



DURSTON HOUSE PARENTS ASSOCIATION

Trustees' Annual Report and Accounts 2024

Trustees' Annual Report for the period

Period: Jan 01 - Dec 31 2024

Charity Name: Durston House Parent's Association

Charity Number: 1201546

DHPA is pleased to present its annual report and financial statement for the year ended 2024. The trustees are satisfied with the performance of the charity over the year and consider it to be in a comfortable position to meet its future obligation and continue its work.

Objectives and Activities

The objective of the association is to advance the education of pupils in the school in particular by:

Developing effective relationships between the staff, parents and others associated with the school.

Engaging in activities and providing facilities or equipment which support the school and advance the education of the pupils.

The trustees have taken into account the guidance issued by the charities commission. The DHPA continues to review its policies and procedures to comply with the governance code to the furthest extent possible. Each trustee is aware of their roles and responsibilities.

Activity Overview

The DHPA ran the following events in the year 2024.

- Various food items (Samosa, Donut, Cakes, Popcorn) Sale.
- Used Uniform Sale
- Book Sale
- Durston Ball
- Quiz Night
- Pre-prep Christmas Party
- Cinema Event

The primary goals of the above charity events were:

- To raise funds to support charitable causes.
- To increase awareness about the importance of giving back to the community.
- To foster a sense of unity and compassion within our school community.

including chairs, vice-chairs, secretaries and treasurers are parent volunteers appointed by the other parents at the AGM (Annual General Meeting). Nominations for election to the committee may be made by any member of the association and seconded by another. Such nominations must have the consent of the nominee. Nominations should be made in writing to the Chair at any time until the election process has been completed. If no nominations or an insufficient number are received before the AGM, any members present may nominate a person, with their consent, and that person may be appointed by a majority vote of those present. The DHPA members meet every month to discuss all the upcoming events and any other agenda concerning it. All trustees are directed to, and encouraged to read 'The Charity Commission Essential Trustee: What you need to know (CC3).

Reference and Administrative Details

Charity Name	Durston House Parents Association
Other Name Charity Uses	DHPA
Registered Charity Number	1201546
Charity's Principal Address	15 Denbigh Road, W13 8QA

Name of the charity trustees who manage charity

Trustee Name	Office (if any)	Dates acted in not the whole year	Name of the person (or body) entitled to appoint trustee (if any)
Chandrika Jena		Whole year	
Tapti Kher		Whole year	
Hollie Wright		Whole year	
Arti Lukha		Whole year	

Independent Examiner:
 Karen Dyer FCCA
 GKP (Amptill) Limited
 3 Doolittle Yard
 Froghall Road
 Amptill

Bank:
 The Townhouse,
 The Broadway,
 London
 W5 5JN

MK45 2NW

Declaration

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


Signature

Full Name Chandrika Jena

Position: Secretary/ Trustee

Date 07/09/2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Durstun House Parents' Association

On accounts for the year
ended

31st December 2024

Charity no
(if any)

1201546

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 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 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:

Name:

Karen Dyer

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

Fellow of the Association of Chartered Certified Accountants

Address:

GKP (Amphill) Limited, 3 Doolittle Yard,
Froghall Road, Amphill,
MK45 2NW

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Durston Mount Parents Association

No. 1201046

Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/12/2024

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					
Income from DHPA activities	55,570	-	-	55,570	55,407
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	55,570	-	-	55,570	55,407
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,570	-	-	55,570	55,407
A3 Payments					
DHPA Activities	54,622	-	-	54,622	46,297
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	54,622	-	-	54,622	46,297
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,622	-	-	54,622	46,297
Net of receipts/(payments)	948	-	-	948	9,110
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,724	-	-	26,724	17,614
Cash funds this year end	27,672	-	-	27,672	26,724

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	Main bank account	10,617	-	-
	Ball account	17,055	-	-
		-	-	-
	Total cash funds	27,672	-	-

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

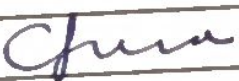
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature


Print Name
CHANDRIKA JENA

Date of approval
7/9/2025