

# BROMLEY HIGH PARENTS' ASSOCIATION

England & Wales · Charity number 1195531

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2021-08-16

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

## Contact

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**Address** Bromley High Parents' Association  
Bromley High School G D S T  
Blackbrook Lane  
BR1 2TW

**Phone** 02087817025

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

## Activities

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**Objects:** THE OBJECT OF THE ASSOCIATION (THE "OBJECTS") IS TO ADVANCE THE EDUCATION OF PUPILS AT BROMLEY HIGH SCHOOL (THE "SCHOOL") IN THE SCHOOL IN PARTICULAR BY:2.1 DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL2.2 ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION AND OVERALL EXPERIENCE OF THE PUPILS.

**Activities:** Our charity is a parents association for Bromley High School. We raise money through events, donations and second hand uniform sale. We operate in Bromley, London.

## Classification

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

## Geography

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- Kent

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£95,967	£106,731	-	-
2024-07-31	£86,059	£62,824	-	-
2023-07-31	£63,283	£55,521	-	-
2022-07-31	£45,310	£35,847	-	-

## Trustees

Name	Role	Appointed
Anna Holton		2021-06-28
Giovanna Trianni		2025-09-23
Rebecca Vaughan		2025-01-14
Stacy Harman		2022-06-07
Tanya Endacott		2021-06-28

**BROMLEY HIGH PARENTS' ASSOCIATION**

England & Wales - Charity number 1195531

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# Accounts

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BROMLEY HIGH PARENTS' ASSOCIATION

For the Year Ended 31<sup>st</sup> July 2025



FIDES et OPERA

# BROMLEY

## HIGH SCHOOL

# Parents' Association

AGM Report - 2025

Registered Charity: 1195531

e-mail: [info@bhpa.org.uk](mailto:info@bhpa.org.uk)

# BROMLEY HIGH PARENTS' ASSOCIATION

REPORT OF THE TRUSTEES  
For the Year Ended 31<sup>st</sup> July 2025

The trustees present their annual report and financial statements for the year ended 31<sup>st</sup> July 2025.

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- TRUSTEES**
- Mrs T Ersson (Chair)
  - Mrs A Nelson (Deputy Chair)
  - Mr S Heston (Deputy Chair)
  - Mrs R Butler
  - Mrs R Longley (Honorary Secretary)
- COMMITTEE MEMBERS**
- Anna De Alwis
  - Suzanne Durham
  - Ben Eason
  - Suzanne Fitzpatrick
  - Sue Foster
  - Sani Jackson
  - Anu Fordat
  - Jacqueline King

**TRUSTEES RESPONSIBILITIES**

Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the association at the end of the period and of the surplus or deficit of the association for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are prudent and reasonable;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the association will continue in business.

The committee is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the association and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the association and taking reasonable steps to prevent the loss of assets and other irregularities.

## **BROMLEY HIGH PARENTS' ASSOCIATION**

### **CHARITY INFORMATION**

For the Year Ended 31<sup>st</sup> July 2025

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#### **TRUSTEES**

Mrs T Endacott	(Chair)
Mrs A Holton	(Deputy Chair)
Mr S Harman	(Deputy Chair)
Mrs R Ridler	(Honorary Treasurer 01/08/24 – 31/12/24)
Mrs R Vaughan	(Honorary Treasurer 01/01/25 – 31/07/25)
Mrs A Longley	(Honorary Secretary)

#### **COMMITTEE MEMBERS**

Sasha Bowler	Priti Kocchhar
Teodora Cristova	Kirsty Pappin
Sonal Chavan	Riddhi Parakh
Anushka De Alwis	John Sheliker
Stuart Durham	Katherine Stankiewicz
Ben Eason	Helen Spear
Selina Fritzsche	Tracy Tang
Sue Horler	Giovanna Trianni
Sani Jackson	Flora Vincent
Anu Forbat	Terry Wilder
Jacqueline King	Andre Wilkins

#### **REGISTERED ADDRESS**

Bromley High School  
Blackbrook Lane  
Bromley  
BR1 2TW

#### **PRINCIPAL BANKERS**

Barclays Bank  
High Street  
Bromley  
BR1 1NL

#### **REGISTERED NUMBER**

1195531

## **BROMLEY HIGH PARENTS' ASSOCIATION**

### **REPORT OF THE TRUSTEES'**

For the Year Ended 31<sup>st</sup> July 2025

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The trustees present their annual report together with the association's financial statements for the year ended 31<sup>st</sup> July 2025.

### **PRINCIPAL ACTIVITIES**

The principal activities of the association during the year were the organisation of activities and fundraising events for the school community and the funding of school projects and capital items.

### **REVIEW OF THE ASSOCIATION**

The profit from activities for the year amounted to £44,471. Payments to the school, for the purchase of capital items and funding projects, and donations to external bodies, amounted to £55,235, with a further £4,000 having been pledged but not paid by year-end.

