

WESTON PARK HOME/SCHOOL ASSOCIATION

England & Wales · Charity number 1141893

Details

Other names	WESTON PARK HSA
Status	Registered
Legal form	Other
Registered	2011-05-13
Register	View on the Charity Commission register

Contact

Address	Weston Park Primary School Denton Road London N8 9WP
Phone	02083475000

Activities

Objects: TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY:1) 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: Parent and teacher association

Classification

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

Geography

- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£42,345	£35,055	-	-
2024-08-31	£29,643	£42,770	-	-
2023-08-31	£35,817	£78,192	-	-
2022-08-31	£42,600	£20,519	-	-
2021-08-31	£40,979	£11,864	-	-
2020-08-31	£35,862	£21,335	-	-

Trustees

Name	Role	Appointed
Lidia Sakarapani	Chair	2021-11-22
Alexander Sanchez Nazarian		2022-10-07
Alexandra Lyons		2022-10-07
Benjamin Scodelario-Davis		2025-01-27
Fay Ferguson		2025-10-13
Ka Ying Lo		2024-03-27
Nicola Styllis		2019-01-24
Zulfia Chyna-Satimbai		2022-05-09

WESTON PARK HOME/SCHOOL ASSOCIATION

England & Wales - Charity number 1141893

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Weston Park Home/School Association

On accounts for the year
ended

31st August 2025

Charity no
(if any)

1141893

Set out on pages

3 to 11

(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 31/08/2025.

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.

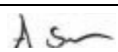
Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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.

Signed:



Date:

11th June 2026

Name:

Andrew Spencer FCA

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

Chartered Accountant – The Institute of Chartered Accountants in England and Wales (ICAEW)

Address:

78 Hillfield Avenue

London

N8 7DN

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.

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2024		31	08	2025

Section A

Reference and administration details

Charity name

Weston Park Home School Association (WP HSA)

Other names charity is known by

Registered charity number (if any)

1141893

Charity's principal address

Denton Road, LONDON

N8 9WP

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	Alexandra Lyons	Trustees		
2	Alexander Sanchez Nazarian	Trustees		
3	Benjamin Scodelario-Davis	Trustees	Appointed on 27 January 2025	
4	Emma Chivers	Secretary		
5	Ka Ying Lo	Treasurer		
6	Lidia Sakarapani	Chair		
7	Nicola Styllis	Chair		
8	Zulfia Chyna-Satimbai	Trustees		
9				
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17				
18				
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)

WP HSA is a member of Parentkind, whose template formed the basis of the charity's constitution. Parentkind contains information about the roles and responsibilities of trustees and other committee members.

How the charity is constituted
(eg. trust, association, company)

Unincorporated association. WP HAS consists of all parents, teachers and staff at Weston Park School.

Trustee selection methods
(eg. appointed by, elected by)

Trustees are appointed or reappointed annually at the Annual General Meeting (held this year in January), and where required, co-opted in accordance with the constitution.

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 purpose of WP HSA is 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; and
- Engaging in activities or providing facilities or equipment which support the school and advance the education of pupils

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)

We use the funds to help the school to supplement teaching with education, enhancing workshops, trips, activities. We have provided equipment to support the school and continue to facilitate various sporting and outdoor based programmes including Forest School and school playgrounds.

Additional details of objectives and activities (Optional information)

In planning our activities and considering funding requests we kept in mind the Charity Commission’s guidance on public benefit.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Fundraising highlights have been the Spring Fair (£6,549.24) (~24% of net funds raised), Santa's Grotto (£3,437.49) (~13% of net funds raised). The remaining funds were raised across a number of varied events including Cycle to Brighton, calendar sale, cake sale, quiz night, Christmas wrapping, disco, Christmas card sale and PJ day, as well as voluntary donations and Easyfundraising. In total, a net figure of £27,044.38 was raised.

Top three spends for the year were an £11,500 contribution towards the refurbishment of the football grass pitch. Other significant spends during the period included £3,420 on Forest School, £2,235.33 for the Christmas Show, £800 for class funding, £651.10 for coach rental, and £494.65 for Year 6 leaving gifts.

In total, £19,136.20 was paid to the school. This was below previous years' contributions based on school needs.

Section E Financial review

Brief statement of the charity's policy on reserves

We aim to hold at least £1,000 and no more than £10,000 in reserves at the year end.

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.

