

# THE BISHOP'S STORTFORD HIGH SCHOOL PARENTS SPORTS ASSOCIATION

England & Wales · Charity number 1144671

## Details

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**Other names** PSA

**Status** Registered

**Legal form** Other

**Registered** 2011-11-15

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

## Contact

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**Address** 38 Ash Meadow  
Much Hadham  
SG10 6DP

**Phone** 01279842514

**Email** [tbshs.psa@btinternet.com](mailto:tbshs.psa@btinternet.com)

**Website** [www.tbshspsa.org](http://www.tbshspsa.org)

## Activities

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**Objects:** TO ADVANCE PHYSICAL EDUCATION FOR THE PUPILS OF BISHOP'S STORTFORD HIGH SCHOOL BY PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES, EQUIPMENT AND OPPORTUNITIES FOR PLAYING SPORT THAT ARE NOT REQUIRED TO BE PROVIDED BY THE STATUTORY AUTHORITIES.

**Activities:** TO ADVANCE PHYSICAL EDUCATION FOR THE PUPILS OF BISHOP'S STORTFORD HIGH SCHOOL BY PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES, EQUIPMENT AND OPPORTUNITIES FOR PLAYING SPORT

## Classification

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- **How:** Provides Other Finance
- **What:** Amateur Sport
- **Who:** Children/young People

## Geography

- Hertfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£94,826	£63,334	-	-
2024-08-31	£74,531	£79,400	-	-
2023-08-31	£88,536	£85,266	-	-
2022-08-31	£86,090	£74,525	-	-
2021-08-31	£52,418	£33,756	-	-
2020-08-31	£37,314	£42,241	-	-

## Trustees

Name	Role	Appointed
<b>Susan Tracey Cooper</b>	Chair	2019-09-02
Belinda King		2015-09-14
Kirsty Yearsley		2015-09-15
PAUL TRIGG		2011-11-15
Tracey Anne Naylor		2025-01-01

**THE BISHOP'S STORTFORD HIGH SCHOOL PARENTS SPORTS ASSOCIATION**

England & Wales - Charity number 1144671

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# Accounts

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For the period from	01/09/2024	To	31/08/2025
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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 £
<b>A1 Receipts</b>					
Turnover	93,830	-	-	93,830	73,552
Interest	996	-	-	996	979
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>94,826</b>	<b>-</b>	<b>-</b>	<b>94,826</b>	<b>74,531</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>94,826</b>	<b>-</b>	<b>-</b>	<b>94,826</b>	<b>74,531</b>
<b>A3 Payments</b>					
Sales Costs	52,259	-	-	52,259	51,491
Charitable Donations	648	-	-	648	18,715
Coaching Expenses	750	-	-	750	1,150
PE Equipment	65	-	-	65	282
Other Expenses	6,156	-	-	6,156	5,564
Competition Fees	1,986	-	-	1,986	1,016
Match Official Costs	1,470	-	-	1,470	1,182
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>63,334</b>	<b>-</b>	<b>-</b>	<b>63,334</b>	<b>79,400</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>63,334</b>	<b>-</b>	<b>-</b>	<b>63,334</b>	<b>79,400</b>
<b>Net of receipts/(payments)</b>	<b>31,492</b>	<b>-</b>	<b>-</b>	<b>31,492</b>	<b>-4,869</b>
A5 Transfers between funds	0	-	-	-	-
A6 Cash funds last year end	45,363	-	-	45,363	45,363
<b>Cash funds this year end</b>	<b>76,855</b>	<b>-</b>	<b>-</b>	<b>76,855</b>	<b>45,363</b>

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 £
<b>B1 Cash funds</b>	Current Account	9,782	-	-
	Membership Club Deposit	13,400	-	-
	35 Day Deposit	31,466		
	PSA Deposit	4,455		
	PayPal	-		
	Petty Cash	6,360	-	-
	Tour Account	10,467	-	-
	Cricket Tour Account	925	-	-
	<b>Total cash funds</b>	<b>76,855</b>	<b>-</b>	<b>-</b>

