

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	08	2024		31	07	2025

Charity name

Prae Wood School Association

Other names charity is known by

PWSA

Registered charity number (if any)

269393

Charity's principal address

Prae Wood Primary School

King Harry Lane

St Albans, Hertfordshire

Postcode

AL3 4HZ

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 Elizabeth Goldbrom	Chair		Committee
2 Nicola Clift	Secretary	11 th November 2024 onwards	Committee
3 Jen Rose	Treasurer	13 th January 2025 onwards	Committee
4 Gemma Harrison	Treasurer	13 th January 2025 onwards	Committee
5 Sinead Williams	Treasurer	11 th November 2024 onwards	Committee
6 Jennifer Mouratsing	Communications	11 th November 2024 onwards	Committee
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name

Dates acted if not for whole year

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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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by committee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

To advance the education of the pupils at Prae Wood Primary School by providing and assisting in the provision of facilities for education at the school (not normally provided by the local education authority).

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activities of the Prae Wood School Association (PWSA) in relation to the objectives are the organisation of fundraising activities and the provision of assistance to the school when required, to support the school in the advancement of the education of pupils attending.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Additional details of objectives and activities (Optional information)

Summary of the main achievements of the charity during the year

Continued enrichment of pupils' education through grants to the school to assist with paying for equipment, trips and workshops. The main grants were the annual 'enrichment funds', and funding the OPAL play equipment, which has hugely improved the educational value of pupils' play outdoors. Other grants have included funding towards sports week workshops, purchases of bikes and a piano, and a contribution to the travel tracker which encourages pupils to travel to school actively.

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charities principal source of funds was from fundraising events such as the Winter and Summer Fayres, and the PWSA Ball. Afterschool events such as Family Fun Night/Junior Disco and Movie nights were also very profitable. We introduced new Fundraising events aimed at parents this year (Cheese and Wine Night, and Braid Maidens) and they were also good sources of income. All of the above events had the benefit of simultaneously improving community spirit.

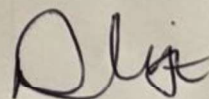
Section F

Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

ELIZABETH GOLDBLOM

NICOLA CLIFT

Position (eg Secretary, Chair, etc)

CHAIR

SECRETARY

Date

7/11/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Prae Wood School Association (PWSA)

No (if any)
269393

CC16a

Receipts and payments accounts

For the period from
Period start date
1/8/24

To

Period end date
31/7/25

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 events	66,672	0	0	66,672	42,101
Donations	916	0	0	916	1,056
Passive Fundraising	274	0	0	274	161
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total(Gross income for AR)	67,862	0	0	67,862	43,318
A2 Asset and investment sales, (see table).					
	0	0	0	0	
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	67,862	0	0	67,862	43,318
A3 Payments					
Fundraising expenses	33,782	0	0	33,782	17,439
Bank charges	0	0	0	0	0
Admin and sundry expenses	522	0	0	522	1,485
Grants made to Prae Wood	20,360	0	0	20,360	39,365
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	54,665	0	0	54,665	58,289
A4 Asset and investment purchases, (see table)					
Stock	0	0	0	0	
	0	0	0	0	
Sub total	0	0	0	0	0
Total payments	54,665	0	0	54,665	58,289
Net of receipts/(payments)	13,197	0	0	13,197	-14,971
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	15,754	0	0	15,754	0
Cash funds this year end	28,951	0	0	28,951	-14,971

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

Bank Account	28,951	0	0
	0	0	0
	0	0	0
Total cash funds	28,951	0	0

(agree balances with receipts and payments
account(s))

OK

Unrestricted funds

OK

Restricted funds

OK

Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

JENNIFER
MOURATSING

Date of approval

14/11/25



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Prae Wood School Association

On accounts for the year
ended

31 July 2025

Charity no
(if any) 269393

Set out on pages

1-2

(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 31/07/2025.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: Marianne Milnes

Date: 21 November 2025

Name: Marianne Milnes

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

ACA, ICAEW

Address: 43 St Stephen's Avenue

St Albans

AL3 4AA

Only complete if the examiner needs to highlight 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.

n/a

Report to the trustees
On accounts for the year ended
Set out on pages

Responsibilities and
Basis of report

Independent
examiner's statement

Signed:
Name:
Relevant professional
qualification(s) or body
(if any):
Address: