



CHARITY COMMISSION
FOR ENGLAND AND WALES

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.
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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	<p>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.</p>
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)

Receipts and payments accounts

CC16a

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

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


	-	-	-
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	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	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:

A Stansfeld

Date:

27/01/25

Name:

ALEXANDRA STANSFELD

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

n/a

Address:

7 MEON ROAD

LONDON

W3 8AN

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 auditor, you are responsible for the audit opinion you give in accordance with the requirements of the Charities Act 2011.</p> <p>In respect of my examination of the accounts, I have followed the applicable auditing standards and the provisions of the Charities Act 2011.</p> <p>I have compared the accounts with the records of the charity and I am satisfied that they are correct.</p> <p>I have no concerns and have drawn no material matters to the attention of the trustees in this report.</p> <p>I have no concerns and have drawn no material matters to the attention of the trustees in this report.</p>	
<p>Signed: [Signature]</p> <p>Date: [Date]</p>	

<p>Name: [Name]</p> <p>Relevant professional qualification(s) or body (if any): [Qualification]</p> <p>Address: [Address]</p>	
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