

**Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 August 2025  
for  
Wilson's  
Parents and Friends Association  
"PFA"**



**Wilson's  
Parents and Friends Association  
"PFA"**

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for the Year Ended 31 August 2025**

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**Wilson's  
Parents and Friends Association  
"PFA"**

**Report of the Trustees  
for the Year Ended 31 August 2025**

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The trustees present their report with the financial statements of the charity for the year ended 31 August 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives**

Our Objectives are:

- To engage in activities that support the school and thereby advance the education and well-being of the pupils.
- Provide and assist in the provision of such facilities or items for education at the school as the Committee, in consultation with the Head, shall from time to time determine.

**Aim**

Our aim is to continue supporting Wilson's School and to be resourced predominantly by Wilsonian Parent volunteers. We seek to attract sufficient funds to meet our objectives and our financial reserves target.

**Significant activities**

- General charitable purposes
- Education / Training / Research
- Secondary education

**Public benefit**

The activities that we carry out are described above. These activities are undertaken to meet our objectives and aims and to further our charitable purposes for the public benefit. In setting and reviewing our objectives and aims, and in planning and carrying out our activities, we have due regard for the public benefit guidance published by the Charity Commission.

**Grantmaking**

The main and most important criteria are to support the educational and social needs of the Wilson's pupils by making grants to Wilson's School.

**ACHIEVEMENTS AND PERFORMANCE**

**Charitable activities**

- Supported the roll-out of SMART boards and wider IT infrastructure in classrooms.
- Funded Sixth Form Leavers' buffet.
- Funded ice-cream on Sports day for all Boys and Staff.
- Funded treat for Staff at Christmas.

**Wilson's  
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**Report of the Trustees  
for the Year Ended 31 August 2025**

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**ACHIEVEMENTS AND PERFORMANCE**

**Fundraising activities**

Familiarisation Test  
Matched Funding  
Swimathons  
Cake Sales  
Badminton Tournaments  
Wilsonian Sponsor Campaign  
Refreshment Sales  
Cufflink Sales  
'Race to the King' Ultra Marathon  
Winter Raffle  
Weekly Walking Group  
Miscellaneous Activities

**FINANCIAL REVIEW**

**Reserves policy**

The PFA retains circa £5,000 every financial year to cover expenses for the following year. The Reserves Policy is reviewed annually after the end of the financial year and may be changed if appropriate. The current Policy was agreed by the PFA Committee at its meeting on the 7th of September 2018.

**THANKS**

The PFA Team remains deeply grateful to Mr Nathan Cole, Executive Head of Wilson's School, for his continued support. His exemplary leadership, professionalism, kindness, and dedication continue to inspire us every day.

We also extend our sincere thanks to Mr Tim Lissimore, Associate Head of Wilson's School, all parents, school staff, and the wider Wilsonian community for their ongoing support. Their trust and commitment enable us to continue serving Wilson's.

We would further like to express our appreciation to all parent volunteers who generously give their time and expertise. Their willingness to contribute in so many ways helps make the PFA a warm and welcoming community. We are equally grateful for the significant time and effort they invest to ensure the PFA can continue to raise vital funds.

**FUTURE PLANS**

The PFA Team would like to carry on supporting Wilson's School and continue with their fundraising endeavours for the educational and social needs of the Wilson's pupils.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document and constitutes a charitable incorporated organisation (CIO).

**Wilson's  
Parents and Friends Association  
"PFA"**

**Report of the Trustees  
for the Year Ended 31 August 2025**

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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Appointment of new trustees**

The current trustees are as set out below. The trustees shall retire from office at the AGM and are eligible for reappointment. All elected charity trustees must be a parent/legal guardian of a current student or an ex-student at Wilson's School at the time of the annual general meeting.

- (i) The limit specified in clause 12 (3)(c) on the number of elected charity trustees would not as a result be exceeded, and
- (ii) The charity trustees may only appoint a member of the CIO as an elected charity trustee who is parent/legal guardian of a current student or an ex-student at Wilson's School at the time of the appointment; and
- (iii) An elected charity trustee so appointed by the charity trustees shall retire in accordance with the provisions of sub-clause (a) at the start of the next annual general meeting.

**Decision making**

Any decision may be taken at a meeting of charity trustees by majority vote of those present provided that;

- (a) no disbursement of CIO funds to the school shall be authorised; and
- (b) no expenditure of sums totalling greater than £750 for the organisation and facilitating of CIO events shall be authorised.

**Induction and training of new trustees**

All newly appointed Trustees are encouraged to familiarise themselves with the roles and responsibilities associated with trusteeship. Both Trustees and Committee Members are encouraged to undertake relevant annual CPD training to ensure strong and effective charity governance.

