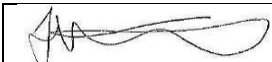




Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name St Quintin Park Residents Association		
On accounts for the year ended	31 st March 2025	Charity no (if any)	1208719
Set out on pages	Receipts and Payments Accounts (remember to include the page numbers of additional sheets)		
Respective responsibilities of trustees and examiner	The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed. It is my responsibility to: • examine the accounts (under section 43 of the Act, as amended), • to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended), and • to state whether particular matters have come to my attention.		
Basis of independent examiner's statement	My examination was carried out in accordance with General Directions given by the Charity Commission. 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 I do not express an audit opinion on the accounts.		
Independent examiner's statement	In the course of my examination, no matter has come to my attention (other than that disclosed below*) 1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that: • proper accounting records are kept (in accordance with section 41 of the Act); and • accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or 442431848. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. <i>* Please delete the words in the brackets if they do not apply.</i>		
Signed:			Date: 11/01/2026
Name:	Ms J Chan-Sing		
Relevant professional qualification(s) or body (if any):			
Address:	31 Waverley Gardens Ealing LONDON NW10 7EE		

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

N/A

St Quintin Park Residents Association

Notes

1 Accounting Policies

1.1 Basis of preparation

The accounts are prepared on a CASH basis.

The accounts have been prepared in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities."

All registered charities must prepare annual accounts and a Trustees' Annual Report. For financial years ending on or before 31 March 2025, those charities with a gross income which exceeds £10,000 must file their accounts and Trustees' Annual Report with the Commission. For financial years ending on or after 1 April 2025, this threshold is increased so that only charities whose gross income exceeds £25,000 must file their accounts and Trustees' Annual Report with us. It is the responsibility of the trustees to prepare and file these statements although an independent examiner may help a charity prepare them.

1.2 Receipts

All incoming resources are included in the Receipts and Payment Accounts when the charity is legally entitled to the receipts and the amount can be quantified with reasonable accuracy.

1.3 Payments

All expenditure is accounted for on a cash basis and has been included under expenses categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

1.4 Funds

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are those funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

1.5 Status

St Quintin Park Residents Association is a registered charity with the Charity Commission.

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025.						
INCOMING RESOURCES						
		Notes	Restricted	Unrestricted	Total	Total
			Funds	Funds	2025	2024
			£	£	£	£
Grants						
	RBKC Grant		-	-	-	-750
	Sundry Grants (West Way)		-1,797.00		-1,797.00	-

	Clarion Grants		-1,886.19	-	-1,886.19	-11,454.13
Other income		1	-	-3,321.30	-3,321.30	-4,260.90
			-3,683.19	-3,321.30	-7,004.49	-16,465.03
RESOURCES EXPENDED						
Charitable Expenditure		2			4,087.95	2,719.59
Office Expenditure		3			6,945.65	681.43
Premises Costs		4			3,389.43	6,325.30
Audit and Accountancy Fee		5			150	100
					14,573.03	9,826.32
NET (INFLOW)/OUTFLOW OF RESOURCES				£	7,568.54	-6,638.71
Bank Reconciliation						
Opening Balance as at 1st April 2023					11,904.27	5,006.10
Previous years unrepresented cheques						-
Deposits					5,568.19	15,009.13
Withdrawals					-13,701.01	-8,110.96
Unrepresented cheques/deposits						-
Bank balance as at 31st March 2024				£	3,771.45	11,904.27
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For the period 1st April, 2024 to 31st March, 2025			
Notes to the Accounts			
		2025	2024
		£	£
1. Other Income			
Donations		-256.05	-38
Hall Hire- Private		-1,995.00	-3,135.00
Hall Hire- Regular		-585.25	-745
Sundry Income (Panto)		-285	-222.9
Sundry Income (Dalgarno portacabin rent)		-200	-120
		£	
		-3,321.30	-4,260.90
2. Charitable Expenditure			

Street Party donation		-	200
Activities (tea parties etc.)		2,467.05	1,222.06
Film Licence		-	-
Christmas Activities			-
Music Licence		96	96
Panto expenses		1,520.41	1,401.53
Activities (Tea Parties)		-	-
Gifts		4.49	-4.49
	£	4,087.95	2,915.10
3. Office Expenditure			-
Insurance charges		165.31	165.31
Internet		332.16	21.14
Computer exps.		6,000.00	-6,000.00
Meeting expenses		-	-
Bank charges		70.54	75.78
Postage			-
Purchases Equipment			79.99
Refreshments		19.4	16.6
Repairs		25.8	
Subscriptions		-	-
Stationery		153.44	90.91
Telephone		145	100
Transport		34	131.7
	£	6,945.65	-5,318.57
4. Premises Costs			
Cleaning products		148.38	232.37
Volunteer exps.		752	776
Lighting & Heating		2,405.11	3,011.85
Maintenance & Repairs		83.94	2,305.08
		3,389.43	6,325.30
5. Administration & Management			
Provision for			
Audit and Accountancy Fee	£	150	100
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Trustees Report

St Quintin Park Residents Association
CIO - ASSOCIATION Registered 18 Jun 2024

Charitable objects

1. To promote the welfare of the residents of St Quintin's Park, North Kensington, and the surrounding neighbourhood (the area of benefit) without discrimination based on sex, political, religious, or other beliefs. This will be achieved by uniting local residents, authorities, voluntary, and other organisations in collective efforts to advance education and provide facilities that enhance social welfare—specifically through recreation and leisure activities for individuals in need due to youth, age, infirmity or disability, financial hardship, or social circumstances, as well as for the general public, with the ultimate goal of improving quality of life. In pursuit of these aims, and not otherwise, the trustees may establish or facilitate the establishment of a community centre, and may maintain, manage, or collaborate with any statutory authority for its upkeep and administration to support charitable activities aligned with these objectives.
2. To relieve need arising from youth, age, ill-health, disability, financial hardship, or other social or economic disadvantage within St Quintin's Park, North Kensington, and its neighbourhood, for the public benefit, through the provision of community advocacy and support services.

Charitable activities for the year

1. Monthly tea parties
2. Yearly Pantomime
3. Reduced hall hire for community groups