(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**

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
	Susan Cooper	29/05/26
	Paul Trigg	29/05/26



# Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

The Bishop's Stortford High School Parents Sports Association

On accounts for the year  
ended

2025

Charity no  
(if any)

1144671

Set out on pages

1

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An 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 seeking explanations from the trustees concerning any 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 and 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:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Signed:

Date:

25-05-2026

Name:

Christopher Hughes

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

Bank Manager (Ret)

<b>Address:</b>	7 The Square
	High Street
	Much Hadham, Herts. SG10 6BX

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details of items as requested in the text above.



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	09	2024		31	08	2025

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

38 Ash Meadow	
Much Hadham	
Herts	
<b>Postcode</b>	<b>SG10 6DP</b>

### 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	Belinda King			
2	Kirsty Yearsley			
3	Paul Trigg			
4	Sue Cooper	Chairperson		
5	Tracey Naylor		01/01/2025 – 31/08/2025	
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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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	By Annual General Meeting of the Members

**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**

TO ADVANCE PHYSICAL EDUCATION FOR THE PUPILS OF BISHOP'S STORTFORD HIGH SCHOOL BY PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES, EQUIPMENT AND OPPORTUNITIES FOR PLAYING SPORT
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**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)**

New & continued activities include:

Continued financial support of the PE Department, enabling them to offer extracurricular sport to as many pupils as possible such as external cricket and netball coaching and the financing of external referees for fixtures.

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Continued financial help to cover costs of travel expenses of the PE Department to enable pupils to participate in both team & individual sports.

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Continued Financial support given to the PE Department to pay for a part-time person to help take fixtures so lessening the pressures on the day-to-day work of the PE department. Whilst still ensuring that pupils get the widest opportunities to play sport.

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We have committed to raising £40,000 towards the 3g artificial pitch at the new school, Funds to be released in 2025-26 accounts

**Additional details of objectives and activities (Optional information)**

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

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

Empty box for optional information.

**Summary of the main achievements of the charity during the year**

Through the support of the PSA, we continue see an increase in pupil participation in sport.

Continued help has been given to provide professional coaching in Sports such as Cricket and Netball

**Section E****Financial review****Brief statement of the charity's policy on reserves**

It is the Charity's policy is to try and keep £10,000 in reserve to cover unforeseen events that may arise (contingency)


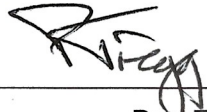
**Details of any funds materially in deficit****Further financial review details (Optional information)**You **may choose** to include additional information, where relevant about:

- 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

<b>Signature(s)</b>		
<b>Full name(s)</b>	Susan Cooper	Paul Trigg
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Trustee
<b>Date</b>	29/5/26	

**THE BISHOP'S STORTFORD HIGH SCHOOL PARENTS SPORTS ASSOCIATION**

England & Wales - Charity number 1144671

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# Accounts

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Receipts and payments accounts

For the period from	01/09/2023	To	31/08/2024
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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 £
<b>A1 Receipts</b>					
Turnover	73,552	-	-	73,552	88,248
Interest	979	-	-	979	288
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>74,531</b>	<b>-</b>	<b>-</b>	<b>74,531</b>	<b>88,536</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>74,531</b>	<b>-</b>	<b>-</b>	<b>74,531</b>	<b>88,536</b>
<b>A3 Payments</b>					
Sales Costs	51,491	-	-	51,491	45,964
Charitable Donations	18,715	-	-	18,715	36,848
Coaching Expenses	1,150	-	-	1,150	870
PE Equipment	282	-	-	282	339
Other Expenses	5,564	-	-	5,564	1,345
Competition Fees	1,016	-	-	1,016	
Match Official Costs	1,182	-	-	1,182	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>79,400</b>	<b>-</b>	<b>-</b>	<b>79,400</b>	<b>85,366</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>79,400</b>	<b>-</b>	<b>-</b>	<b>79,400</b>	<b>85,366</b>
<b>Net of receipts/(payments)</b>	<b>-4,869</b>	<b>-</b>	<b>-</b>	<b>4,869</b>	<b>3,170</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>50,262</b>	<b>-</b>	<b>-</b>	<b>50,262</b>	<b>50,262</b>
<b>Cash funds this year end</b>	<b>45,393</b>	<b>-</b>	<b>-</b>	<b>45,393</b>	<b>50,262</b>

