



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/08/2023 Period start date To 31/07/2024 Period end date

Charity name: PSO ACS INTERNATIONAL SCHOOL HILLINGDON

Charity registration number: 1190136

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none">• PSO ACS Hillingdon's object is to advance the education of pupils at the ACS International School Hillingdon, in particular:• Developing effective relationships between staff, parents, and others associated with the school.• Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.
Summary of the main activities 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>PSO ACS Hillingdon fulfils its objectives by:</p> <p>Enriching activities: International celebrations, themed celebrations, and parties (e.g., Kick Off BBQ, International Family Day)</p> <p>Integrating and supporting parents: Cultural activities (book and lunch clubs), Blue Badge outings, art and pub tours, social events (also fundraisers)</p> <p>Making financial grants: Senior merit awards, Gifts (Give Incentive for Teachers and Students) program</p> <p>Supporting the arts: Hillington's Got Talent, providing snacks for performers and the audience at school plays, concerts, etc.</p> <p>Creating and selling spirit wear merchandise</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm they have had regard to the Charity Commission's guidance on public benefit while carrying out these activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The process for selecting recipients of Senior Merit Awards and GIFTs (Gift Incentive) program grants includes an application to be filled out followed by a presentation which is then required to be reviewed and voted on by panel of selected parents to award the Senior Merit Awards.
Policy on social investment including program related investment	Para 1.38	PSO ACS Hillingdon does not currently have a social investment policy.
Contribution made by volunteers	Para 1.38	There is a significant contribution of volunteers (parents, teachers, students) in organizing activities, selling merchandise, managing finances, fundraising, communication, welcoming newcomers, etc.
Other		N/A

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	International celebrations expose students to diverse cultures, fostering tolerance and global citizenship. Parent-oriented activities, on the other hand, help break the ice for newcomers, promote cultural exchange, and build a supportive network for all families. These combined efforts enrich the school experience by creating a more inclusive and vibrant community.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Family Fun Days, BBQ events, Welcome events, Social activities as well as student driven events resulted in fundraising targets being met.</p> <p>These activities align with our goals (enriching student experience, fostering communication). It</p>
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		highlight's successes like increased student participation and positive feedback.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising activities align with the objective of developing a philanthropic sense in the school community
Investment performance against objectives	Para 1.41	PSO ACS Hillingdon does not have an investment objective as it holds funds in a bank account with minimal interest.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£419
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have discussed holding a year's budget worth of reserves to ensure budget is available should there not be enough raised through various events
Amount of reserves held	Para 1.22	£16,635
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None identified

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"> Annual grant from ACS International School Hillingdon Social Activity fundraising Event fundraising Parent Donations Donations from student councils' initiatives <p>These funds directly support the charity's key objectives by:</p> <ul style="list-style-type: none"> Providing resources for activities that enrich the student experience (international celebrations, grants) and strengthen the school community (parent-oriented activities).
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		<ul style="list-style-type: none"> Funding programs that develop a sense of philanthropy within the school (Senior Merit Awards, Gifts program).
Investment policy and objectives including any social investment policy adopted	Para 1.46	PSO ACS Hillingdon does not currently have a formal investment policy. Funds are held in some maintenance fees. There are no material financial investments to report on.
A description of the principal risks facing the charity	Para 1.46	<p>Cancellation of Planned Events: Unforeseen circumstances (weather, illness outbreaks) could force the cancellation of fundraising events (e.g. social events). This could lead to a shortfall in funding for planned activities.</p> <p>Mitigation Strategies:</p> <ul style="list-style-type: none"> Maintain a reserve fund to cover unexpected expenses or shortfalls. Develop contingency plans for events, such as rain dates for outdoor activities. Explore alternative fundraising methods to lessen reliance on single events.
Other		

Structure, Governance and Management

Description of charity's trusts:		Unincorporated association
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution and Bylaws
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated association
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	The charity is run by a board of Five trustees: Vice President, Treasurer, Upper School Liaison, Middle School Liaison, and Secretary. These positions are filled through an election held during the annual general meeting (AGM) in May.

