

2024 - 2025

[www.parktrust.org.uk](http://www.parktrust.org.uk)



Park  
Charitable  
Trust  
for Girls

# impact report

**Celebrating** the difference we've  
made for girls and young people in  
our community.





# welcome

We are proud to present the first Impact Report from Park Charitable Trust for Girls, continuing the legacy of Park School for Girls. While the school's closure marked the end of an era, it also created the opportunity to establish a foundation dedicated to improving opportunities for girls facing disadvantage.

Our mission is to empower girls by improving access to education, providing targeted support, and creating opportunities that strengthen academic achievement, wellbeing, and aspiration. In our first year, we supported a diverse range of programmes reaching over 2,500 girls, helping them build confidence, develop skills, and engage more fully with learning.

Many girls face complex challenges, from social inequality to limited access to enrichment and school life. By working with schools and community partners, we deliver tailored support to help girls realise their potential.

This report celebrates these achievements and reflects our commitment to learning, improvement, and sustainable change. We are grateful to our partners, schools, and participants whose dedication makes this work possible. Together, we are helping create a future where every girl can succeed.

# our history

**Park School for Girls** was part of the footprint of Ilford for almost 50 years. Established in 1975, the independent school built a strong reputation for academic excellence and played a significant role in the development of young women's personal and academic growth. In its later years, despite its many achievements, the school faced increasing challenges and in July 2023, the governing body made the difficult decision to close. While the closure left a significant gap within the community, the Governors remained committed to preserving the school's ethos and values and the Park Charitable Trust for Girls was set up in June 2024 to continue to support and empower young women into the future.







# our impact: why is our work important?



*Ensuring the school's values and impact would not be lost.*

Our mission is to help remove the systemic barriers that still prevent many girls and young women from accessing education, safety, and career opportunities and leadership positions. Global research shows that girls are disproportionately affected by poverty and disadvantage.

Gender bias continues to influence expectations and limit choices, while safety concerns can restrict participation in learning, travel, and early career pathways.

Our work matters because when girls are able to learn and develop in safe, supportive environments, they are better equipped to build confidence, pursue ambition, and shape their own futures — benefiting not only individuals, but the wider community.



## Our Objectives

- To improve access to education for children and communities from underprivileged and disadvantaged backgrounds.
- To support projects that deliver measurable improvements in educational attainment and personal growth.
- To foster strategic partnerships with organisations that share our vision and values.
- Supporting both educational and mental health projects that provide early intervention while laying the foundations and contributing to improved long-term educational outcomes and therefore future success in the workplace.
- To invest in curriculum development, educational resources and training/mentoring, to support the educational ethos and attainment of schools and individuals.

# **our projects**





When selecting our first round of projects, we focused on initiatives that support girls facing low self-belief, limited access to enrichment opportunities, or challenges linked to disadvantage. We prioritised projects that provide safe, supportive environments where girls can build resilience, develop essential skills, and feel a stronger sense of belonging within both education and their communities.

### **The Sew London Project 'Upcycle My Garment' Challenge**



Our funding enabled the delivery of sustainability and upcycling workshops into five schools and also a summer holiday workshop and over 500 disadvantaged girls across Barking & Dagenham and Redbridge benefited from these workshops and gained valuable hands-on experience in sewing, repair and upcycling; life skills that are often no longer taught in traditional educational settings. This empowered participants through creativity, helping them build confidence and take pride in their work.

### **Inner Spark Mental Health Workshops**



Funding was awarded to this project to deliver three mental-health workshops into schools across Redbridge and London. Over 2,000 girls benefitted from this opportunity. The workshops tackled the rising level of challenges from mental health and social media to bullying, crime and harassment. The workshops were designed to equip young people with the life skills and positive mindsets to meet these challenges. Schools with a higher-than-average rate of free school meal pupils were targeted.

### **Becontree Primary School Period Poverty Project**



Funding was awarded to this school in Barking to support the delivery of their PSHE curriculum and learning around puberty and hygiene. Deprivation and disadvantage is high at Becontree Primary School and this project tackled period poverty, provided personal care items for those struggling with the cost of living and improved awareness, and therefore self-esteem and confidence in the young girls. The Trust also provided funding for a new school netball team kit, as the school did not have the additional funding to be able to provide this for their pupils.

our projects



## Write Back Storytelling Programme



Write Back is a charity that empowers young people through storytelling programmes. Its core belief is that every young person has a story to tell and the power to tell it. Its programmes build self respect, community and independent voices for teenagers through the sharing of their stories. With our support, a 10 week programme was delivered to support girls in Greatfields School in Barking. This helped to develop their confidence and self esteem, and provided a creative outlet for students to express themselves. Their stories were professionally published and celebrated at the end of the programme, with the production of a book called 'Heard'.