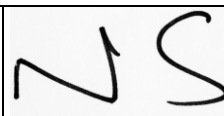
Section F Other optional information

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)

Fay Ferguson

Nicola Styllis

Position (eg Secretary, Chair, etc)

Secretary

Chair

Date 10th June 2026



Receipts and payments accounts

CC16a

For the period
from

01/09/2024

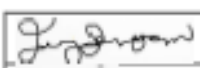
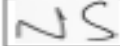
To

31/08/2025

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 events	41,880	-	-	41,880	-
Easyfundraising.com	214	-	-	214	-
Donations	251	-	-	251	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	42,345	-	-	42,345	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	42,345	-	-	42,345	-
A3 Payments					
Fundraising events	15,300	-	-	15,300	-
Charitable activities	19,136	-	-	19,136	-
Admin fees	619	-	-	619	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	35,055	-	-	35,055	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	35,055	-	-	35,055	-
<i>Net of receipts/(payments)</i>	7,289	-	-	7,289	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<i>Cash funds this year end</i>	7,289	-	-	7,289	-

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	28,272	-	-
	Cash in hand	3,771	-	-
		-	-	-
	Total cash funds	32,043	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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	
		Fey Ferguson	10/06/2026	
		Nicola Styliis	10/06/2026	

WESTON PARK HOME/SCHOOL ASSOCIATION

England & Wales - Charity number 1141893

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Weston Park Home School Association (WP HSA)

No (if any)

Receipts and payments accounts

CC16a

For the period from	1-Sep-23	To	31-Aug-24
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	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 events	45,578	-	-	45,578	-
Easyfundraising.com	406	-	-	406	-
Donations	458	-	-	458	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	46,442	-	-	46,442	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,442	-	-	46,442	-
A3 Payments					
Fundraising events	17,139	-	-	17,139	-
Charitable activities	42,771	-	-	42,771	-
Admin fees	260	-	-	260	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	60,169	-	-	60,169	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,169	-	-	60,169	-
Net of receipts/(payments)	- 13,727	-	-	- 13,727	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 13,727	-	-	- 13,727	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in bank	24,742	-	-
	Cash in hand	68	-	-
		-	-	-
	Total cash funds	24,810	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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	
		Emma Chivers	27-Jun-2025	
		Nicola Styllis	27-Jun-2025	



Trustees' Annual Report for the period

From 1 September 2023
To 31 August 2024

Period start date
Period end date

Charity name: Weston Park Home School Association (WP HSA)

Charity registration number: 1141893

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of WP HSA is 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; and • 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	We use the funds to help the school to supplement teaching with education, enhancing workshops, trips and activities. We have provided equipment to support the school and continue to facilitate various sporting and outdoor based programmes including Forest School.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities and considering funding requests we kept in mind the Charity Commission's guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	As ever, all funds raised by the WP HSA were due to the dedication of our

		volunteers who gave their time, energy and expertise to all our events. A big thank you to our trustees, teachers and parents.
Other		Not applicable

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	Fundraising highlights have been the Spring Fair (£6,480.33) (21.86% of net funds raised), Santa's Grotto (£3,377.80) (11.39% of net funds raised). The remaining was raised across a number of other varied events including cake sale, quiz night, welcome bbq, 2024 challenge, cinema night, Christmas wrapping, disco, Christmas card sale and PJ day, as well as voluntary donations and 'easy fundraising'. In total a net figure of £29,643.18 was raised. A good figure with 12% more than previous period (£26,364.81). Top three spends for the year were £32,918 contribution towards the refurbishment of the KS2 playground. This included resurfacing of the playground, new climbing frame and play equipment. We have been fundraising for the playground for a number of years and due to delays have kept the money ear-marked in the account for this project. Other significant spends this period have included £3,420 on forest school, £1,763 for EYFS playground equipment and £1,000 for Clicker 8 software and £999 for table tennis table. We have also continued to contribute to Christmas shows and termly payments to each class consumables to ad hoc items for the classrooms. In total a very impressive £42,770.52 was paid to the school. This was below previous years contributions based on school needs.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Events organised by the WP HSA throughout the year not only raised essential funds, but also help to build teamwork, leadership and a strong sense of community within the school.
Performance of fundraising activities against objectives set	Para 1.41	As with last year the highlight of the year was the Spring Fair. It is not only a great opportunity to bring the school community together but it also allowed us to engage with the broader community in the local area. This included welcoming those outside the school to the event and engaging local business in sponsorship or paying to have a stall at the fair.
Investment performance against objectives	Para 1.41	Not applicable
Other		Not applicable

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As of 31 August 2024, we held cash in the bank of £24,742.19 and cash in hand of £67.86 (kept as float) of which £0 is payable to the creditors, leaving and available balance of £24,810.05.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to hold at least £1,000 and no more than £10,000 in reserves at the year end.
Amount of reserves held	Para 1.22	This year we ended with over £10,000 in anticipation of WP HSA's contribution to refurbishment of school technical kitchen.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	Our sole source of funds this year have been fundraising, donations and sponsorship through events organised by charity members and membership of easyfundraising.com .
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	Not applicable
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 15 th February 2011
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association. WP HAS consists of all parents, teachers and staff at Weston Park School.
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	Trustees are appointed or reappointed annually at the Annual General Meeting (held this year in January), and where required, co-opted in accordance with the constitution.

