



CHARITY COMMISSION
FOR ENGLAND AND WALES

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, 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 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	£32396
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			
	3				
	4				
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	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

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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



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

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 £
A1 Receipts				
Membership fees	9,571	-	-	9,571
Donations, fundraising, Grants	928	19,734	-	20,662
Others	449	-	-	449
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	10,948	19,734	-	30,682
(see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	10,948	19,734	-	30,682
A3 Payments				
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
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	10,134	-	-	10,134
A4 Asset and investment				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	10,134	-	-	10,134
Net of receipts/(payments)	814	19,734	-	20,548
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	814	19,734	-	20,548

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

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

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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-
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OK

**Endowment
funds**

to nearest £

-
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-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
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-
-

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

31th July 2024

**Charity no
(if any)**

1188993

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:

Izsa - 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.

INDEPENDENT EXAMINERS' REPORT

Accounts for the Year ended 31st July 2024

Year

2024

£

Year

2024

£

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, Gaulte ...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

Year

2024

£

General Fund as at 01/08/2023

11,847.97

Excess of Income over Expenditure for the year

20,547.81

General Fund as at 31/07/2024

32,395.78

Represented by:

Cash at Bank:

Current account

32,180.29

Cash in hand

215.49

32,395.78

Less:

Accruals

0

Prepayments

0

Holiday Camp / Tábor

0.00

0.00

32,395.78