

PINNER HIGH SCHOOL PTA

England & Wales · Charity number 1182614

Details

Other names	PINNER HIGH PTA, PINNER HIGH PARENT TEACHER ASSOCIATION
Status	Registered
Legal form	CIO
Registered	2019-03-25
Register	View on the Charity Commission register

Contact

Address	Pinner High School Beaulieu Drive Pinner HA5 1NB
Phone	02030960769
Email	pinnerpta@gmail.com

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE THE EDUCATION OF PUPILS IN PINNER HIGH SCHOOL IN PARTICULAR BY: 3.1 DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL.3.2 ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

Activities: Parent Association to fundraise to support Pinner High School activities

Classification

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

Geography

- Harrow

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	£0	£0	-	-
2023-07-31	£922	£131	-	-
2022-07-31	£304	£0	-	-
2021-07-31	£0	£0	-	-
2020-07-31	£3,208	£1,660	-	-

Trustees

Name	Role	Appointed
Irfan Gul	Chair	2020-05-24
Farzana Parker		2019-02-15
Jabeen Ahmad		2019-02-15
Veena Solanki		2023-03-03

PINNER HIGH SCHOOL PTA

England & Wales - Charity number 1182614

Accounts

Pinner High Parent Teacher Association Charitiy Number 1182614

PTA Accounts

For the period from 1st August 2023 to 31st July 2024

OPENING BALANCE

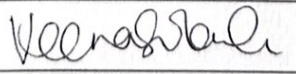
£2643.29

Receipts & Payments

	Business Current Account to the nearest £	Total funds to the nearest £
Receipts		
Total Receipts	0	0
Payments		
Total Payments	0	0
Net of Receipts/Payments	0	0
Cash Balance Brought Forward	0	0
Cash Balance Bought Forward as at 31/07/2024	2643.29	2643

Statement of Assests and Liabilities

Category	Details	Unrestricted funds to the nearest £
Cash Funds	Lloyds Business Current Account	2643
	Total Cash Funds	2643

Signed on behalf of all trustees:	
	Veena Solanki
Date:	3/6/2025

PINNER HIGH SCHOOL PTA

England & Wales - Charity number 1182614

Accounts

Pinner High Parent Teacher Association Charity Number 1182614

PTA Accounts

For the period from 1st August 2022 to 31st July 2023

OPENING BALANCE

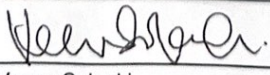
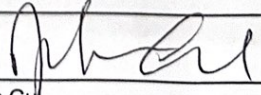
£1,853.00

Receipts & Payments

	Business Current Account to the nearest £	Total Funds to the nearest £
Receipts		
Uniform Sales Aug 2022	293	293
Food/Drink Sales Dec 2022	31.45	31
Uniform Sales March 2023	73.94	74
Uniform & Food/Drink Sales July 2023	236.62	237
Food/Drink Sales July 2023	287.11	287
Total Receipts	922.12	922
Payments		
Asda shopping	131.4	131
Total Payments	131.4	131
Net of Receipts/Payments	790.72	791
Cash Balance Brought Forward	790.72	791
Cash Balance Bought forward as at 31st July 2023	2643.29	2643

Statement of Assets and Liabilities

		Unrestricted Funds to the nearest £
Category	Details	£
Cash Funds	Lloyds Business Current Account	2643
	Total Cash Funds	2643

Signed on behalf of all trustees:		
	Veena Solanki	Irfan Gul
Date:	01/08/2024	01/08/24.

PINNER HIGH SCHOOL PTA

England & Wales - Charity number 1182614

Accounts

Pinner High Parent Teacher Association Charity Number 1182614

PTA Accounts

For the period from 1st August 2021 to 31st July 2022

OPENING BALANCE

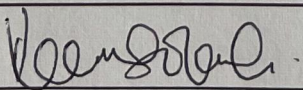
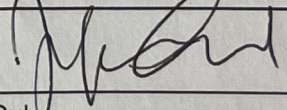
£1,549.00

Receipts & Payments

	Business Current Account to the nearest £	Total Funds to the nearest £
Receipts		
Uniform Sales Nov 2021	287	287
Uniform Sales Jan 2022	17	17
Total Receipts	304	304
Payments		
No activity during this period	0	0
Total Payments	0	0
Net of Receipts/Payments	304	304
Cash Balance Brought Forward	304	304
Cash Balance Bought forward as at 31st July 2022	1853	1853

Statement of Assets and Liabilities
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		Unrestricted Funds to the nearest £
Category	Details	£
Cash Funds	Lloyds Business Current Account	1853
	Total Cash Funds	1853

