

BROOKLAND JUNIOR SCHOOL PARENTS ASSOCIATION

England & Wales · Charity number 1145110

Details

Other names	BROOKLAND JUNIOR SCHOOL PARENTS ASSOCIATION, BROOKLAND JUNIOR SCHOOL PARENTS ASSOCIATION BARNET
Status	Registered
Legal form	Other
Registered	2011-12-16
Register	View on the Charity Commission register

Contact

Address	Brookland Junior Primary School BJS Parents Association Hill Top London NW11 6EJ
Phone	02083466937
Email	brooklandjpa@gmail.com
Website	https://www.peoplesfundraising.com/donation/BJSPA

Activities

Objects: 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;ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

Activities: Supports Brookland Junior School

Classification

- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

Geography

- Barnet

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£29,673	£41,799	-	-
2024-08-31	£55,918	£49,734	-	-
2023-08-31	£45,233	£55,975	-	-
2022-08-31	£25,012	£10,678	-	-
2021-08-31	£12,093	£9,548	-	-
2020-08-31	£16,880	£22,791	-	-

Trustees

Name	Role	Appointed
Dani Langley		2025-09-12
Emma Semp		2025-09-12
Koula Sarah Khodja		2023-10-17
Natanella Yerushalmi		2024-09-12
Nilit Danan		2023-10-17

BROOKLAND JUNIOR SCHOOL PARENTS ASSOCIATION

England & Wales - Charity number 1145110

Accounts



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

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Brookland Junior Primary School	
BJPS Parents Association	
Hill Top, London	
Postcode	NW11 6EJ

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	Angelos Sigalas	Co-Treasurer	17/10/23-12/09/25	Members
2	Zoya Zaitseva	Secretary	17/10/23-12/09/24	Members
3	Adi Steinbrecher	Co-Chair	17/10/23-12/09/24	Members
4	Nilit Danan	Co-Chair	17/10/23-	Members
5	Sarah Khodja	Co-Treasurer	17/10/23-12/09/24	Members
6	Sarah Khodja	Co-Chair	12/09/24-12/09/25	Members
7	Ella Yerushalmi	Co-Treasurer	12/09/24-12/09/25	Members
8	Auxilia Zhuwao	Secretary	12/09/24-12/09/25	Members
9				
10				
11				
12				
13				
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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)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected during Annual AGM by members. All parents or guardians of pupils attending Brookland Junior School are automatically deemed to be 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 THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY: DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL; ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE 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)

The trustees were able to raise in excess of £29,673 (net) with the help of the school community. The main drivers were: grants and donations from various charities and organisations amounting to £9,246, raised with the help of the grants committee; donations from the school community and wider families of the local community. Fundraising events raised £20,242 held at the school included cupcake sales, donut sales, ice lolly sales, movie evenings for the pupils, second hand uniform sales, school lottery, Winter Fair, Silent Auction, as well as festive artwork designed by pupils and ordered by the parents.

The charity was able to help the school meet expenditures for capital projects as well as to support free school meal families taking part in school excursions. The amount paid to the school by the charity amounted to £37,085 in the year and went towards (list not exhaustive) Smart Boards and Ipads and technology for the classrooms, BACE support mentor programme, repair of outside toilet door and funds towards the gardening club.

The Charity's gift aid partner and donation website, people fundraising, assisted in collecting significant donations during its first year of operation.

The trustees have regard to the guidance issued by the Charity Commission on public benefit. They are aware of the guidance, have taken it into account when making decisions to which the guidance is relevant.

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.

The Charity largely relies on the parent population to run events and help fundraising for the school. All trustees and members are volunteers and the Charity would not be successful without the support of its members.

The Charity funds vital projects for the school as prioritised by the School leadership and where a clear demonstration for the Charity's objectives is evident.

Summary of the main achievements of the charity during the year

The trustees were able to raise in excess of £29,673 (net) with the help of the school community. The main drivers were: grants and donations from various charities and organisations amounting to £9,246, raised with the help of the grants committee; donations from the school community and wider families of the local community. Fundraising events raised £20,242 held at the school included cupcake sales, donut sales, ice lolly sales, movie evenings for the pupils, second hand uniform sales, school lottery, Winter Fair, Silent Auction, as well as festive artwork designed by pupils and ordered by the parents.

