

Avanti Fields Parents, Teachers, Friends Association

Annual Report and Accounts

For the year ended 31st March 2025

Avanti Fields Parents, Teachers, Friends Association

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Avanti Fields Parents, Teachers, Friends Association

Charity Information

Registered Charity Number 1183148

Charity Trustees	JayeshKumar Kotecha	Trustee
	Raj Dave	Trustee
	Heten Tejura	Trustee
	Sumeer Kalyani	Trustee
	Reena Patel	Trustee

Registered Office 21 Furrow View
Leicester
LE5 0BX

Phone 0116 326 6813

Email avantifieldspta@gmail.com

Avanti Fields Parents, Teachers, Friends Association

Report of the Trustees

The Trustees' Annual Report

The report follows the order set out in the Charities Statement of Recommended Practice (SORP) and sets out how the trustees have met their obligations for reporting the Trust's activities for the public benefit.

Objects of the Charity

The Object Of The Association (The Objects) Is To Advance The Education Of Pupils In The School In Particular By: 2.1 Developing Effective Relationships Between The Staff, Parents And Others Associated With The School 2.2 Engaging In Activities Or Providing Facilities Or Equipment Which Support The School And Advance The Education Of The Pupils

The Accounts

The accounts are fully SORP compliant and include a Statement of Financial Activities, a Balance Sheet and notes to the accounts.

Trading

This Charity does not have any trading subsidiaries

Trustee Payments

No trustees receive any remuneration, payments or benefits from the charity

Gift Aid

Recognised by HMRC for gift aid

Restricted Funds

Included in the charity funds at the Year End are restricted funds for the Community Garden Project £10,020

Charity Policies

Internal charity financial controls policy and procedures
Investing charity funds policy and procedures
Safeguarding policy and procedures
Social media policy and procedures
Trustee expenses policy and procedures

Avanti Fields Parents, Teachers, Friends Association

Statement of Financial Activities

Financial Statements for the year ended 31 March 2025

Receipts	Restricted Funds	Total
Donations	£ -	£ 20,319
Grants	£ 27,100	£ 27,100
Events	£ -	£ 28,251
Total	£ 27,100	£ 75,670

Payments		
Events	£ -	£ 13,110
School Sports Events	£ -	£ 1,235
School Project	£ -	£ 23,764
School Prom	£ -	£ 733
Garden Project	£ 17,080	£ 17,080
Subscription	£ -	£ 162
Total	£ 17,080	£ 56,084

Bank Balance 31st March 2024	£ 7,794
Receipts less Payments	£ 19,586

Bank Balance 31st March 2025	£ 27,380
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Balance Sheet

Balance Sheet as at 31 March 2025

	2025	2024
Current Assets		
Cash at bank and in hand	£ 27,380	£ 7,794
Net Assets	£ 27,380	£ 7,794
The Funds of the Charity		
Unrestricted Funds	£ 17,360	£ 7,794
Restricted Funds	£ 10,020	£ -
Total Charitable Funds	£ 27,380	£ 7,794

Approved by the board of the Charity Trustees on 15th January 2026