## London Borough of Barking & Dagenham Physical Education



Our funding enabled over 500 girls from deprived areas to take part in school-based sports challenges, a large well-being event attended by ten local schools, as well as a multi-activity day at Stubbers Adventure Centre. In a borough with high deprivation, domestic abuse, obesity, and limited outdoor education, these events gave children vital opportunities to be active, build confidence, and enjoy new experiences.

## JDS Striving for Excellence Business Shower Programme



We were delighted to fund the delivery of the Business Shower Programme. The purpose of these workshops was to propel at least 20 young girls from BAME backgrounds towards the next stage of a youth-led initiative of their choice, inspired by a passion of theirs. Through weekly workshops which focused on skills development, business planning and career readiness, the participants were able to create and present a detailed business plan. The girls developed both entrepreneurial and life skills to serve them well in the future.

Projects



A woman with dark hair tied back, wearing a red vest over a black long-sleeved shirt and a yellow lanyard, is smiling and gesturing towards a group of girls. The girls are seen from behind, wearing dark clothing and headscarves, and carrying backpacks. They are standing in a room with rows of white plastic chairs. The background features a wall with a clock and a fire exit sign above a doorway.

# impact



*From our very first wave of projects, we've already empowered 2,500+ girls, breaking down barriers and creating real opportunities in communities affected by deprivation and disadvantage. These projects have empowered girls to develop resilience, essential skills and a stronger sense of belonging within education and their communities.*

## The Sew London Project

Over **200 girls** participated in the Upcycle My Garment project across Barking & Dagenham and Redbridge.

**90%**

reported positively to their enjoyment of the opportunity.

over  
**20%**

of participants stated that they would now like to consider fashion or a creative career beyond school.

over  
**50%**

of participants reported that they now viewed sustainability far higher than they had previously done.

### Individual Success Stories

- One Year 9 student arrived with very little confidence, explaining she had "never been good at making things." By the end of the programme, she proudly modelled the top she had customised and said she now wanted to study fashion at GCSE
- Another participant, who had been struggling with anxiety, described the workshops as "calm and relaxing," and her teacher noted how focused and engaged she became in every session
- A group of friends who joined together collaborated on a project, learning to share tasks and support one another. They expressed pride in working as a team and asked to continue sewing after the programme finished
- Most participants reported that they felt grateful for the opportunity to learn new skills, especially as some of the participants were not particularly academic and faced various other challenges.

## Inner Spark

Across all sessions, students showed clear increases in confidence, motivation and resilience, with many describing the workshop as a turning point in how girls think, feel and approach their futures.

**93%**

felt the session was relatable and relevant to their life.

**84%**

left feeling more motivated.

**88%**

said the workshop improved their confidence.

**92%**

said the facilitators made them feel comfortable and supported.

### During and after the workshops:

- Girls who were quiet at the start were contributing confidently by the end
- Students began speaking openly about stress, goals and pressures - many for the first time
- Facilitators reported a noticeable lift in energy, engagement and optimism throughout each session
- Many girls said they left with new tools to manage setbacks and make positive choices

### Girls told us how they feel:

- More confident in myself and my decisions
- Motivated to set goals and work towards them
- Better at dealing with stress and challenges
- Inspired to believe in what I can achieve

### Workshop Experience

- 4.3 out of 5 average workshop rating
- Described as inspiring, relatable, motivating
- High levels of engagement reported across all year groups
- The Impact of your support

## Becontree Primary School

100 girls across Year 5 and 6 benefitted from these projects

### Period Poverty Project

60%

felt more confident to discuss their concerns with parents/teachers

100%

were buzzing with excitement after the session.

*"Thank you so much. I have just started my period so I am very thankful for the products that you have provided"*

~ Pupil Y

### Netball Kit Purchase

100%

of the girls said the new kit gave them a sense of pride and belonging.

100%

said they had never participated in netball matches wearing a school kit

100%

said they felt good and confident in their kit when they are with other schools.