### **TRUSTEES AND OFFICERS**

The trustees in office at the report date were as follows:

Mrs T Endacott	(Chair)
Mrs A Holton	(Deputy Chair)
Mr S Harman	(Deputy Chair)
Mrs R Vaughan	(Honorary Treasurer)
Mrs A Longley	(Honorary Secretary)

### **TRUSTEES RESPONSIBILITIES**

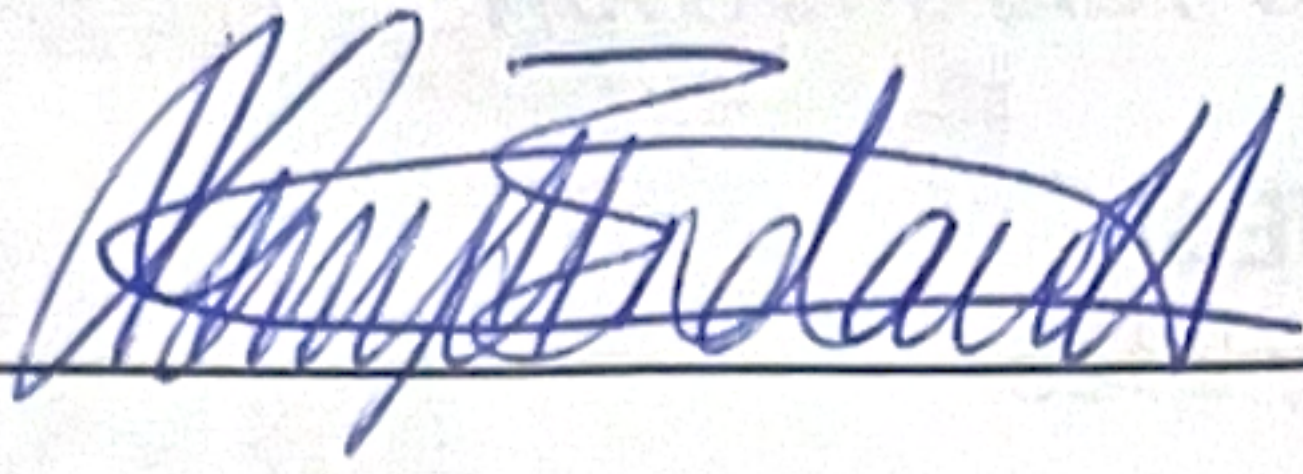
Law requires the committee to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the association and the surplus or shortfall of the association for that period. In preparing those financial statements, the committee is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are prudent and reasonable;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the association will continue in business.

The committee is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the association and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the association and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the Charities Act 2011.

Mrs T Endacott  
Chair



Date 19/09/25

Mrs R Vaughan  
Honorary Treasurer

Rebecca King

Date 19/9/25

**BROMLEY HIGH PARENTS' ASSOCIATION**

**REPORT OF THE INDEPENDENT EXAMINER**  
For the Year Ended 31<sup>st</sup> July 2025

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31<sup>st</sup> July 2025.

**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 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..... 05/09/25 .

Name.....

OLUMIDE AGBAJE-WILLIAMS

Professional qualifications.....

FCCA

# BROMLEY HIGH PARENTS' ASSOCIATION

## REPORT OF THE HONORARY TREASURER

For the Year Ended 31<sup>st</sup> July 2025

### Income and Expenditure sheet for period 1st August 2024 to 31st July 2025

<u>Fund Raising</u>	Income £	Expenditure £	Net £
Parent Donation	803	-	803
Fireworks	48,806	-33,741	15,065
Christmas market	13,478	-7,178	6,301
Christmas cards	3,422	-2,558	864
Christmas cards 2025	-	-37	-37
Christmas market income 2025	575	-	575
Junior movie/stay & play	1,918	-564	1,354
Y7&8 Disco	2,053	-803	1,250
Freezie Friday's	2,526	-699	1,826
Mother's Day	2,579	-2,161	418
Father's Day	2,095	-1,745	350
Comedy Night / Quiz night	29	-29	0
Sports Day	1,076	-345	731
Uniform sales	14,251	-47	14,204
Easy fundraising	379	-	379
Acorn book donation income	767	-	767
BHPA sale of branded stock	449	-	449
Art Exhibition	559	-332	226
Sundry	-	-1,257	-1,257
Interest on bank account	203	-	203
	<b>95,967</b>	<b>-51,496</b>	<b>44,471</b>
<u>Donations</u>			
Acorn book donation		-767	-767
Junior Panto		-1,679	-1,679
BHS (Senior school treat 2023/24)		-1,260	-1,260
Wellbeing donation		-20,000	-20,000
Ice Cream donation - Snr sch treat 24/25		-765	-765
Sensory Garden Musical instruments		-2,869	-2,869
Senior Hall, Drama equipment		-2,895	-2,895
Neurodiversity hub		-20,000	-20,000
Playground & Hairdryers		-5,000	-5,000
Cash movement 2024/25	<b>95,967</b>	<b>-106,731</b>	<b>-10,764</b>
Opening cash balance as at 1st August 2024			<b>79,778</b>
Closing cash balance as at 31st July 2025			<b>69,014</b>
Less funds pledged not yet spent	Outdoor Seating		<b>-4,000</b>
<b>Total cash - unrestricted</b>			<b>65,014</b>

## **BROMLEY HIGH PARENTS' ASSOCIATION**

### **REPORT OF THE CHAIR**

For the Year Ended 31<sup>st</sup> July 2025

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Building on our resounding success in previous years, the BHPA once again raised the fundraising bar with a phenomenal net income of £44,471, a 13.5% increase on the previous year. This stellar performance would of course not be possible without the backing of our wonderful Bromley High community and the amazing BHPA team. As full-time working parents, it never ceases to amaze me just how much this small band of parents manages to achieve, and I am so proud to stand beside each and every one of them.

From community events, such as our Firework Spectacular and Christmas Market, to Bromley High events, such as 2nd Hand Uniform and Movie Nights, all events were well attended and raised a profit which will help enhance the lives of the girls at Bromley High.

