



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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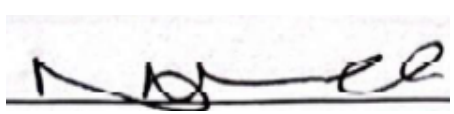
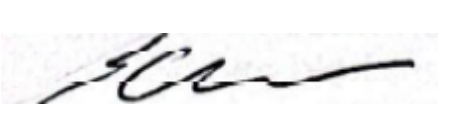
Other optional information

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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.