

# 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
5				
6				
7				
8				
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
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)

*Jabeen Ahmad*

*A. Siddique*

Full name(s)

JABEEN AHMAD

ANEELA SIDDIQUE

Position (eg Secretary, Chair, etc)

CHAIR

TREASURER

Date

24<sup>th</sup> 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
<b>Total Receipts</b>	<b>3,208</b>	<b>3,208</b>

#### 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

Unrestricted Funds to the  
nearest  
£

Category  
Cash Funds

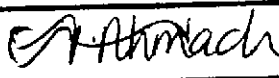
Details  
Lloyds Business Current  
Account

1,549

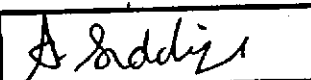
**Total Cash Funds**

1,549

Signed on behalf of all the trustees:



Jabeen Ahmed Ahmad



Aneela Siddique

Date:

24 June 2021

24/06/2021