

ARK PRIORY PRIMARY ACADEMY ASSOCIATION

England & Wales · Charity number 1203320

Details

Other names APPAA

Status Registered

Legal form Other

Registered 2023-05-31

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

Contact

Address Ark Priory Primary Academy
Acton Lane
London
W3 8NR

Phone 02031100717

Email appaacommittee@gmail.com

Website <https://arkpriory.org/about/team/parent-teacher-association>

Activities

Objects: THE OBJECT OF THE ASSOCIATION (THE OBJECTS) IS TO ADVANCE THE EDUCATION OF PUPILS 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 OF THE PUPILS.

Activities: Ark Priory Primary Academy Association is run by the school's parents and carers and aims to advance the education of all Ark Priory Primary Academy children by fostering community and raising funds to support the school in Acton, west London.

Classification

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

Geography

- Ealing

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-08-31 | £22,669 | £24,022 | - | - |
| 2024-08-31 | £28,131 | £24,772 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------------|-------|------------|
| Helen Louise Moore | Chair | 2023-04-19 |
| Andrea Lily Ziemer-Masefield | | 2023-04-19 |
| Dheg Abdirahman Aidid | | 2024-10-15 |
| Dr Anna Kathrine Scott | | 2023-04-19 |
| Victoria Louisa Robinson | | 2023-04-19 |
| Zsuzsanna Simon | | 2024-10-15 |

ARK PRIORY PRIMARY ACADEMY ASSOCIATION

England & Wales - Charity number 1203320

Accounts



Trustees' Annual Report for the period

From **01/09/2023** Period start date To **31/08/2024** Period end date

Charity name: **Ark Priory Primary Academy Association**

Charity registration number: **1203320**

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | THE OBJECT OF THE ASSOCIATION (THE OBJECTS) IS TO ADVANCE THE EDUCATION OF PUPILS IN THE SCHOOL IN PARTICULAR BY: 2.1 DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL 2.2 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 | During the year the Ark Priory Primary Academy Association (APPAA) managed several sources of fundraising (summer and winter fairs, Eid party, bake sales, uniform sales and others), all with the purpose of funding the activities and needs of the pupils of Ark Priory Primary Academy, Acton. As a result of those fund-raising activities APPAA was able to provide funds to the school for various purposes which were intended to improve the educational experience of the pupils of Ark Priory Primary Academy in line with the objects of APPAA. APPAA also applied for grants and sponsorship to fund key projects that were also in line with the objects of APPAA. |
| Statement confirming whether the trustees have had regard to the guidance | Para 1.18 | Through the course of the financial year the Trustees had regard to the guidance on public benefit issued by the Charity |

| | | |
|--|--|--------------------|
| issued by the Charity Commission on public benefit | | Commission. |
|--|--|--------------------|

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>The charity achieved a great level of fundraising over the year, disbursing significant funds to the school to permit theatre trips, classroom resources and other activities for the children that would otherwise have not been possible financially for the school to afford.</p> <p>The charity also raised funds to allow the construction and fitting of a pre-loved uniform shed, to allow parents and carers to more easily access pre-loved uniform throughout the school year.</p> |

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | At the end of the period, the charity was in a strong financial position with £24,192 of cash funds resulting from starting point cash funds of £20,833 with £28,131 income and £24,772 in expenditure with no funds materially in deficit. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | The charity does not have a reserves policy. Funds are managed in accordance with a voting system, where any future expenditure must be approved by trustees to ensure sufficient funds are already available. Our typical annual income is broadly in line with expenditure meaning we typically have cash funds at the end of the year of upwards of £20,000. This will enable the charity to continue to fund the educational advancement of the pupils of Ark Priory Primary Academy in future years should income decline. However, the charity is looking to increase expenditure by disbursing more funds to the school, which if not matched by income, will bring the cash funds down. |
| Amount of reserves held | Para 1.22 | Not applicable. |

| | | |
|--|-----------|--|
| Reasons for holding zero reserves | Para 1.22 | Not applicable. |
| Details of fund materially in deficit | Para 1.24 | No funds are materially in deficit. |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | Not applicable. |