Having secured a new fairground supplier in 2024, the attractions of the night were once again a hit at our annual Fireworks. The musical firework display did not disappoint. Having fine-tuned this event over the last 4 years, it is now extremely profitable and a much-revered event in the local calendar. The inclusion of the Police Cadets added even more of a community feel. Many commented on how enjoyable it was to see them at the event.

Returning to the Senior School Hall for the first time since COVID, the Christmas Market took on a more personal and festive feel. It was a resounding success, despite the gale-force winds that threatened to shut the event down! Another first was the inclusion of the Police Cadets, who not only allowed visitors the opportunity to ask questions but also saw children dressing up in police uniforms and handling police equipment. They also provided the bonus of additional manpower to help in our games room.

As suspected, with increased economic pressures on parents, the reliance on the second-hand uniform sale has grown. Many parents now need to access stock more regularly than the three or four sales per year. The team is doing its best to respond within the limitations of our available space. Moving forward, we will be looking into whether we can make storage any more effective for easier access.

Teaming up with Ravens Wood boys, our year 7 & 8 girls danced the night away, whilst Hawthorns ate pizza and enjoyed their movie nights. For our youngest girls, a chance to have Fun with Friends was a roaring success, as were other activities such as Freezie Friday's, Sports Day refreshments, Mother's & Father's Day and Design Your Own Christmas Cards. On a pure cost basis, the Junior School pantomime and Senior School ice-cream treats were once again provided by the BHPA at a cost of £2,444.

# BROMLEY HIGH PARENTS' ASSOCIATION

## REPORT OF THE CHAIR

For the Year Ended 31<sup>st</sup> July 2025

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Overall, this year's fundraising activities and parental donations generated a net income of £44,471, with a profit of 46% before donations were made. The BHPA voted to fund a total of £33,975 in donations to Bromley High for the academic year 24/25 to cover or contribute towards a raft of school activities (musical instruments for the sensory garden, phase 1 of the Senior School Drama equipment update, hairdryers for the changing rooms, games for the Junior School Playground and, of course, our contribution for the development of the Neurodiversity Hub). In addition, £21,260 of donations were made for pledges made within the 23/24 academic year, with only the £4,000 pledged for new outdoor senior school seating remaining.

As I enter my final year as Chair, I have begun to reflect on all that this remarkable team achieves and the hole that will be left by not being part of such an amazing group of individuals. Thank you for stepping up and supporting one another, and me, to achieve such incredible results. It doesn't go unnoticed just how committed you are, giving up your scarce and coveted spare time to help fundraise and benefit the lives of every girl at Bromley High. Thank you to each and every one of you.

Tanya Endacott  
Chair

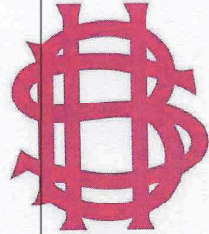
**BROMLEY HIGH PARENTS' ASSOCIATION**

England & Wales - Charity number 1195531

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# Accounts

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FIDES et OPERA

# BROMLEY HIGH SCHOOL

## Parents' Association

AGM Report - 2024

Registered Charity: 1195531

e-mail: [info@bhpa.org.uk](mailto:info@bhpa.org.uk)

# **BROMLEY HIGH PARENTS' ASSOCIATION**

For the Year Ended 31<sup>st</sup> July 2024

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## BROMLEY HIGH PARENTS' ASSOCIATION

### CHARITY INFORMATION

For the Year Ended 31<sup>st</sup> July 2024

#### TRUSTEES

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Stuart Durham	John Sheliker
Ben Eason	Helen Spear
Selina Fritzsche	Tracy Tang
Sani Jackson	Giovanna Trianni
Jacqueline King	Andre Wilkins
Priti Kocchhar	

#### REGISTERED ADDRESS

Bromley High School  
Blackbrook Lane  
Bromley  
BR1 2TW

#### PRINCIPAL BANKERS

Barclays Bank  
High Street  
Bromley  
BR1 1NL

#### REGISTERED NUMBER

1195531

## **BROMLEY HIGH PARENTS' ASSOCIATION**

### **REPORT OF THE TRUSTEES'**

For the Year Ended 31<sup>st</sup> July 2024

---

The trustees present their annual report together with the association's financial statements for the year ended 31<sup>st</sup> July 2024.

#### **PRINCIPAL ACTIVITIES**

The principal activities of the association during the year were the organisation of activities and fundraising events for the school community and the funding of school projects and capital items.

#### **REVIEW OF THE ASSOCIATION**

The profit from activities for the year amounted - £39,198. Payments to the school, for the purchase of capital items and funding projects, and donations to external bodies, amounted to £16,752, with a further £25,260 having been pledged but not paid by year-end.

#### **TRUSTEES AND OFFICERS**

The trustees in office at the report date were as follows:

Mrs T Endacott	(Chair)
Mrs A Holton	(Deputy Chair)
Mr S Harman	(Deputy Chair)
Mrs R Ridler	(Honorary Treasurer)
Mrs A Longley	(Honorary Secretary)

#### **TRUSTEES RESPONSIBILITIES**

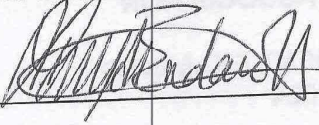
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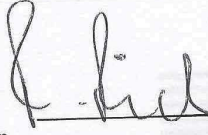
This report has been prepared in accordance with the Charities Act 2011.