*"This was amazing, thank you. So many people can't afford these products, so I am very grateful and it will help me to stay clean and hygienic."*

~ Pupil Y

## JDS Business Shower

25 young girls took part and completed the project.

100%

of the participants all reported improved confidence, a sense of ownership, pride and purpose and felt positive that their new entrepreneurial and life skills will serve them well into the future.

100%

were very grateful of the mentoring that they received throughout.

100%

felt safe, listened to and supported.

100%

really enjoyed the experience.

*"This project has helped immensely in order for me to gain the necessary knowledge about business, career choices and developing my skills and improve my self-esteem. Without this project, I would feel isolated at home and I would not know where to seek the kind of workshop this project has provided me as these are not the sort of topics covered at school."*

*"This project has opened a gateway in terms of work experience in budgeting, bookkeeping and managing accounts. One way this has been done is through organising and keeping track of receipts and allocating a weekly budget for refreshments and snacks. It has allowed me to improve my calculation and organisational skills, including attention to detail, and has given me more options for a future career in accounting/admin/finance"*

## Write Back Charity Storytelling Programme

Very strong outcomes were delivered from this project

**100%**

chose to share their story

**100%**

reported having opportunities to express themselves

Over

**66%**

of participants improved their self-confidence

All participants reported having the opportunities to express themselves in the way that they wished to through the programme and affirmed that they had a story worth telling.

Despite having engaged with such difficult topics, the young people were optimistic with all participants agreeing or (more commonly) strongly agreeing that they felt 'hopeful for my future in the school and beyond'.

Every single young person chose to share their story and read an extract from it at their book launch.

*"To be heard is not about raising your voice, it is about finding the right ears."*

## Barking and Dagenham Physical Education Programmes

Pre- and post-session surveys showed:

**78%**

of participants reported increased confidence

**85%**

felt more motivated to stay active

**72%**

said they made new friends during the sessions

### Staff Observations

Teachers noted improved peer relationships among the girls, as well as increased self-esteem. One young person who faces significant barriers to school attendance attended the Stubbers multi-activity day, which was a significant achievement for her.

### Staff Observations

Teachers noted improved peer relationships among girls and increased self-esteem.

### Parent Feedback

*"My daughter came home glowing. She's more open, more active, and genuinely happier."*


— Parent of participant

# Looking ahead

With the guidance and support of our dedicated and experienced Trustees, and the energy of our committed team, the Park Charitable Trust is committed to growing our impact, raising awareness, strengthening existing strategic partnerships and forging new ones.

This will enable us to expand our reach and deliver more impactful projects, creating new opportunities and positive outcomes for children facing barriers and disadvantage.





We are delighted to be supporting and delivering the following new programmes:

**The Shannon Trust Reading Scheme**

**The Aspire Programme & Girls' Network Programme**

**A Girls In Tech Network Programme**

**A Hair Braiding Skills Initiative**

**Further Mental Health Workshops**

**Music Production Mentoring**

**The Brilliant Club Enrichment Programme**

We are also excited to announce plans to launch the 'Park Trust Young Advisors'. The Park Trust Young Advisors will bring girls aged 15–18 into the very heart of our work, helping shape our decisions, guide the projects we support, and amplify the voices of young people affected by educational disadvantage. Through this role, advisors will also build confidence, skills, and experience to support their own futures.

If you would like to join us on our journey, please contact the Trust directly [admin@parktrust.org.uk](mailto:admin@parktrust.org.uk)

# priorities

We will continue to identify projects that support:

## Educational Engagement

Projects that boost participation, motivation, and confidence, helping girls develop skills like teamwork and independent learning

## Wellbeing

Workshops and safe spaces that improve confidence, resilience, and emotional awareness

## Community Impact

Partner with schools and organisations to enable targeted, sustainable support for disadvantaged communities

## Skills and Aspiration

Enterprise, creative, and career-focused programmes that broaden aspirations and build leadership, teamwork, and problem-solving skills

## Reducing Barriers

Practical support, from period poverty to access to enrichment, which improve attendance, reduce stigma, and strengthen engagement

## Build Change

The Trust remains committed to programmes that improve education, wellbeing, and life opportunities



# testimonials

A selection of testimonials from schools, project partners and participants, demonstrating the difference our funding has made to individuals and communities.