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 | 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 | Members elect trustees at the AGM and trustees hold office until the next AGM. Trustees have the power to co-opt trustees at any time and co-opted trustees hold office until the next AGM. The number of co-opted trustees must not be more than 50% of the total number of trustees. |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | Ark Priory Primary Academy Association |
| Other name the charity uses | Friends of Ark Priory |
| Registered charity number | 1203320 |
| Charity's principal address | Ark Priory Primary Academy, Acton Lane, London, W3 8NR |

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 | Victoria Louisa Robinson | Co-Chair, later Ordinary Committee Member | | |
| 2 | Andrea Lily Ziemer-Masefield | Treasurer | | |
| 3 | Dr Anna Kathrine Scott | Secretary | | |
| 4 | Helen Louise Moore | Co-Chair, later Chair | | |
| 5 | Cristina Leung | Ordinary Committee Member | From 18 October 2023 until 15 October 2024 | |
| 6 | Tanya Sala Sinclair | Ordinary Committee Member | From 15 October 2024 | |
| 7 | Zsuzsanna Simon | Ordinary Committee Member | From 15 October 2024 | |
| 8 | Dheg Abdirahman Aidid | Ordinary Committee Member | From 15 October 2024 | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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) | Helen Louise Moore |
| | Position (eg Secretary, Chair, etc) | Chair |
| | Date | 29/01/2025 |



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|---|-------------|
| Charity Name St Priory Primary Academy Association | No (if any) |
|---|-------------|

CC16a

Receipts and payments accounts

| | | | |
|---------------------|-------------------------------|----|------------------------------|
| For the period from | Period start date 1/9/2023 | To | Period end date 31/8/2024 |
|---------------------|-------------------------------|----|------------------------------|

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 | | | | | |
| Uniform Sales | £1,792.29 | - | - | £1,792.29 | - |
| Bake Sales | £2,295.91 | - | - | £2,295.91 | - |
| Eid Party | £905.66 | - | - | £905.66 | - |
| Christmas Carols Event | £3,218.02 | - | - | £3,218.02 | - |
| Summer Fair | £4,583.93 | - | - | £4,583.93 | - |
| Year 6 Fundraising | - | £1,061.70 | - | £1,061.70 | - |
| Year 5 Fundraising | - | £1,366.58 | - | £1,366.58 | - |
| Miscellaneous events/socials | £2,221.60 | - | - | £2,221.60 | - |
| Wishing Tree | - | £1,940.46 | - | £1,940.46 | - |
| Giving Machine/ Volunteer Match Funding | £1,149.65 | - | - | £1,149.65 | - |
| Gift Aid | £376.90 | - | - | £376.90 | - |
| Easter Bags - KFH Sponsorship | - | £250.00 | - | £250.00 | - |
| Mural Project grant | - | £3,240.00 | - | £3,240.00 | - |
| APPAA PLUS grants/sponsorship (pre loved Uniform shed) | - | £3,600.00 | - | £3,600.00 | - |
| APPAA AGM | £128.33 | - | - | £128.33 | - |
| | | | | - | |
| | | | | - | |
| | | | | - | |
| Sub total(Gross income for AR) | £16,672.29 | £11,458.74 | - | £28,131.03 | - |

| | | | | | |
|--|-------------------|-------------------|----------|-------------------|----------|
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | £16,672.29 | £11,458.74 | - | £28,131.03 | - |

