

# CHINTHURST PARENTS' ASSOCIATION

England & Wales · Charity number 1186874

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2019-12-10

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 52 Tadworth Street  
Tadworth  
KT20 5QZ

**Phone** 01737812011

**Email** [chinthurstparentsassociation@gmail.com](mailto:chinthurstparentsassociation@gmail.com)

## Activities

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**Objects:** 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 SCHOOL2.2 ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

**Activities:** To raise funds for the educational and well being benefit of the children of Chinthurst Preparatory School.

## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People

## Geography

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- Surrey

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£46,319	£41,162	-	-
2023-08-31	£52,682	£69,121	-	-
2022-08-31	£22,540	£42,150	-	-
2021-08-31	£22,598	£14,273	-	-
2020-08-31	£24,111	£18,980	-	-

## Trustees

Name	Role	Appointed
<b>ZOE DEBORAH LAYZELL-ROWE</b>	Chair	2024-07-01
Jodie Rea Kingsland		2023-07-01
Sophie Cameron Keen		2024-07-01

**CHINTHURST PARENTS' ASSOCIATION**

England & Wales - Charity number 1186874

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# Accounts

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**Chinthurst Parents Association  
Statement of financial activities  
for the year ended on 31/08/2024**

Particulars	August 31st, 2024 Unrestricted funds £	August 31st, 2023 Unrestricted funds £
<b><u>Incoming resources</u></b>		
<b>Voluntary income</b>		
Ball – Income	23,363	12,586
Quiz – Income	55	840
Elfridges – Income	282	2,975
Mufti – Income	-	122
Christmas Tree – Income	2,118	1,563
Cake Sale – Income	278	1,584
Saturday Sports Club Refreshments - Income	2,144	8,143
Uniform Sales – Income	593	1,783
Wreaths – Income	-	1,049
Christmas Fair – Income	5,696	9,157
Laser show – Income	34	-
100 Club Subs – Income	6,117	6,978
Printing – Income	287	-
Merchandise – Income	-	21
Summer fair – Income	3,535	2,897
Cards – Income	-	625
Disco – Income	1,764	2,136
Donations and legacies	-	180
	<b>46,265</b>	<b>52,638</b>
<b>Investment income</b>		
Bank Interest earned	54	44
<b>Total incoming resources</b>	<b>46,319</b>	<b>52,682</b>

<b>Resources expended</b>		
<b>Charitable activities</b>		
Donations made to school	1,387	22,284
Ball – Costs	24,551	20,744
Elfridges Costs	2,264	1,743
Saturday Sports Expenses	1,268	1,122
Printing – Costs	410	-
Advertising/Promotional	237	437
Computer Costs	523	1,077
Gifting Costs	256	-
Miscellaneous Expense	58	-
Cards – Costs	-	2,834
Christmas Fair – Costs	4,994	9,101
Christmas Tree – Costs	459	3,328
Charitable Contributions	-	1,851
Insurance & Administration Assistance	163	256
Disco Costs	28	634
Wreaths costs	-	261
Quiz – Costs	1,051	1,116
Summer fair – Costs	2,462	1,592
	<b>40,112</b>	<b>68,380</b>
<b>Governance cost</b>		
Accountancy	1,050	741
<b>Total resources expended</b>	<b>41,162</b>	<b>69,121</b>
<b>Net movements in funds</b>	<b>5,157</b>	<b>(16,439)</b>
<b>Total funds brought forward</b>	11,498	27,937
<b>Total funds carried forward</b>	16,656	11,498

**Chinthurst Parents Association**  
**Balance Sheet as at 31.08.2024**

Particulars	August 31st, 2024		August 31st, 2023	
	£	£	£	£
<b><u>Current assets</u></b>				
Cash in hand	-		2,650	
100 Club Barclays (6850)	4,553		5,272	
100 Club old Barclays (6609)	100		100	
Barclays Bank Account (7652)	16,900		8,433	
Barclays Bank Account old (6595)	(127)		(127)	
Paypal Account	-		-	
		21,426		16,328
<b><u>Current liabilities</u></b>				
Trade creditors	621		480	
Other creditors	2,979		2,979	
Accrual	1,170		1,371	
		4,770		4,830
<b>Net current assets</b>		<b>16,656</b>		<b>11,498</b>
<b>Net assets</b>		<b>16,656</b>		<b>11,498</b>
<b><u>Funds</u></b>				
Unrestricted fund - opening balance	11,498		27,937	
Unrestricted fund - incoming resources	46,319		52,682	
Unrestricted fund - revaluations	-		-	
Unrestricted fund - outgoing resources	(41,162)		(69,121)	
		16,656		11,498
<b>Total</b>		<b>16,656</b>		<b>11,498</b>

Accountants Report to the Trustees of  
Chinthurst Parents Association

I report on the accounts for the year ended 31 August 2024 set out on pages one to four.

