

# ST. CHRISTOPHER'S SCHOOL & NURSERY PARENT TEACHER ASSOCIATION

England & Wales · Charity number 1206169

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2023-12-13

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

## Contact

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**Address** St. Christophers School  
6 Downs Road  
Epsom  
KT18 5HE

**Phone** 07960831509

**Email** [ptastchristophers@gmail.com](mailto:ptastchristophers@gmail.com)

## Activities

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**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 SCHOOL 2.2 ENGAGING IN ACTIVITIES OR PROVIDING FACILITIES OR EQUIPMENT WHICH SUPPORT THE SCHOOL AND ADVANCE THE EDUCATION OF THE PUPILS.

**Activities:** We hold various events and activities to raise funds for the benefit of the children of St. Christophers School & Nursery, for use to buy school equipment and fund special activities (educational trips). These include bake sales, Summer Fair, Christmas Fair, second-hand uniform sales, family photo days, discos etc.

## Classification

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

## Geography

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- Surrey

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£29,472	£24,467	-	-
2024-08-31	£33,195	£24,561	-	-

## Trustees

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Name	Role	Appointed
Anita Ezeanaka		2024-07-04
Justina Dambrauskaite-Kapanci		2024-07-04
Katie Robbins		2024-07-04
Kay Wood		2024-07-04

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# Accounts

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# St Christopher's School & Nursery Parents Teacher Association

## Association

**Report of the Trustees and Accounts  
for the Year Ending 31 August 2025**

## Legal and Administrative Information

### Status

St Christopher's School & Nursery Parents Teacher Association is a registered charity.

**Registered Charity Number:** 1206169

### Address of the Association

St Christopher's School & Nursery Parents Teacher Association

6 Downs Road

Epsom

Surrey KT18 5HE

### Trustees and Council Members

<b>Name</b>	<b>Position</b>	<b>Date Elected</b>
Kay Wood	Co-Chair	4 July 2024
Anita Ezeanaka	Co-Chair	4 July 2024
Katie Robbins	Vice Chair	4 July 2024
Lauren Tarbit	Secretary	4 July 2024
Justina Dambrauskaite-Kapanci	Treasurer	4 July 2024

### Bankers

Lloyds Bank

64 High Street

Epsom

Surrey KT19 8AT

## Report of the Trustees for the Year Ended 31st August 2025

The Trustees are pleased to present their Annual Report together with the Accounts of the St Christopher's School & Nursery Parents Teacher Association for the year ended 31st August 2025.

### Introduction and Background Information

St Christopher's School & Nursery Parents Teacher Association, is a registered charity run by the parents of the St Christopher's School & Nursery. Its aim is to raise money by fundraising activities for use within the School, which help advance the education of pupils at the school. We raise funds to help support additional activities, and supporting school initiatives such as World Book week, science weeks. We put on events to bring parents, teachers, pupils, and the community together. For example, we have funded workshops for Chinese New Year, Coronation celebrations, outside play equipment.

Membership of the St Christopher's School & Nursery Parent Teacher Association is open to parents and guardians of current pupils at the School. It is administered and managed in accordance with its Constitution by the St Christopher's School & Nursery Trustees. Trustees are elected at the annual general meeting of the St Christopher's School & Nursery Parent Teacher Association. The elected Officers and Council Members for the year ended 31st August 2025 are listed on page 2.

### Activities During the Year

#### Fundraising Activities

In 2025, the Association undertook a full year of fundraising activities. The Christmas Fair, Summer Fair, and Summer Ball were particularly successful, generating substantial funds in support of the Association's objectives. The Association extends its sincere appreciation to all volunteers whose commitment and efforts contributed to the success of these events.

Our top fundraising activities in 2025 were the Christmas Fair, which raised £4,345, a significant increase from £1,884 in the prior year, and second hand uniform sales, which generated £2,565, compared with £4,043 previously. The decrease in proceeds from uniform sales was primarily due to limited volunteer support leading to fewer sale events. The Summer Ball generated £1,939, well above £458 of the prior year. Collectively, the remaining activities contributed an additional £4,182.

In addition to these major fundraisers, a range of other activities took place throughout the year, including discos and social events. The introduction of regular Tea House events further enhanced both fundraising outcomes and community engagement within the school. The Association gratefully acknowledges the volunteers whose continued support and involvement have been essential to the success of these initiatives.

