

WOODRIDGE SCHOOL ASSOCIATION

England & Wales · Charity number 1187624

Details

Other names WSA

Status Registered

Legal form Other

Registered 2020-01-28

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

Contact

Address Woodridge Primary School
Southover
London
N12 7HE

Phone 02084455478

Email woodridgeptauk@gmail.com

Website www.na.com

Activities

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: Fund raising activities for Woodridge Primary School.

Classification

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

Geography

- Barnet

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£17,876	£14,789	-	-
2023-10-31	£32,541	£16,119	-	-
2022-10-31	£36,963	£52,931	-	-
2021-10-31	£31,987	£31,889	-	-
2020-10-31	£30,484	£46,894	-	-

Trustees

Name	Role	Appointed
Hannah Louise Sweetman		2023-11-01
Jason Baruch Scheiner		2023-11-01

WOODRIDGE SCHOOL ASSOCIATION

England & Wales - Charity number 1187624

Accounts

Charitable Purpose

Fundraising activities for Woodridge Primary School throughout the year

Year End October 2023

Voluntary donations and fund raising initiatives amounted to £32,541

Total outgoings were £16,119

Cash in bank at year end was £14,426

Objectives for 2024

Continue fund raising effort to raise money for the school

Woodridge School Association
Treasurers Report - October 2023

Income & Expenditure Account
Year ended 31 October 2023

Income	2023	2022
Summer Fair	9,634	10,813
Christmas Events	3,060	518
Cake sales	-	655
Estate Agent Boards	900	1,700
Gift Aid	-	3,113
Company fund matching schemes	780	708
Quiz night	3,048	2,730
Bingo	-	755
Easy Fundraising	174	347
Break the Rules Day	411	1,568
Woodridge Together Fund	14,535	13,241
Misc donations	-	816
	32,541	36,963

Expenditure		
Playground equipment	2,606	15,000
Summer Fair expenses	1,240	1,440
Supper Quiz	980	-
Laptops	-	7,002
Barnet Library Service	-	1,702
IT Licences (inc Espresso Coding)	804	7,172
Website/apps	499	2,986
Living Eggs	-	285
Woodridge Together Fund paid to school	9,550	13,241
Gift Aid paid to school	-	3,113
ParentKind membership	140	116
Misc expenses	300	876
	16,119	52,931

Bank balance B/F	£22,922	£19,168
Income above:	£32,541	£36,963
Expenses above:	-£16,119	-£52,931
Cheques cleared from prior year	-£24,918	-£5,374
Cash - School funds	£4,924	-£2,174
Uncleared cheques	£9,502	£25,096
Bank balance C/F	£14,426	£22,922

WOODRIDGE SCHOOL ASSOCIATION

England & Wales - Charity number 1187624

Accounts

Charitable Purpose

Fundraising activities for Woodridge primary school throughout the school year

Year End October 2022

Voluntary donations and fund raising initiatives amounted to £36,963

Total outgoings were £52,931

Cash in bank at year end was £22,922

Objectives for 2023

Continue fund raising effort to raise money for the school

Woodridge School Association
Treasurers Report - October 2022

Income & Expenditure Account
Year ended 31 October 2022

Income	2022	2021
Summer Fair	10,813	3,380
Christmas Events	518	-
Cook Book sales	-	1,620
Cake sales	655	-
Estate Agent Boards	1,700	1,895
Gift Aid	3,113	3,754
Company fund matching schemes	708	1,000
Quiz night	2,730	1,612
Bingo	755	-
Easy Fundraising	347	500
Just Giving	-	36
Break the Rules Day	1,568	855
Woodridge Together Fund	13,241	16,660
Book donation	-	560
Misc donations	816	115
	36,963	31,987

Expenditure		
Playground equipment	15,000	-
Summer Fair expenses	1,440	-
Laptops	7,002	-
Barnet Library Service	1,702	1,019
IT Licences (inc Espresso Coding)	7,172	4,884
Website/apps	2,986	3,668
Living Eggs	285	441
News Subscription	-	208
Books	-	560
Woodridge Together Fund paid to school	13,241	16,660
Gift Aid paid to school	3,113	3,754
ParentKind membership	116	111
Misc expenses	876	583
	52,931	31,889