The charity was able to help the school meet expenditures for capital projects as well as to support free school meal families taking part in school excursions. The amount paid to the school by the charity amounted to £37,085 in the year and went towards (list not exhaustive) Smart Boards and Ipads and technology for the classrooms, BACE mentor support programme, repair of outside toilet door and funds towards the gardening club.

The Charity's gift aid partner and donation website, people fundraising, assisted in collecting significant donations during its first year of operation.

Notable achievements include the Winter Fair which raised over £5,800 as well as the online Silent Auction which raised £2,400. Members worked passionately to make these a great success for the school and the community. Further, the Grants / Special donations committee contributed hugely by raising in excess of £8,300.

All the trustees and charity members are volunteers and 100% of donations and fundraising, after costs, are available to the school.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity will maintain reserves sufficient to ensure its ongoing operation and to meet incidental costs. These are estimated to be below £500 as it does not incur any material fixed costs.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

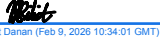

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	 <small>Nilit Danan (Feb 9, 2026 10:34:01 GMT)</small>	 <small>Sarah Khodja (Feb 9, 2026 10:35:18 GMT)</small>
Full name(s)	Nilit Danan	Sarah Khodja
Position (eg Secretary, Chair, etc)	Co-Chair	Co-Chair
Date	06/02/2026	


Trustees' Annual Report

Final Audit Report


2026-02-09

Created:	2026-02-06
By:	Angelos Sigalas (angelos@privatecapitaladvisors.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAA269LQvnucVqRg6iOdSMOqx2Y4qse9TpS

"Trustees' Annual Report" History

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 Agreement completed.

2026-02-09 - 10:35:18 AM GMT



CHARITY COMMISSION
FOR ENGLAND AND WALES

Brookland Junior School Parent's Association

1145110

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	20,242	-	-	20,242	-
Donations	9,246	-	-	9,246	-
Interest	185	-	-	185	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,673	-	-	29,673	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,673	-	-	29,673	-
A3 Payments					
Cost of Fundraising Events	4,714	-	-	4,714	-
Donations paid to school	37,085	-	-	37,085	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	41,799	-	-	41,799	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,799	-	-	41,799	-
Net of receipts/(payments)	- 12,126	-	-	- 12,126	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,344	-	-	20,344	-
Cash funds this year end	8,218	-	-	8,218	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balances	8,218	-	-
	Unbanked Cash	-	-	-
		-	-	-
	Total cash funds	8,218	-	-
	(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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Angelos Sigalas		05/09/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Brookland Junior School Parents Association

**On accounts for the year
ended**

31 August 2025	Charity no (if any)	1145110
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Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2025 .

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: 

Date: 06 February 2025

Name: Howard Lesser

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

Address: 99 Brim Hill, London, N2 0EZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

BROOKLAND JUNIOR SCHOOL PARENTS ASSOCIATION

England & Wales - Charity number 1145110

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2023		31	08	2024

Section A Reference and administration details

Charity name

Brookland Junior School Parents Association

Other names charity is known by

Brookland Junior School Parents Association Barnet

Registered charity number (if any)

1145110

Charity's principal address

Brookland Junior Primary School
 BJPS Parents Association
 Hill Top, London
Postcode NW11 6EJ

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	Karen Skinner	Co-Chair	3/11/22-17/10/23	Members
2	Sarah Cattan	Co-Chair	3/11/22-17/10/23	Members
3	Angelos Sigalas	Co-Treasurer		Members
4	Zoya Zaitseva	Secretary		Members
5	Adi Steinbrecher	Co-Chair	17/10/23-12/09/24	Members
6	Nilit Danan	Co-Chair	17/10/23-	Members
7	Sarah Khodja	Co-Treasurer	17/10/23-	Members
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)

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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)	Elected during Annual AGM by members. All parents or guardians of pupils attending Brookland Junior School are automatically deemed to be 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 THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY: DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL; ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE 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)

The trustees were able to raise in excess of £53,426 (net) with the help of the school community. The main drivers were: A special donation for tutoring pupils the school felt needed it the most, which amounted to £22,869; grants and donations from various charities and organisations amounting to £12,684, raised with the help of the new grants committee; donations from the school community and wider families of the local community. Fundraising events held at the school included cupcake sales, donut sales, ice lolly sales, movie evenings for the pupils, second hand uniform sales, school lottery, Winter Fair, Silent Auction, as well as festive artwork designed by pupils and ordered by the parents.