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	WP HSA is a member of Parentkind, whose template formed the basis of the charity's constitution. Parentkind contains information about the roles and responsibilities of trustees and other committee members.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Not applicable
Relationship with any related parties	Para 1.51	Not applicable
Other		Not applicable

Reference and Administrative details

Charity name	Weston Park Home School Association
Other name the charity uses	
Registered charity number	1141893
Charity's principal address	Weston Park Primary School Denton Road London N8 9WP

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	Nicola Styllis	Chair		
2	Lidia Sakarapani	Chair		
3	Emma Chivers	Secretary		
4	Carys Williams	Trustee		
5	Suzy Trevette	Treasurer	Appointment ended 24th July 2024	
6	Sophia Callaghan	Treasurer	Appointment ended 24th July 2024	
7	Tanya Kayika	Trustee	Appointment ended 24th July 2024	
8	Zulfia Chynar-Satimbai	Trustee		
9	Alexandra Lyons	Trustee		
10	Alexander Sanchez Nazarin	Trustee		
11	Dannie Lo	Treasurer	Appointed 22nd March 2024	
12				
13				
14				
15				
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	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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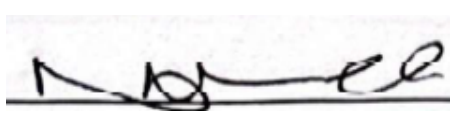
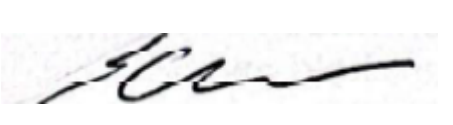
Other optional information

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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)	Nicola Styllis	Emma Chivers
Position (eg Secretary, Chair, etc)	Co-Chair	Secretary
Date	30/05/2025	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Weston Park Home School Association (WP HSA)

On accounts for the year
ended

31st August 2024

Charity no
(if any)

1141893

Set out on pages

Pages 1 – 10

(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 31 / 08 / 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 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.

Signed:

Date:

28th June 2025

Name:

Andrew Spencer FCA

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

Chartered Accountant – The Institute of Chartered Accountants in England and Wales (ICAEW)

Address:

78 Hillfield Avenue

London

N8 7DN

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.

WESTON PARK HOME/SCHOOL ASSOCIATION

England & Wales - Charity number 1141893

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and payments accounts

CC16a

For the period from	01/09/2022	To	31/08/2023
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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 events	35,057	-	-	35,057	-
Easyfundraising.com	240	-	-	240	-
Art Club	-	-	-	-	-
Donations	368	-	-	368	-
Amazon Smile	152	-	-	152	-
Fundraising	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,817	-	-	35,817	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,817	-	-	35,817	-
A3 Payments					
Fundraising events	11,777	-	-	11,777	-
Charitable Activity	66,254	-	-	66,254	-
Art Club *	-	-	-	-	-
Admin Costs	161	-	-	161	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	78,192	-	-	78,192	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	78,192	-	-	78,192	-
Net of receipts/(payments)	- 42,375	-	-	- 42,375	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 42,375	-	-	- 42,375	-

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	38,481	-	-
	cash in hand	39	-	-
		-	-	-
	Total cash funds	38,481	-	-
(agree balances with receipts and payments account(s))		2024-2025	2024	2024
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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
		 No	EMMA CHIVERS NICOLA SYLLIS	14.5.24 16/05/24



Trustees' Annual Report for the period

From 1 September 2022
To 31 August 2023

Period start date
Period end date

Charity name: Weston Park Home School Association (WP HSA)

Charity registration number: 1141893

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of WP HSA is 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; and • 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	We use the funds to help the school to supplement their teaching with education enhancing workshops, trips, activities; we have provided equipment to support the school and continue to facilitate all sorts of sporting and outdoor based programmes including Forest School.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities and considering funding requests we kept in mind the Charity Commission's guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	As ever, all funds raised by the WP HSA were due to the dedication of our volunteers who gave their time, energy and expertise to all our events. A big thank you to our trustees, teachers and parents.
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	Fundraising highlights have been the Spring Fair (£11, 677.37) (44% of net funds raised), WP calendar (£4,610.82) (17.5% of net funds raised), Christmas Fair (£3,723.98) (14% of net funds raised). The remaining 24.5% was raised across a number of other varied events including a quiz night, cake sales, pyjama day, Christmas cards, Christmas wrapping, cookbook sales, nearly new clothes sale as well as voluntary donations, 'easy fundraising' and Amazon Smile. In total a net figure of £26,364.81 was raised. A good figure but down around 23% on the previous period. Top three spends for the year were £40,000 contribution towards the refurbishment of the infant playground. This included resurfacing of the playground, new play equipment and a sensory area. We have been fundraising for the playground for a number of years and due to delays have kept the money ear-marked in the account for this project. Other significant spends this period have included £11, 998 on new iPads and computers for each class £4,000 to update the book corners. We have also continued to contribute to Forest School, theatre trips at Christmas and termly payments to each class to ad hoc items for the classrooms. In total a very impressive £66,253.52 was paid to the school. This was significantly over and above previous years contributions due to work on the school playground being delayed.

