



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
St Anselm's Catholic Primary School PTA

On accounts for the year
ended

31/08/2025

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 31/08/2025.

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 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:

25/02/2026

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

Section B**Disclosure**

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 2024 to 31 August 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 2024 and 31 august 2025:

Name Role

Name	Role	Date of appointment	Other trusteeships
Jill Prodenchuk	Chair	16 October 2024	
Dorothy Flinois	Trustee	01 March 2025	
Monika Malkiewicz	Trustee	01 March 2025	
Patrycja Rejmanowska	Trustee	01 March 2025	
Miriam Gill	Trustee	16 October 2024	
Antonia Lemaire-Smith	Trustee	16 October 2024	
Marie Alix Prat Roumier	Trustee	12 October 2022	
Marion Berger	Trustee	01 September 2021	

St Anselm's Catholic Primary School PTA

Registered charity number 1170894

Receipts & Payments Accounts for the period 1st September 2024 to 31st August 2025

	Receipts		Payments		Net receipts	
Fundraising events and activities						
Welcome disco	£	3,484.69	-£	1,353.20	£	2,131.49
Xmas market & xmas sales	£	3,878.60	-£	652.47	£	3,226.13
Tea towel and bags	£	1,916.00	-£	1,352.85	£	563.15
xmas trees	£	125.00			£	125.00
xmas crads	£	369.67			£	369.67
Valentine disco	£	2,754.59	-£	1,370.30	£	1,384.29
Cake sale	£	953.14	-£	13.95	£	939.19
Auction	£	2,946.98	£	-	£	2,946.98
Parents Social	£	3,366.34	-£	3,262.13	£	104.21
May Fair	£	5,873.00	-£	3,169.98	£	2,703.02
Uniform Sales	£	1,128.75	£	-	£	1,128.75
Charitable donations	£	389.59	£	-	£	389.59
Easy Fundraising / asda and Amazon	£	296.35	£	-	£	296.35
Sports Day	£	154.01	-£	74.80	£	79.21
Miscellaneous profit/ donation	£	284.64	£	-	£	284.64
Miscellaneous expenses	£	-	-£	898.71	-£	898.71
Sub-total fundraising events & activities	£	27,921.35	-£	12,148.39	£	15,772.96

School activities/projects funded						
Year 6 Party / other	£	-	-£	643.90	-£	643.90
Year 6 PGL Trip	£	-	-£	2,000.00	-£	2,000.00
Christmas Children Party	£	-	-£	800.76	-£	800.76
Senio Citizen	£	-	-£	737.43	-£	737.43
Theme Week	£	-	-£	2,000.00	-£	2,000.00
Kids fun day - Ice creams	£	-	-£	500.00	-£	500.00
Sustainable walk prizes (2024 & 2025)	£	-	-£	284.59	-£	284.59
Items bought for School	£	1,382.45	-£	17,291.72	-£	15,909.27
Leaving party/gift Miss Elwes & Mrs Hodgson	£	-	-£	1,803.45	-£	1,803.45
Unicef donation from May cake sale	£	-	-£	415.69	-£	415.69
Sub total School activities/projects funded	£	1,382.45	-£	26,477.54	-£	25,095.09

Receipts and payments from the reporting year	£	29,303.80	-£	38,625.93	-£	9,322.13
Balance brought forward from prior year					£	32,759.44
Total funds carry forward to next year					£	23,437.31

St Anselm's Catholic Primary School PTA
Registered charity number 1170894
Assets and Liabilities as of 31st August 2025

Assets

Cash in bank	£	23,275.67
Petty cash	£	161.64
Debtors	£	-
Total Assets	£	23,437.31

Liabilities

Current liabilities	£	-
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Net Assets

£	23,437.31
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General fund

£	23,437.31
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