

# HUNGARIAN SCHOOL WOKING

England & Wales · Charity number 1188993

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-04-09

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

## Contact

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**Address** 37 Saunders Copse  
Woking  
GU22 0NS

**Phone** 01483760797

**Email** [info@hsw.org.uk](mailto:info@hsw.org.uk)

**Website** [hsw.org.uk](http://hsw.org.uk)

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF HUNGARIAN CULTURE (HISTORY, LANGUAGE, LITERATURE, MUSIC, ARTS, ETC) IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF OUT-OF-SCHOOL EDUCATION FOR CHILDREN IN OF WOKING (SURREY) AND THE SURROUNDING AREA

**Activities:** Hungarian School Woking is a charitable organisation providing education for the public in the subject of Hungarian culture, language, literature, history, music, arts, etc. through the provision of out-of-school education for children in of Woking (Surrey) and the surrounding area.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

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- Bracknell Forest
- Hampshire
- Reading
- Slough
- Surrey
- West Berkshire
- West Sussex
- Windsor And Maidenhead
- Wokingham
- Throughout London

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£15,772	£14,724	-	-
2024-07-31	£30,682	£10,134	-	-
2023-07-31	£9,916	£7,935	-	-
2022-07-31	£10,381	£7,790	-	-
2021-07-31	£6,173	£6,424	-	-

## Trustees

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Name	Role	Appointed
<b>Marton Hipszki</b>	Chair	2020-04-09
Melinda Gulyas		2020-04-09

**HUNGARIAN SCHOOL WOKING**

England & Wales - Charity number 1188993

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From 1st Aug 2024 to 31th July 2025**

**Charity name: Hungarian School Woking**

**Charity registration number: 1188993**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The aim of the Hungarian School Woking is to provide Hungarian language and cultural education to children living in Woking and the surrounding areas, for the benefit of the wider community. As a supplementary school, it offers weekend activities delivered according to a structured timetable and led by qualified teachers and dedicated volunteers.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The school year continued to be organised into two semesters, each consisting of nine sessions. The programme commenced on 9 September 2024 and was promoted through the School's Facebook page as well as several Hungarian-focused Facebook groups.</p> <p>The School offers local families regular opportunities to meet and practise the Hungarian language at the Church of England Primary School in Send, Woking. These activities supported participants' overall well-being by fostering a sense of community among families with shared interests in Hungarian cultural heritage and folk traditions.</p> <p>Throughout the year, we organised a range of cultural and community events, including National Holiday celebrations (Revolution and Independence Day), a Christmas event, Carnival,</p>

		<p>Mother's Day, Children's Day, St Nicholas Day, and various day trips.</p> <p>The school was pleased to host several guest contributors during the year. Péter and Viktória Utasi led engaging Hungarian folk dance sessions, while Dr Judit Navracsics delivered an informative lecture for parents on raising bilingual children. In addition, the HubArt art group presented an outstanding performance for our pupils in celebration of International Children's Day.</p> <p>During the 2024–25 academic year, the school participated in the Hungarian Rákóczi Association's Diaspora Programme. Seventeen students aged 10–15, accompanied by three teachers, took part in a week-long camp in Hungary. The programme offers Hungarian young people living in the diaspora, as well as educators working within diaspora communities, the opportunity to participate in an educational study trip to Hungary.</p> <p><b>The objectives of the programme include:</b></p> <ul style="list-style-type: none"><li>● Introducing participants to the traditions and built heritage that shape Hungarian history and culture in the Carpathian Basin through experiential learning activities.</li><li>● Encouraging the development of relationships between Hungarian youth living in the diaspora and those in the Carpathian Basin, while strengthening their sense of Hungarian identity.</li><li>● Supporting the development of Hungarian language skills with the guidance of qualified professionals.</li><li>● Strengthening connections between Hungarians living in the diaspora and the motherland by fostering new networks and expanding cooperation across diaspora communities at a pan-Hungarian level.</li><li>● Enhancing the effectiveness of knowledge transfer related to national identity in the diaspora, while enabling participants to gain first-hand experience in Hungary and broaden their intellectual, cultural, and methodological understanding.</li></ul>
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		<ul style="list-style-type: none"> <li>• Inspiring Hungarians living in diaspora regions to connect with and raise awareness of their local Hungarian organisations and associations.</li> <li>• Providing professional development opportunities for teachers working in the diaspora and strengthening their professional networks.</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of the Hungarian School Woking Charity present their annual report and audited accounts for the year ended July 2025 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP (FRS 102).

