



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/2024 To 31/08/2025

Charity name: St Pauls Senior School Parents Group (SPSPG)

Charity registration number: 1207989

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: - DEVELOPING EFFECTIVE RELATIONSHIPS BETWEEN THE STAFF, PARENTS AND OTHERS ASSOCIATED WITH THE SCHOOL - 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	Most activities in the accounts relate to events which foster inclusion, engagement and partnership among parents.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes we have paid full regard to this guidance. We are aware of the guidance and have taken it into account when making decision to which the guidance is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	SPSPG's activity is focused on the school community. The group has organised a wide range of activities for parents across all year groups. Some of the activities have also focused on enhancing the pupils' experience and knowledge. Our events for new parents to the school have been particularly successful in raising their understanding of school life for their boys.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity ended the year with a relatively small loss. This was somewhat expected due to a legacy position where a particular year group had funds stored for a long period but were entitled to spend these funds in this year. Our reserves enabled us to absorb the losses. Mitigating action has been taken to help ensure there are no losses in future years.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold reserves because this a prudent way to manage funds raised. Also, reserves allow for a temporary liquidity buffer in case there is an urgent need for funds.
Amount of reserves held	Para 1.22	Minimum £2,000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Mostly from fundraising – essentially ticketing for various events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Like all charities, difficult economic conditions/cost of living pressures impact us, both in terms of revenues but also costs.
Other		

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	We use the Parentkind Model Constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated 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	All committee posts and trustees are elected by the overall parents group.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	St Paul's Senior School Parents Group
Other name the charity uses	
Registered charity number	1207989

Charity's principal address	St. Pauls School 80 Lonsdale Road LONDON SW13 9JT

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	Maria Cortas			
2	Sonia Doerig Bal			
3	Neil Dhot			
4	Jyoti Rathi			
5				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Maria Cortas		
Sonia Doerig Bal		
Neil Dhot		
Jyoti Rathi		

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Neil Dhot	
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Position (eg
Secretary, Chair, etc)

Treasurer	
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Date

24 June 2026

Total***Gross Income from activities*****£**

New Parents Supper	6660
Pauline Perspectives	2650
Gresham Quiz	2,905.00
Year group events	33,095.00
Second hand uniform sales	5,274.00
Easy Fundraising	63.48

Total Gross Income:

50,647

Less: Expenses

Year Group event costs
New Parents Supper
Pauline Perspectives
Zoom subscription
Xmas tree decorations and costs

Volunteers coffee
Parent Kind
SPSPG new parents coffee
Leavers Gifts
Donut sale
Transfer to bursary
Gresham income
Uniform sales

Total Expenses:**Net Income for the period**

Closing Cash Balance



2024-2025

32,705
£6,138
943.39
£155.88
753.63
220.32
60.08
162
66.48
2089.5
83.88

2,905.00
5,274.00

51,557.16

(909.68)

(909.68)

Charities Commission

102 Petty France

London

SW1H 9AJ

25 June 2025

RE: Filing of Annual Return for St Pauls Senior School Parents Group – **1207989**

To whom it may concern,

It is our understanding that for a charity of our size, it is not necessary for us to have submitted an auditor's report. However, this is our first year of filing an annual return to the Charities Commission so we apologise in advance if our understanding is incorrect.

We have filed the Trustees' Report and the accounts for the year. We hope this is sufficient.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Neil Dhot', with a stylized flourish at the end.

Neil Dhot

Treasurer

St Pauls Senior School Parents Group

Treasurerspspg@gmail.com

07780 979499