



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

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	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				
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 £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

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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 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)
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Receipts and payments accounts			
For the period from	01/09/2024	To	31/08/2025

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 £
A1 Receipts					
Fundraising Events	20,242	-	-	20,242	-
Donations	9,246	-	-	9,246	-
Interest	185	-	-	185	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	29,673	-	-	29,673	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	29,673	-	-	29,673	-
A3 Payments					
Cost of Fundraising Events	4,714	-	-	4,714	-
Donations paid to school	37,085	-	-	37,085	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	41,799	-	-	41,799	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	41,799	-	-	41,799	-
<i>Net of receipts/(payments)</i>	- 12,126	-	-	- 12,126	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,344	-	-	20,344	-
<i>Cash funds this year end</i>	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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Angelos Sigalas	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

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.