



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:

AS

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				
10				
11				
12				
13				
14				
15				
16				
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.

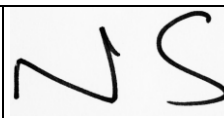
Section F Other optional information

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

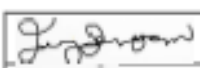
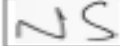
To

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 Styllis	10/06/2026	