A3 Payments

| | | | | | |
|--------------------------------------|-------------------|-------------------|----------|-------------------|----------|
| Costs - Eid Party | £134.40 | - | - | £134.40 | - |
| Costs- Christmas Carols Events | £187.64 | - | - | £187.64 | - |
| Costs - Summer Fair | £638.29 | - | - | £638.29 | - |
| Costs - Year 6 Fundraising | - | £166.79 | - | £166.79 | - |
| Costs - Year 5 Fundraising | - | £14.99 | - | £14.99 | - |
| Costs - Miscellaneous events/socials | £1,227.28 | - | - | £1,227.28 | - |
| APPAA Expenses | £467.34 | - | - | £467.34 | - |
| Contribution - Wishing Tree | | £1,961.68 | | £1,961.68 | |
| Contribution - Year 6 Leavers | | £1,717.25 | | £1,717.25 | |
| Contribution- Year 5 Trip | | £1,809.00 | | £1,809.00 | |
| Contribution - Theatre Trips | £6,519.20 | | | £6,519.20 | |
| Contribution - Nursery Sofa | £98.98 | | | £98.98 | |
| Contribution Easter Bags | | £291.10 | | £291.10 | |
| Contribution - Mural Project | | £3,449.93 | | £3,449.93 | |
| Contribution - APPAA PLUS | | £5,093.42 | | £5,093.42 | |
| Contribution - Science workshop | £995.00 | | - | £995.00 | - |
| | - | - | - | - | - |
| Sub total | £10,268.13 | £14,504.16 | - | £24,772.29 | - |

A4 Asset and investment purchases, (see table)

| | | | | | |
|-----------------------|-------------------|-------------------|----------|-------------------|----------|
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | £10,268.13 | £14,504.16 | - | £24,772.29 | - |

| | | | | | |
|------------------------------------|-------------------|-------------------|----------|-------------------|----------|
| Net of receipts/(payments) | £6,404.16 | -£3,045.42 | - | £3,358.74 | - |
| A5 Transfers between funds | | | | | |
| Main to Wishing Tree | -£21.22 | £21.22 | - | - | - |
| Main to Yr 6 Leavers Pot | -£822.35 | £822.35 | - | - | - |
| Main to Yr 5 Trip Pot | -£457.41 | £457.41 | - | - | - |
| Main to Easter Bags | -£41.10 | £41.10 | - | - | - |
| Main to Mural Project | -£209.93 | £209.93 | - | - | - |
| Main to APPAA PLUS | -£1,493.42 | £1,493.42 | - | - | - |
| A6 Cash funds last year end | £20,833.47 | - | - | £20,833.47 | - |
| Cash funds this year end | £27,237.63 | -£3,045.42 | - | £24,192.21 | - |

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 | Metro Bank Account | £19,806.39 | £4,385.82 | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | £19,806.39 | £4,385.82 | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | Agreement Error | OK |
| | | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | | | |
|--|---|---|---|
| | - | - | - |
|--|---|---|---|

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 |
|---|-------------|------------------|
|  | Helen Moore | 27/01/2025 |
| | | |



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Ark Priory Primary Academy Association

On accounts for the year ended

31/08/2024
Charity no (if any) 1203320

Set out on pages

(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 31 / 08 / 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: Alexandra Stanfeld

Date: 27/01/25

Name: ALEXANDRA STANFELD

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

n/a

Address: 7 MEON ROAD
LONDON
W3 8AN

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.

| | |
|---|---|
| <p>Report to the trustees</p> <p>On accounts for the year ended</p> <p>Set out on pages</p> <p>As the trustee, you are responsible for ensuring that the accounts are prepared in accordance with the requirements of the Charities Act 2011.</p> <p>I have completed this report in accordance with the requirements of the Charities Act 2011 and I have followed all the applicable provisions of the relevant legislation.</p> <p>I have no concerns and have signed this report in accordance with the requirements of the Charities Act 2011.</p> <p>I have signed this report in accordance with the requirements of the Charities Act 2011.</p> | <p>Independent examiner's statement</p> <p>Signed</p> |
|---|---|

| | |
|--|----------------|
| <p>Relevant professional qualification(s) or body (if any)</p> | <p>Address</p> |
| <p>London</p> | <p>London</p> |