Bank balance B/F	£19,168	£19,701
Income above:	£36,963	£31,987
Expenses above:	-£52,931	-£31,889
Cheques cleared from prior year	-£5,374	-£6,005
Cash - School funds	-£2,174	£13,794
Uncleared cheques	£25,096	£5,374
Bank balance C/F	£22,922	£19,168

WOODRIDGE SCHOOL ASSOCIATION

England & Wales - Charity number 1187624

Accounts

Charitable Purpose

Fundraising activities for Woodridge primary school throughout the school year

Year End October 2021

Voluntary donations and fund raising initiatives amounted to £31,987

Total outgoings were £31,889

Cash in bank at year end was £19,168

Objectives for 2022

Continue fund raising effort to raise money for the school

Woodridge School Association
Treasurers Report - October 2021

Income & Expenditure Account
Year ended 31 October 2021

Income	2021	2020
Summer Fair	3,380	-
Christmas Events	-	1,923
Cook Book sales	1,620	-
Estate Agent Boards	1,895	
Gift Aid	3,754	3,875
Company fund matching schemes	1,000	500
Quiz night	1,612	1,945
Easy Fundraising	500	307
Just Giving	36	788
Clothing recycling	-	498
Break the Rules Day	855	429
Woodridge Together Fund	16,660	20,030
Book donation	560	
Misc donations	115	188
	31,987	30,483
Expenditure		
Barnet Library Service	1,019	1,515
IT Licences (inc Espresso Coding)	4,884	5,429
Website/apps	3,668	974
Living Eggs	441	-
Interactive white boards	-	5,530
White Rose Maths	-	139
News Subscription	208	-
Year 2/Year 6 maths resources	-	321
Reading Road Maps	-	1,615
Books	560	-
Reception Chalkboards	-	192
Temporary gazebos for September 2020	-	1,150
Deficit contribution	-	5,000
Woodridge Together Fund paid to school	16,660	20,030
Gift Aid paid to school	3,754	3,875
ParentKind membership	111	110
Misc expenses	583	1,013
	31,889	46,894
Bank balance B/F	£19,701	£33,473
Income above:	£31,987	£30,483
Expenses above:	-£31,889	-£46,894
Cheques cleared from prior year	-£6,005	-£3,366
Cash - School funds	£13,794	£13,696
Uncleared cheques	£5,374	£6,005
Bank balance C/F	£19,168	£19,701

WOODRIDGE SCHOOL ASSOCIATION

England & Wales - Charity number 1187624

Accounts

Charitable Purpose

Fundraising activities for Woodridge primary school throughout the school year

Year End October 2020

Voluntary donations and fund raising initiatives amounted to £30,484

Total outgoings were £46,894

Cash in bank at year end was £19,700

Objectives for 2021

Continue fund raising effort to raise money for the school

Woodridge School Association

Treasurers Report - October 2020

Income & Expenditure Account
Year ended 31 October 2020

Income	2020
Christmas Events	1,923
Gift Aid	3,875
Company fund matching schemes	500
Quiz night	1,945
Easy Fundraising	307
Just Giving	788
Clothing recycling	498
Break the Rules Day	429
Woodridge Together Fund	20,030
Misc donations	188
	<hr/> 30,483 <hr/>

Expenditure	
Barnet Library Service	1,515
IT Licences (inc Espresso Coding)	5,429
Website/apps	974
Interactive white boards	5,530
White Rose Maths	139
Year 2/Year 6 maths resources	321
Reading Road Maps	1,615
Reception Chalkboards	192
Temporary gazebos for September 2020	1,150
Deficit contribution	5,000
Woodridge Together Fund paid to school	20,030
Gift Aid paid to school	3,875
ParentKind membership	110
Misc expenses	1,014
	<hr/> 46,894 <hr/>

Bank balance at 31st October (BF)	£33,473
Income above:	£30,483
Expenses above:	-£46,894
Cheques cleared from prior year	-£3,366
Cash - School funds	£13,695
Uncleared cheques	£6,005
Bank balance C/F	£19,700