		Events organised by the WP HSA throughout the year not only raised essential funds, but also help to build teamwork, leadership and a strong sense of community within the school. As with last year the highlight of the year was the Spring Fair. It is not only a great opportunity to bring the school community together but it also allowed us to engage with the broader community in the local area. This included welcoming those outside the school to the event and engaging local business in sponsorship or paying to have a stall at the fair. The other highlight, although not a fund-raising highlight, was the publishing of a Weston Park School Cookbook. Recipes and pictures were compiled by families from the school. It was a great opportunity to celebrate the diversity of our school community.
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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		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As of 31 August 2023, we held cash in the bank of £38,481.10 and cash in hand of £30 (kept as float) of which £0 is payable to the creditors, leaving and available balance of £38,481.10. This period we closed the Art Club account (restricted funds) due to the Art Club being inactive for a number of years. The balance of £343.60 was transferred to the WP HSA account. The funds will be used for school art supplies.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to hold at least £1,000 and no more than £10,000 in reserves at the year end.
Amount of reserves held	Para 1.22	This year we ended with over £10,000 in anticipation of WP HSA's contribution to refurbishment of the 'junior' playground, including new climbing equipment.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	Our sole source of funds this year have been fundraising, donations and sponsorship, through events organised by charity members and membership of easyfundraising.com and Amazon Smile.
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	Para 1.25	Constitution adopted 15 th February 2011
How is the charity constituted?	Para 1.25	Unincorporated association. WP HSA consists of all parents, teachers and staff at Weston Park School.
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	Trustees are appointed or reappointed annually at the Annual General Meeting (held 17 January 2023), and where required, co-opted in accordance with the constitution.

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	WP HSA is a member of Parentkind, whose template formed the basis of the charity's constitution. Parentkind contains information about the roles and responsibilities of trustees and other committee members.
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	Weston Park Home School Association
Other name the charity uses	
Registered charity number	1141893
Charity's principal address	Weston Park Primary School Denton Road London N8 9WP

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	Nicola Styllis	Co- Chair	Appointed 22 June 2023	
2	Lidia Saks	Co - Chair	Appointed 22 June 2023	
3	Carys Williams	Chair	Appointment ended 21 June 2023	
4	Carys Williams	Trustee 'only'	Appointed 22 June 2023	
5	Emma Chivers	Secretary		
6	Suzy Anderson	Treasurer		
7	Sophia Callaghan	Treasurer		
8	Tanya Kayika	Trustee		
9	Zulfia Chynar-Satimbai	Trustee		
10	Alexander Sanchez Nazarian	Trustee	Appointed 7 October 2022	
11	Alexandra Lyons	Trustee	Appointed 7 October 2022	
12				
13				
14				
15				
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

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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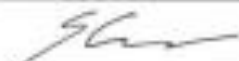
Other optional information

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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)	NICOLA STYLLIS	Emma Chivers
Position (eg Secretary, Chair, etc)	CO CHAIR	Secretary
Date	16/05/24.	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Weston Park Home School Association (WP HSA)

**On accounts for the year
ended**

31st August 2023

**Charity no
(if any)**

1141893

Set out on pages

Pages 1-10

(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 31 / 08 / 2023.

**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.

Signed:

Date:

29th May 2024

Name:

Andrew Spencer FCA

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

Chartered Accountant – The Institute of Chartered Accountants in England and Wales (ICAEW)

Address:

78 Hillfield Avenue

London

N8 7DN

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.

WESTON PARK HOME/SCHOOL ASSOCIATION

England & Wales - Charity number 1141893

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Weston Park Home School Association (WP HSA)

On accounts for the year
ended

31st August 2022

Charity no
(if any)

1141893

Set out on pages

3-14

(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 31st August 2022.

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 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.

Signed:

AS

Date:

12th June 2023

Name:

Andrew Spencer FCA

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

Chartered Accountant – The Institute of Chartered Accountants in England and Wales

Address:

78 Hillfield Avenue

London

N8 7DN

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.



Trustees' Annual Report for the period

From 1 September 2021 Period start date
To 31 August 2022 Period end date

Charity name: Weston Park Home School Association (WP HSA)

Charity registration number: 1141893

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of WP HSA is 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; and - 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	We use the funds to help the school to supplement their teaching with education enhancing workshops, trips and activities; we have provided equipment to support the school and continue to facilitate all sorts of sporting and outdoor based programmes including the introduction of 'Forest School'.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities and considering funding requests we kept in mind the Charity Commission's guidance on public benefit.

