

THE JUDD SCHOOL PARENTS ASSOCIATION

England & Wales - Charity number 1110321

Details

Other names THE JPA

Status Registered

Legal form Other

Registered 2005-07-05

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

Contact

Address Brook Street
Tonbridge
TN9 2PN

Phone 01732 770880

Email jpa@judd.kent.sch.uk

Website www.judd.online

Activities

Objects: The object of the association is to advance the education of pupils in the school in particular by:a) Developing effective relationships between the staff, parents and others associated with the schoolb) Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils

Activities: Raises money provide equipment and enhance the school environment to benefit the pupils of The Judd School. Fundraising activities include two annual draws and fund raising events such as Christmas fair, football fiesta, quiz nite and casino night.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** BIDBOROUGH, SOUTHBOROUGH AND OUTLYING AREAS. EDENBRIDGE, WESTERHAM AND DISTRICT, HILDENBOROUGH AND WEALD, KEMSING AND OTFORD, SEVENOAKS, TONBRIDGE, TUNBRIDGE WELLS AND PEMBURY
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£15,696	£8,814	-	-
2024-07-31	£37,304	£45,233	-	-
2023-07-31	£46,224	£39,429	-	-
2022-07-31	£45,905	£48,762	-	-
2021-07-31	£15,281	£13,787	-	-
2020-07-31	£21,010	£4,225	-	-

Trustees

Name	Role	Appointed
Hien Le	Chair	2024-10-14
Ana Magaly Taylor		2025-09-15
Eileen Davidson		2025-09-15
Jennifer Wright		2022-09-12
Michaela Law		2020-10-20
Nina Braam		2024-10-14
Rajni Bansal		2025-09-15
Sushant Bali		2025-10-02

THE JUDD SCHOOL PARENTS ASSOCIATION

England & Wales - Charity number 1110321

Accounts

THE JUDD SCHOOL PARENTS' ASSOCIATION

Registered Charity No. 1110321

RECEIPTS AND PAYMENTS ACCOUNTS From 1 August 2023 - 31 July 2024

	Y / E 2024			2023
	Income	Expense	Net	Net
INCOME				
Events and Raffles	£	£	£	£
Christmas Craft Fair and raffle	830		830	7,545
Summer ball	24,081	12,508	11,572	8,591
Refreshments for school events	818	407	410	3,099
Cheese and Wine night			0	2,006
Quiz Night			0	946
Juddfest			0	436
Sub-Total	25,729	12,916	12,813	22,623
Other fundraising				
Sale of Second-Hand Uniform and merchandise	10,268	661	9,606	11,731
Easy Fundraising	417		417	738
Other Income including other donations	890		890	1,027
Purchase of Judd prints for resale			0	765
Sub-Total	11,575	661.47	10,914	14,261
Total Income	37,304	13,577	23,726	36,884
EXPENDITURE				
Donations to Judd School				
Donations to School		44,825	(44,825)	(29,007)
Sub-Total		44,825	(44,825)	(29,007)
Other				
Parentkind Membership		153	(153)	(140)
TMBC Licences			0	(20)
Bank charges			0	(644)
JPA committee gifts			0	(278)
Dehumidifier		255	(255)	0
Sub-Total		408	(408)	(1,082)
Total Expenditure		45,233	(45,233)	(30,089)
Deficit - Excess of expenditure over income	37,304	45,233	(21,507)	6,795
Balance on bank account b/f at 1st August 2023			36,001	29,206
Balance on bank account c/f at 31 July 2024			14,495	36,001

Presented by:

Jennifer Wright, Treasurer

THE JUDD SCHOOL PARENTS' ASSOCIATION

Registered Charity No. 1110321

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Presented by:

Jennifer Wright, Treasurer



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THE JUDD SCHOOL PARENTS ASSOCIATION

**On accounts for the year
ended**

31 JULY 2024

**Charity no
(if any)**

1110321

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 DD / MM / YYYY.