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The charity fulfilled its objectives by delivering regular education in the Hungarian language, folk songs, dance, literature, history, and traditional arts and crafts to children aged 0–18, as well as to adults. During the 2024-25 academic year, the semester was held at the Church of England Primary School in Send, Woking.</p> <p>To ensure inclusivity, members experiencing financial or other disadvantages were able to participate in activities free of charge or at a reduced cost, ensuring that events remained accessible to all. In addition, the charity provided support and advice to individuals in need and promoted personal development and employability through volunteering opportunities and coaching.</p> <p>The year was a particularly active one for Hungarian School Woking, with approximately 150 participants engaged in regular sessions, organised day trips, and open events for children and their families.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

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**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

<b>Charity Name</b> Hungarian School Woking	<b>No (if any)</b> 1188993
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## Receipts and payments accounts

<b>For the period from</b>	08/01/2024	<b>To</b>	31/07/2025
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### Unrestricted Restricted Endowment Total funds

£

#### A1 Receipts

to the nearest £ to the nearest £ to the nearest £ to the nearest

Membership fees	-			8,684
Donations, fundraising, Grants	4,365			5,260
Others	-			779
	-			-
	-			-
	-			-
	-			-
	-			-
	-			-

**Sub total** (Gross income for 10,358 4,365 - 14,723

<b>A2 Asset and investment sales,</b>	-			-
	-			-

-

**Sub total** - - - - **Total receipts** 10,358 4,365 - 14,723 **A3 Payments**

Teachers travel reimbursements	-
Rent	-
Statutory expenses (DBS, insurance)	-
Gsuite ...etc)Materials	-
Others	-
	-
	-
	-
	-
	-


1,819
2,850
1,956
2,616
6,530
-
-
-
-
-

**Sub total** 15,771 - - 15,771

<b>A4 Asset and investment</b>	
	-
	-


-
-

**Sub total** - - - - **Total payments** 15,771 - - 15,771 **Net of receipts/(payments)** - 5,413 4,365 - - 1,048

**A5 Transfers between funds**

-

-

-

**A6 Cash funds last year end** - - - - **Cash funds this year end** - 5,413 4,365 - - 1,048

**Categories**    **Unrestricted** **Restricted**

**B1 Cash funds**

Current Account
Petty cash

**Details**


31,2
6

to nearest £ to nearest £

-
-

**Total cash funds**

(agree balances with receipts and payments account(s))

- - 31,348 -

Agreement Error Agreement Error

**B2 Other monetary assets**


**Details**

-
-

Unrestricted funds	Restricted funds
to nearest £	to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

**B3 Investment assets**


**Details**


Fund to which	Cost (optional)
	-
	-
	-
	-

**B4 Assets retained for the charity's own use**

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**Details**


Fund to which	Cost (optional)




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-
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-
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-
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**B5 Liabilities**


**Details**

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**Fund to which Amount due**


-
-
-
-

Signed by one or two trustees on

Signature

-
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Print Name

CCXX R2 accounts (SS) 2 12/01/2026

Melinda Gulyas

CCXX R3 accounts (SS) 3 12/01/2026

<b>CC16a</b>
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**Last year  
to the nearest £**

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CCXX R4 accounts (SS) 4 12/01/2026

**Endowment  
to nearest £**

-
-

-

-

OK

**Endowment  
funds  
to nearest £**

-
-
-
-
-
-

**Current value**

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-

**Current value**

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-
-

**When due**


**Date of**

CCXX R5 accounts (SS) 5 12/01/2026

11/01/2026

CCXX R6 accounts (SS) 6 12/01/2026



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Independent examiner's report on  
the accounts**



**Report to the trustees**

Charity Name  
**Hungarian School Woking**

**On accounts for the year ended**

<b>31th July 2025</b>	<b>Charity no (if any)</b>	1188993
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**Set out on pages**

1  
(remember to include the page numbers of additional sheets)

**Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2024**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

The charity's gross income not exceeded £250,000

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement

that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**  **Date:**

**Name:**

**Relevant professional qualification(s) or body (if any):**

**Address:**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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**Give here brief details of any items that the examiner wishes to disclose.**