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	As ever, all funds raised by the WP HSA were due to the dedication of our volunteers who gave their time, energy and expertise to all our events. A big thank you to our trustees, teachers and parents.
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	Fundraising highlights have been the Spring Fair (£11,593.27) (33.6% of net funds raised), voluntary donations (£5,714.67) (16.6% of net funds raised) WP Calendar (£5,380.61) (15.6% of net funds raised). The remaining 34.2% was raised across of a number of other varied events including, Cycle to Brighton, Valentine's Trail, 12Ks of Xmas, a fundraising application, BBQ, bake sales, quiz night, Xmas cards, Xmas wrapping, pyjama day, jumble trail, Xmas wreaths, Xmas jumper resale, collecting old mobile phones as well as easyfundraising.com, Amazon Smile and donations. In total a net figure of £34,423 raised, around 6% down on the previous period. Top three spends of the year were contribution to Forest School (£4,560) (36%), Christmas Theatre Trips Entertainment (£2,462*) (19%) and £2,000 towards early year play equipment (16%) In total £12,774 was paid to the school. An impressive 67.5% up on the previous period We were anticipating that payments towards the refurbishment of the school playground were to be made during this financial year, however, work has been subject to delays. Trustees have approved £40,000 in total towards the cost of refurbishing the infant school program. <i>[first payments made Sept 22.]</i> Events organised by the WP HSA throughout the year not only raise essential funds, but also help to build teamwork,

		leadership and a strong sense of community within the school. It is amazing to watch parents using their various professional and vocational skills at events. A particular highlight this year was a the Spring Fair. This is the first event that we have been able to run at scale in person for the last 2 years. It was not only great to bring the school community together but it also allowed us to engage with the broader community in the local area. This included welcoming those outside the school to the event and engaging local business in sponsorship or paying to have at stall at fair. *one theatre trip was cancelled due to COVID but have a credit for 2022.
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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		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At 31 st August 2022, we held cash in hand and cash at the bank of £80,825.76 and £30 cash (kept in change as float) of which £0 is payable to the creditors, leaving an available balance of £80,825.76. £343.60 is held separately for Art Club use only (restricted funds)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to hold at least £1,000 and no more than £10,000 in reserves at the year end.
Amount of reserves held	Para 1.22	This year we ended with over £10,000 in anticipation of WP HSA's contribution to the school playground which has been delayed for the last 2 years. Work has now commenced. <i>[Trustees have approved £40,000 contribution]</i>
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	Our sole source of funds this year have been fundraising, donations and sponsorship (or events and calendar), through events organised by charity members and membership of the easyfundraising.com and Amazon smile.
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 adopted 15 th February 2011.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated association. WP HSA consists of all parents, teachers and staff at Weston Park School.
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	Trustees are appointed or reappointed annually at the Annual General Meeting (held this year in January) and, where required, co-opted in accordance with the constitution.

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	WP HSA is a member of Parentkind, whose template formed the basis of the charity's constitution. Parentkind contains information about the roles of trustees and other committee members.
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	Weston Park Home School Association
Other name the charity uses	
Registered charity number	1141893
Charity's principal address	Weston Park Primary School Denton Road London N8 9WP



10/10

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	Carys Williams	Chair		
2	Emma Chivers	Secretary	Appointed 9 June 2021	
3	Suzanne Anderson	Treasurer	Appointed 9 June 2021	
4	Sophia Callaghan	Treasurer	Appointed 9 June 2021	
5	Nicola Styllis	Trustee		
6	Tetyana Kayika	Trustee	Appointed 22 Nov 2021	
7	Zulifia Chynar-Satimbai	Trustee	Appointed 9 May 2022	
8	Lidia Saks	Trustee	Appointed 22 November 2021	
9	Samantha Lawal		Appointment ended 14 August 2022	
10	Tamsin Jeffrey		Appointment ended 21 July 2022	
11	Kylie Agbim		Appointment ended 21 July 2022	
12	Leanne Hoffman		Appointment ended 24 February 2022	
13				
14				
15				
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	

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16R

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

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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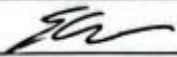
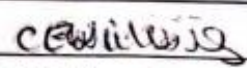
Other optional information

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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)	EMMA CHIVERS	CARYL WILLIAMS
Position (eg Secretary, Chair, etc)	SECRETARY	CHAIR
Date	7.6.23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/09/2021

To

Period end date
31/08/2022

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 events	39,485	-	-	39,485	-
Easyfundraising.com	176	-	-	176	-
Art Club	-	-	-	-	-
Donations	1,675	-	-	1,675	-
Amazon Smile	172	-	-	172	-
Fundraising	1,092	-	-	1,092	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	42,600	-	-	42,600	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,600	-	-	42,600	-
A3 Payments					
Fundraising events	7,628	-	-	7,628	-
Charitable activity	12,775	-	-	12,775	-
Art Club	-	-	-	-	-
Admin Costs	116	-	-	116	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,519	-	-	20,519	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,519	-	-	20,519	-
Net of receipts/(payments)	22,081	-	-	22,081	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	61,874	344	-	62,218	-
Cash funds this year end	83,955	344	-	84,299	-

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	80,826	344	*
	cash in hand	20	*	*
		*	*	*
	Total cash funds	80,856	344	*
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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)
			*	
			*	
			*	
			*	

WESTON PARK HOME/SCHOOL ASSOCIATION

England & Wales - Charity number 1141893

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

WESTON PARK HOME / SCHOOL ASSOCIATION

On accounts for the year
ended

31st AUGUST 2021

Charity no
(if any)

1141893

Set out on pages

2 to 12

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 31/ 08 / 2021.