The charity was able to help the school meet expenditures for capital projects as well as to support free school meal families taking part in school excursions. The amount paid to the school by the charity amounted to £46,617.91 in the year and went towards (list not exhaustive) refurbishment of the Year 6 Boys' Toilets, Osmington Bay Yr 6 trip shortfall, an interactive whiteboard and other technology, repainting of playground markings and funds towards the gardening club. The charity received a significant donation which the school is utilising towards tutoring pupils.

The Charity's gift aid partner and donation website, people fundraising, assisted in collecting significant donations during its first year of operation.

The trustees have regard to the guidance issued by the Charity Commission on public benefit. They are aware of the guidance, have taken it into account when making decisions to which the guidance is relevant.

Additional details of objectives and activities (Optional information)

The Charity largely relies on the parent population to run events and help fundraising for the school. All trustees and members are volunteers and the Charity would not be successful without the support of its members.

The Charity funds vital projects for the school as prioritised by the School leadership and where a clear demonstration for the Charity's objectives is evident.

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

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

Summary of the main achievements of the charity during the year

The trustees were able to raise in excess of £53,426 (net) with the help of the school community. The main drivers were: A special donation for tutoring pupils the school felt needed it the most, which amounted to £22,869; grants and donations from various charities and organisations amounting to £12,684, raised with the help of the new grants committee; donations from the school community and wider families of the local community. Fundraising events held at the school included cupcake sales, donut sales, ice lolly sales, movie evenings for the pupils, second hand uniform sales, school lottery, Winter Fair, Silent Auction, as well as festive artwork designed by pupils and ordered by the parents.

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The Charity's gift aid partner and donation website, people fundraising, assisted in collecting significant donations during its first year of operation.

Notable achievements include the first Winter Fair to be held since pre-Covid which was a great community success and raised almost £5,500 as well as the first online Silent Auction which raised £4,628. Members worked passionately to make these a great success for the school and the community. Further, the Grants / Special donations committee contributed hugely by raising in excess of £12,684.

All the trustees and charity members are volunteers and 100% of donations and fundraising, after costs, are available to the school.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity will maintain reserves sufficient to ensure its ongoing operation and to meet incidental costs. These are estimated to be below £500 as it does not incur any material fixed costs.

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)	 <small>Nilit Danan (Oct 24, 2024 14:40 GMT+1)</small>	 <small>Adi Steinbrecher (Oct 25, 2024 08:58 GMT+1)</small>
Full name(s)	Nilit Danan	Adi Steinbrecher
Position (eg Secretary, Chair, etc)	Co-Chair	Co-Chair
Date	24/10/2024	


Revised BJSPA Trustee Annual Report


Final Audit Report


2024-10-25


Created:	2024-10-24
By:	Angelos Sigalas (angelos@privatecapitaladvisors.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0SSN2krAprXM7MS6d59KiXGoSjk7yZwN

"Revised BJSPA Trustee Annual Report" History


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CHARITY COMMISSION
FOR ENGLAND AND WALES

Brookland Junior School Parent's Association

1145110

Receipts and payments accounts


CC16a

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 £
A1 Receipts					
Fundraising Events	16,773	-	-	16,773	-
Donations	16,158	22,869	-	39,027	-
Interest	118	-	-	118	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,049	22,869	-	55,918	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,049	22,869	-	55,918	-
A3 Payments					
Cost of Fundraising Events	3,075	-	-	3,075	-
Donations paid to school	23,790	22,869	-	46,659	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	26,865	22,869	-	49,734	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,865	22,869	-	49,734	-
Net of receipts/(payments)	6,185	-	-	6,185	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,160	-	-	14,160	-
Cash funds this year end	20,344	-	-	20,344	-

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	Bank Balances	20,344	-	-
	Unbanked Cash	-	-	-
		-	-	-
	Total cash funds	20,344	-	-
	(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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Angelos Sigalas	24/10/2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Brookland Junior School Parents Association

**On accounts for the year
ended**

31 August 2024

**Charity no
(if any)**

1145110

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2024YY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention () in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Howard Lesser

Date:

11 December 2024

Name:

Howard Lesser

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

Address:

99 Brim Hill, London, N2 0EZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

BROOKLAND JUNIOR SCHOOL PARENTS ASSOCIATION

England & Wales - Charity number 1145110

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2022		31	08	2022

Section A Reference and administration details

Charity name

Brookland Junior School Parents Association

Other names charity is known by

Brookland Junior School Parents Association Barnet

Registered charity number (if any)