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 £
<b>B1 Cash funds</b>	Current Account	1,086	-	-
	Membership Club Deposit	8,049	-	-
	35 Day Deposit	30,621		
	PSA Deposit	73		
	PayPal	97		
	Petty Cash	235	-	-
	Tour Account	1,306	-	-
	Cricket Tour Account	3,896	-	-
	<b>Total cash funds</b>		<b>45,363</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error OK OK


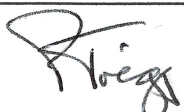
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>				
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SUSAN COOPER	4/6/25
	Paul Trigg	4/6/25



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

The Bishop's Stortford High School Parents Sports Association

On accounts for the year  
ended

2024

Charity no  
(if any)

1144671

Set out on pages

1

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An 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 seeking explanations from the trustees concerning any 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 and 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:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Signed:

Date:

25-05-2025

Name:

Christopher Hughes

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

Bank Manager (Ret)

<b>Address:</b>	7 The Square
	High Street
	Much Hadham, Herts. SG10 6BX

**Section B****Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	<b>Day</b>	<b>Month</b>	<b>Year</b>	<b>To</b>	<b>Day</b>	<b>Month</b>	<b>Year</b>
	01	09	2023		31	08	2024

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**   
  
  
**Postcode**

### 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	Belinda King			
2	Kirsty Yearsley			
3	Paul Trigg	Chairman		
4	Sue Cooper			
5				
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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)

Constitution

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

Association

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

By Annual General Meeting of the Members

**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**

TO ADVANCE PHYSICAL EDUCATION FOR THE PUPILS OF BISHOP'S STORTFORD HIGH SCHOOL BY PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES, EQUIPMENT AND OPPORTUNITIES FOR PLAYING SPORT

**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)**

New & continued activities include:

Continued financial support of the PE Department, enabling them to offer extracurricular sport to as many pupils as possible such as external cricket and netball coaching and the financing of external referees for fixtures.

-----

Continued financial help to cover costs of travel expenses of the PE Department to enable pupils to participate in both team & individual sports.

-----

Continued Financial support given to the PE Department to pay for a part-time person to help take fixtures so lessening the pressures on the day-to-day work of the PE department. Whilst still ensuring that pupils get the widest opportunities to play sport.

-----

We have committed to raising £40,000 towards the 3g artificial pitch at the new school, which is currently under construction. Completion date estimated late 2025.

**Additional details of objectives and activities (Optional information)**

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**

Through the support of the PSA, we continue see an increase in pupil participation in sport.

Continued help has been given to provide professional coaching in Sports such as Cricket and Netball

**Section E****Financial review****Brief statement of the charity's policy on reserves**

It is the Charity's policy is to try and keep £10,000 in reserve to cover unforeseen events that may arise (contingency)

**Details of any funds materially in deficit****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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	SUSAN COOPER	Paul Trigg
<b>Position (eg Secretary, Chair, etc)</b>	TRUSTEE	Chairman
<b>Date</b>	4th June 2015	

**THE BISHOP'S STORTFORD HIGH SCHOOL PARENTS SPORTS ASSOCIATION**

England & Wales - Charity number 1144671

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# Accounts

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## Receipts and payments accounts