Mrs T Endacott  
Chair



Date 23/9/24

Mrs R Ridler  
Honorary Treasurer



Date 23/9/24

**BROMLEY HIGH PARENTS' ASSOCIATION**  
**REPORT OF THE INDEPENDENT EXAMINER**  
For the Year Ended 31<sup>st</sup> July 2024



**Audit of Accounts for Bromley High Parents Association (BHPA)**  
**For period ending 31<sup>st</sup> July 2024**

**Independent Auditor Report**

As an independent auditor, I can confirm I have no dealings with BHPA.  
The audit was completed on Monday 23 September 2024 and covers the period 1<sup>st</sup> August  
2023 to 31<sup>st</sup> July 2024.

**Audit Process**

From the cash book and statements from Barclays, I have verified each transaction on the cash book and the closing cash balance with the bank statements for that period.

I have seen signed donation receipts verifying all the donations made to BHPA. These in turn agree with the reported donations within the accounts.

I have reviewed the transactions of each event held over the period and again these agree with bank transactions and BHPA reporting and workings.

**Notes**

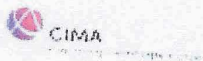
1. Total Revenue from events for the year was £85,269. Total expenses from events for the year was £46,071. Therefore, a profit from events of £39,198 was made for the year 2023-2024.
2. Donations for the year to Acorn Books amounted to £1,104 and Bromley High amounted to £15,648. Plus funds pledged to Bromley High of £26,260 – total amount donated of £42,012.

**Recommendations**

The accounts are produced in a clear and concise manner with all supporting documents provided.

I see no need for any further recommendations at this stage.

Mrs Lynne Connolly  
FCMA, MAAT



www.intheblackltd.co.uk  
admin@intheblackltd.co.uk  
Tel: 07341 201 053

In The Black Ltd  
117 Merlin Grove  
Beckenham  
BR1 3BS

Registered in England No. 11529612

**Bromley High Parents Association - 1195531**

**Income and Expenditure sheet for period 1st August 2023 to 31st July 2024**

<b>Fund Raising</b>		<b>Income £</b>	<b>Expenditure £</b>	<b>Net £</b>
Parent Donation		1,050	-	1,050
Fireworks		42,359	(31,094)	11,265
Christmas market		10,985	(4,250)	6,735
Christmas cards		2,890	(2,083)	807
Junior movie/stay & play		1,945	(584)	1,361
Y7&8 Disco		1,688	(663)	1,026
Ice Cream Friday		2,494	(996)	1,498
Mothers Day		1,890	(1,374)	516
Fathers Day		1,497	(946)	551
Comedy Night		5,474	(3,182)	2,292
Sports Day		932	(307)	625
Uniform sales		9,699	-	9,699
Easy fundraising		444	-	444
Acorn book donation income		1,104	-	1,104
HMRC Gift Aid - up to July 2023.		687	-	687
BHPA sale of branded stock		132	-	132
Sundry		-	(593)	593
		<b>85,269</b>	<b>(46,071)</b>	<b>39,198</b>
<b>Donations</b>		-	-	-
Acorn book donation	Acorn	-	(1,104)	1,104
Junior Panto	BHS	-	(1,439)	1,439
Forest School storage	BHS	-	(417)	417
Lego challenge (science)	BHS	-	(2,213)	2,213
Branded gazebos (PE)	BHS	-	(2,966)	2,966
Scoreboard (PE)	BHS	-	(2,346)	2,346
VEO camera (PE)	BHS	-	(5,194)	5,194
3D printer (Junior)	BHS	-	(1,073)	1,073
		<b>85,269</b>	<b>(62,824)</b>	<b>22,446</b>
Deferred Income		790	-	790
<b>Cash movement 2023/24</b>		<b>86,059</b>	<b>(62,824)</b>	<b>23,236</b>
Opening cash balance as at 1st August 2023				54,615
Deposit paid for fireworks in 2022/23				1,928
<b>Closing cash balance as at 31st July 2024</b>				<b>79,778</b>
Less funds pledged not yet spent	Well Being		(20,000)	
	Outdoor Seating		(4,000)	
	Senior treat 2023/24		(1,260)	
<b>Total cash - unrestricted</b>				<b>54,518</b>

## **BROMLEY HIGH PARENTS' ASSOCIATION**

### **REPORT OF THE CHAIR**

For the Year Ended 31<sup>st</sup> July 2024

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With the strength of our community behind us, the BHPA once again surpassed our previous successes, and I am deeply grateful to everyone who played a part. From the girls themselves, teachers, support staff, parents, Class Rep's, volunteers and the epic BHPA team, thank you all for everything you do, you really do make a difference to the schooling life of every girl at Bromley High.

Our sell-out Firework and Funfair spectacular climbed to new heights with the BHPA securing new fairground rides directly from a new supplier. The screams of fun on our largest ride could be heard from the Thornet Wood Road entrance of the school, which was opened this year, to ease queuing and traffic around the site. With the team always looking for achievable improvements, this year will see a few more changes as we fine-tune the running of this well-known and attended community event.

The Christmas Market once again brought festive cheer to Bromley High. Local stall holders displayed and sold their wares in the sports hall, while Santa's grotto and games were the highlights of the school gym. No one could resist our fabulous bottle tombola or raffle and the children did their best to choose appropriate presents for family members and friends in our ever-popular secrets room.

In the winter term, we visited the new Marjorie McClure school site, where we were thanked for our donation of Toni boxes that we'd funded from our 2022/23 fundraising. Toni boxes were also donated to the large SEN department at Cherry Gardens School in Peckham. Continuing from this success, we once again worked with Acorn Book Club to collect preloved children's books and monetary donations with the aim of ensuring that no child across South London is denied access to quality reading materials. This year's donations helped to decorate the new library at Prattsbottom Primary School as well as help create an entire library at St. Michael's of Sydenham.