**INDEPENDENT EXAMINER'S REPORT**

**Hungarian School Woking**

**Accounts for the Year ended 31st July 2025**

**Year  
2025  
£**

**Year  
2025  
£**

**INCOME AND EXPENDITURE ACCOUNT**

Rent	2,850.00	Membership fees	8,684.10
Materials	2,616.26	Donations, fundraising, Others	5,260.64
Statutory expenses (DBS, insurance, IT ...etc)	1,956.41		778.77
Teachers' travel reimbursements	1,818.70		
Others	6,530.36		
	<b>15,771.73</b>		<b>14,723.51</b>
Excess of Income over Expenditure	0	Excess of Expenditure over Income	1,048.22
	<b>15,771.73</b>		<b>15,771.73</b>

**CAPITAL ACCOUNT as at 31/07/2025**

		<b>Year 2025 £</b>
<b>General Fund as at 01/08/2024</b>		32,395.78
Excess of Income over Expenditure for the year		-1,048.22
<b>General Fund as at 31/07/2025</b>		<b>31,347.56</b>
<b>Represented by:</b>		
<b>Cash at Bank:</b>		
Current account		<b>31,280.59</b>
Cash in hand		<b>66.97</b>
		31,347.56
<b>Less:</b>		
Accruals	0	
Prepayments	0	
Holiday Camp /	-3,965.25	-3,965.25
		<b>27,382.31</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Thanks to careful financial planning and close monitoring of expenditure, the charity was able to manage increased venue rental costs and remain financially stable through the challenging period. Membership fees covered core expenses, allowing the organisation to retain a modest reserve at the end of the 2024–2025 financial year.</p> <p>In addition, Hungarian School Woking was awarded £19,734 by The National Lottery Community Fund as well as 2,000,000 HUF (cca £4,326) by the Bethlen Gabor Fund to support the continued growth and wellbeing of our community.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to maintain a reserve equivalent to approximately one year's venue rental costs, ensuring that even with a membership of around 150, we can continue operating for a full year without compromising the quality or value of the services we provide to our members.
Amount of reserves held	Para 1.22	<b>£31,347.56</b>
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ul style="list-style-type: none"> <li>- Membership fees, donations.</li> <li>- National Lottery Community Fund £19,734</li> <li>- Bethlen Gabor Fund of £4,326.</li> </ul>
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Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Hungarian School Woking must have at least two charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.</p> <p>The maximum number of charity trustees is 6. The charity trustees may not appoint any charity trustee if as a result the number of charity trustees would exceed the maximum. The first charity trustees of the CIO are Melinda Gulyas and Marton Hipszki. At the first annual general meeting of the members of the CIO all the charity trustees shall retire from office</p> <p>At every subsequent annual general meeting of the members of the CIO, one-third of the charity trustees shall retire from office. If the number of charity trustees is not three or a multiple of three, then the number nearest to one-third shall retire from office, but if there is only one charity trustee, he or she shall retire.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	

The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Hungarian School Woking
Other name the charity uses	
Registered charity number	1188993
Charity's principal address	37 Saunders Copse, Woking, GU220NS

**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	Marton Hipszki			
2	Melinda Gulyas			
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4				
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20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		



**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Additional information (optional)**

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

Type of adviser	Name	Address

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

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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## Declarations

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

Signed on behalf of the

charity's trustees

*Melinda Gulyas*

Signature(s)

Full name(s)

Melinda Gulyas

Position (eg Secretary,  
Chair, etc)

Trustee

Date

09/01/2026

**HUNGARIAN SCHOOL WOKING**

England & Wales - Charity number 1188993

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# Accounts

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## Trustees' Annual Report for the period

From 1st Aug 2023 to 31th July 2024

Charity name: Hungarian School Woking

Charity registration number: 1188993

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of Hungarian School Woking is to provide Hungarian language and cultural education for children who live in Woking and the surrounding areas for the benefit of the public. As a supplementary school, the weekend activities will be based on a planned timetable and led by teachers and volunteers.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The structure of the school-year remained 2 semesters with 9 meetings in each semester. The school started on 9th of September 2023. It was advertised on the School's Facebook page and on many Hungarian related Facebook pages. We provided local families a regular opportunity to meet and practice the Hungarian language at C of E Primary School in Send, Woking, contributing to their general well-being as a member of a community with similar interests in their cultural heritage and folklore traditions. We organised National Holiday (Revolution and Independence Day), Christmas event, Carnaval, Mother's Day, Childrens' day, day trips and tradition St Nicholas day.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of the Hungarian School Woking Charity present their annual report and audited accounts for the year ended July 2024 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP (FRS 102).

