



Section A

Independent Examiner's Report

Report to the trustees	St Anselm's Catholic Primary School PTA		
On accounts for the year ended	31/08/2024	Charity no (if any)	1170894
Set out on pages	1-3		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2023/

Responsibilities and basis of report

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

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

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed: **Date:** 15/06/2025

Name: Senait Fassil FCCA

Relevant professional qualification(s) or body (if any): Fellow of the Association of Chartered Certified Accountants

Address: 18 Palace Road
SW2 3NG

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

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

St Anselm's Catholic Primary School PTA

Trustees' Annual Report & Statement of Financial Activity
1 September 2023 to 31 August 2024

14 June 2025

Reference & Administration Details

Name St Anselm's Catholic Primary School PTA
Charity Number 1170894
Address 19 Tooting Bec Road
London
SW17 8BS

Names of the Charity Trustees who manage the Charity between 1st September 2022 and the date this report was produced:

Name	Role	Appointed	Resigned
Kirsty Hall	Chair		
Marie Alix Prat Roumier	Trustee		
Sandra Hill	Trustee		
Irene Bausas	Trustee		
Patricia Sara Camarero Rodriguez	Trustee		
Lisa Wiltshire	Trustee		
Marion Berger	Trustee		

St Anselm's Catholic Primary School PTA

Registered charity number 1170894

Receipts & Payments Accounts for the period 1st September 2023 to 31st August 2024

	Receipts		Payments		Net receipts	
Fundraising events and activities						
Halloween Trail (Covid time)	£	3,646.99	-£	1,708.43	£	1,938.56
Halloween Donations	£	-	£	-	£	-
Christmas Market	£	-	£	-	£	-
Valentines disco	£	3,277.37	-£	1,067.40	£	2,209.97
Cake sale	£	3,131.34	-£	1,617.81	£	1,513.53
Auction	£	583.20	£	-	£	583.20
Parents Social	£	2,360.00	-£	19.50	£	2,340.50
May Fair	£	3,633.32	-£	3,666.84	-£	33.52
Family Disco	£	7,952.81	-£	4,759.25	£	3,193.56
Uniform Sales	£	-	£	-	£	-
Charitable donations	£	1,457.88	£	-	£	1,457.88
Sponsorship boards	£	-	£	-	£	-
Easy Fundraising	£	4,500.00	£	-	£	4,500.00
Children Sweet Bags & Crowns	£	1,197.89	£	-	£	1,197.89
Sports Day	£	502.00	£	-	£	502.00
Miscellaneous profit	£	328.95	-£	382.65	-£	53.70
Miscellaneous expenses	£	875.83	£	-	£	875.83
Xmas trees	£	-	-£	1,763.44	-£	1,763.44
Sub-total fundraising events & activities	£	33,447.58	-£	14,985.32	£	18,462.26
School activities/projects funded						
Year 6 Party / other	£	-	-£	478.90	-£	478.90
Year 6 PGL Trip	£	-	-£	2,000.00	-£	2,000.00
Christmas Children Party	£	-	-£	632.85	-£	632.85
Senior Citizens	£	50.00	-£	597.32	-£	547.32
Kids Jubilee Celebration	£	-	£	-	£	-
Theme Week	£	-	-£	2,500.00	-£	2,500.00
Kids fun day - Ice creams	£	-	-£	420.00	-£	420.00
Bought for School	£	61.05	-£	13,207.08	-£	13,146.03
Sub-total school activities/projects funded	£	111.05	-£	19,836.15	-£	19,725.10
Receipts and payments from the reporting year	£	33,558.63	-£	34,821.47	-£	1,262.84
Balance brought forward from prior year					£	34,022.38
Total funds carry forward to next year					£	32,759.54

St Anselm's Catholic Primary School PTA
Registered charity number 1170894
Assets and Liabilities as of 31st August 2024

Assets

Cash in bank - Barclays	£	32,478.32
Petty cash	£	281.22
Debtors	£	-

Total Assets

£	32,759.54
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Liabilities

Current liabilities	£	-
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Net Assets

£	32,759.54
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General fund

£	32,759.54
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