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 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.

Signed:

AS

Date:

9th JUNE 2022

Name:

ANDREW SPENCER FCA

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

CHARTERED ACCOUNTANT – INSTITUTE OF CHARTERED
ACCOUNTANTS IN ENGLAND AND WALES (ICAEW)

Address:

78 HILLFIELD AVENUE

LONDON

N8 7DN



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Weston Park Home School Association

No (if any)
1141893

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/09/2020		31/08/2021

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 events	40,111	-	-	40,111	-
Easyfundraising.com	257	-	-	257	-
Art Club	-	-	-	-	-
Donations	160	-	-	160	-
Amazon smile	194	-	-	194	-
Fundraising	250	-	-	250	-
Ink cartridge recycling	7	-	-	7	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,979	-	-	40,979	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,979	-	-	40,979	-
A3 Payments					
Fundraising events	4,786	-	-	4,786	-
Charitable activity	6,733	-	-	6,733	-
Art Club	-	-	-	-	-
Admin costs	345	-	-	345	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,864	-	-	11,864	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,864	-	-	11,864	-
Net of receipts/(payments)	29,115	-	-	29,115	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,759	344	-	-	-
Cash funds this year end	61,874	344	-	62,218	-

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	61,874	344	-
	Cash in hand	-	-	-
		-	-	-
	Total cash funds	61,874	344	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
	 	CARYS WILLIAMS EMMA CHIVERS	24-5-22 24-5-22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 September 2020
To 31 August 2021

Period start date
Period end date

Charity name: Weston Park Home School Association (WP HSA)

Charity registration number: 1141893

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of WP HSA is 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; and • engaging in activities or providing facilities or equipment which support the school and advance the education of the 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	We use our funds to help the school to supplement their teaching with education enhancing workshops, trips and activities; we have provided equipment to support the school and continue to facilitate all sorts of sporting and outdoor based programmes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities and considering funding requests we kept in mind the Charity Commission's guidance on public benefit.

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	As ever, all the funds raised by the WP HSA were due to the dedication of our volunteers who gave their time, energy and expertise to all our events. A big thank you to our trustees, teachers and parents.
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	Fundraising highlights of the year have been the Lapland walk (£10,157) (28% of net funds raised), the Cycle to Brighton (£5,227) (14% of net funds raised) and the Spring Fair (£3,284) (9% of net funds raised). The remaining 49% was raised across a number of other, varied events, including two virtual quiz nights, the skills auction, the smarties challenge, the calendar, the Valentine's trail, tea towels, the virtual discos, the jumble trail, Christmas wrapping, the virtual escape room, Christmas cards, a fundraising application and pyjama day, as well as easyfundraising.com, Amazon smile, ink cartridge recycling and donations. In total a net figure of £36,738 was raised, around 20% up on the previous period. Top three spends of the year were the contribution to the junior playground playpod (£4,936) (65%), the contribution to the virtual Christmas pantos (£545) (7%) and the class funding (£50 per class per term), which enables the teachers to buy extras required for day-to-day teaching. Another key spend is the class 'Christmas presents' (the teacher uses the funds to provide educational gift for the class, for example for use at playtimes and in their learning). In total, £7,623.17 was paid to the school, around 50% down on the previous period. This year we have continued to fundraise to contribute towards the cost of refurbishing the school playgrounds. We hope to be donating money raised to the school in 2021/2022. Events organised by the WP HSA throughout the year not only raise essential funds, but also help to build teamwork,

		leadership and a strong sense of community within the school. It is amazing to watch parents using their various professional and vocational skills in order to transform ordinary events into spectacular occasions. A particular highlight this year was the Lapland walk, which incentivised pupils and their families to increase their daily step count and walk (virtually) to Lapland. Due to the restrictions on holding events in person resulting from the COVID pandemic, we have had to innovate and find a number of different ways in which to fundraise, in order to ensure that we are able to continue to contribute funds to enhance the children's experience at school. This has resulted in a move away from the traditional car boot and cake sales, and towards the variety of events described above, many of them outdoor or virtual.
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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		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At 31st August 2021, we held cash in hand and cash at bank of £61,873.81, of which £0 is payable to creditors, leaving an available balance of £61,873.81. £344 is held separately for Art Club use only (restricted funds).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to hold at least £1,000 and no more than £10,000 in reserves at the year end.
Amount of reserves held	Para 1.22	This year we ended with over £10,000 in anticipation of WP HSA's contribution to the school playground refurbishment in 2021/2022 (delayed from 2020/2021).
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	Our sole sources of funds this year have been fundraising, donations and sponsorship (of events and calendar), through events organised by charity members and by membership of the easyfundraising.com and Amazon smile shopping portals and an ink cartridge recycling scheme. A second bank account is held for use only by the Weston Park Art Club.
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 adopted 15th February 2011.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated association. WP HSA consists of all parents, teachers and staff at Weston Park Primary School.
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	Trustees are appointed or reappointed annually at the Annual General Meeting (held this year in January) and, where required, co-opted in accordance with the constitution.