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 PSO ACS Hillingdon trustees and committee members share information through a Google Drive. This online repository is organised with folders for specific areas of work and trustee positions. It stores all essential information, policies, and
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		procedures. New trustees and committee members receive access to this drive to ensure a smooth handover and easy access to historical information. Similarly, all email addresses are created and managed on a single platform (one.com) for continuity. This system ensures consistent communication and knowledge sharing within the organization.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Structure: <ul style="list-style-type: none"> Overseen by a board of Five Trustees (Vice President, Treasurer, Upper School Liaison, Middle School Liaison, and Secretary). Trustees are elected annually at the AGM (Annual General Meeting) in May. Supported by a network of volunteers for activities and events. Wider Network: <ul style="list-style-type: none"> Collaborates with ACS International School Hillingdon leadership. Student council, social groups and parents play a role in fundraising initiatives. ParentKind
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	PSO ACS INTERNATIONAL SCHOOL HILLINGDON
Other name the charity uses	PSO ACS HILLINGDON
Registered charity number	1190136
Charity's principal address	ACS INTERNATIONAL SCHOOL HILLINGDON 108 VINE LANE UXBRIDGE UB10 0BE

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 Micha de Koning	Vice President	Aug 1 2022 - May 2023	N/A

2	Daljit Verma	Treasurer	Nov 2023 - present	N/A
	Tanya D'Albis	Secretary	May 2023 – June 2024	N/A
3	Aase Nordanger Andersen		June 2024 - present	
4	Michelle Lazkani	Upper School Liaison	August 1 2022 - present	N/A
5	Cynthia Lane Hand	Middle School Liaison	May 2023 - present	N/A

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)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A



Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	 <small>Micha de Koning Feb 6, 2025 13:00 GMT</small>	
	Full name(s) Micha de Koning	Daljit Verma
	Position (eg Secretary, Chair, etc) Vice President	Treasurer
Date 07/02/2024		



Receipts and payments accounts

CC16a

For the period
from

01/08/2023

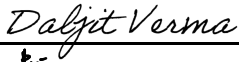

To

31/07/2024

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 £
A1 Receipts					
GRANTS	8,648	-	-	8,648	-
DONATIONS	3,290	-	-	3,290	-
SOCIAL	12,674	-	-	12,674	-
INTERNATIONAL FAMILY FUN DAY	4,922	-	-	4,922	-
FINE ARTS	2,694	-	-	2,694	-
SPIRIT WEAR	2,010	-	-	2,010	-
AD HOC INCOME	10,536	-	-	10,536	-
TRANSITION EVENTS	5,108	-	-	5,108	-
SERVICE	3,641	-	-	3,641	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,523	-	-	53,523	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,523	-	-	53,523	-
A3 Payments					
HIGH SCHOOL	12,094	-	-	12,094	-
MIDDLE SCHOOL	6,423	-	-	6,423	-
LOWER SCHOOL	2,785	-	-	2,785	-
SOCIAL	11,022	-	-	11,022	-
PSO GENERAL	6,224	-	-	6,224	-
FINE ARTS	2,079	-	-	2,079	-
TRANSITION TEAM	2,483	-	-	2,483	-
SERVICE	3,397	-	-	3,397	-
SPIRIT WEAR	2,020	-	-	2,020	-
INTERNATIONAL FAMILY FUN DAY	3,186	-	-	3,186	-
TRANSFER TO SAVINGS	-	1,391	-	1,391	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	51,713	1,391	-	53,104	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,713	1,391	-	53,104	-
Net of receipts/(payments)	1,810	- 1,391	-	419	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,810	- 1,391	-	419	-

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 £
B1 Cash funds	HSBC Current Account	419	-	-
	HSBC Savings Account	16,216	-	-
		-	-	-
	Total cash funds	16,635	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Daljit Verma	07/02/2025	
	 <small>Micha De Koning (Feb 6, 2025 12:57 GMT)</small>	Micha De Koning	07/02/2025	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
PSO ACS INTERNATIONAL SCHOOL HILLINGDON

On accounts for the year
ended

2023 - 2024

Charity no
(if any)

1190136

Set out on pages

N/A

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

Responsibilities and
basis of report

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

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

8/2/25

Name:

Jeffrey Vitkun

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

Address:

Flat 24 South Lodge Circus Rd London NW8 9ES

Section B**Disclosure**

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.

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