Signed on behalf of all trustees:		
	Veena Solanki	Irfan Gul
Date:	27/03/23	27/05/23

PINNER HIGH SCHOOL PTA

England & Wales - Charity number 1182614

Accounts

Pinner High Parent Teacher Association Charity Number 1182614

PTA Accounts



For the period from 1st August 2020 to 31st July 2021

Receipts & Payments		
	Business Current Account to the nearest £	Total Funds to the nearest £
Receipts		
No Activity during this period	0	0
Total Receipts	0	0
Payments		
No Activity during this period	0	0
Total Payments	0	0
Net of Receipts / Payments	0	0
Cash Balance Brought Forward	0	0
Cash Balance carried forward as at 31 July 2021	1549	1549

Statement of Assets and Liabilities

Category	Details	Unrestricted Funds to the nearest £
Cash Funds	Lloyds Business Current Account	1549
	Total Cash Funds	1549

Notes: Due to Covid the charity did not carry out any fund raising activities during this period.

Signed of behalf of all the trustees:		
	Jabeen Ahmad	Irfan Gul
Date:	22 Apr 22	22/4/22

PINNER HIGH SCHOOL PTA

England & Wales - Charity number 1182614

Accounts

Trustees' Annual Report for the period

Period start date

Period end date

From

To

Section A

Reference and administration details

Charity name

PINNER HIGH SCHOOL PTA

Other names charity is known by

Registered charity number (if any)

1182614

Charity's principal address

PINNER HIGH SCHOOL

BEAULIEU DRIVE

PINNER

Postcode

HA5 1NB

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	Jabeen Ahmad	Chair	N/A	General Committee
2	Aneela Siddique	Treasurer	N/A	General Committee
3	Renee Alexis	Company Secretary	N/A	General Committee
4	Manisha Patel	N/A	N/A	General Committee
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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
N/A	N/A

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A	N/A	N/A

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	CONSTITUTION
How the charity is constituted	CIO
Trustee selection methods	ELECTED BY THE GENERAL COMMITTEE

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

To advance the education of pupils in the school in particular by:

- (a) Developing effective relationships between the staff, parents and others associated with the school;
- (b) Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

The charity organised two main activities to raise funds, namely a quiz night and summer barbeque. In addition, refreshments were sold at various evenings attended by parents of the children at the school such as parents evenings and open evenings.

We declare that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

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)

Additional details of objectives and activities (Optional information)

N/A

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

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This was the first year in which the Charity operated.

There were two main fundraising events held which brought the school community together and kick started the fundraising efforts. The Charity raised £1,548.57 in net funds.

The Charity concentrated its efforts in raising awareness of its existence and supported Pinner High School by providing refreshments for purchase during open days, parents evenings and information evenings.

The charity was able to source sports awards for the school via a donation. No other donations were made to the school in the year.

Section E Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

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

N/A

- 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.

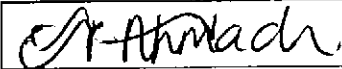
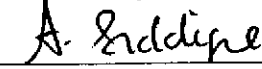
Section F Other optional information

N/A

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JABEEN AHMAD	ANEELA SIDDIQUE
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER

Date 24th June 2021

Pinner High Parent Teacher Association
 Charity Number 1182614
 For the period from 25th March 2019 to 31 July 2020

Receipts & Payments

**Business Current
Account to the nearest
£**

**Total Funds to the nearest
£**

Receipts

Quiz Night	1,414	1,414
Refreshments at adhoc school parent evenings	456	456
Summer Barbeque	1,338	1,338
Total Receipts	3,208	3,208

Payments

Quiz Night	(978)	(978)
Refreshments at adhoc school parent evenings	(191)	(191)
Summer Barbeque	(490)	(490)

Total Payments **(1,660)** **(1,660)**

Net of Receipts / (Payments) **1,549** **1,549**

Cash Balance Brought Forward **-** **-**

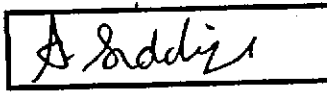
Cash balance carried forward as at 31 July 2020 **1,549** **1,549**

Statement of Assets and Liabilities

<u>Category</u>	<u>Details</u>	<u>Unrestricted Funds to the nearest £</u>
Cash Funds	Lloyds Business Current Account	1,549
	Total Cash Funds	1,549

Signed on behalf of all the trustees:


Jabeen Ahmed Ahmad


Aneela Siddique

Date: 24 June 2021

24/06/2021