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 £
<b>A1 Receipts</b>					
Turnover	88,248	-	-	88,248	86,078
Interest	288	-	-	288	12
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>88,536</b>	<b>-</b>	<b>-</b>	<b>88,536</b>	<b>86,090</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>88,536</b>	<b>-</b>	<b>-</b>	<b>88,536</b>	<b>86,090</b>
<b>A3 Payments</b>					
Sales Costs	45,964	-	-	45,964	41,612
Charitable Donations	36,848	-	-	36,848	27,461
Coaching Expenses	870	-	-	870	600
PE Equipment	339	-	-	339	2,420
TBSHS New Minibus Donation	-	-	-	-	-
Other Expenses	1,345	-	-	1,345	2,432
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>85,366</b>	<b>-</b>	<b>-</b>	<b>85,366</b>	<b>74,525</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>85,366</b>	<b>-</b>	<b>-</b>	<b>85,366</b>	<b>74,525</b>
<b>Net of receipts/(payments)</b>	<b>3,170</b>	<b>-</b>	<b>-</b>	<b>3,170</b>	<b>11,565</b>
A5 Transfers between funds	0	-	-	-	-
A6 Cash funds last year end	47,092	-	-	47,092	47,092
<b>Cash funds this year end</b>	<b>50,262</b>	<b>-</b>	<b>-</b>	<b>50,262</b>	<b>47,092</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
------------	---------	--------------------	------------------	-----------------

**B1 Cash funds**

	to nearest £	to nearest £	to nearest £
Current Account	695	-	-
Membership Club Deposit	7,709	-	-
PSA Deposit	33,159		
PayPal	97		
Petty Cash	421	-	-
Tour Account	5,870	-	-
Cricket Tour Account	2,311	-	-
<b>Total cash funds</b>	<b>50,262</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))	OK	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)
Flower Stock		4,239	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Paul Trigg	28/03/2024
	Belinda King	28/03/2024



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

The Bishop's Stortford High School Parents Sports Association

On accounts for the year  
ended

2023

Charity no  
(if any)

1144671

Set out on pages

1

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An 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 seeking explanations from the trustees concerning any 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 and 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:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Signed:

Date:

17-02-2024

Name:

Christopher Hughes

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

Bank Manager (Ret)

<b>Address:</b>	7 The Square
	High Street
	Much Hadham, Herts. SG10 6BX

**Section B****Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	<b>Day</b>	<b>Month</b>	<b>Year</b>	<b>To</b>	<b>Day</b>	<b>Month</b>	<b>Year</b>
	01	09	2022		31	08	2023

## Section A Reference and administration details

**Charity name**

The Bishop's Stortford High School Parents Sports Association

**Other names charity is known by**

PSA

**Registered charity number (if any)**

1144671

**Charity's principal address**

38 Ash Meadow  
 Much Hadham  
 Herts  
**Postcode** SG10 6DP

### 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	Belinda King			
2	Kirsty Yearsley			
3	Paul Trigg	Chairman		
4	Sue Cooper			
5				
6				
7				
8				
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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)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	By Annual General Meeting of the Members

**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.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

TO ADVANCE PHYSICAL EDUCATION FOR THE PUPILS OF BISHOP'S STORTFORD HIGH SCHOOL BY PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES, EQUIPMENT AND OPPORTUNITIES FOR PLAYING SPORT
--

**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)**

New & continued activities include:

Continued financial support of the PE Department, enabling them to offer extracurricular sport to as many pupils as possible such as external cricket and netball coaching and the financing of external referees for fixtures.

-----

Continued financial help to cover costs of travel expenses of the PE Department to enable pupils to participate in both team & individual sports.

-----

Continued Financial support given to the PE Department to pay for a part-time person to help take fixtures so lessening the pressures on the day-to-day work of the PE department. Whilst still ensuring that pupils get the widest opportunities to play sport.

-----

We have committed to raising £40,000 to refurbish the Strength & Conditioning Suite at the new school, which is currently under construction. Completion date estimated September 2024.

**Additional details of objectives and activities (Optional information)**

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**

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Through the support of the PSA, we continue see an increase in pupil participation in sport.