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity achieved its aims through delivering regular education of Hungarian language, folk songs, dance, literature, history, traditional art and craft to children aged 0-18 years as well as to adults.</p> <p>In the 2023-2024 academic year we started the semester at a venue, C of E Primary School in Send, Woking.</p> <p>Members with financial or other disadvantages can participate in activities free or at reduced price to ensure events are open to all. The charity also provides support and advice for people in need and aids personal development and employability through volunteering opportunities and coaching.</p> <p>The functional year had been a busy one for the Hungarian School Woking, with about 120 participants taking part in our regular activities as well as organised day trips, open events for children and their families.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
	Para 1.41	

Investment performance against objectives		
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Thanks to our careful financial planning put in place and monitoring spendings, even with increased renting price of renting venues, from the membership fees we managed to get through these difficult times having some reserves at the end of the 2023-24 period. The National Lottery Community Fund awarded Hungarian School Woking £19734 to help our community thrive.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We try and keep a reserve of approx. a year of rent we need to pay for the venue we rent so that even with 120 number of members we can get through the year without lowering the bar on the quality or value we provide to our members.
Amount of reserves held	Para 1.22	<b>£32396</b>
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Membership fees, donations. National Lottery Community Fund £19734
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Hungarian School Woking must have at least two charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.</p> <p>The maximum number of charity trustees is 6. The charity trustees may not appoint any charity trustee if as a result the number of charity trustees would exceed the maximum. The first charity trustees of the CIO are Melinda Gulyas and Marton Hipszki. At the first annual general meeting of the members of the CIO all the charity trustees shall retire from office</p> <p>At every subsequent annual general meeting of the members of the CIO, one-third of the charity trustees shall retire from office. If the number of charity trustees is not three or a multiple of three, then the number nearest to one-third shall retire from office, but if there is only one charity trustee, he or she shall retire.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

### Reference and Administrative details

Charity name	Hungarian School Woking
Other name the charity uses	
Registered charity number	1188993
Charity's principal address	37 Saunders Copse, Woking, GU220NS

**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	Marton Hipszki			
2	Melinda Gulyas			
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4				
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

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

Type of adviser	Name	Address

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

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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# Declarations

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

Signed on behalf of the

charity's trustees

*Melinda Gulyas*

Signature(s)

Full name(s)

Melinda Gulyas

Position (eg Secretary,  
Chair, etc)

Trustee

Date

28/05/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Hungarian School Woking	No (if any) 1188993
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## Receipts and payments accounts

For the period from	1/8/2023	To	31/07/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Membership fees	9,571	-	-	9,571
Donations, fundraising, Grants	928	19,734	-	20,662
Others	449	-	-	449
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,948</b>	<b>19,734</b>	<b>-</b>	<b>30,682</b>
(see table).	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,948</b>	<b>19,734</b>	<b>-</b>	<b>30,682</b>
<b>A3 Payments</b>				
Teachers travel reimbursements	1,406	-	-	1,406
Rent	2,850	-	-	2,850
Statutory expenses (DBS, insurance,	1,544	-	-	1,544
Materials	629	-	-	629
Others	3,705	-	-	3,705
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>10,134</b>	<b>-</b>	<b>-</b>	<b>10,134</b>
<b>A4 Asset and investment</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>10,134</b>	<b>-</b>	<b>-</b>	<b>10,134</b>
<b>Net of receipts/(payments)</b>	<b>814</b>	<b>19,734</b>	<b>-</b>	<b>20,548</b>
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
<b>Cash funds this year end</b>	<b>814</b>	<b>19,734</b>	<b>-</b>	<b>20,548</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted to nearest £
<b>B1 Cash funds</b>	Current Account	32,180	-
	Petty cash	215	-
		-	-
	<b>Total cash funds</b>	<b>32,396</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>
<b>B2 Other monetary assets</b>	<b>Details</b>		
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which</b>	<b>Amount due</b>
			-
			-
			-
			-

Signed by one or two trustees on

Signature	Print Name
	Melinda Gulyas

**CC16a**

**Last year**

**to the nearest £**

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**Endowment  
to nearest £**

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OK

**Endowment  
funds  
to nearest £**

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due**


Date of approval
28/05/2025



**Independent examiner's report on the  
accounts**



**Report to the trustees**

Charity Name  
**Hungarian School Woking**

**On accounts for the year ended**

<b>31th July 2024</b>	<b>Charity no (if any)</b>	1188993
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**Set out on pages**

1  
(remember to include the page numbers of additional sheets)

**Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2024**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

The charity's gross income not exceeded £250,000

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Izsak - Bartok

Date:

29.05.2025

Name:

GIGI IZSAK-BARTOK

Relevant professional  
qualification(s) or body  
(if any):

Address:

2 Ashbury Crescent

Guildford

GU4 7HG

Only complete if the examiner needs to highlight material matters of concern  
(see CC32, Independent examination of charity accounts: directions and  
guidance for examiners).