#### Donations awarded to the School

During the 2024/2025 financial year, the Association authorised donations to the school totalling £7,388, representing a significant increase compared with £2,082 in 2023/2024. These contributions included funding for five WOW events (£2,314), support for the Year 2 trip (£1,128), and the purchase of new sports hall equipment (£3,678), along with several smaller donations.

#### Results for the Year

The results for the year ended 31st August 2025 are shown starting on page 4 of the attached accounts.

#### Reserves Policy

The reserves held in the General Fund are maintained at a level sufficient to cover circa two years' worth of grants and donations to the school, as well as the ongoing costs of FSA fundraising activities. Despite the substantial donations made to the school during the year, the year-end Fund balance exceeds the target reserves level, reflecting the success of fundraising efforts throughout the year. Additional donations to the school are planned for the forthcoming financial year.

Kay Wood  
Co-Chair



Dated 16 May 2026.

## Statement of Financial Activities for the Years Ending 31 August 2025

### Income & Expenditure Accounts for the Year ending 31 August 2025

	Notes	Total Funds 2025	Total Funds 2024
<b>Incoming Resources:</b>			
Income from activities to generate funds	2	£29,338	£33,195
Investment income	3	£134	£0
<b>Total Incoming Resources</b>		<b>£29,472</b>	<b>£33,195</b>
<b>Resources Expended:</b>			
Costs of generating funds	2	£(16,307)	£(21,440)
Grants and donations payable	4	£(7,388)	£(2,082)
Management and administration	5	£(772)	£(1,039)
<b>Total Resources Expended</b>		<b>£(24,467)</b>	<b>£(24,561)</b>
<b>Net Surplus (Loss)</b>		<b>£5,005</b>	<b>£8,634</b>
<b>Total Funds at 1 September</b>		<b>£22,469</b>	<b>£13,835</b>
<b>Net Surplus (Loss)</b>		<b>£5,005</b>	<b>£8,634</b>
<b>Net Movement in Funds</b>		<b>£5,005</b>	<b>£8,634</b>
<b>Total Funds at 31 August</b>		<b>£27,474</b>	<b>£22,469</b>

The notes on pages 6 to 7 form part of these accounts.

Balance Sheet as of 31 August 2025

	Notes	2025	2024
<b>Current Assets</b>			
Debtors		£0	£0
Cash	6	£31,152	£22,469
		<u>£31,152</u>	<u>£22,469</u>
<b>Creditors</b>			
Amounts falling due within one year	7	<u>£3,678</u>	<u>£ -</u>
<b>Net Current Assets</b>		£27,474	£22,469
<b>Net Assets</b>		£27,474	£22,469

Represented by:

**Unrestricted Funds**

General funds		£27,474	£22,469
<hr style="border-top: 1px dashed black;"/>			
<b>Total Funds</b>		<u>£27,474</u>	<u>£22,469</u>

The notes on pages 6 to 7 form part of these accounts.

## Notes to the Accounts for the Year Ending 31 August 2025

### 1. Accounting Policies

- a. These accounts have been prepared under the historical cost convention, in accordance with applicable accounting standards and the Statement of Recommended Practice (SORP 2000) issued by the Charity Commission - "Accounting and Reporting by Charities".
- b. These accounts have been prepared on an accrual basis.

### 2. Activities to Generate Funds

	2025 Income (£)	2025 Costs (£)	2025 Net Surplus (£)	2024 Net Surplus (£)
Uniform Sale	3,796	1,230	2,565	4,043
Summer Fair	4,256	2,035	2,220	3,467
Christmas Fair	7,366	3,022	4,345	1,884
Photography Day	0	0	0	665
Cook Book	0	0	0	565
Summer Ball	8,515	6,576	1,939	458
Discos	1,336	697	638	437
Christmas Merchandise	1,034	846	188	402
Quiz night	1,034	678	356	302
Sports Day	225	0	225	97
Cinema Night	0	0	0	(601)
Social Evening	647	589	58	35
Tea House	515	0	515	0
Macmillan morning	615	634	(19)	0
	<b>£29,338</b>	<b>£16,307</b>	<b>£13,031</b>	<b>£11,755</b>

### 3. Investment Income

	2025 (£)	2024 (£)
Bank interest	134	0
	<b>£134</b>	<b>£0</b>

#### 4. Grants & Donations Payable

	2025 (£)	2024 (£)
Year 2 Treat Trip	1,128	1,370
WOW experiences	2,314	474
Easter Eggs	236	195
Purchases for the school ("School Grants")	3,710	43
	<b>£7,388</b>	<b>£2,082</b>

