

UXENDON MANOR PSA

England & Wales - Charity number 1203857

Details

Status Registered

Legal form Other

Registered 2023-07-05

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

Contact

Address Uxendon Manor School
Vista Way
Kenton
Harrow
HA3 0UX

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Activities

Objects: THE CHARITY'S OBJECTS ('THE OBJECTS') ARE TO ADVANCE THE EDUCATION OF PUPILS IN UXENDON MANOR SCHOOL IN PARTICULAR BY: 1) DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL. 2) ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS

Activities: 1) Developing effective relationships between the staff, parents and others associated with the school. 2) Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£26,423	£33,355	-	-
2024-04-05	£12,944	£4,222	-	-

Trustees

Name	Role	Appointed
Geeta Wagjani		2023-07-05
Shushila Bhanderi		2023-07-05

UXENDON MANOR PSA

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Accounts

Uxendon Manor PSA

Trustees' Annual Report

For the year ended 5th April 2025

1. Charity Details

Charity Name: Uxendon Manor PSA

Registered Charity Number: 1203857

Principal Address: Uxendon Manor School, Vista Way, Kenton, Harrow, HA3 0UX

Phone: 020 8907 5019

Email: admin@uxendonmanor.com

2. Trustees

Geeta Wagjiani – Trustee (appointed 5 July 2023)

Shushila Bhanderi – Trustee (appointed 5 July 2023)

3. Structure, Governance and Management

Uxendon Manor PSA is governed by its constitution and registered with the Charity Commission on 5 July 2023. Trustees are elected at the AGM and may be co-opted during the year. The trustees and PSA leads meet regularly to plan fundraising activities, oversee financial controls, approve grants to the school, and ensure compliance with charity law. Risk management focuses on financial controls, safeguarding, health and safety, volunteer capacity, and insurance coverage.

4. Objectives and Activities

The PSA's objectives are to develop effective relationships between staff, parents, and others associated with the school, and to engage in activities or provide facilities or equipment that support the school and advance the education of pupils. Activities during the year included fairs, stall hire, seasonal events, ad-hoc sales, and other community fundraising initiatives.

5. Public Benefit Statement

The trustees confirm they have complied with their duty under the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit. All activities undertaken during the year directly support the education and wellbeing of pupils at Uxendon Manor Primary School.

6. Achievements and Performance

During 2024–25, Uxendon Manor PSA delivered a full calendar of fundraising events that significantly strengthened community engagement and generated vital funds for the school. The PSA ran six major events, each contributing meaningfully to the charity's income:

Event	Income (£)	Expenses (£)	Net Contribution (£)
Easter 2024	1,386	0	1,386
May 2024 Event	355	0	355

Summer Fair 2024	10,758	2,871	7,887
Halloween 2024	2,074	758	1,316
Winter 2024	8,077	2,960	5,117
Mother's Appreciation 2025	2,778	658	2,120
Total Events	25,428	7,247	18,181

7. Financial Review

For the financial year 6 April 2024 – 5 April 2025, the PSA generated strong fundraising results and made significant charitable contributions to the school.

Total Income: £26,423

Total Expenditure: £33,355

Net Movement in Funds: -£6,932

Opening Balance: £18,632

Closing Balance: £11,701

The PSA transferred £26,108 to Uxendon Manor Primary School to support educational enrichment, resources, and activities. The closing balance reflects event income and expenses, match funding, and adjustments for late additions and eliminations. The trustees consider the year-end reserves of £11,701 to be appropriate for the charity's size and activity level, ensuring sufficient liquidity for upcoming events and commitments.

The PSA remains financially stable, with strong community support and a sustainable fundraising model.

8. Plans for Future Periods

The PSA intends to continue delivering a full calendar of fundraising events, support school priorities, increase volunteer participation, and explore new fundraising opportunities and partnerships.

9. Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations. They must ensure that:

- Proper accounting records are kept
- Financial statements give a true and fair view
- Assets are safeguarded
- The charity complies with its governing document and relevant legislation

11. Approval of the Trustees' Report

This report was approved by the trustees on: 9/1/26

Signed on behalf of the board:

Name: GEETA WAGJANI

Position: TRUSTEE

Signature: [Handwritten Signature]

~~S~~ SHUSHILA BHANDARI

TRUSTEE

[Handwritten Signature]

Receipts and payments accounts

For the period from	Period start date 06/04/2024	To	Period end date 05/04/2025
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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					
FUNDRAISING/DONATIONS	25,428	-	-	25,428	12,944
Match Funding	995	-	-	995	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	26,423	-	-	26,423	12,944
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,423	-	-	26,423	12,944
A3 Payments					
FUNDRAISING COSTS	7,247	-	-	7,247	4,222
Charitable activities	26,108	-	-	26,108	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total	33,355	-	-	33,355	4,222
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,355	-	-	33,355	4,222
Net of receipts/(payments)	- 6,932	-	-	- 6,932	8,722
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,932	-	-	6,932	8,722

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	BALANCE BROUGHT FORWARD - AS OF 8th May	18,632	-	-
	In Period balance	6,932	-	-
	Total cash funds	11,701	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	