**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:

Date:

18 May 2025

Name:

Doreen Lam

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

Address:

46 Cambridge Road, Carshalton, London, SM5 3QS

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.

n/a

THE JUDD SCHOOL PARENTS ASSOCIATION

England & Wales - Charity number 1110321

Accounts

THE JUDD SCHOOL PARENTS' ASSOCIATION

Registered Charity No. 1110321

RECEIPTS AND PAYMENTS ACCOUNTS From 1 August 2022 - 31 July 2023

	Y / E 2023			2022
	Income	Expense	Net	Net
	£	£	£	£
INCOME				
Events and Raffles				
Christmas Craft Fair and raffle	7,874	329	7,545	10,679
Summer ball (2021/22 income)	9,132		9,132	7,810
Quiz Night	1,423	477	946	-
Refreshments for school events	7,085	3,917	3,168	2,500
Cheese and Wine night	4,915	2,909	2,006	-
Juddfest	1,275	889	386	-
Sub-Total	31,704	8,521	23,184	20,989
Other fundraising				
Sale of Second-Hand Uniform and merchandise	11,990	279	11,711	6,367
Purchase of Judd prints for resale	765		765	(2,488)
Easy Fundraising	738		738	574
Other Income including other donations	1,027		1,027	784
Sub-Total	14,520	279.48	14,241	5,237
Total Income	46,224	8,800	37,424	26,226
EXPENDITURE				
Donations to Judd School				
Donations to School		29,006	(29,006)	(27,569)
Sub-Total		29,006	(29,006)	(27,569)
Other				
Parentkind Membership		140	(140)	(128)
Deposits for 2023/24 summer ball			(541)	
TMBC Licences		20	(20)	(41)
Bank charges		644	(644)	(949)
JPA committee gifts		278	(278)	-
Other				(396)
Sub-Total		1,082	(1,623)	(1,514)
Total Expenditure		38,888	(30,629)	(29,083)
Excess of Income over Expenditure	46,224	38,888	6,795	(2,857)
Balance on bank account b/f at 1 August 2022			29,206	32,063
Balance on bank account c/f at 31 July 2023			36,001	29,206

Presented by:

Tara Wright, Treasurer

JPA - YEAR TO 31 JULY 2023
As at 31 July 2023

	FUNDRAISING EVENTS										Total Fundraising	Spend to School	Other Costs	Total Net position	
	Xmas raffle	Xmas fair	SHU/Merch	Summer ball	Judd fest	Quiz	Donations	Refreshments at School events	Cheese & Wine	Prints	2022/23			2022/23	
Income															
Ticket sales	6,350.00					760.00			2,960.00		10,070.00				10,070.00
Refreshments					595.00	663.00		7,085.09	1,020.00		9,363.09				9,363.09
Table games and raffle		1,524.31			680.00				935.00		3,139.31				3,139.31
Auction income				9,132.00							9,132.00				9,132.00
Donations							1,765.05				1,765.05				1,765.05
Uniform sales			11,990.00								11,990.00				11,990.00
Merchandise sales									765.00		765.00				765.00
Total income	6,350.00	1,524.31	11,990.00	9,132.00	1,275.00	1,423.00	1,765.05	7,085.09	4,915.00	765.00	46,224.45	0.00	0.00		46,224.45
Expenses															
Event expenses	(183.95)	(145.00)		(541.20)	(888.89)	(477.10)			(2,908.99)		(5,145.13)				(5,145.13)
Merch & shop expenses			(279.48)								(279.48)				(279.48)
Refreshment expenses								(3,916.72)			(3,916.72)				(3,916.72)
Spend to school											0.00	(29,006.37)			(29,006.37)
Misc expenses											0.00		(437.50)		(437.50)
Izettle fees											0.00		(644.20)		(644.20)
Total expenses	(183.95)	(145.00)	(279.48)	(541.20)	(888.89)	(477.10)	0.00	(3,916.72)	(2,908.99)	0.00	(9,341.33)	(29,006.37)	(1,081.70)		(39,429.40)
Net surplus/(deficit)	6,166.05	1,379.31	11,710.52	8,590.80	386.11	945.90	1,765.05	3,168.37	2,006.01	765.00	36,883.12	(29,006.37)	(1,081.70)		6,795.05
	6,166.05	1,379.31	11,874.04	8,590.80	386.11	945.90	1,765.05	3,168.37	2,006.01	765.00	-	29,006.37	-	1,081.70	-