The increasing success of second-hand uniform sales proves that they are a much-needed part of our calendar, continuing to positively promote sustainability through this reuse and recycle scheme. Given the economic climate, the reliance on these sales will only increase, and the BHPA is ready to respond by opening our newly situated second-hand uniform shop on a more frequent basis.

Our year 7 & 8 disco was back for another instalment, and our youngest seniors danced their socks off with boys from Bickley Park and Saint Olaves. Junior School pupils were kept busy with their Movie Nights and Fun with Friends events. Our other events: Design your own Christmas card; Mother's & Father's Day activities; and Freezie Fridays were all well supported, even if the sunshine did let us down on more than one occasion!

## **BROMLEY HIGH PARENTS' ASSOCIATION**

### **REPORT OF THE CHAIR**

For the Year Ended 31<sup>st</sup> July 2024

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A new addition saw the BHPA provide parental refreshments (including pimmis and strawberries) at our Junior School Sports day. This initiative was positively received by all; and has earned its place in our calendar of events. Our parental event for the year was a rip-roaring success with the BHPA Comedy Night and Auction, where laughter filled the Senior Hall as parents, teachers and staff were entertained by three fantastic comedians.

Of course, some activities run on a pure cost basis, to enhance the girls' time at Bromley High. For the Junior School, we once again provided the Christmas pantomime, while the Senior School girls decided that they'd prefer their treat during the summer and opted for ice cream, popcorn and a drink at their outdoor cinema event in aid of Alzheimer's Society. These activities cost £2,699 throughout the year.

Overall, this year's fundraising activities and parental donations generated a net income of £39,198, with a profit of 46% before donations made. After donations to Acorn Book Club and Bromley High, totalling £16,752, the profit for the year stood at £22,446 or 26% (after accounting for the Senior treat at £1,260, the final profit is 25%). Our £20,000 contribution to the Wellbeing Hub is still in place, and we are ready to enhance the area once it is completed towards the end of summer 2024. £4,000 has also been earmarked for outdoor Senior seating, which will be gifted once the site redevelopment plans are confirmed.

Each year I give thanks to my extraordinary team, who volunteer their time freely and are truly dedicated to our cause. So, here we are again, a year on, and I sit here wondering how to express my gratitude and thanks to this wonderful team of people. You are all an inspiration and a gift to the Bromley High community. I constantly find myself in awe of all that we achieve, especially managing to fit that in with full-time jobs and families. Well done team! Let's go smash it again this year!

Tanya Endacott  
Chair

**BROMLEY HIGH PARENTS' ASSOCIATION**

England & Wales - Charity number 1195531

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# Accounts

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FIDES et OPERA

# BROMLEY

## HIGH SCHOOL

# Parents' Association

AGM Report - 2023

Registered Charity: 1195531  
e-mail: [info@bhpa.org.uk](mailto:info@bhpa.org.uk)

# **BROMLEY HIGH PARENTS' ASSOCIATION**

For the Year Ended 31<sup>st</sup> July 2023

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## **BROMLEY HIGH PARENTS' ASSOCIATION**

### **CHARITY INFORMATION**

For the Year Ended 31<sup>st</sup> July 2023

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#### **TRUSTEES**

Mrs T Endacott	(Chair)
Mrs A Holton	(Deputy Chair)
Mr S Harman	(Deputy Chair)
Mrs R Ridler	(Honorary Treasurer)
Mrs A Longley	(Honorary Secretary)

#### **COMMITTEE MEMBERS**

Sasha Bowler	Sani Jackson
Teodora Cristova	Priti Kocchhar
Stuart Durham	Kirsty Pappin
Ben Eason	Giovanna Trianni
Daniele Forni	Andre Wilkins
Selina Fritzsche	Shirley Zheng
Emily Fu	

#### **REGISTERED ADDRESS**

Bromley High School  
Blackbrook Lane  
Bromley  
BR1 2TW

#### **PRINCIPAL BANKERS**

Barclays Bank  
High Street  
Bromley  
BR1 1NL

#### **REGISTERED NUMBER**

1195531

## **BROMLEY HIGH PARENTS' ASSOCIATION**

### **REPORT OF THE TRUSTEES'**

For the Year Ended 31<sup>st</sup> July 2023

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The trustees present their annual report together with the financial statements of the association for the year ended 31<sup>st</sup> July 2023.

#### **PRINCIPAL ACTIVITIES**

The principal activities of the association during the year were the organisation of activities and fundraising events for the school community and the funding of school projects and capital items.

#### **REVIEW OF THE ASSOCIATION**

The profit from activities for the year amounted - £31,213. Payments to the school, for the purchase of capital items and funding projects, and donations to external bodies, amounted to £23,452, leaving a profit of £7,762. In addition, funding pledged in 2022/23 but not yet spent amounted to £23,000.

#### **TRUSTEES AND OFFICERS**

The trustees in office at the report date were as follows:

Mrs T Endacott	(Chair)
Mrs A Holton	(Deputy Chair)
Mr S Harman	(Deputy Chair)
Mrs R Ridler	(Honorary Treasurer)
Mrs A Longley	(Honorary Secretary)

#### **TRUSTEES RESPONSIBILITIES**

Law requires the committee to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the association and the surplus or shortfall of the association for that period. In preparing those financial statements, the committee is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are prudent and reasonable;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the association will continue in business.