#### 5. Management & Administrative Costs

	2025 (£)	2024 (£)
Catering AGM/ Meetings and Other PTA expenses	246	346
Insurance, Website, licence costs, card machines	526	694
	<b>£772</b>	<b>£1,039</b>

#### 6. Cash

	2025 (£)	2024 (£)
Current account	14,412	6,422
Paypal account	1,444	687
Savings account	15,134	15,000
Petty Cash/Floats	162	360
	<b>£31,152</b>	<b>£22,469</b>

#### 7. Creditors

	2025 (£)	2024 (£)
Accrual for sports equipment	3,678	0
	<b>£3,678</b>	<b>£0</b>

## Independent Examiner's Report for the Year Ending 31 August 2025

I report on the accounts of the St Christopher's School & Nursery Parents Teacher Association for the year ending 31 August 2025, which are set out on pages 4 to 7.

### Responsibilities of trustees and examiner

The charity's trustees are responsible for the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

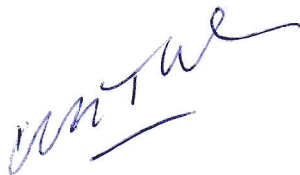
### Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commissioner. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements for the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Mark Tickle FCA**  
Chartered Accountant

57 Seymour Avenue  
East Ewell  
Surrey  
KT17 2RS

Dated: 9th May 2026

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# Accounts

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# St Christopher's School & Nursery Parents Teacher Association

**Report of the Trustees and Accounts  
for the Year Ending 31 August 2024**

## Legal and Administrative Information

### Status

St Christopher's School & Nursery Parents Teacher Association is a registered charity.

**Registered Charity Number:** 1206169

### Address of the Association

St Christopher's School & Nursery Parents Teacher Association

6 Downs Road

Epsom

Surrey KT18 5HE

### Trustees and Council Members

Name	Position	Date Elected
Emma Dewar	Chair	6 November 2023
Kay Wood	Vice Chair	6 November 2023
Rebecca Hughes	Vice Chair	6 November 2023
Anita Eleanaka	Secretary	6 November 2023

### Bankers

Lloyds Bank

64 High Street

Epsom

Surrey KT19 8AT

## **Report of the Trustees for the Year Ended 31st August 2024**

The Trustees are pleased to present their Annual Report together with the Accounts of the St Christopher's School & Nursery Parents Teacher Association for the year ended 31st August 2024.

### **Introduction and Background Information**

St Christopher's School & Nursery Parents Teacher Association, is a registered charity run by the parents of the St Christopher's School & Nursery. Its aim is to raise money by fundraising activities for use within the School, which help advance the education of pupils at the school. We raise funds to help support additional activities, and supporting school initiatives such as World Book week, science weeks. We put on events to bring parents, teachers, pupils, and the community together. For example, we have funded workshops for Chinese New Year, Coronation celebrations, outside play equipment.

Membership of the St Christopher's School & Nursery Parent Teacher Association is open to parents and guardians of current pupils at the School. It is administered and managed in accordance with its Constitution by the St Christopher's School & Nursery Trustees. Trustees are elected at the annual general meeting of the St Christopher's School & Nursery Parent Teacher Association. The elected Officers and Council Members for the year ended 31st August 2024 are listed on page 1.

### **Activities During the Year**

#### **Fundraising Activities**

In 2024, the Association had a full year of fund-raising activities. The Christmas Fair and Summer Fair were a great fundraising successes. We thank all of the volunteers who helped make these events a great event and a source of funds for the association. In addition to these events, the uniform sale events, family photography day and the Summer Ball, were activities that took place over the course of the year. We also thank the volunteers who make these regular activities possible.

Our top fundraising activities in 2024 was the Summer Fair, raising £3,467 significantly more than the loss of £88 the prior year and the second hand uniform sales raised £4,043 which was similar amount to the prior year. Together the remaining activities raised £4,246.

#### **Donations awarded to the School**

During the year 2023/24 the Association authorised donations to the school totalling £2,082, this is lower than the 2023's amount of £6,814. This included, but were not limited to the following: Black History Wow day £474, Easter Eggs £195, Year 2 treat trip £1,370.

#### **Results for the Year**

The results for the year ended 31st August 2024 are shown starting on page 4 of the attached accounts.

#### **Reserves Policy**

The reserves held in the General Fund are kept at a level sufficient to cover circa two years' worth of Grants and Donations to the school and the ongoing funding of the FSA fundraising activities. The year end Fund is higher than this currently as there are known donations to the school for the following year.