---

**Give here brief details of any items that the examiner wishes to disclose.**

A large, empty rectangular box with a thin black border, occupying the central and right portions of the page. It is intended for the user to provide details as requested in the text above.

**INDEPENDENT EXAMINERS' REPORT**

**Accounts for the Year ended 31st July 2024**

<b>Year</b>	<b>Year</b>
<b>2024</b>	<b>2024</b>
<b>£</b>	<b>£</b>

**INCOME AND EXPENDITURE ACCOUNT**

Rent	2,850.00	Membership fees	9,570.50
Materials	628.89	Donations, fundraising, Grants	20,662.20
Statutory expenses (DBS, insurance, Gaultie ...etc)	1,544.27	Others	449.28
Teachers travel reimbursements	1,406.25		
Others	3,704.76		
	10,134.17		30,681.98
Excess of Income over Expenditure	20,547.81	Excess of Expenditure over Income	0
	30,681.98		30,681.98

**CAPITAL ACCOUNT as at 31/07/2024**

	<b>Year</b>
	<b>2024</b>
	<b>£</b>
<b>General Fund as at 01/08/2023</b>	11,847.97
Excess of Income over Expenditure for the year	20,547.81
<b>General Fund as at 31/07/2024</b>	32,395.78
<b>Represented by:</b>	
<b>Cash at Bank:</b>	
Current account	32,180.29
Cash in hand	215.49
	32,395.78
<b>Less:</b>	
Accruals	0
Prepayments	0
Holiday Camp / Tábor	0.00
	0.00
	32,395.78

**HUNGARIAN SCHOOL WOKING**

England & Wales - Charity number 1188993

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# Accounts

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## Trustees' Annual Report for the period

From 1st Aug 2022 to 31th July 2023

Charity name: Hungarian School Woking

Charity registration number: 1188993

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of Hungarian School Woking is to provide Hungarian language and cultural education for children who live in Woking and the surrounding areas for the benefit of the public. As a supplementary school, the weekend activities will be based on a planned timetable and led by teachers and volunteers.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The structure of the school-year remained 2 semesters with 9 meetings in each semester. The school started on 10th of September 2022. It was advertised on the School's Facebook page and on many Hungarian related Facebook pages. We provided local families a regular opportunity to meet and practice the Hungarian language at C of E Primary School in Send, Woking, contributing to their general well-being as a member of a community with similar interests in their cultural heritage and folklore traditions. We organised National Holiday (Revolution and Independence Day), Christmas event, Carnaval, Mother's Day, Childrens' day, day trips and tradition St Nicholas day.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of the Hungarian School Woking Charity present their annual report and audited accounts for the year ended July 2023 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP (FRS 102).

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity achieved its aims through delivering regular education of Hungarian language, folk songs, dance, literature, history, traditional art and craft to children aged 0-18 years as well as to adults.</p> <p>In the 2022-2023 academic year we started the semester at a venue, C of E Primary School in Send, Woking.</p> <p>Members with financial or other disadvantages can participate in activities free or at reduced price to ensure events are open to all. The charity also provides support and advice for people in need and aids personal development and employability through volunteering opportunities and coaching.</p> <p>The functional year had been a busy one for the Hungarian School Woking, with about 120 participants taking part in our regular activities as well as organised day trips, open events for children and their families.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
	Para 1.41	

Investment performance against objectives		
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Thanks to our careful financial planning put in place and monitoring spendings, even with increased renting price of renting venues, from the membership fees we managed to get through these difficult times having some reserves at the end of the 2022-23 period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We try and keep a reserve of approx. a year of rent we need to pay for the venue we rent so that even with 120 number of members we can get through the year without lowering the bar on the quality or value we provide to our members.
Amount of reserves held	Para 1.22	<b>£11,848</b>
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Membership fees, donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Hungarian School Woking must have at least two charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.</p> <p>The maximum number of charity trustees is 6. The charity trustees may not appoint any charity trustee if as a result the number of charity trustees would exceed the maximum. The first charity trustees of the CIO are Melinda Gulyas and Marton Hipszki. At the first annual general meeting of the members of the CIO all the charity trustees shall retire from office</p> <p>At every subsequent annual general meeting of the members of the CIO, one-third of the charity trustees shall retire from office. If the number of charity trustees is not three or a multiple of three, then the number nearest to one-third shall retire from office, but if there is only one charity trustee, he or she shall retire.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

