

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

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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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)	Ben Hofman	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	30/07/2025	



Receipts and payments accounts

CC16a

For the period from	01/10/2023	To	30/09/2024
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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					
Sales/pop up stalls	3,674	-	-	3,674	-
Fireworks	11,700	-	-	11,700	-
Summer Fair	10,499	-	-	10,499	-
Year 2 Disco	1,282	-	-	1,282	-
Year 2 Leavers	4,035	-	-	4,035	-
Your school lottery	1,001	-	-	1,001	-
Easy fundraising	275	-	-	275	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,465	-	-	32,465	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,465	-	-	32,465	-
A3 Payments					
Charitable activities					
Sals/Pop up stalls	456	-	-	456	-
Summer Fair	8,574	-	-	8,574	-
Fireworks	1,530	-	-	1,530	-
School donations	1,600	-	-	1,600	-
	-	-	-	-	-
Administrative costs					
Bookkeeping	600	-	-	600	-
Training	153	-	-	153	-
	-	-	-	-	-
Sub total	12,913	-	-	12,913	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,913	-	-	12,913	-
Net of receipts/(payments)	19,553	-	-	19,553	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,574	-	-	15,574	-
Cash funds this year end	35,126	-	-	35,126	-

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	Cash in bank	35,126	-	-
		-	-	-
		-	-	-
	Total cash funds	35,126	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
	<i>Ben Hofman</i>			



Section A **Independent Examiner's Report**

Report to the trustees

On accounts for the year ended Charity no.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2024.

Responsibilities and basis of report

As the charity's trustees, 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 all 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, I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed	<i>Stephen Paul</i>	Date	30 / 07 / 2025
Name	Stephen Paul	Professional Body	ACCA
Address			



Receipts and payments accounts

CC16a

For the period from	01/10/2023	To	30/09/2024
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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					
Sales/pop up stalls	3,674	-	-	3,674	-
Fireworks	11,700	-	-	11,700	-
Summer Fair	10,499	-	-	10,499	-
Year 2 Disco	1,282	-	-	1,282	-
Year 2 Leavers	4,035	-	-	4,035	-
Your school lottery	1,001	-	-	1,001	-
Easy fundraising	275	-	-	275	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,465	-	-	32,465	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,465	-	-	32,465	-
A3 Payments					
Charitable activities					
Sals/Pop up stalls	456	-	-	456	-
Summer Fair	8,574	-	-	8,574	-
Fireworks	1,530	-	-	1,530	-
School donations	1,600	-	-	1,600	-
	-	-	-	-	-
Administrative costs					
Bookkeeping	600	-	-	600	-
Training	153	-	-	153	-
	-	-	-	-	-
Sub total	12,913	-	-	12,913	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,913	-	-	12,913	-
Net of receipts/(payments)	19,553	-	-	19,553	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,574	-	-	15,574	-
Cash funds this year end	35,126	-	-	35,126	-

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	Cash in bank	35,126	-	-
		-	-	-
		-	-	-
	Total cash funds	35,126	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
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	
	<i>Ben Hofman</i>			



Section A **Independent Examiner's Report**

Report to the trustees

On accounts for the year ended Charity no.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2024.

Responsibilities and basis of report

As the charity's trustees, 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 all 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, I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed	<i>Stephen Paul</i>	Date	30 / 07 / 2025
Name	Stephen Paul	Professional Body	ACCA
Address			

BROOKLAND INFANT SCHOOL PARENTS ASSOCIATION

England & Wales - Charity number 1109252

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 10	Year 2021		Day 30	Month 09	Year 2022

Section A Reference and administration details

Charity name

Brookland Infant School Parents Association

Other names charity is known by

Registered charity number (if any)

1109252

Charity's principal address

Brookland Infant and Nursery School
 Hilltop
 London
Postcode NW11 6EJ

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	Lesley Delvecchio	Co-Chair	1/10/23 Onwards	
2	Azade Bahrami	Co-Chair	1/10/23 Onwards	
3	Ben Hofman	Treasurer	1/10/23 Onwards	
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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)	Association
Trustee selection methods (eg. appointed by, elected by)	Nominations for election to committee made by one member and seconded by another, with consent

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

The object is to advance the education of pupils in the school, in particular by developing effective relations between staff, parents and others associated with the school engaging in activities or providing facilities or equipment, which support the school and advance the education of pupils.

Engaging in fund- raising activities to raise funds for the school that are used to provide facilities and equipment for the school.

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)

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

The charity organised many successful events over the course of the year. This enabled the charity to help purchase some much needed IT equipment and resources for the school, and to save for the new playground area.

Section E Financial review

Brief statement of the charity's policy on reserves

Policy is to distribute reserves as and when the school and pupils have a requirement for special funds, as requested by the school.

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.

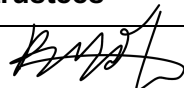
Section F Other optional information

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)

Ben Hofman

Position (eg Secretary, Chair, etc)

Treasurer

Date

22/5/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Brookland Infant School Parents Association

1109252

CC16a

Receipts and payments accounts

For the period from	01/10/2021	To	30/09/2022
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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					
Fundraising activities	29,534	-	-	29,534	13,953
Donations	3,000	-	-	3,000	7,436
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,534	-	-	32,534	21,389
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,534	-	-	32,534	21,389
A3 Payments					
Fundraising activities	28,708	-	-	28,708	9,504
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,708	-	-	28,708	9,504
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,708	-	-	28,708	9,504
Net of receipts/(payments)	3,826	-	-	3,826	11,885
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,826	-	-	3,826	11,885

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		29,628	-	-
		-	-	-
		-	-	-
	Total cash funds	29,628	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

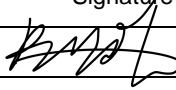
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Ben Hofman	Date of approval 24/5/24
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Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

BROOKLAND INFANT SCHOOL PARENTS ASSOCIATION

**On accounts for the year
ended**

30.09.2022

**Charity no
(if any)**

1109252

Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **DD / MM / YYYY**.

As the charity's trustees, 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 all 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

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

Signed: SAM WIJESINGHE

Date: 24.05.2024

Name: SAM WIJESINGHE

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

INSTITUTE OF CHARTERD MANAGEMENT ACCOUNTANTS UK

Address: 93 STANLEY HILL

AMERSHAM

HP7 9HH

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.