Continued help has been given to provide professional coaching in Sports such as Cricket and Netball

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

It is the Charity's policy is to try and keep £10,000 in reserve to cover unforeseen events that may arise (contingency)

**Details of any funds materially in deficit**

**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

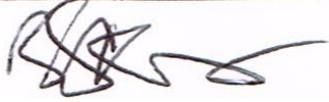
## Other optional information

## 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)	PAUL TRIGG	BELINDA KING
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	28-03-24	

**THE BISHOP'S STORTFORD HIGH SCHOOL PARENTS SPORTS ASSOCIATION**

England & Wales - Charity number 1144671

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# Accounts

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## Receipts and payments accounts

For the period from	01/09/2021	To	31/08/2022
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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 £
<b>A1 Receipts</b>					
Turnover	86,078	-	-	86,078	43,551
Interest	12	-	-	12	2
Trade Debitor	-	-	-	-	5,160
Sri Lanka Cricket Tour Account		-	-	-	100
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>86,090</b>	<b>-</b>	<b>-</b>	<b>86,090</b>	<b>38,493</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>86,090</b>	<b>-</b>	<b>-</b>	<b>86,090</b>	<b>38,493</b>
<b>A3 Payments</b>					
Sales Costs	41,612	-	-	41,612	17,686
Charitable Donations	27,461	-	-	27,461	11,774
Coaching Expenses	600	-	-	600	140
PE Equipment	2,420	-	-	2,420	2,421
TBSHS New Minibus Donation	-	-	-	-	-
Other Expenses	2,432	-	-	2,432	1,735
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>Sub total</b>	<b>74,525</b>	<b>-</b>	<b>-</b>	<b>74,525</b>	<b>33,756</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>74,525</b>	<b>-</b>	<b>-</b>	<b>74,525</b>	<b>33,756</b>
<b>Net of receipts/(payments)</b>	<b>11,565</b>	<b>-</b>	<b>-</b>	<b>11,565</b>	<b>4,737</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>35,527</b>	<b>-</b>	<b>-</b>	<b>35,527</b>	<b>35,527</b>
<b>Cash funds this year end</b>	<b>47,092</b>	<b>-</b>	<b>-</b>	<b>47,092</b>	<b>35,527</b>

### 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 £
<b>B1 Cash funds</b>				
	Current Account	2,288	-	-
	Membership Club Deposit	13,197	-	-
	PSA Deposit	9,044	-	-
	PayPal	3,805	-	-
	Petty Cash	5,898	-	-
	Tour Account	10,345	-	-

Cricket Tour Account	2,515	-	-
<b>Total cash funds</b>	<b>47,092</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK	OK	OK
<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>

**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)
		-	-
		-	-
		-	-
		-	-
		-	-

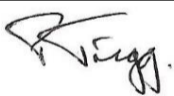
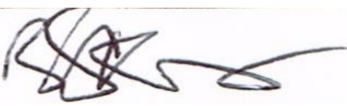
**B4 Assets retained for the charity's own use**

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)
Flower Stock		4,380	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Paul Trigg	22/05/2022
	Belinda King	22/05/2022



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

The Bishop's Stortford High School Parents Sports Association

On accounts for the year  
ended

2022

Charity no  
(if any)

1144671

Set out on pages

1

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An 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 seeking explanations from the trustees concerning any 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 and 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:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Signed:

Date:

17-05-2023

Name:

Christopher Hughes

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

Bank Manager (Ret)

<b>Address:</b>	7 The Square
	High Street
	Much Hadham, Herts. SG10 6BX

**Section B****Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day 01	Month 09	Year 2020	<b>To</b>	Day 31	Month 08	Year 2021

## Section A Reference and administration details

**Charity name**

The Bishop's Stortford High School Parents Sports Association

**Other names charity is known by**

PSA

**Registered charity number (if any)**

1144671

**Charity's principal address**

38 Ash Meadow  
 Much Hadham  
 Herts  
**Postcode** SG10 6DP

### 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	Belinda King			
2	Kirsty Yearsley			
3	Paul Trigg	Chairman		
4	Sue Cooper			
5				
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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)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	By Annual General Meeting of the Members

**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.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

TO ADVANCE PHYSICAL EDUCATION FOR THE PUPILS OF BISHOP'S STORTFORD HIGH SCHOOL BY PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES, EQUIPMENT AND OPPORTUNITIES FOR PLAYING SPORT
--

**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)**

New & continued activities include:

Continued financial support of the PE Department, enabling them to offer extracurricular sport to as many pupils as possible such as external cricket and netball coaching and the financing of external referees for fixtures.