1145110

Charity's principal address

Brookland Junior Primary School
 BJPS Parents Association
 Hill Top, London
Postcode NW11 6EJ

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	Karen Skinner	Co-Chair	3/11/22-	
2	Sarah Cattan	Co-Chair	3/11/22-	
3	Angelos Sigalas	Treasurer	3/11/22-	
4	Zoya Zaitseva	Secretary		
5	Louise de Groot Brick	Co-Chair	-3/11/22	
6	Daniel Brick	Treasurer	-3/11/22	
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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)

--

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)	Elected during Annual AGM by members. All parents or guardians of pupils attending Brookland Junior School are automatically deemed to be 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 THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY: DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL; ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE 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)

The trustees were able to raise in excess of £43,600 (net) with the help of the school community. The main drivers were donations from the school community and wider families, increased significantly through a corporate matching programme from Aviva. Secondly, fundraising events held at the school included cupcake sales, DIY card workshops, donut sales, ice lolly sales, movie evenings for the pupils, second hand uniform sales, school lottery as well as festive artwork designed by pupils and ordered by the parents.

The charity was able to help the school meet expenditures for capital projects as well as to support free school meal families. The amount paid to the school by the charity amounted to £54,398.75 in the year and went towards the refurbishment of the Year 6 Girls' Toilets and Disabled Toilets, New Pods on the school grounds for the teachers to use with pupils for one-to-one counselling and contribution towards free school meals vouchers. The charity received a significant donation which the school is utilising towards tutoring pupils.

The trustees were able to register the charity for gift aid towards the end of the last academic year to assist with maximising the value of donations and we have elected peoples fundraising as a donation platform to assist with processing gift aid from donations.

The trustees have regard to the guidance issued by the Charity Commission on public benefit. They are aware of the guidance, have taken it into account when making decisions to which the guidance is relevant.

Additional details of objectives and activities (Optional information)

The charity largely relies on the parent population to run events and help fundraising for the school. All trustees and members are volunteers.

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

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

Summary of the main achievements of the charity during the year

The trustees were able to raise in excess of £43,600 (net) with the help of the school community. The main drivers were donations from the school community and wider families, increased significantly through a corporate matching programme from Aviva. Secondly, fundraising events held at the school included cupcake sales, DIY card workshops, donut sales, ice lolly sales, movie evenings for the pupils, second hand uniform sales, school lottery as well as festive artwork designed by pupils and ordered by the parents.

The charity was able to help the school meet expenditures for capital projects as well as to support free school meal families. The amount paid to the school by the charity amounted to £54,398.75 in the year and went towards the refurbishment of the Year 6 Girls' Toilets and Disabled Toilets, New Pods on the school grounds for the teachers to use with pupils for one-to-one counselling and contribution towards free school meals vouchers. The charity received a significant donation which the school is utilising towards tutoring pupils. The charity utilised reserves from the previous year to meet the expenditures required by the school.

The trustees were able to register the charity for gift aid towards the end of the last academic year to assist with maximising the value of donations and we have elected Peoples Fundraising as a donation platform to assist with processing gift aid from donations.

All the trustees and charity members are volunteers and 100% of donations and fundraising, after costs, are available to the school.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity will maintain reserves sufficient to ensure its ongoing operation and to meet incidental costs. These are estimated to be below £500 as it does not incur any material fixed costs.

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)	Zoya Zaitseva	
Full name(s)	Zoya Zaitseva	Sarah Cattar
Position (eg Secretary, Chair, etc)	Secretary	Co-Chair
Date	30/10/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Brookland Junior School Parent's Association

1145110

Receipts and payments accounts

CC16a

For the period
from

01/09/2022


To

31/08/2023

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	7,448	-	-	7,448	-
Donations	37,755	-	-	37,755	-
Interest	29	-	-	29	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,233	-	-	45,233	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,233	-	-	45,233	-
A3 Payments					
Cost of Fundraising Events	1,576	-	-	1,576	-
Donations paid to school	54,399	-	-	54,399	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	55,975	-	-	55,975	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	55,975	-	-	55,975	-
Net of receipts/(payments)	- 10,742	-	-	- 10,742	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,902	-	-	24,902	-
Cash funds this year end	14,160	-	-	14,160	-