**Respective responsibilities of trustees**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act))

**Accountant's report**

The accounts (financial statements) have been prepared in accordance with the relevant version of the 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) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Accounting Practice. The accounts (financial statements) have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the relevant version of the 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) rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

Gilroy & Brookes Accountants Ltd  
Suite 15  
The Enterprise Centre  
Coxbridge Business Park  
Farnham  
Surrey  
GU10 5EH

16 October 2025

**CHINTHURST PARENTS' ASSOCIATION**

England & Wales - Charity number 1186874

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# Accounts

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<b>Trustees' Annual Report for the period</b>							
		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	09	2023		31	08	2024

**Section A Reference and administration details**

<b>Charity name</b>	CHINTHURST PARENTS' ASSOCIATION	
<b>Other names charity is known by</b>	CPA	
<b>Registered charity number (if any)</b>	1186874	
<b>Charity's principal address</b>	CHINTHURST SCHOOL	
	52 TADWORTH STREET	
	TADWORTH	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>Postcode</b></td> <td style="border: 1px solid black; padding: 5px;">KT20 5QZ</td> </tr> </table>	<b>Postcode</b>
<b>Postcode</b>	KT20 5QZ	

**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	ZOE LAYZELL-ROWE	CHAIR	01/07/2024 – CURRENT	
2	SOPHIE KEEN	VICE CHAIR	01/07/2024 – CURRENT	
3	JODIE KINGSLAND	TREASURER		
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
ACCOUNTANT	Gilroy & Brookes Accountants Ltd	Suite 15 The Enterprise Centre Coxbridge Business Park Farnham Surrey GU10 5EH

**Name of chief executive or names of senior staff members (Optional information)**

N/A
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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Parentkind Model Constitution – March 2021
How the charity is constituted (eg. trust, association, company)	ASSOCIATION
Trustee selection methods (eg. appointed by, elected by)	Trustees must be members of the association and are elected by members of the Association at the AGM.

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Policies in place: Code of Conduct Model complaints procedure policy Model conflict of interest policy Model equal opportunities policy Model expense policy Model risk assessment policy Model safeguarding policy Model volunteering policy</p> <p>Our organisation structure; Chair Vice Chair/ Co Chair Treasurer Secretary Communications Secretary (New role for 24/25)</p>
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**Summary of the objects of the charity set out in its governing document**

The object of the Chinthurst Parents' Association is to advance the education of pupils in the school in particular by:

Developing effective relationships between the staff, parents and others associated with the school

Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

**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)**

We work with our school, parents and pupils to put on a range of events and activities such as; balls, fairs, discos, craft activities, sponsored events, games nights, raffles. second-hand uniform sales, cake sales, Christmas card and Christmas tree sales

These help to raise funds & build the school community. We use our funds to purchase a range of goods and services that help advance the education of pupils at our school such as books, equipment, educational trips and training.

**PUBLIC BENEFIT STATEMENT:** The Trustees have complied with the duty in section 4 of the 2006 Charities Act to have due regard to guidance on public benefit published by the Commission.

**Additional details of objectives and activities (Optional information)**

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

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



**Summary of the main achievements of the charity during the year**

Over the last 18 months the CPA have given nearly £23,000.

We have funded the following;

Outdoor Classroom & Furniture  
Climbing Wall  
Outdoor Nursery Furniture  
Coronation Pins  
Nursery Library Equipment  
Stage Kit  
Athlete Fitness Circuit  
Supported Multi Sports week

For the coming year 2024/2025 we will be providing the funds for the new Climbing Frame and Trim Trail.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

We keep £10,000 in reserve to ensure that we can put on one of annual ball events. At the end of the financial year we have £10,000 in reserves.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

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

- 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.

donations made up 100% of our fund raising this year.

In the current financial climate fund raising for the year 2024/2025 maybe even more challenging, but we will hopefully achieve this through continuing our usual main fund-raising events and looking at new activities for the year. We hope to provide a comprehensive calendar of events that all families can enjoy.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>Zoe Layzell-Rowe</i>	<i>Jodie Kingsland</i>
<b>Full name(s)</b>	Zoe Layzell-Rowe	Jodie Kingsland
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer

**Date** 01/09/2024

Chinthurst Parents Association  
Statement of financial activities  
for the year ended on 31/08/2023

Particulars	August 31st, 2023 Unrestricted funds £	August 31st, 2022 Unrestricted funds £
<b><u>Incoming resources</u></b>		
Charitable Income	52,458	22,540
Donations and legacies	180	-
	<b>52,638</b>	<b>22,540</b>
<b>Investment income</b>		
Bank Interest earned	44	-
<b>Total incoming resources</b>	<b>52,682</b>	<b>22,540</b>

<b><u>Resources expanded</u></b>		
<i>Charitable activities</i>	68,380	41,520
<i>Governance cost</i>		
Accountancy	741	630
<b>Total resources expended</b>	<b>69,121</b>	<b>42,150</b>
<b>Net movements in funds</b>	<b>(16,439)</b>	<b>(19,610)</b>
<b>Total funds brought forward</b>	27,937	47,547
<b>Total funds carried forward</b>	11,498	27,937

**Chinthurst Parents Association**  
**Balance Sheet as at 31.08.2023**

Particulars	August 31st, 2023		August 31st, 2022	
	£	£	£	£
<b><u>Current assets</u></b>				
Cash in hand	2,650			
100 Club Barclays (6850)	5,272		13,208	
100 Club old Barclays (6609)	100		133	
Barclays Bank Account (7652)	8,433		10,572	
Barclays Bank Account old (6595)	(127)		33	
Paypal Account	-		5,101	
		16,328		29,047
<b><u>Current liabilities</u></b>				
Trade creditors	480		-	
Other creditors	2,979		-	
Accrual	1,371		1,110	
		4,830		1,110
<b>Net current assets</b>		<b>11,498</b>		<b>27,937</b>
<b>Net assets</b>		<b>11,498</b>		<b>27,937</b>
<b><u>Funds</u></b>				
Unrestricted fund - opening balance	27,937		47,546	
Unrestricted fund - incoming resources	52,682		22,541	
Unrestricted fund - revaluations	-		-	
Unrestricted fund - outgoing resources	(69,121)		(42,150)	
		11,498		27,937
<b>Total</b>		<b>11,498</b>		<b>27,937</b>

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13 August 2024