-----

Continued financial help to cover costs of travel expenses of the PE Department to enable pupils to participate in both team & individual sports.

-----

Continued Financial support given to the PE Department to pay for a part-time person to help take fixtures so lessening the pressures on the day-to-day work of the PE department. Whilst still ensuring that pupils get the widest opportunities to play sport.

-----

We have committed to raising £40,000 to refurbish the Strength & Conditioning Suite at the new school, which is currently under construction. Completion date estimated September 2024.

**Additional details of objectives and activities (Optional information)**

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**

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Through the support of the PSA, we continue see an increase in pupil participation in sport.

Continued help has been given to provide professional coaching in Sports such as Cricket and Netball

Purchase of a VEO camera system has enhanced the coaching & allowed matches to be viewed by parents & pupils.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

It is the Charity's policy is to try and keep £10,000 in reserve to cover unforeseen events that may arise (contingency)

**Details of any funds materially in deficit**

**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

<b>Signature(s)</b>		
<b>Full name(s)</b>	PAUL TRIGG	BELINDA KING
<b>Position (eg Secretary, Chair, etc)</b>	CHAIRMAN	
<b>Date</b>	22-05-23	

**THE BISHOP'S STORTFORD HIGH SCHOOL PARENTS SPORTS ASSOCIATION**

England & Wales - Charity number 1144671

---

# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day 01	Month 09	Year 2020	<b>To</b>	Day 31	Month 08	Year 2021

## Section A Reference and administration details

**Charity name**

The Bishop's Stortford High School Parents Sports Association

**Other names charity is known by**

PSA

**Registered charity number (if any)**

1144671

**Charity's principal address**

38 Ash Meadow  
 Much Hadham  
 Herts  
**Postcode** SG10 6DP

### 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	Belinda King			
2	Kirsty Yearsley			
3	Paul Trigg	Chairman		
4	Sue Cooper			
5				
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### 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)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
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--

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**Summary of the objects of the charity set out in its governing document**

TO ADVANCE PHYSICAL EDUCATION FOR THE PUPILS OF BISHOP'S STORTFORD HIGH SCHOOL BY PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES, EQUIPMENT AND OPPORTUNITIES FOR PLAYING SPORT
--

**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)**

New & continued activities include:

Continued financial support of the PE Department, enabling them to offer extracurricular sport to as many pupils as possible such as external cricket and netball coaching and the financing of external referees for fixtures.

-----

Continued financial help to cover costs of travel expenses of the PE Department to enable pupils to participate in both team & individual sports.

-----

Continued Financial support given to the PE Department to pay for a part-time person to help take fixtures so lessening the pressures on the day-to-day work of the PE department. Whilst still ensuring that pupils get the widest opportunities to play sport.

-----

Taken into the accounts the accounting responsibility for the Tour fundraising Accounts.

Named "Cricket Tour Account" under assets in the accounts

**Additional details of objectives and activities (Optional information)**

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**

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Through the support of the PSA we continue see an increase in pupil participation in sport.