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	Bank Balances	14,160	-	-
	Unbanked Cash	-	-	-
		-	-	-
	Total cash funds	14,160	-	-
	(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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Angelos Sigalas	18/10/2023



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2022		31	08	2022

Section A Reference and administration details

Charity name

Brookland Junior School Parents Association

Other names charity is known by

Brookland Junior School Parents Association Barnet

Registered charity number (if any)

1145110

Charity's principal address

Brookland Junior Primary School
 BJPS Parents Association
 Hill Top, London
Postcode NW11 6EJ

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	Karen Skinner	Co-Chair	3/11/22-	
2	Sarah Cattan	Co-Chair	3/11/22-	
3	Angelos Sigalas	Treasurer	3/11/22-	
4	Zoya Zaitseva	Secretary		
5	Louise de Groot Brick	Co-Chair	-3/11/22	
6	Daniel Brick	Treasurer	-3/11/22	
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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
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected during Annual AGM by members. All parents or guardians of pupils attending Brookland Junior School are automatically deemed to be 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 THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY: DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL; ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE 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)

The trustees were able to raise in excess of £43,600 (net) with the help of the school community. The main drivers were donations from the school community and wider families, increased significantly through a corporate matching programme from Aviva. Secondly, fundraising events held at the school included cupcake sales, DIY card workshops, donut sales, ice lolly sales, movie evenings for the pupils, second hand uniform sales, school lottery as well as festive artwork designed by pupils and ordered by the parents.

The charity was able to help the school meet expenditures for capital projects as well as to support free school meal families. The amount paid to the school by the charity amounted to £54,398.75 in the year and went towards the refurbishment of the Year 6 Girls' Toilets and Disabled Toilets, New Pods on the school grounds for the teachers to use with pupils for one-to-one counselling and contribution towards free school meals vouchers. The charity received a significant donation which the school is utilising towards tutoring pupils.

The trustees were able to register the charity for gift aid towards the end of the last academic year to assist with maximising the value of donations and we have elected peoples fundraising as a donation platform to assist with processing gift aid from donations.

The trustees have regard to the guidance issued by the Charity Commission on public benefit. They are aware of the guidance, have taken it into account when making decisions to which the guidance is relevant.

Additional details of objectives and activities (Optional information)

The charity largely relies on the parent population to run events and help fundraising for the school. All trustees and members are volunteers.

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

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

Summary of the main achievements of the charity during the year

The trustees were able to raise in excess of £43,600 (net) with the help of the school community. The main drivers were donations from the school community and wider families, increased significantly through a corporate matching programme from Aviva. Secondly, fundraising events held at the school included cupcake sales, DIY card workshops, donut sales, ice lolly sales, movie evenings for the pupils, second hand uniform sales, school lottery as well as festive artwork designed by pupils and ordered by the parents.

The charity was able to help the school meet expenditures for capital projects as well as to support free school meal families. The amount paid to the school by the charity amounted to £54,398.75 in the year and went towards the refurbishment of the Year 6 Girls' Toilets and Disabled Toilets, New Pods on the school grounds for the teachers to use with pupils for one-to-one counselling and contribution towards free school meals vouchers. The charity received a significant donation which the school is utilising towards tutoring pupils. The charity utilised reserves from the previous year to meet the expenditures required by the school.

The trustees were able to register the charity for gift aid towards the end of the last academic year to assist with maximising the value of donations and we have elected Peoples Fundraising as a donation platform to assist with processing gift aid from donations.

All the trustees and charity members are volunteers and 100% of donations and fundraising, after costs, are available to the school.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity will maintain reserves sufficient to ensure its ongoing operation and to meet incidental costs. These are estimated to be below £500 as it does not incur any material fixed costs.

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)	Zoya Zaitseva	
Full name(s)	Zoya Zaitseva	Sarah Cattan
Position (eg Secretary, Chair, etc)	Secretary	Co-Chair
Date	30/10/2023	

BROOKLAND JUNIOR SCHOOL PARENTS ASSOCIATION

England & Wales - Charity number 1145110

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2021		31	08	2022

Section A Reference and administration details

Charity name

Brookland Junior School Parents Association

Other names charity is known by

Brookland Junior School Parents Association, Barnet BJSPA, BJPSPA

Registered charity number (if any)

1145110

Charity's principal address

Brookland Junior Primary School
 BJPS Parents Association
 Hill Top, London
Postcode **NW11 6EJ**

