

FRIENDS OF PENWORTHAM SCHOOL PARENT TEACHER ASSOCIATION

England & Wales · Charity number 1124911

Details

Other names PENWORTHAM SCHOOL PTA

Status Registered

Legal form Other

Registered 2008-07-09

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

Contact

Address 30 Pretoria Road
London
SW16 6RP

Phone 07787804431

Email penworthampta@yahoo.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 SCHOOL2 ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS

Activities: Fundraising including: Winter Fair, School Disco, Quiz Night, Scarecrow Trail, Summer Fair, Regular Cake Sales. Proceeds donated to the school to enhance children's school experience.

Classification

- **How:** Provides Other Finance, Provides Human Resources
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Wandsworth

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£48,357	£43,052	-	-
2023-08-31	£34,926	£22,630	-	-
2022-08-31	£36,349	£25,979	-	-
2021-08-31	£13,413	£19,955	-	-
2020-08-31	£10,145	£10,304	-	-

Trustees

Name	Role	Appointed
Elizabeth Frain	Chair	2020-11-06
Amanda Harris		2021-09-02
Joseph Haydn Thomas		2024-07-22
Katie James		2022-05-13
Sarah Byron-Evans		2022-05-13

Accounts

Aniq

Trustees:
S Byron-Crafts
C Peck
A Harris resigned 1 September 2024
K James
J Thomas resigned 23 July 2024

Registered address:
24 Edinmount Road
London
SW16 6LP

Independent Examination: Aniq Peck

FRIENDS OF PENWORTHAM SCHOOL

Barrows: The Arts Hub

PARENT TEACHER ASSOCIATION

REPORT OF TRUSTEES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 AUGUST 2024

FOR THE YEAR ENDED 31 AUGUST 2024

The Charity was established to support the education of people in the school in particular for less advantaged children and young people, parents and other

REGISTERED CHARITY NO. 1124911

Cooperating in activities or providing facilities or equipment which support the school and advance the education of people.

The Charity made payments to the school of £27,760 in 2024 (2023: £12,757).

The Trustees have given careful consideration to the Charity Commission's guidance on public benefit. The Trustees confirm that they have complied with their duty in Section 17 of the Charities Act 2011 to file a due report to public benefit evidence published by the Charity Commission for England and Wales.

There is no restricted policy on the Charity's accounts.

The trustees are fully aware of their individual responsibilities and accept responsibility to ensure that the charity administers its funds responsibly and effectively. Fundraising is done through events for the parents, staff and pupils of the school. The charity did not engage with a professional fundraiser in the year as yet but the charity received very little income.

Approved by the Trustees: 23/8/24

Signed: [Signature] Trustee: J Thomas

Trustees:

S Byron-Evans
E Frain
A Harris resigned 1 September 2024
K James
J Thomas appointed 22 July 2024

Registered address:

24 Edencourt Road
London
SW16 6QP

Independent Examination:

Aniq Read

Bankers:

Barclays Bank

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 AUGUST 2024

The Charity was constituted on 2 October 2007 by trust deed with the purpose to advance the education of pupils in the school in particular by developing effective relationships between the 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.

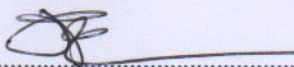
The Charity made payments to the school of £27,765 in 2024 (2023: £12,727).

The Trustees have given careful consideration to the Charity Commission's guidance on public benefit. The Trustees confirm that they have complied with their duty in Section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission for England and Wales.

There is no reserves policy on the Charity's accounts.

The trustees are fully aware of their individual responsibility and accountability to ensure that the charity fundraises legally, responsibly and effectively. Fundraising is done through events for the parents, staff and pupils of the school. The charity did not engage with a professional fundraiser in the year nor has the charity received any complaints.

Approved by the Trustees.....23/8/.....2025

Signed..........Trustee J. THOMAS

I report to the trustees acting as members of the committee of the Friends of Pentecostham School Parent Teacher Association (The Charity) for the year ended 31 August 2024.

Responsibilities and basis of report

	Year ended Saturday, August 31, 2024	Year ended Thursday, August 31, 2023
	£	£

As the charity trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

1 Receipts

Donations	259	576
Sponsorship	4,710	6,240
Event income	43,388	28,110
Total Receipts	48,357	34,926

Payments

Events expenses	12,978	8,575
Donation to the school	27,765	12,727
Other expenses	2,309	1,328
Total Payment	43,052	22,630

Net(Payments)/ Receipts for the year	5,305	12,296
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Bank balance at 1 September	26,314	14,018
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Bank balance 31 August	31,619	26,314
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2 Statement of Assets & Liabilities

	Saturday, August 31, 2024	Thursday, August 31, 2023
	£	£
Assets	-	-
Liabilities	-	-

I report to the trustees on my examination of the accounts of the Friends of Penwortham School Parent Teacher Association ("the Charity") for the year ended 31 August 2024.

Responsibilities and basis of report

As the charity trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

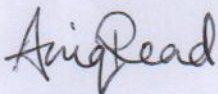
I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1) accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
- 2) the accounts do not accord with those records; or
- 3) the accounts do 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.