Experienced Trustees offer additional time and support to provide one-to-one shadowing where appropriate. All new (and existing) Trustees are required to act as bank signatories and to be actively involved in the financial and legal management of the charity. Trustees must also maintain a clear overview of all ongoing events and day-to-day operations.

To date, PFA members have completed the following certified CPD training:

- Child Safeguarding, Level 1
- Child Safeguarding, Level 2
- Child Safeguarding, Level 3
- Adult Safeguarding, Level 1
- Adult Safeguarding, Level 2
- Adult Safeguarding, Level 3
- Keeping Children Safe in Education
- St John Ambulance - Emergency First Aid at Work
- FAA (First Aid Award) Level 3 - Emergency First Aid at Work
- Prevent Duty
- Drug and Alcohol Awareness
- Mindfulness

**Key management remuneration**

None of the trustees received any remuneration or benefits.

**Wilson's  
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**Report of the Trustees  
for the Year Ended 31 August 2025**

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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Related parties**

We currently have no direct or indirect financial links with any other organisation.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**GDPR**

Wilson's PFA continues to adhere to a robust data protection policy to ensure GDPR compliance.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1172372

**Principal address**

Wilson's School  
Mollison Drive  
Wallington  
Surrey  
SM6 9JW

**Trustees**

D Chinnam  
N Guha  
P Y Tam  
V Brajesh (resigned 20.1.25)  
V Vinayagamoorthy (resigned 20.1.25)  
A Ofokansi  
T Patel  
L Hannan

**Independent Examiner**

Pawley & Malyon  
Salisbury House  
London  
EC2M 5SQ

Approved by order of the board of trustees on 19.01.26 and signed on its behalf by:



.....  
N Guha - Trustee

**Independent Examiner's Report to the Trustees of  
Wilson's  
Parents and Friends Association  
"PFA"**

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**Independent examiner's report to the trustees of Wilson's Parents and Friends Association "PFA"**

I report to the charity trustees on my examination of the accounts of Wilson's Parents and Friends Association "PFA" (the Trust) for the year ended 31 August 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



D Malyon

Pawley & Malyon  
Salisbury House  
London  
EC2M 5SQ

Date: 6 February 2026

**Wilson's  
Parents and Friends Association  
"PFA"**

**Statement of Financial Activities  
for the Year Ended 31 August 2025**

	<b>31/8/25 Unrestricted fund £</b>	<b>31/8/24 Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations	16,535	10,420
<b>Investment income</b>		
Deposit account interest	1,095	-
<b>Charitable activities</b>		
Fundraising events	<u>103,702</u>	<u>92,384</u>
<b>Total</b>	<u>121,332</u>	<u>102,804</u>
 <b>EXPENDITURE ON</b>		
<b>Charitable activities</b>		
Fundraising events	16,166	11,132
Grants	<u>92,458</u>	<u>68,982</u>
<b>Total</b>	<u>108,624</u>	<u>80,114</u>
 <b>NET INCOME</b>	 12,708	 22,690
 <b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward	<u>95,387</u>	<u>72,697</u>
 <b>TOTAL FUNDS CARRIED FORWARD</b>	 <u><u>108,095</u></u>	 <u><u>95,387</u></u>



**Wilson's  
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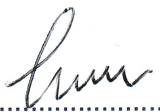
**Balance Sheet  
31 August 2025**

		31/8/25 Unrestricted fund £	31/8/24 Total funds £
<b>CURRENT ASSETS</b>	<b>Notes</b>		
Stock	4	4,686	-
Debtors	5	-	1,001
Cash at bank and in hand		<u>103,409</u>	<u>98,432</u>
		108,095	99,433
<b>CREDITORS</b>			
Amounts falling due within one year	6	-	(4,046)
		<u>108,095</u>	<u>95,387</u>
<b>NET CURRENT ASSETS</b>			
		108,095	95,387
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		108,095	95,387
<b>NET ASSETS</b>			
		<u>108,095</u>	<u>95,387</u>
<b>FUNDS</b>			
Unrestricted funds	7	<u>108,095</u>	<u>95,387</u>
<b>TOTAL FUNDS</b>			
		<u>108,095</u>	<u>95,387</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 19.01.26 and were signed on its behalf by:



.....  
N Guha - Trustee



.....  
T Patel - Trustee

The notes form part of these financial statements

**Wilson's  
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"PFA"**

**Notes to the Financial Statements  
for the Year Ended 31 August 2025**

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**1. Accounting policies**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Financial reporting standard 102 - reduced disclosure exemptions**

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows;
- the requirements of paragraphs 11.42, 11.44, 11.45, 11.47, 11.48(a)(iii), 11.48(a)(iv), 11.48(b) and 11.48(c);
- the requirements of paragraphs 12.26, 12.27, 12.29(a), 12.29(b) and 12.29A;
- the requirement of paragraph 33.7.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds; it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Expenses are recognised as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**Stock**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions only arise when specified by the donor.