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	WP HSA is a member of Parentkind, whose template formed the basis of the charity's constitution. Parentkind contains information about the roles of trustees and other committee members.
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	Weston Park Home School Association
Other name the charity uses	
Registered charity number	1141893
Charity's principal address	Weston Park Primary School Denton Road London N8 9WP

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	Carys Williams	Chair		
2	Emma Chivers	Secretary	Appointed 9 June 2021	
3	Suzanne Anderson	Treasurer	Appointed 9 June 2021	
4	Sophia Callaghan	Treasurer	Appointed 9 June 2021	
5	Tamsin Jeffrey			
6	Kylie Agbim			
7	Leanne Hoffman			
8	Nicola Styllis			
9	Samantha Lawal			
10	Clare Connolly		Appointment ended 1 September 2021	
11	Joanna Ashida		Appointment ended 1 September 2021	
12	Alex Bray		Appointment ended 1 September 2021	
13	Amila Roberts		Appointment ended 1 September 2021	
14	Siobhan Montgomery		Appointment ended 23 July 2021	
15	Anthony Charles		Appointment ended 23 November 2020	
16	Mark Emmerson		Appointment ended 17 October 2020	
17	Maria Carrion		Appointment ended 7 September 2020	
18	Kirsty Cunningham		Appointment ended 7 September 2020	
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

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)	CARYS WILLIAMS	EMMA CHIVERS
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	24-5-22	

WESTON PARK HOME/SCHOOL ASSOCIATION

England & Wales - Charity number 1141893

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 September 2019
To 31 August 2020

Period start date
Period end date

Charity name: Weston Park Home School Association (WP HSA)

Charity registration number: 1141893

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of WP HSA is 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; and • engaging in activities or providing facilities or equipment which support the school and advance the education of the 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	We have used funds to help the school to supplement their teaching with education enhancing workshops, trips and activities; we have provided equipment to support the school and continue to facilitate all sorts of sporting and outdoor based programmes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities and considering funding requests we kept in mind the Charity Commission's guidance on public benefit.

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	As ever, all the funds raised by the WP HSA were due to the dedication of our volunteers who gave their time, energy and expertise to all our events. A big thank you to our trustees, teachers and parents.
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	Fundraising highlights of the year have been the Comedy SOS (£21,840) (72% of total funds raised), individual fundraising applications (£4,140) (14% of total funds raised) and the Christmas Fair (£1,491) (5% of total funds raised). The remaining 9% was raised across other events, including the calendar, Christmas cards, Christmas wrapping, regular cake sales and car boot sales (before these were no longer possible due to the pandemic), as well as easyfundraising.com, Amazon smile and donations. In total a net figure of £30,537 was raised, almost 75% up on the previous period. Top three spends of the year were the contribution to the library refurbishment (£10,540) (68%), the Christmas theatre trips (£2,887) (19%) and the class funding (£300 per term, which enables the teachers to buy extras required for day-to-day teaching). Another key spend is the class 'Christmas presents' (the teacher uses the funds to provide educational gift for the class, for example for use at playtimes and in their learning). This year we have been specifically fundraising to contribute towards the cost of refurbishing the school playgrounds. We will be donating money raised to the school in 2020/2021. Events organised by the WP HSA throughout the year not only raise essential funds, but also help to build teamwork, leadership and a strong sense of community within the school. It is amazing to watch parents using their various professional and vocational skills in order to transform ordinary events into spectacular occasions. A particular highlight this year was the Comedy SOS held at Alexandra Palace, which raised a huge amount, and

		we give special thanks to the team who organised that as well as the comedians who gave up their time. Unfortunately, our ability to fundraise this year was interrupted by the arrival of the COVID pandemic which meant that we were unable to continue with the car boot and cake sales and had to cancel the Spring Fair, quiz night and the international evening. We are going to focus in the 2020/2021 school year on finding different ways in which we can fundraise virtually, so that we are able to continue to contribute funds to enhance the children's experience at school.
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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		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At 31st August 2020, we held cash in hand and cash at bank of £32,759, of which £0 is payable to creditors, leaving an available balance of £32,759. £344 is held separately for Art Club use only (restricted funds). Two 'cash in hand' amounts (totalling £80) have been written off this year: • £50 had been given as a deposit to a coffee shop in a previous financial year when WP HSA used to borrow a coffee urn for fundraising events. The coffee shop has now closed and we do not expect to receive the £50 deposit back. • £30 taken out of the bank account to be used as a float for a cake sale this financial year went missing and has not yet been found. We have also made a correction to the 'cash in hand' held to reflect an unexplained difference between accounted cash and actual cash at handover in 2018 (£104.36).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to hold at least £1,000 and no more than £10,000 in reserves at the year end.
Amount of reserves held	Para 1.22	This year we ended with over £10,000 in anticipation of WP HSA's contribution to the school playground refurbishment in 2020/2021.
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	Our sole sources of funds this year have been fundraising, donations and sponsorship (of events and calendar), through events organised by charity members and by membership of the easyfundraising.com and Amazon smile shopping portals. A second bank account is held for use only by the Weston Park Art Club.
Investment policy and objectives including any	Para 1.46	

social investment policy adopted		
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 adopted 15th February 2011.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated association. WP HSA consists of all parents, teachers and staff at Weston Park Primary School.
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	Trustees are appointed or reappointed annually at the Annual General Meeting (held this year in January) and, where required, co-opted in accordance with the constitution.