Continued help has been given to provide professional coaching in Sports such as Cricket and Netball

Continued Funding has been given to help employ a part-time member of staff to coach & take teams to fixtures.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

It is the Charity's policy is to try and keep £10,000 in reserve to cover unforeseen events that may arise (contingency)

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F


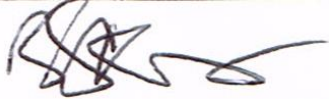
## Other optional information

## 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)	PAUL TRIGG	BELINDA KING
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	20-03-22	



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

The Bishop's Stortford High School Parents Sports Association

On accounts for the year  
ended

2021

Charity no  
(if any)

1144671

Set out on pages

1

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An 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 seeking explanations from the trustees concerning any 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 and 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:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Signed:

Date:

17-03-2022

Name:

Christopher Hughes

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

Bank Manager (Ret)

<b>Address:</b>	7 The Square
	High Street
	Much Hadham, Herts. SG10 6BX

**Section B****Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**



The Bishop's Stortford High School  
Parents Sports Association

1144671

## Receipts and payments accounts

CC16a

For the period from **01/09/2020** To **31/08/2021**

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Turnover	43,551	-	-	43,551	37,289
Interest	2	-	-	2	26
Trade Debtor	5,160	-	-	5,160	
Sri Lanka Cricket Tour Account	14,025	-	-	14,025	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>52,418</b>	<b>-</b>	<b>-</b>	<b>52,418</b>	<b>37,315</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>52,418</b>	<b>-</b>	<b>-</b>	<b>52,418</b>	<b>37,315</b>
<b>A3 Payments</b>					
Sales Costs	17,686	-	-	17,686	10,157
Charitable Donations	11,774	-	-	11,774	32,083
Coaching Expenses	140	-	-	140	
PE Equipment	2,421	-	-	2,421	
TBSHS New Minibus Donation	-	-	-	-	
Other Expenses	1,735	-	-	1,735	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>Sub total</b>	<b>33,756</b>	<b>-</b>	<b>-</b>	<b>33,756</b>	<b>42,240</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>33,756</b>	<b>-</b>	<b>-</b>	<b>33,756</b>	<b>42,240</b>
<b>Net of receipts/(payments)</b>	<b>18,662</b>	<b>-</b>	<b>-</b>	<b>18,662</b>	<b>-4,925</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>16,865</b>	<b>-</b>	<b>-</b>	<b>16,865</b>	<b>21,790</b>
<b>Cash funds this year end</b>	<b>35,527</b>	<b>-</b>	<b>-</b>	<b>35,527</b>	<b>16,865</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Current Account	82	-	-

Membership Club Deposit	11,351	-	-
PSA Deposit	9,040		
PayPal	24		
Petty Cash	1,882	-	-
Sri Lanka Cricket Tour Account	600	-	-
Cricket Tour Account	12,548	-	-
<b>Total cash funds</b>	<b>35,527</b>	<b>-</b>	<b>-</b>

(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**

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
	Paul Trigg	20/03/2022
	Belinda King	20/03/2022

**THE BISHOP'S STORTFORD HIGH SCHOOL PARENTS SPORTS ASSOCIATION**

England & Wales - Charity number 1144671

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	<b>Day</b>	<b>Month</b>	<b>Year</b>	<b>To</b>	<b>Day</b>	<b>Month</b>	<b>Year</b>
	01	09	2019		31	08	2020

## Section A Reference and administration details

**Charity name**

The Bishop's Stortford High School Parents Sports Association

**Other names charity is known by**

PSA

**Registered charity number (if any)**

1144671

**Charity's principal address**

38 Ash Meadow  
 Much Hadham  
 Herts  
**Postcode** SG10 6DP

### 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	Belinda King			
2	Kirsty Yearsley			
3	Paul Trigg	Chairman		
4	Sue Cooper			
5				
6				
7				
8				
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)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	By Annual General Meeting of the Members

**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.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

TO ADVANCE PHYSICAL EDUCATION FOR THE PUPILS OF BISHOP'S STORTFORD HIGH SCHOOL BY PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES, EQUIPMENT AND OPPORTUNITIES FOR PLAYING SPORT
--

**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)**

New & continued activities include:

Continued financial support of the PE Department, enabling them to offer extracurricular sport to as many pupils as possible such as external cricket and netball coaching and the financing external referees for fixtures.