The committee is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the association and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the association and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

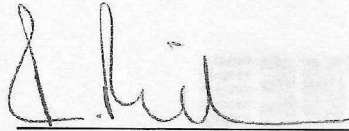
This report has been prepared in accordance with the Charities Act 2011.

Mrs T Endacott  
Chair



Date 11/9/23

Mrs R Ridler  
Honorary Treasurer



Date 11/9/2023

**BROMLEY HIGH PARENTS' ASSOCIATION**

**REPORT OF THE INDEPENDENT EXAMINER**  
For the Year Ended 31<sup>st</sup> July 2023

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**Audit of Accounts for Bromley High Parents Association (BHPA)**  
**For period ending 31<sup>st</sup> July 2023**

**Independent Auditor Report**

As an independent auditor, I can confirm I have no dealings with BHPA.  
The audit was completed on Friday 08 September 2023 and covers the period 1<sup>st</sup> August 2022 to 31<sup>st</sup> July 2023.

**Audit Process**

From the cash book and statements from Barclays, I have verified each transaction on the cash book and the closing cash balance with the bank statements for that period.

I have seen signed donation receipts verifying all the donations made to BHPA. These in turn agree with the reported donations within the accounts.

I have reviewed the transactions of each event held over the period and again these agree with bank transactions and BHPA reporting and workings

**Notes**

1. Total Revenue from events for the year was £63,283. Total expenses from events for the year was £32,069. Therefore, a profit from events of £31,213 was made for the year 2022-2023.
2. Donations for the year to Bromley High amounted to £22,284 and other smaller donations to local charities totalled £1,168. Plus, funds pledged of £23,000 – total amount donated of £46,452.

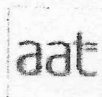
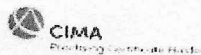
**Recommendations**

The accounts are produced in a clear and concise manner with all supporting documents provided.

I see no need for any further recommendations at this stage.

A handwritten signature in black ink, appearing to read 'L Connolly'.

Mrs Lynne Connolly,  
ACMA, MAAT



www.intheblackltd.co.uk  
admin@intheblackltd.co.uk  
Tel: 07341 201 053

Registration no: 05209319

In The Black Ltd  
117 Merlin Grove  
Beckenham  
BR3 3HS

## BROMLEY HIGH PARENTS' ASSOCIATION

### REPORT OF THE HONORARY TREASURER

For the Year Ended 31<sup>st</sup> July 2023

#### Income and Expenditure sheet for period 1st August 2022 to 31st July 2023

<u>Fund Raising</u>	<u>Income £</u>	<u>Expenditure £</u>	<u>Net £</u>
Parent Donation	1,450		1,450
Fireworks	28,978	(18,925)	10,052
Christmas market	11,569	(5,628)	5,941
Christmas cards	2,459	(1,748)	711
Junior movie/Fun with Friends	1,603	(454)	1,149
Y7&8 Disco	1,713	(662)	1,051
Ice Cream Friday	1,622	(843)	779
Mother's Day	1,684	(1,243)	440
Father's Day	1,463	(653)	809
Barn Dance	827	(840)	(13)
Uniform sales	8,356	(296)	8,060
Easy fundraising	544	0	544
Acorn book donation income	750	0	750
Wellbeing hub donation	55	0	55
Sale of teddy/bauble/water bottles	210	0	210
Other	-	(776)	(776)
	<b>63,283</b>	<b>(32,069)</b>	<b>31,213</b>
Donations to school	-	(22,284)	(22,284)
Acorn book donation		(750)	(750)
Battersea Cats & Dogs (From Y7&8 Disco)		(209)	(209)
Bromley Y (from Y7&8 Disco)		(209)	(209)
	<b>63,283</b>	<b>(55,521)</b>	<b>7,762</b>
Cash in bank			54,615
Less funds pledged not yet spent			(23,000)
<b>Total cash - unrestricted</b>			<b>31,615</b>

## **BROMLEY HIGH PARENTS' ASSOCIATION**

### **REPORT OF THE CHAIR**

For the Year Ended 31<sup>st</sup> July 2023

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The 2022/23 academic year was a resounding success for the BHPA and is a testament to the fantastic Community that we are part of here at Bromley High School. From the girls, to teachers, parents, Class Rep's, volunteers and of course the fantastic BHPA team, the time and effort given has played an immense part of our fundraising success.

November saw our annual Firework and Funfair spectacular once again be a sell-out event and the evening was a roaring success, despite the last-minute cancellation of the funfair. As usual the undeterred BHPA team leapt into action to inform all ticket holders and offered a £1 token redeemable at any stall, to all attendees. Whilst some definitely missed the funfair, others appreciated the interaction between their children and their friends. After careful consideration it was decided that the funfair would continue to be part of the offering for 2023 but managed by the BHPA instead of a funfair family.

Once again, our Christmas Market in December saw local stall holders adorn the sports hall, whilst the gym was transformed into a magical Winter Wonderland with festive fun and games for the whole family, enjoyed by both the Bromley High Community as well as local residents and families. The school choirs serenaded us with yuletide songs and carols and Father Christmas brought joy and happiness to all who visited him, while our magnificent hampers, raffle, bottle tombola and secrets room were a joyous delight for all.

The success of the 2nd Hand Uniform Sale increased once more and has become a major player in our annual fundraising efforts. Under new leadership for the year ahead the sales will continue to help Bromley High be more sustainable by reducing waste and positively promoting all to 'reuse and recycle', all whilst providing a profit which directly benefits every girl at the school.