### Reference and Administrative details

Charity name	Hungarian School Woking
Other name the charity uses	
Registered charity number	1188993
Charity's principal address	37 Saunders Copse, Woking, GU220NS

**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	Marton Hipszki			
2	Melinda Gulyas			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

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

Type of adviser	Name	Address

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

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s) *Mark Hill*

Full name(s) Marton Hipszki

Position (eg Secretary,  
Chair, etc) Chair

Date 31/05/2024



Hungarian School Woking	1188993
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CC16a

## Receipts and payments accounts

For the period from	1/8/2022	To	31/07/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Membership fees	8,219	-	-	8,219	-
Donations, fundraising, Grants	1,408	-	-	1,408	-
Others	290	-	-	290	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>9,916</b>	<b>-</b>	<b>-</b>	<b>9,916</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,916</b>	<b>-</b>	<b>-</b>	<b>9,916</b>	<b>-</b>
<b>A3 Payments</b>					
Teachers travel reimbursements	1,241	-	-	1,241	-
Rent	2,316	-	-	2,316	-
Statutory expenses (DBS, insurance, Gsuite ... etc)	1,200	-	-	1,200	-

Materials	220	-	-	220	-
Others	2,958	-	-	2,958	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,935</b>	<b>-</b>	<b>-</b>	<b>7,935</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,935</b>	<b>-</b>	<b>-</b>	<b>7,935</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>1,981</b>	<b>-</b>	<b>-</b>	<b>1,981</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,867	-	-	9,867	-
<b>Cash funds this year end</b>	<b>11,848</b>	<b>-</b>	<b>-</b>	<b>11,848</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	11,282	-	-
	Petty cash	566	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,848</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account (s))

OK

**Unrestricted funds**

to nearest £

OK

**Restricted funds**

to nearest £

OK

**Endowment funds**

to nearest £

**B2 Other monetary assets**

**Details**

None	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

**Details**

	Fund to which asset belongs	Cost (optional)	Current value (optional)
None		-	-
		-	-
		-	-
		-	-
		-	-

**B4 Assets retained for the charity's own use**

**Details**

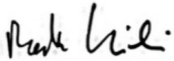
	Fund to which asset belongs	Cost (optional)	Current value (optional)
None		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

		-	-
		-	-
		-	-

**B5 Liabilities**

<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
None		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>
	Marton Hipszki	31/05/2024

**HUNGARIAN SCHOOL WOKING**

England & Wales - Charity number 1188993

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# Accounts

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## Trustees' Annual Report for the period

From 1st Aug 2021 to 31th July 2022

Charity name: Hungarian School Woking

Charity registration number: 1188993

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of Hungarian School Woking is to provide Hungarian language and cultural education for children who live in Woking and the surrounding areas for the benefit of the public. As a supplementary school, the weekend activities will be based on a planned timetable and led by teachers and volunteers.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The structure of the school-year remained 2 semesters with 9 meetings in each semester. The school started on 25th of September 2021. It was advertised on the School's Facebook page and on many Hungarian related Facebook pages. We provided local families a regular opportunity to meet and practice the Hungarian language at Winston Churchill School and the United Reform Church in Woking, contributing to their general well-being as a member of a community with similar interests in their cultural heritage and folklore traditions. We organised National Holiday (Revolution and Independence Day), Christmas event, Carnival, Mother's Day, Childrens' day, day trips and tradition St Nicholas day.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of the Hungarian School Woking Charity present their annual report and audited accounts for the year ended July 2022 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP (FRS 102).

