



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From

01/9/23 To

31/8/24

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's Girls' School,</p> <p>Barnet (the School) in particular by:</p> <ul style="list-style-type: none">- developing effective relationships between the staff, parents and others associated with the School; and- engaging in activities or providing facilities or equipment which support the School <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,</p>

		reaching and utilising a wide 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	<p>This was our second year as QEGSA, following the re-launch by the invited Chair. The QEGSA Committee, supported by the Class representatives, have been working very hard to achieve our goals for the benefit of our whole school community.</p> <p>QEGSA activities in this second year have included:</p> <ul style="list-style-type: none"> • Christmas 2023 fundraising via an Auction of Promises, which relied on the goodwill of our parent community to donate experiences and gifts for auction, supplemented by our local and extended London network of business supporters who donated experiences and services. • Promoting donations to QEGSA directly and indirectly through a fundraising website. • Liaising with our school to determine a larger fundraising target after our initial goal of purchasing picnic benches for the pupils was achieved. • Organising a series of leadership events and after-school talks by

		<p>inspirational speakers from various industries. This year, we have arranged fantastic talks by our parent community and extended network in the fields of finance, law, project management and publishing, with exciting opportunities for the pupils to listen to senior leaders, ask questions and consider their options for career pathways.</p> <ul style="list-style-type: none"> • Supporting the school in competition research, careers, gathering of work experience placements and University events. • Hosting a Summer Fair 2024 which was a wonderful opportunity for our pupils to showcase their incredible entrepreneurial skills - running stalls of every variety - and their enormous range of talents. Our pupils, parents and teachers came together to enjoy the school grounds, with a picnic buffet, tombola and hamper raffles adding to the fun. <p>As before, our Committee meetings took place once every half-term and Class reps were invited to attend. The Class rep system continues to create opportunities for discussion and communications between parents. Information has been circulated by the Committee. Parents have engaged and formed support networks, which have benefited the girls and the wider parent community.</p> <p>An AGM date has been set for October 2024 in order to present the activities of the previous academic year and to discuss future plans and improvements for the next year.</p>
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Financial Review

Review of the charity's	Para 1.21	After two years of operation the charity's
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financial position at the end of the period		balance is healthy; £8,063.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We will retain a minimum £1k reserves, for future operating costs.
Amount of reserves held	Para 1.22	£1,000
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	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	Sara Badvie	Chair		
	2	Natalie Assor	Secretary		
	3	Kirstie Burgin	Treasurer		
	4				
	5				
	6				
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	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

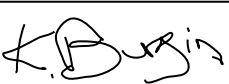
Other optional information

n/a

Declarations

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

Signed on behalf of the charity's trustees

	Signature(s)		
	Full name(s)	Kirstie Burgin	
	Position (eg Secretary, Chair, etc)	Treasurer	
	Date	28/9/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Queen Elizabeth's Girls' School Association

1197193

Receipts and payments accounts

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For the period
from

01/09/23

To

31/08/24

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 £
A1 Receipts					
Donations	160	-	-	160	-
Easyfundraising funds	307	-	-	307	-
Auction takings	1,289	-	-	1,289	-
Summer fair takings	2,111	-	-	2,111	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,867	-	-	3,867	-
A2 Asset and investment sales, (see table).					
n/a	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,867	-	-	3,867	-
A3 Payments					
Auction costs	20	-	-	20	-
Summer fair costs	1,097	-	-	1,097	-
Insurance	153	-	-	153	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,270	-	-	1,270	-
A4 Asset and investment purchases, (see table)					
n/a	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	1,270	-	-	1,270	-
Net of receipts/(payments)	2,597	-	-	2,597	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,466	-	-	5,466	-
Cash funds this year end	8,063	-	-	8,063	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	8,063	-	-
		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 £
n/a	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
n/a		-	-
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
n/a		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
n/a		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Kirstie Burgin	28/9/24