Kay Wood  
Vice Chair



Dated

30 January 2025

## Statement of Financial Activities for the Years Ending 31 August 2024

### Income & Expenditure Accounts for the Year ending 31 August 2024

	Notes	Total Funds		Total Funds	
		2024		2023	
<b>Incoming Resources:</b>					
Income from activities to generate funds	2	£	33,195	£	28,431
<b>Total Incoming Resources</b>		£	<b>33,195</b>	£	<b>28,431</b>
<b>Resources Expended:</b>					
Costs of generating funds	2	£	(21,440)	£	(24,090)
Grants and donations payable	3		(2,082)		(6,443)
Management and administration	4		(1,039)		(790)
<b>Total Resources Expended</b>		£	<b>(24,561)</b>	£	<b>(31,323)</b>
<b>Net Surplus (Loss)</b>		£	<b>8,634</b>	£	<b>(2,892)</b>
<b>Total Funds at 1 September</b>					
		£	<b>13,835</b>	£	<b>16,727</b>
Net Surplus (Loss)			8,634		(2,892)
<b>Net Movement in Funds</b>		£	<b>8,634</b>	£	<b>(2,892)</b>
<b>Total Funds at 31 August</b>		£	<b>22,469</b>	£	<b>13,835</b>

The notes on pages 6 to 7 form part of these accounts.

**St Christopher's School & Nursery Parents Teacher Association**

**Balance Sheet as of 31 August 2024**

	Notes	2024	2023
<b>Current Assets</b>			
Debtors	5	£-	£603
Cash	6	<u>£22,469</u>	<u>£13,232</u>
		<u>£22,469</u>	<u>£13,232</u>
<b>Creditors</b>			
Amounts falling due within one year		<u>£ -</u>	<u>£ -</u>
<b>Net Current Assets</b>		£22,469	£13,854
<b>Net Assets</b>		<u>£22,469</u>	<u>£13,854</u>

**Represented by:**

**Unrestricted Funds**

General funds		£22,469	£13,854
<b>Total Funds</b>		<u>£22,469</u>	<u>£13,854</u>

The notes on pages 6 to 7 form part of these accounts.

## Notes to the Accounts for the Year Ending 31 August 2024

### 1. Accounting Policies

- a. These accounts have been prepared under the historical cost convention, in accordance with applicable accounting standards and the Statement of Recommended Practice (SORP 2000) issued by the Charity Commission - "Accounting and Reporting by Charities".
- b. These accounts have been prepared on an accrual basis.

### 2. Activities to Generate Funds

	2024 Income (£)	2024 Costs (£)	2024 Net Surplus (£)	2023 Net Surplus (£)
Uniform Sale	5,842	1,799	4,043	4,111
Summer Fair	4,587	1,121	3,467	(88)
Christmas Fair	2,884	1,000	1,884	(1,428)
Photography Day	665	0	665	1,003
Cook Book	820	255	565	0
Summer Ball	11,763	11,305	458	(538)
Discos	1,107	670	437	529
Christmas Merchandise	2,315	1,912	402	397
Quiz night	1,102	800	302	251
Sports Day	149	52	97	105
Cinema Night	1,295	1,895	(601)	0
Wreathe Making	315	280	35	0
Macmillan morning	351	351	0	0
	<b>£33,195</b>	<b>£21,440</b>	<b>£11,755</b>	<b>£4,341</b>

### 3. Grants & Donations Payable

	2024 (£)	2023 (£)
Year 2 Treat Trip	1,370	1,075
WOW experiences	474	955
Easter Eggs	195	219
Purchases for the school ("School Grants")	43	5,222
	<b>£2,082</b>	<b>£6,443</b>

### 4. Management & Administrative Costs

	2024 (£)	2023 (£)
Catering AGM/ Meetings and Other PTA expenses	346	590
Insurance, Website, licence costs, card machines	694	200
	<b>£1,039</b>	<b>£790</b>

### 5. Debtors

	2024 (£)	2023 (£)
Deposits and refunds	0	603
	<b>£0</b>	<b>£603</b>

### 6. Cash

	2024 (£)	2023 (£)
Current account	6,422	12,615
Paypal account	687	484
Savings account	15,000	0
Petty Cash/Floats	360	133
	<b>£22,469</b>	<b>£13,835</b>

## Independent Examiner's Report for the Year Ending 31 August 2024

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2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Ian Shay FCA**  
Chartered Accountant

Hatton Green  
Salcott  
Maldon  
Essex  
CM98HL

Dated: 3<sup>rd</sup> December 2024