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity achieved its aims through delivering regular education of Hungarian language, folk songs, dance, literature, history, traditional art and craft to children aged 0-18 years as well as to adults.</p> <p>In the 2021-2022' academic year we had to stay at the school to Winston Churchill Secondary school from September 2021 to April 2022 and then relocate back to Woking United Reformed Church venue.</p> <p>Members with financial or other disadvantages can participate in activities free or at reduced price to ensure events are open to all. The charity also provides support and advice for people in need and aids personal development and employability through volunteering opportunities and coaching.</p> <p>The functional year had been a busy one for the Hungarian School Woking, with about 120 participants taking part in our regular activities as well as organised day trips, open events for children and their families.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Thanks to our careful financial planning put in place and monitoring spendings, even with increased renting price of renting venues, from the membership fees we managed to get through these difficult times having some reserves at the end of the 2021-22 period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We try and keep a reserve of approx. a year of rent we need to pay for the venue we rent so that even with 120 number of members we can get through the year without lowering the bar on the quality or value we provide to our members.
Amount of reserves held	Para 1.22	<b>£9,867</b>
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Membership fees, donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Hungarian School Woking must have at least two charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.</p> <p>The maximum number of charity trustees is 6. The charity trustees may not appoint any charity trustee if as a result the number of charity trustees would exceed the maximum. The first charity trustees of the CIO are Melinda Gulyas and Marton Hipszki. At the first annual general meeting of the members of the CIO all the charity trustees shall retire from office</p> <p>At every subsequent annual general meeting of the members of the CIO, one-third of the charity trustees shall retire from office. If the number of charity trustees is not three or a multiple of three, then the number nearest to one-third shall retire from office, but if there is only one charity trustee, he or she shall retire.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

### Reference and Administrative details

Charity name	Hungarian School Woking
Other name the charity uses	
Registered charity number	1188993
Charity's principal address	37 Saunders Copse, Woking, GU220NS

**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	Marton Hipszki			
2	Melinda Gulyas			
3				
4				
5				
6				
7				
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

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

Type of adviser	Name	Address

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

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s) *Mark Hill*

Full name(s) Marton Hipszki

Position (eg Secretary,  
Chair, etc) Chair

Date 31/05/2023



Hungarian School Woking	1188993
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<b>CC16a</b>
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## Receipts and payments accounts

For the period from	1/8/2021	To	31/07/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Membership fees	7,319	-	-	7,319	-
Donations, fundraising, Grants	2,395	-	-	2,395	-
Others	667	-	-	667	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>10,381</b>	<b>-</b>	<b>-</b>	<b>10,381</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,381</b>	<b>-</b>	<b>-</b>	<b>10,381</b>	<b>-</b>
<b>A3 Payments</b>					
Teachers travel reimbursements	1,830	-	-	1,830	-
Rent	3,600	-	-	3,600	-
Statutory expenses (DBS, insurance, Gsuite ...etc)	929	-	-	929	-

Materials	625	-	-	625	-
Others	806	-	-	806	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,790</b>	<b>-</b>	<b>-</b>	<b>7,790</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,790</b>	<b>-</b>	<b>-</b>	<b>7,790</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>2,591</b>	<b>-</b>	<b>-</b>	<b>2,591</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,276	-	-	7,276	-
<b>Cash funds this year end</b>	<b>9,867</b>	<b>-</b>	<b>-</b>	<b>9,867</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	9,703	-	-
	Petty cash	164	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,867</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account (s))

OK

**Unrestricted funds**

to nearest £

OK

**Restricted funds**

to nearest £

OK

**Endowment funds**

to nearest £

**B2 Other monetary assets**

**Details**

None	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

**Details**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
None		-	-
		-	-
		-	-
		-	-
		-	-

**B4 Assets retained for the charity's own use**

**Details**

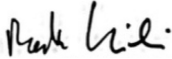
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
None		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

		-	-
		-	-
		-	-

**B5 Liabilities**

<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
None		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>
	Marton Hipszki	31/05/2023

**HUNGARIAN SCHOOL WOKING**

England & Wales - Charity number 1188993

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# Accounts

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## Trustees' Annual Report for the period

From 09th April 2020 to 31th July 2021

Charity name: Hungarian School Woking

Charity registration number: 1188993

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of Hungarian School Woking is to provide Hungarian language and cultural education for children who live in Woking and the surrounding areas for the benefit of the public. As a supplementary school, the weekend activities will be based on a planned timetable and led by teachers and volunteers.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The structure of the school-year remained 2 semesters with 9 meetings in each semester. Because of the outbreak of the Covid-19 pandemic, we were not able to continue our activities after the 14th of March 2020 in face to face. Then we used Zoom to meet and teach the children. We provided local families a regular opportunity to meet and practice the Hungarian language, contributing to their general well-being as a member of a community with similar interests in their cultural heritage and folklore traditions. We organised 4 outdoor activities, day trips and tradition St Nicholas day.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of the Hungarian School Woking Charity present their annual report and audited accounts for the year ended July 2021 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP (FRS 102).

