

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

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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