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**Wilson's  
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**Notes to the Financial Statements - continued  
for the Year Ended 31 August 2025**

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**2. Trustees' remuneration and benefits**

There were no trustees' remuneration or other benefits for the year ended 31 August 2025 nor for the year ended 31 August 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2025 nor for the year ended 31 August 2024.

**3. Comparatives for the statement of financial activities**

	<b>Unrestricted fund £</b>
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations	10,420
<b>Charitable activities</b>	
Fundraising events	<u>92,384</u>
<b>Total</b>	<u>102,804</u>
 <b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Fundraising events	11,132
Grants	<u>68,982</u>
<b>Total</b>	<u>80,114</u>
 <b>NET INCOME</b>	 22,690
 <b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	72,697
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>95,387</u></u>

continued...

**Wilson's  
Parents and Friends Association  
"PFA"**

**Notes to the Financial Statements - continued  
for the Year Ended 31 August 2025**

<b>4. Stock</b>		<b>31/8/25</b>	<b>31/8/24</b>
		<b>£</b>	<b>£</b>
Stock		<u>4,686</u>	<u>-</u>
<b>5. Debtors: amounts falling due within one year</b>		<b>31/8/25</b>	<b>31/8/24</b>
		<b>£</b>	<b>£</b>
Prepayments		<u>-</u>	<u>1,001</u>
<b>6. Creditors: amounts falling due within one year</b>		<b>31/8/25</b>	<b>31/8/24</b>
		<b>£</b>	<b>£</b>
Other creditors		<u>-</u>	<u>4,046</u>
<b>7. Movement in funds</b>			
	<b>At 1/9/24</b>	<b>Net movement</b>	<b>At</b>
	<b>£</b>	<b>in funds</b>	<b>31/8/25</b>
		<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	95,387	12,708	108,095
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>95,387</u>	<u>12,708</u>	<u>108,095</u>

Net movement in funds, included in the above are as follows:

	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Movement in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	121,332	(108,624)	12,708
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>121,332</u>	<u>(108,624)</u>	<u>12,708</u>

**8. Related party disclosures**

There were no related party transactions for the year ended 31 August 2025.

**Wilson's  
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**Detailed Statement of Financial Activities  
for the Year Ended 31 August 2025**

	31/8/25 £	31/8/24 £
<b>INCOME</b>		
<b>Donations and legacies</b>		
Donations	16,535	10,420
<b>Investment income</b>		
Deposit account interest	1,095	-
<b>Charitable activities</b>		
Familiarisation test	69,930	66,275
Swimathons	9,499	-
Cake sales	6,946	5,195
Badminton tournaments	4,428	4,180
Wilsonian Sponsor	4,083	4,093
Refreshment sales	2,996	2,144
Cufflinks	1,980	-
Marathon	1,937	7,566
Winter raffle	1,040	1,711
Walking group	673	470
Enhanced DBS checks	190	-
Table tennis tournament	-	645
Summer social	-	105
	<u>103,702</u>	<u>92,384</u>
<b>Total incoming resources</b>	<b>121,332</b>	<b>102,804</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Familiarisation test	6,983	6,043
Swimathons	3,428	-
Cake sales	-	20
Badminton tournaments	1,161	666
Refreshment sales	792	931
Cufflinks	911	-
Winter raffle	401	468
Walking group	18	29
Enhanced DBS checks	3	-
Table tennis tournament	-	276
Summer social	-	5
	<u>13,697</u>	<u>8,438</u>

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This page does not form part of the statutory financial statements

**Wilson's  
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**Detailed Statement of Financial Activities - continued  
for the Year Ended 31 August 2025**

	31/8/25 £	31/8/24 £
<b>Other fundraising costs</b>		
DBS checks	844	396
Payment platform	547	609
Gifts	380	472
Event organisation	320	-
Subscriptions	216	198
Insurance	162	153
Volunteer vests	-	408
First aid	-	294
Volunteer refreshments	-	74
Postage & stationery	-	62
Miscellaneous	-	28
	<u>2,469</u>	<u>2,694</u>
 <b>Grants</b>		
Donations to Wilson's School	90,000	67,000
Year 13 leavers' buffet	1,200	1,200
Sports day ice-cream	759	782
Xmas staff nibbles	499	-
	<u>92,458</u>	<u>68,982</u>
 <b>Total resources expended</b>	 <u>108,624</u>	 <u>80,114</u>
 <b>Net income</b>	 <u>12,708</u>	 <u>22,690</u>

This page does not form part of the statutory financial statements