Year 7 & 8 were thrilled to see our Y7 & 8 Disco back on the calendar, allowing them to party with friends and boys from Bickley Park School. The night was a dazzling success, not only providing fun to those who attended, but also those in year 6 who, having heard about the event, are waiting with desperate anticipation for whether it appears on the calendar again this year!

Giggles, laughter and the sound of children having fun adorned both the Movie Nights and Fun with Friends events run for the Junior School, both of which were superbly attended. Other activities such as Design your Own Christmas Card, Mother's & Father's Day activities were all well supported. New to the calendar for this year, and one that will definitely return, was the BHPA Freezie Friday's. They ran every Friday in the last half of the summer term from the Junior School playground, they were well supported by both Junior & Senior pupils as well as parents and even a few teachers!

## **BROMLEY HIGH PARENTS' ASSOCIATION**

### **REPORT OF THE CHAIR**

For the Year Ended 31<sup>st</sup> July 2023

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Another new initiative was the work undertaken on behalf of Acorn Book Club, which ran alongside our school Book Week. Once again, the fantastic Bromley High Community came together to donate over 1,000 high quality children's books, helping to ensure that all children across South London have access to quality reading material in school libraries and other community settings. In addition, Bromley High parents made monetary donations to help provide Tonie Boxes to local SEN schools.

As always, there are activities that are run on a cost basis, to enhance the girls' time at Bromley High. This year saw us provide the Junior School Christmas Panto, Senior School 'Domino's pizza treat', and an Ice-cream van at Bromfest, providing every girl at school an ice cream whilst they enjoyed their festival day. These activities cost a total of £4,317 throughout the year.

Overall, this year's fundraising activities and parental donations generated a net income of £31,213 with a profit of 49% before donations. After donations to Bromley High, Acorn Book Club, Bromley Y and Battersea Cats and Dogs home totaling £23,452, the profit for the year stood at £7,762 or 12%. This profit, in addition to funds already held and those that will be raised in the Autumn term 23/24, allowed us to pledge a further £23,000 to Bromley High that is earmarked for the Senior School Pond refurbishment and the forthcoming Wellbeing Hub that will enhance and advance the experience and education of all children at Bromley High.

On a personal note, I would like to say thank you to my amazing trustee team for their support and relentless dedication over the last year. My gratitude, of course, is also extended to the wider BHPA team who work tirelessly, and without question, to fundraise for the benefit of every girl at Bromley High. I feel privileged to be part of such an incredible team.



Tanya Endacott  
Chair

**BROMLEY HIGH PARENTS' ASSOCIATION**

England & Wales - Charity number 1195531

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# Accounts

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# BROMLEY HIGH PARENTS' ASSOCIATION

For the Year Ended 31<sup>st</sup> July 2022

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**BROMLEY HIGH PARENTS' ASSOCIATION**

**CHARITY INFORMATION**

For the Year Ended 31st July 2022

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**TRUSTEES**

Mrs T Endacott (Deputy Chair)  
Mrs A Holton (Deputy Chair)  
Mrs R Ridler (Honorary Treasurer)  
Mrs A MacDonald (Honorary Secretary)

**COMMITTEE MEMBERS**

Alice Soh  
Ben Eason  
Catherine Harrison-Higham  
Priti Kochhar  
Stacy Harman  
Teodora Christova

**REGISTERED ADDRESS**

Bromley High School  
Blackbrook Lane  
Bromley  
BR1 2TW

**PRINCIPAL BANKERS**

Barclays Bank  
High Street  
Bromley  
BR1 1NL

**REGISTERED NUMBER**

1195531

## BROMLEY HIGH PARENTS' ASSOCIATION

### REPORT OF THE TRUSTEES' For the Year Ended 31st July 2022

---

The trustees present their annual report together with the financial statements of the association for the year ended 31st July 2022.

#### PRINCIPAL ACTIVITIES

The principal activities of the association during the year were the organisation of activities and fundraising events for the school community and the funding of school projects and capital items.

#### REVIEW OF THE ASSOCIATION

The profit from events for the year amounted - £19,105. Payments to the school for the purchase of capital items and funding projects amounted to £9,642, leaving a profit of £9,463, funding pledged in 2021/22 not yet spent amounted to £22,306. Stock held on the balance sheet for resale amounted to £7,266.

#### TRUSTEES AND OFFICERS

The trustees in office at the report date were as follows:

Mrs T Endacott (Deputy Chair)  
Mrs A Holton (Deputy Chair)  
Mrs R Ridler (Honorary Treasurer)  
Mrs A MacDonald (Honorary Secretary)

#### TRUSTEES RESPONSIBILITIES

Law requires the committee to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the association and the surplus or shortfall of the association for that period. In preparing those financial statements, the committee is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are prudent and reasonable;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the association will continue in business.

The committee is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the association and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the association and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the Charities Act 2011.

Mrs T Endacott Date 26/09/2022  
Deputy Chair

Mrs A Holton Date 26/09/2022  
Deputy Chair

Mrs R Ridler Date 26/09/2022  
Honorary Treasurer

**Audit of Accounts for Bromley High Parents Association (BHPA)**  
**For period ending 31<sup>st</sup> July 2022**

**Independent Auditor Report**

As an independent auditor, I can confirm I have no dealings with BHPA.  
The audit was completed on Wednesday 23 September 2022 and covers the period 1<sup>st</sup> August 2021 to 31<sup>st</sup> July 2022.

**Audit Process**

From the cash book and statements from Barclays, I have verified each transaction on the cash book and the closing cash balance with the bank statements for that period.

I have seen signed donation receipts verifying all the donations made to BHPA. These in turn agree with the reported donations within the accounts.