Aniq Read

(FCA)

Independent Examiner

Chartered Accountants

Date: 23/06/25

FRIENDS OF PENWORTHAM SCHOOL PARENT TEACHER ASSOCIATION

England & Wales - Charity number 1124911

Accounts

**FRIENDS OF PENWORTHAM SCHOOL
PARENT TEACHER ASSOCIATION
REPORT OF TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2023
REGISTERED CHARITY NO. 1124911**

FRIENDS OF PENWORTHAM SCHOOL PARENT TEACHER ASSOCIATION
Registered charity no: 1124911
TRUSTEES REPORT
For the year ended 31st August 2023

Trustees: S Byron-Evans
E Frain
A Harris
K James

Registered address: 24 Edencourt Road
London
SW16 6QP

Independent Examination: Aniq Read

Bankers: Barclays Bank

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 AUGUST 2022

- 1 The Charity was constituted on 2 October 2007 by trust deed with the purpose to advance the education of pupils in the school in particular by developing effective relationships betwn thestaff, 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 pupils.
- 3 The Charity made payments to the school of £12,727 in 2023 (2022: £13,692).
- 4 The Trustees have given careful consideration to the Charity Commission's guidance on public benefit. The Trustees confirm that they have complied with their duty in Section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission for England and Wales.
- 5 There is no reserves policy on the Charity's accounts.
- 6 The trustees are fully aware of their individual responsiobility and accountability to ensure that the charity fundraises legally, responsibiliy and effectively. Fundraising is done through events for the parents, staff and pupils of the school. The chairty did not engage with a professional fundraiser in the year nor has the charity received any complaints.

Approved by the Trustees.....6 June.....2024

Signed.....*Amanda Harris*.....Trustee

AMANDA HARRIS

FRIENDS OF PENWORTHAM SCHOOL PARENT TEACHER ASSOCIATION
Registered charity no: 1124911
RECEIPTS AND PAYMENTS ACCOUNTS
For the year ended 31st August 2023

	Year ended 31 August 2023 £	Year ended 31 August 2022 £
1 Receipts		
Donations	576	1,969
Sponsorship	6,240	-
Event income	28,110	34,380
Total Receipts	34,926	36,349
Payments		
Events expenses	8,575	11,308
Donation to the school	12,727	13,692
Other expenses	1,328	979
Total Payment	22,630	25,979
Net(Payments)/ Receipts for the year	12,296	10,370
Bank balance at 1 September	14,018	3,648
Bank balance 31 August	26,314	14,018

2 Statement of Assets & Liabilities

	31 August 2023 £	31 August 2022 £
Assets	-	-
Liabilities	-	-

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
FRIENDS OF PENWORTHAM SCHOOL PARENT TEACHER ASSOCIATION**
Registered charity no: 1124911
For the year ended 31st August 2023

I report to the trustees on my examination of the accounts of the Friends of Penwortham School Parent Teacher Association ("the Charity") for the year ended 31 August 2023.

Responsibilities and basis of report

As the charity trustees of the Charity 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 Charity'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 matters have come to my attention in connection with the examination giving me cause to believe:

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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.



Aniq Read
(FCA)
Independent Examiner
Chartered Accountants

Date: 10 June 2024

Accounts

FRIENDS OF PENWORTHAM SCHOOL

PARENT TEACHER ASSOCIATION

REPORT OF TRUSTEES

FOR THE YEAR ENDED 31 AUGUST 2022

REGISTERED CHARITY NO. 1124911

FRIENDS OF PENWORTHAM SCHOOL PARENT TEACHER ASSOCIATION

Registered charity no: 1124911

TRUSTEES REPORT

For the year ended 31st August 2022

Trustees: S Byron-Evans (appointed 13 May 2022)
E Frain
A Harris (appointed 2 September 2021)
K James (appointed 13 May 2022)
A Terry (resigned 2 September 2021)

Registered address: 24 Edencourt Road
London
SW16 6QP

Independent Examination: Aniq Read

Bankers: Barclays Bank

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 AUGUST 2022

- 1 The Charity was constituted on 2 October 2007 by trust deed with the purpose to advance the education of pupils in the school in particular by 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 pupils.
- 3 The Charity made payments to the school of £13,3692 in 2022 (2021: £14,343).
- 4 The Trustees have given careful consideration to the Charity Commission's guidance on public benefit. The Trustees confirm that they have complied with their duty in Section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission for England and Wales.
- 5 There is no reserves policy on the Charity's accounts.
- 6 The trustees are fully aware of their individual responsibility and accountability to ensure that the charity fundraises legally, responsibly and effectively. Fundraising is done through events for the parents, staff and pupils of the school. The charity did not engage with a professional fundraiser in the year nor has the charity received any complaints.

Approved by the Trustees..... 24 November 2022

Signed.....
Trustee

AMANDA HARRIS

FRIENDS OF PENWORTHAM SCHOOL PARENT TEACHER ASSOCIATION

Registered charity no: 1124911

RECEIPTS AND PAYMENTS ACCOUNTS

For the year ended 31st August 2022

	Year ended Aug-22 £	Year ended Aug-21 £
1 Receipts		
Donations	1,969	1,866
Event income	34,380	14,028
Total Receipts	<u>36,349</u>	<u>15,894</u>
Payments		
Events expenses	11,308	5,415
Donation to the school	13,692	14,343
Other expenses	979	197
Total Payment	<u>25,979</u>	<u>19,955</u>
Net(Payments)/ Receipts for the year	<u>10,370</u>	<u>(4,061)</u>
Bank balance at 1 September	<u>3,648</u>	<u>7,709</u>
Bank balance 31 August	<u>14,018</u>	<u>3,648</u>

2 Statement of Assets & Liabilities

	31/08/2022 £	31/08/2021 £
Assets	<u>-</u>	<u>-</u>
Liabilities	<u>-</u>	<u>-</u>

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
FRIENDS OF PENWORTHAM SCHOOL PARENT TEACHER ASSOCIATION**

**Registered charity no: 1124911
For the year ended 31st August 2022**

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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.



Aniq Read
(FCA)
Independent Examiner
Chartered Accountants

Date: 5 June 2023