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	WP HSA is a member of Parentkind, whose template formed the basis of the charity's constitution. Parentkind contains information about the roles of trustees and other committee members.
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	Weston Park Home School Association
Other name the charity uses	
Registered charity number	1141893
Charity's principal address	Weston Park Primary School Denton Road London N8 9WP

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	Anthony Charles	Co-Chair	Appointment ended 23 November 2020	
2	Kirsty Cunningham	Co-Chair	Appointment ended 7 September 2020	
3	Clare Connolly	Secretary		
4	Tamsin Jeffrey	Treasurer		
5	Joanna Ashida	Treasurer		
6	Alex Bray			
7	Maria Carrion		Appointment ended 7 September 2020	
8	Nicola Styllis			
9	Carys Williams	Chair from 8 January 2021		
10	Samantha Lawal			
11	Leanne Hoffman		Appointed 13 November 2019	
12	Mark Emmerson		Appointment ended 17 October 2020	
13	Amila Roberts		Appointed 13 November 2019	
14	Kylie Agbim		Appointed 13 November 2019	
15	Siobhan Montgomery		Appointed 18 November 2020	
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

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

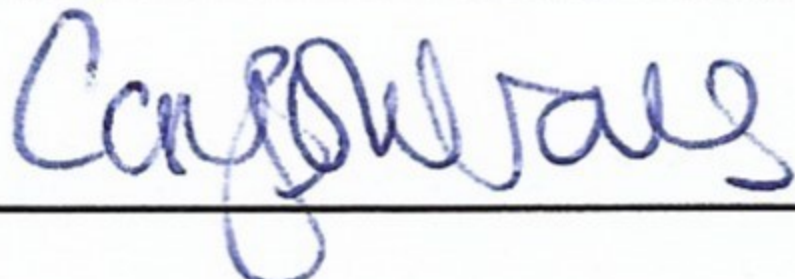
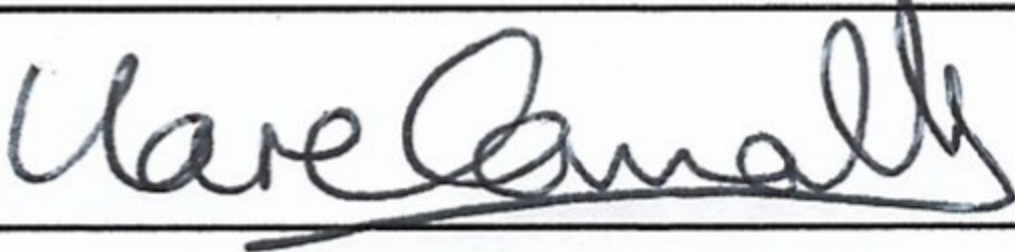
Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

CARYS WILLIAMS	CLARE CONNOLLY
----------------	----------------

Position (eg Secretary,
Chair, etc)

CHAIR	SECRETARY
-------	-----------

Date

21/5/21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Weston Park Home School Association

No (if any)
1141893

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/09/2019

To

Period end date
31/08/2020

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 events	30,642	-	-	30,642	-
Easyfundraising.com	365	-	-	365	-
Art Club	-	599	-	599	-
Donations	50	-	-	50	-
Amazon smile	66	-	-	66	-
Fundraising	4,140	-	-	4,140	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,263	599	-	35,862	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,263	599	-	35,862	-
A3 Payments					
Fundraising events	4,435	-	-	4,435	-
Charitable activity	15,658	-	-	15,658	-
Art Club	-	1,059	-	1,059	-
Admin costs	182	-	-	182	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,276	1,059	-	21,335	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,276	1,059	-	21,335	-
Net of receipts/(payments)	14,987	- 460	-	14,527	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	32,759	344	-	33,103	-

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	32,659	344	-
	Cash in hand	100	-	-
		-	-	-
	Total cash funds	32,759	344	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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

CAROL
CLARE CONNOLLY

CAROL WILLIAMS
CLARE CONNOLLY

14-5-21
14-5-21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

WESTON PARK HOME SCHOOL ASSOCIATION (WP HSA)

On accounts for the year
ended

31 AUGUST 2020

Charity no
(if any)

1141893

Set out on pages

(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 31/08/2020.

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

[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:

Date:

10/6/2021

Name:

CHRISTINA STOAKES

Relevant professional
qualification(s) or body

ICAEW

(if any):

Address:

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.

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