-----

Continued financial help to cover costs of travel expenses of the PE Department to enable pupils to participate in both competitive & individual sports.

-----

Continued Financial support given to the PE Department to pay for a part-time person to help take fixtures so lessening the pressures on the day to day work of the PE department. Whilst still ensuring that pupils get the widest opportunities to play sport.

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£5,000 Donation to TBSHS to help purchase new Minibus

-----

**Additional details of objectives and activities (Optional information)**

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**

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Through the support of the PSA the we continue see an increase in pupil participation in sport.

Continued help has been given to provide professional coaching in Sports such as Cricket and Netball

Continued Funding has been given to help employ a part-time member of staff to coach & take teams to fixtures.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

It is the Charity's policy is to try and keep £10,000 in reserve to cover unforeseen events that may arise (contingency)

**Details of any funds materially in deficit**

**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)	PAUL TRIGG	BELINDA KING
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	28-03-21	



The Bishop's Stortford High School  
Parents Sports Association

## Receipts and payments account

For the period from	01/09/2019	To
---------------------	------------	----

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
Donations	240	-	-
Subscriptions	200	-	-
		-	-
Sales (Fundraising)	17,158	-	-
Membership Club	19,527	-	-
Bank Interest	26	-	-
PE Clothing		-	-
Sports Clubs		-	-
Misc	163	-	-
<b>Sub total (Gross income for AR)</b>	<b>37,314</b>	<b>-</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>37,314</b>	<b>-</b>	<b>-</b>
<b>A3 Payments</b>			
Sales Costs	10,157	-	-
Donations to PE	25,187	-	-
TBSHS New MiniBus Donation	5,000	-	-
Other Expenses	1,897	-	-
Asset Depreciation		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>Sub total</b>	<b>42,241</b>	<b>-</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	42,241	-	-
<b>Net of receipts/(payments)</b>	-4,927	-	-
A5 Transfers between funds	0	-	-
A6 Cash funds last year end	21,790	-	-
<b>Cash funds this year end</b>	16,863	-	-


## Section B Statement of assets and liabilities at the end of the

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>	Cash Account	93
	Current Account	4,526
	Membership Club Deposit	3,183
	PayPal	22
	Deposit Account	9,039
	<b>Total cash funds</b>	<b>16,863</b>
	(agree balances with receipts and payments account(s))	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs


**B5 Liabilities**

Details	Fund to which liability relates

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Paul King

1144671
<b>ounts</b>
<b>31/08/2020</b>

<b>CC16a</b>
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**Total funds**

**Last year**

to the nearest £

to the nearest £

240	150
200	215
-	-
17,158	33,510
19,527	20,367
26	21
-	42
-	3,960
163	2,474
<b>37,314</b>	<b>60,739</b>

-	
-	-
-	-

<b>37,314</b>	<b>60,739</b>
---------------	---------------

10,157	2,565
25,187	7,457
5,000	6,797
1,897	24,071
-	1,811
-	163
-	10,798
-	-
-	3,240
-	41
-	-
-	5,781
<b>42,241</b>	<b>62,725</b>

-	
-	
-	-



42,241	62,725
- 4,927	-1,986
-	-
21,790	23,776
16,863	21,790

**the period**

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

OK OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-

-	-
-	-
-	-
-	-
-	-

**Amount due  
(optional)**

**When due  
(optional)**

-	
-	
-	
-	
-	

Name

Date of  
approval

Trigg	28/03/2021



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

<b>Report to the trustees/ members of</b>	<b>The Bishop's Stortford High School Parents Sports Association</b>		
<b>On accounts for the year ended</b>	<b>2020</b>	<b>Charity no (if any)</b>	<b>1144671</b>
<b>Set out on pages</b>	<b>1</b>		

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An 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 seeking explanations from the trustees concerning any 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 and 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:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

**Signed:**  **Date:** 19-03-2020

**Name:** Christopher Hughes

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

<b>Address:</b>	7 The Square
	High Street
	Much Hadham, Herts. SG10 6BX

**Section B****Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**