I have reviewed the transactions of each event held over the period and again these agree with bank transactions and BHPA reporting and workings

**Notes**

1. Total Revenue from events for the year was £45,310. Total expenses from events for the year was £26,205, including an adjustment for closing stock. Therefore, a profit from events of £19,105 was made for the year 2021-2022.
2. Donations for the year to Bromley High amounted to £9,642. Plus, funds pledged of £22,306 – total amount donated of £31,948.

**Recommendations**

The accounts are produced in a clear and concise manner with all supporting documents provided.

I see no need for any further recommendations at this stage.



Mrs Lynne Connolly,  
ACMA, MAAT

# BROMLEY HIGH PARENTS' ASSOCIATION

<b>Bromley High Parents Association - 1195531</b>			
<b>Income and Expenditure sheet for period 1st August 2021 to 31st July 2022</b>			
<b>Fund Raising</b>	<b>Income £</b>	<b>Expenditure £</b>	<b>Net £</b>
Parent Donation	2,800		2,800
Fireworks	14,969	(11,871)	3,098
Christmas market	14,463	(8,697)	5,766
Christmas cards	2,622	(1,711)	911
Junior movie/stay & play	1,588	(378)	1,210
Mother's Day	553	(147)	406
Father's Day	565	(336)	229
Quiz	3,052	(1,751)	1,301
Uniform sales	4,547	(94)	4,453
Easy fundraising	151	0	151
Other	-	(1,221)	(1,221)
	<b>45,310</b>	<b>(28,205)</b>	<b>19,105</b>
Donations to school	-	(9,642)	(9,642)
	<b>45,310</b>	<b>(35,847)</b>	<b>9,463</b>
<b>Cash Position</b>			
Cash in bank			50,980
Less funds pledged not yet spent			(22,306)
<b>Total cash - unrestricted</b>			<b>28,674</b>
<b>Stock held on balance sheet</b>			
	<b>Opening</b>	<b>Sold at various events</b>	<b>Closing</b>
	£	£	£
Teddy	1,920	624	1,296
Water bottles	1,518	19	1,499
Baubles	4,608	136	4,472
	<b>8,046</b>	<b>780</b>	<b>7,266</b>

## BROMLEY HIGH PARENTS' ASSOCIATION

### REPORT OF THE CHAIRMAN

For the Year Ended 31<sup>st</sup> July 2022

---

The 2021/22 academic year saw many changes for the BHPA, the most notable of which was the adoption of a formal constitution and charity status. With a renewed purpose and energy the Committee's aim for the year was to begin to imbed working practices and procedures, making us fit for purpose and sustainable into the future.

With COVID having played a major role in the ability to fundraise the Committee were delighted to be able to work closely with the school and bring back to the calendar several events for the children and parents at Bromley High, as well as a few for our wider community.

The rain managed to hold for the Bromley High Firework and Funfair spectacular, which was a sell-out event and enjoyed by all that attended. Working with COVID restrictions in 2021 was a challenge, however we managed to sell out the event. With an increased ticket allowance for 2022 (and COVID restrictions relaxed), we look forward to welcoming more families and the local community to this year's event.

The Sports Hall was adorned with over 90 local stall holders at our re-launched Christmas Market in December. Festive fun was had by all Bromley High families and local residents, as well as Santa himself who was spotted enjoying a festive mince pie or two! Our amazing raffle, bottle tombola and secrets room were as popular as ever and children's crafts and Christmas games & attractions were the scene of much laughter and frolicking fun. Work is already underway for this year's market, which will undoubtedly prove to be even more festively magnificent and is surely one not to be missed.

The 2<sup>nd</sup> Hand Uniform Sale continued its success and is a welcomed entry on the calendar. Not only providing a cheaper, pre-loved option for uniform, it also helps to reduce waste by promoting 'reuse and recycle' making us more sustainable as a school as well as providing a profit which directly benefits the girls through our donations to the school.

The Movie and Fun with Friends events run for the Junior School were superbly attended and allowed the children to get back to a rejoiced level of normality after the hiatus imposed by COVID. Other activities such as Design your Own Christmas Card, Mother's Day and Father's Day events were all well supported as was our Quiz and Disco, which provided an evening of quizzing and entertainment for parents and teachers.

Of course, there are activities that are run on a cost basis, to enhance the girls time at Bromley High. This year saw us provide a donation towards the Junior School Christmas Panto, Senior School 'sweet treats and pizza', whilst enjoying the school production of Legally Blonde and an 'Ice cream day' where we hired an ice cream van to come into school, apparently dubbed as "the best school day ever!". These activities cost a total of £5,486 throughout the year.

Overall, this year's fundraising activities generated a net income of £45,310 with a profit of 42% before donations made. After donations given, profit made was £9,463 or 21%. This profit, in

addition to funds already held, allowed us to fund £31,948 of initiatives that will enhance and advance the experience and education of all children at Bromley High.

In addition, by raising the profile of the Committee and the work that it undertakes, parents and extended family are becoming more involved in school life and we are slowly beginning to strengthen links between the school and our local community, something that we will again focus on in the coming year.

Special thanks must be given to the dedicated team of parents and teachers, whether a member of the BHPA, School, parental volunteer or Class Rep. Your time and efforts make an incredible difference to the girls of Bromley High and we are immensely proud to be part of such a community, let's soldier on and continue into another successful year.

A handwritten signature in black ink, appearing to read 'A Holton', written in a cursive style.

Tanya Endacott  
Deputy Chair

Anna Holton  
Deputy Chair