



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From

17/12/21 To

31/8/22

**Charity name: Queen Elizabeth's Girls' School Association (QEGSA)**

**Charity registration number: 1197193**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objective of the CIO is to advance the education of pupils in Queen Elizabeth Girls' School, Barnet (the School) in particular by:</p> <ul style="list-style-type: none"><li>- developing effective relationships between the staff, parents and others associated with the School; and</li><li>- engaging in activities or providing facilities or equipment which support the School</li></ul> <p>and advance the education of the pupils in the School.</p>
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>Be a positive force supporting QEGS students, teachers, and parents, developing strong links between home and school. Encourage and assist the development of parent networks and professional contacts, reaching and utilising a wide</p>

		range of skill sets. Raise funds to help the school provide extra resources. Run social events for parents and children to get to know each other and have fun
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the trustees have had regard to the guidance issued by the Charity Commission on public benefit

## 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	The charity was established on 17 Dec 2021. New trustees were appointed on 14 July 2022 and on this date the new committee held their first meeting, ready to prepare activities to start in September 2022.

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	n/a. Accounts not established, as at 31 Aug 2022.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	Charity was recently established.

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	n/a

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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	Nomination statements and agreement at committee meeting

## Reference and Administrative details

Charity name	Queen Elizabeth's Girls' School Association
Other name the charity uses	n/a
Registered charity number	1197193
Charity's principal address	QUEEN ELIZABETH'S GIRLS' SCHOOL HIGH STREET BARNET EN5 5RR



### 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	Violet Walker	None	17/12/21-14/7/22	
	2	Aysun Pakoglu	None	17/12/21-14/7/22	
	3	Jennie Woods	None	17/12/21-14/7/22	
	4	Sara Badvie	Chair	14/7/22-31/8/22	
	5	Natalie Assor	Secretary	14/7/22-31/8/22	
	6	Kirstie Burgin	Treasurer	14/7/22-31/8/22	
	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		
Sara Badvie		
Natalie Assor		
Kirstie Burgin		

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

Trustee name	Dates acted if not for whole year	
n/a (the charity holds no property)		


## 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

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

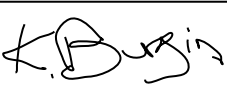
## Other optional information

n/a

## Declarations

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

**Signed on behalf of the charity's trustees**

	<b>Signature(s)</b>		
	<b>Full name(s)</b>	Kirstie Burgin	
	<b>Position (eg Secretary, Chair, etc)</b>	Treasurer	
	<b>Date</b>	22/1/2024	





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Queen Elizabeth's Girls' School Association

1197193

## Receipts and payments accounts

CC16a

For the period  
from

17/12/21

To

31/08/22

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-

### A3 Payments

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
		OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

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

**B2 Other monetary assets**

Details	to nearest £	to nearest £	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