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	Louise de Groot-Brick	Co-Chair		Parents Association Elections
2	Rossana Scott	Co-Chair		Parents Association Elections
3	Zoya Zaitseva	Secretary		Parents Association Elections
4	Daniel Brick	Treasurer		Parents Association Elections
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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)	Elected by Parents Association. All parents or guardians of pupils attending Brookland Junior School are automatically deemed to be 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

The Parents Association aims to encourage good relations between the staff, parents and others associated with the school, and to support the school in advancing the education of its pupils. The objectives of the PA are to organise fundraising activities, to involve as many people as possible in order to create a sense of community.

The PA will not be involved in matters relating to the internal administration of the school.

The PA organised and raised funds for the school as follows:

<u>PROFIT FROM EVENTS</u>	<u>2021-22</u>
Amazon Smile	£18.75
Anti Bullying	£897.12
Challah Sale	£0.00
Charity Boxes	£263.01
Cupcake Sale	£962.24
Doughnut sale	£704.08
Dress up Day	£347.80
Easy Fundraising	£119.71
Funny Bunny Day/Easter Fun Day	£1,781.40
Grant - Suburb Trust	£0.00
Ice lolly sale	£1,315.13
Infant PA transfer	£0.00
Mad Hair Day	£219.60
Match Funding	£500.00
Open Day	£0.00
PA parents contributions	£1,824.04
PJ Party	£0.00
Platinum Jubilee Merchandise	-£271.89
Quiz	£0.00
Red Nose Day	£0.00
School Disco/Silent Disco	£780.50
Spooky Day	£871.37
Summer concert	£0.00
Toilet fundraising	£0.00
Transfer from deposit account	£0.00
Uniform sale	£735.15
Winter/Summer fair	£3,726.64
Xmas Funday	£1,784.41
Year 6 Hoodies	£191.32
Year 6 Production	£245.48
Your School Lottery	£275.80
TOTAL	£17,291.66

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)

This year the expenditure of the charity for the funds raised will provide for the completion of required capital projects to benefit the pupil population such as the refurbishment of toilets as well as to provide new private counselling facilities for one on one work with pupils.

The trustees have regard to the guidance issued by the Charity Commission on public benefit. They are aware of the guidance, have taken it into account when making decisions to which the guidance is relevant.

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.

Summary of the main achievements of the charity during the year

The BJSPA managed to raise a gross income of £25,012, successfully running the Summer Fair and many other events as well as from parent contributions to the PA.

This was a new record for the charity, especially also following the dip during Covid years which affected fundraising ability. The funds will be going towards worthwhile projects to benefit the Brookland Junior School and its community, as identified by the leadership team of the school.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity will maintain reserves sufficient to ensure its ongoing operation and to meet incidental costs. These are estimated to be below £500 as it does not incur any material fixed costs.

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)	<i>Louise Brick</i>	
Full name(s)	LOUISE BRICK	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	17 / 05 / 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Brookland Junior School Parent's Association 1145110

Receipts and payments accounts

CC16a

For the period from 01-Sep-21 To 31-Aug-22

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	22,748	-	-	22,748	8,687
Donations	2,264	-	-	2,264	1,407
Suburb Trust Grant	-	-	-	-	2,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,012	-	-	25,012	12,094
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,012	-	-	25,012	12,094
A3 Payments					
Cost of Fundraising Events	6,479	-	-	6,479	1,992
Donations paid to school	4,199	-	-	4,199	7,556
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,678	-	-	10,678	9,548

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	10,678	-	-	10,678	9,548
-----------------------	---------------	---	---	---------------	--------------

Net of receipts/(payments)	14,334	-	-	14,334	2,546
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,568	-	-	10,568	8,099
Cash funds this year end	24,902	-	-	24,902	10,645

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	Bank Balance	24,902	-	-
	Unbanked Cash	-	-	-
		-	-	-
	Total cash funds	24,902	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)

B5 Liabilities

		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Daniel Brick	10/10/2022



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name: BROOKLAND JUNIOR SCHOOL PA

On accounts for the year ended

31 AUGUST 2022 Charity no (if any): 1145110

Set out on pages

1 (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 31/08/2022

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 17-05-23

Name: OKLA WELLOTTE

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

[Empty box for professional qualification]

Address:

5 DURWESTON STREET
LONDON W14 1EN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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