

Nonsuch High School PTA
Trustees' Annual Report and Accounts
for the year ended 31 August 2025

Trustees' Annual Report

For the year ended 31 August 2025

Reference and Administrative Details

Charity Name: Nonsuch High School PTA

Registered Charity Number: 1143169

Registered Office: PTA - Nonsuch High School for Girls, Ewell Road, Cheam, Sutton, Surrey, SM3 8AB

Trustees: Imran Ahmad (Chair); Pui Yee Tam; Sheona Sequeira-Jalgaonkar; Zifri Baharudin

Contact: pta@nonsuchschool.org

Independent Examiner: Tareque Hossain

Structure, Governance and Management

The PTA is an unincorporated association governed by a constitution adopted in 2011. The charity is run by elected trustees who serve for one year and are appointed at the Annual General Meeting. New trustees are provided with guidance on their responsibilities under charity law and the PTA's objectives. The charity has no connected organisations or subsidiaries. The trustees are supported by a dedicated team of volunteers who help to organise and run events throughout the year.

Objectives and Activities

The PTA's charitable objective is to raise funds for the benefit of students at Nonsuch High School for Girls. We achieve this by raising money through various activities and events, and by making grants to the school. In 2024–25 we prioritised inclusive fundraising, supporting projects in STEM, well-being and wider enrichment.

Achievements and Performance

During the year, the PTA organised several successful fundraising events, including, but not limited to, the 200 Club, Christmas Raffles, the Swimathon and the Walking Challenge, raising a total of £26,713. Operational expenses, including event costs, amounted to £7,288.

Grants totalling £20,102 were made to the school to support a wide range of projects, including STEM resources, library books, extracurricular activities and prize-giving awards. These initiatives benefited the whole school community and were warmly received by staff and students.

Financial Review

Gross Income: £26,713

Total Expenditure: £27,390 (£7,288 operational + £20,102 grants)

Net Deficit: £677 (funded from reserves)

Reserves at Year-End: £29,020

Reserves Policy

The PTA aims to maintain reserves of £2,000–£4,000 to ensure continuity of events. Current reserves exceed this level due to cumulative historical surpluses, and the excess will be used to support future grants. No restricted funds are held.

Risks and Risk Management

The main risks identified are lower event participation due to economic conditions and a reduction in volunteer availability. These are mitigated through diverse fundraising methods, online engagement, and regular trustee reviews. No significant risks materialised during the year.

Plans for Future Periods

The PTA aims to raise over £20,000 in 2025/26, targeting more than £20,000 in school grants. Key priorities include support for STEM projects, inclusion initiatives, and well-being programs. Efforts will also focus on recruiting additional volunteers and expanding digital fundraising options.

Trustees' Responsibilities

The trustees are responsible for preparing this report and the financial statements in accordance with the Charities Act 2011. They confirm that the accounts give a true and fair view of the charity's financial position and comply with applicable laws.

Approved by the trustees on 21 November 2025.
and signed on their behalf by:

Imran Ahmad
Chair

Financial Statements

Nonsuch High School PTA

Registered Charity No: 1143169

For the Year Ended 31 August 2025

	£		£
200 Club	6,160	200 Club	3,047
Refreshments Sales	1,730	Refreshments Sales	622
Pre-loved Uniforms	3,461	Pre-loved Uniforms	9
Doughnut	1,195	Doughnut	650
Christmas Raffles	3,404	Christmas Raffles	383
Bags2School	212	Quiz Night/Movie Night	552
Quiz Night/Movie Night	1,130	YR7 Welcome Event	1,034
Swimathon	1,500	Licences/Fees/Subscriptions	218
Walking challenge	4,946	Other Operational	772
YR7 Welcome Event	2,611		
Misc Income	365	Subtotal Operational	7,288
		Grants to Nonsuch High School (Girls' Learning Trust)	20,102
Total Income	26,713	Total Expenditure	27,390

Net Movement in Funds (Deficit): -677

Description	£
Total Funds at 1 September 2024	29,697
Net Movement (Deficit)	-677
Total Funds at 31 August 2025	29,020

Notes to the Accounts

- Basis of Preparation:** These accounts are prepared on an accruals basis, in accordance with the Charities Act 2011 and the Charities (Accounts and Independent Examination) Regulations 2019. Income is recognised when earned and expenditure is recognised when incurred, regardless of when cash is received or paid.
- Funds:** All funds are unrestricted. No fixed assets are held. Liabilities include unrepresented cheques of £645
- No related party transactions.

Approved by the trustees on 21 November 2025.
and signed on their behalf by:

Zifri Baharudin
Treasurer

Independent Examiner's Report to the Trustees of Nonsuch High School PTA

I report on the accounts of the charity for the year ended **31 August 2025**, which are set out in the accompanying financial statements.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the **Charities Act 2011** ("the Act").

The trustees consider that an audit is not required for this year under section 144(2) of the Act and that an independent examination is needed instead.

It is my responsibility to:

- examine the accounts under section 145 of the Act;
- follow the procedures laid down in the **Charity Commission (England and Wales) Directions** made under section 145(5)(b) of the Act; and
- state whether any matter has come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the **Directions given by the Charity Commission**. The examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view". The report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements of the **Charities Act 2011** have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Examiner's Name: Tareque Hossain

Signature: *T. Hossain*

Address: c/o Nonsuch High School For Girls, Ewell Road, Cheam, SUTTON, SM3 8AB

Date: 31 Dec 2025