Bank reconciliation

Per bank at 01/08/2022

Cash per above

Calculated cash

29,206.02
<u>6,795.05</u>
36,001.07 <i>Opening cash position plus results above</i>

Cash at 31/07/2023

36,001.07

Donations made to the school

VEO Cams/subs/tripods	4,125.80
Silk screen equipment	170.82
Laser cutter	6,169.00
Framed posters	16.34
Chess boards	377.95
Microscopes	3,839.52
Tech theatre club equip	6,615.38
French - headsets etc	691.84
Software for Sound Desk	170.00
HND props	159.90
Art bids	323.26
SEN bids	575.97
Christmas fair	36.40
Year 12 trip donation	52.82
Year 7 Sleepover	878.27
Physics bid	2,776.60
Defib	1,485.00
Staff room plants	255.00
Cricket scoreboards	190.00
German exchange celebration	96.50

Misc costs

Parentkind membership	(140.00)
JPA meal	(200.00)
Lottery licence	(20.00)
Flowers for retiring members	<u>(77.50)</u>
	(437.50)

Zettle fees

Fees per zettle	<u>(644.20)</u>
	(644.20)

29,006.37

29,006.37

0.00



Section A

Independent Examiner's Report

Report to the trustees

Charity Name THE JUDD SCHOOL PARENTS ASSOCIATION

On accounts for the year ended

31 JULY 2023

Charity no (if any)

1110321

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 DD/MM/YYYY.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent 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.

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

Signed: KATE STANBURY

Date: 27/05/2024

Name: KATE STANBURY

Relevant professional qualification(s) or body

CHARTERED INSTITUTE OF MANAGEMENT ACCOUNTANTS (CIMA) - ACMA CGMA

(if any):

Address:

70 YEW TREE ROAD

TUNBRIDGE WELLS

KENT TN4 0BN

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.

N/A

THE JUDD SCHOOL PARENTS ASSOCIATION

England & Wales - Charity number 1110321

Accounts

THE JUDD SCHOOL PARENTS' ASSOCIATION

Registered Charity No. 1110321

RECEIPTS AND PAYMENTS ACCOUNTS From 1 August 2021 - 31 July 2022

Income	Y / E 2022			2021
	Income	Expense	Net	Net
Events and Raffles	£	£	£	£
Christmas Craft Fair and raffle	11,140	461	10,679	8,553
Summer ball	21,781	13,971	7,810	-
Quiz Night			0	365
Refreshments for school events	4,370	1,870	2,500	-
Sub-Total	37,291	16,302	20,989	8,918
Other Area Fund Raising			0	-
Sale of Used Uniform and merchandise	6,794	427	6,367	4,490
Purchase of Judd prints for resale	462	2,950	-2,488	-
Easy Fund Raising	574		574	474
Other Income including other donations	784		784	-
Sub-Total	8,614	3,377	5,237	4,965
Total Income	45,905	19,679	26,226	13,883
Expenditure				
Donations to Judd School				
Donations to School	-	27,569	- 27,569	- 10,736
Sub-Total	-	27,569	- 27,569	- 10,736
Other				
Parentkind Membership		128	- 128	- 123
TMBC Licences		41	- 41	-
Bank charges		949	- 949	- 33
Staff xmas gifts (covid)		-	-	- 1,498
Other		396	- 396	-
Sub-Total	-	1,514	- 1,514	- 1,654
Total Expenditure		48,762	- 29,083	- 12,390
Excess of Income over Expenditure	45,905	48,762	-2,857	1,493
Balance on bank accounts at 1st August 2021			32,063	30,570
Balance on bank accounts at 31 July 2022			29,206	32,063

Presented by:

Tara Wright, Treasurer



**Independent examiner's
report on the accounts**



**Report to the trustees/
members of**

Charity Name
The Judd School Parents Association

**On accounts for the year
ended**

31 July 2022	Charity no (if any)	1110321
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Set out on pages

1-2
(remember to include the page numbers of additional sheets)

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

Signed:

Date:

Name:

	Relevant professional qualification(s) or body (if any):	Chartered Institute of Management Accountants - Member since 2007
	Address:	70 Yew Tree Road
		Tunbridge Wells
		TN4 0BN



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.

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