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity achieved its aims through delivering regular education of Hungarian language, folk songs, dance, literature, history, traditional art and craft to children aged 0-18 years as well as to adults.</p> <p>The 2019-2020` academic year did not work out as planned as we could not have any face to face activity from March 2020. In view of events during the COVID19 crisis, we proposed that memberships paid for the second half of this year will carry forward to the next academic year, in order to compensate those members who already paid their membership when we had to switch to online sessions.</p> <p>Members with financial or other disadvantages can participate in activities free or at reduced price to ensure events are open to all. The charity also provides support and advice for people in need and aids personal development and employability through volunteering opportunities and coaching.</p> <p>The functional year had been a busy one for the Hungarian School Woking, with about 140 participants taking part in our regular activities. Unfortunately, in the second term we had to close our doors, due to the pandemic and were not able to gather for any regular classes in the latter part of 2020 summer term. On the other hand, we were able to organise successful online sessions to carry out our regular activities as well as organised day trips, open events for children and their families.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Thanks to our careful financial planning put in place and monitoring spendings, even with reduced incomings from membership fees we managed to get through these difficult times having some reserves at the end of the 2020-21 period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We try and keep a reserve of approx. a year of rent we need to pay for the venue we rent so that even with a low number of members we can get through the year without lowering the bar on the quality or value we provide to our members.
Amount of reserves held	Para 1.22	£7,276
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Membership fees, donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Hungarian School Woking must have at least two charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.</p> <p>The maximum number of charity trustees is 6. The charity trustees may not appoint any charity trustee if as a result the number of charity trustees would exceed the maximum. The first charity trustees of the CIO are Melinda Gulyas and Marton Hipszki. At the first annual general meeting of the members of the CIO all the charity trustees shall retire from office</p> <p>At every subsequent annual general meeting of the members of the CIO, one-third of the charity trustees shall retire from office. If the number of charity trustees is not three or a multiple of three, then the number nearest to one-third shall retire from office, but if there is only one charity trustee, he or she shall retire.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Hungarian School Woking
Other name the charity uses	
Registered charity number	1188993
Charity's principal address	37 Saunders Copse, Woking, GU220NS

**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	Marton Hipszki			
2	Melinda Gulyas			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	


**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Additional information (optional)**

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

	Type of adviser	Name	Address

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

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

**Other optional information**

# Declarations

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

Signed on behalf of the charity's trustees


Signature(s)

*Mark Hill*

Full name(s)

Marton Hipszki

Position (eg Secretary,  
Chair, etc)

Chair

Date

31/05/2022



Hungarian School Woking	1188993
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## Receipts and payments accounts

For the period from	4/9/2020	To	7/31/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Membership fees	1,256	-	-	1,256	-
Donations, fundraising, Grants	2,734	-	-	2,734	-
Holiday camp refund	2,184	-	-	2,184	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>6,173</b>	<b>-</b>	<b>-</b>	<b>6,173</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6,173</b>	<b>-</b>	<b>-</b>	<b>6,173</b>	<b>-</b>
<b>A3 Payments</b>					
Teachers travel reimbursements	1,918	-	-	1,918	-
Rent	2,744	-	-	2,744	-
Statutory expenses (DBS, insurance, Gsuite ...etc)	922	-	-	922	-

Materials	402	-	-	402	-
Others	439	-	-	439	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>6,425</b>	<b>-</b>	<b>-</b>	<b>6,425</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,425</b>	<b>-</b>	<b>-</b>	<b>6,425</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 251</b>	<b>-</b>	<b>-</b>	<b>- 251</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,528	-	-	7,528	-
<b>Cash funds this year end</b>	<b>7,276</b>	<b>-</b>	<b>-</b>	<b>7,276</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	7,096	-	-
	Petty cash	180	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,276</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account (s))

	OK	OK	OK
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
	to nearest £	to nearest £	to nearest £
<b>Details</b>			
None	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B2 Other monetary assets**

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>Details</b>			
None		-	-
		-	-
		-	-
		-	-
		-	-

**B3 Investment assets**

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>Details</b>			
None		-	-
		-	-
		-	-
		-	-
		-	-

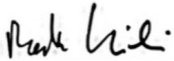
**B4 Assets retained for the charity's own use**

		-	-
		-	-
		-	-

**B5 Liabilities**

<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
None		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>
	Marton Hipszki	5/31/2022