Inner Spark Workshops

### **Overall impact in three schools**

Thank you for believing in these girls and for investing in their confidence, resilience and future potential. Your support this year has done more than fund workshops; it has generated long-term value for the young women you helped and for society as a whole. Research shows that for every £1 invested in young people's social and emotional development, society receives an average return of £11 through improved wellbeing, higher attainment, reduced future service costs and greater economic participation.

Based on the Park Charitable Trust's investment, this work is projected to generate over £33,000 in social return, creating a long-lasting ripple effect far beyond the classroom.

Your investment is igniting futures and strengthening communities for years to come. We would be honoured to continue building this impact with you.

**Roxy Potts, Head of Programmes & Partnerships, Inner Spark , Goyal Foundation**

Sew London Project CIC

### **Upcycle my Garment programme**

We are so grateful to the Park Charitable Trust for giving us the opportunity of holding such an important sustainability workshop within Woodford County High School in November 2025. The session allowed the girls to gain new skills, rethink their attitude towards sustainability and perhaps inspire them to consider more of a creative path for their further studies and beyond. Without this funding, the school would not have been able to offer their pupils this valuable opportunity.

**Zerin Razzaque, Sustainability Lead for WCHS**

### **JDS Business Shower**

*'This project has given me a deeper understanding about starting my own business'*

*'It has taught me that even if I think I have nothing, I do have something'*

**Project Participant**

Write Back Storytelling Programme

### **Greatfields School Barking**

This project specifically was funded by The Park Charitable Trust for Girls.

Without your support we simply would not have been able to run this project. In the Park Trust we have been fortunate to work with a funder that is both exceptionally supportive and ambitious; their influence has run through this project.

Thank you for all of your belief in and support for this project.

**Sam Norwood, Founder & Director, Write Back**

Becontree Primary School

### **Hygiene Project**

This project has reached 100 girls and allowed them to access education, information and vital hygiene products. The girls across Year 5 and 6 who received the hygiene packs were 'buzzing with excitement'.

**Marie Ziane, Headteacher**

[parktrust.org.uk](http://parktrust.org.uk)



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**Charity registration number 269936**

**Company registration number 01220667 (England and Wales)**

**PARK CHARITABLE TRUST FOR GIRLS LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2025**

# PARK CHARITABLE TRUST FOR GIRLS LIMITED

## LEGAL AND ADMINISTRATIVE INFORMATION

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### Trustees

Mr M Ahmed  
Ms N Afzal (Chair)  
Ms A Ghafoor  
Ms N Eastman Waite (Appointed 3 June 2025)  
Mrs S Birtles (Appointed 3 June 2025)

### Officers

Finance Manager  
Administration Manager  
Mr R D Lane  
Mrs A Lennard

### Charity number

269936

### Company number

01220667

### Registered office

283 Green Lanes  
Palmers Green  
London  
N13 4XS

### Independent examiner

Georgiades Charalambou & Co LLP  
283 Green Lanes  
Palmers Green  
London  
N13 4XS

### Bankers

HSBC Bank Plc  
Ilford Branch  
126 High Road  
Ilford  
Essex  
IG1 1DA  
  
CCLA  
Senator House  
85 Queen Victoria Street  
London  
EC4V 4ET

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# PARK CHARITABLE TRUST FOR GIRLS LIMITED

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**PARK CHARITABLE TRUST FOR GIRLS LIMITED**

**TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)  
FOR THE YEAR ENDED 31 AUGUST 2025**

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The trustees present their annual report and financial statements for the year ended 31 August 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

**Objectives and activities**

<b>Charitable</b>	<b>Objects</b>
The Charity's Objects, as set out in its Trust Deed, "are to promote and provide for the advancement of education and in connection therewith to conduct, carry on, acquire and develop in the United Kingdom any boarding or day School or Schools for the education of children." With the closure of the former Park School it is the Trustees aim to amend the Charitable Objects to include a wider area of providing education to benefit children. An application is in hand with the Charity Commission to amend the main objects of the Charity to correlate more widely to the Trustees new aims to support girls in education generally. The Trust has engaged a professional advisor in relation to the application which is currently being considered by the Charity Commissioners.	

<b>Aims</b>	<b>and</b>	<b>Intended</b>	<b>Impact</b>
Following the closure of the former school on 31 <sup>st</sup> August 2024 and the sale of the former school premises the Trustees have resolved to continue to support educational needs of children principally girls, via local educational authorities, schools and clubs and associations or establishments/entities that provide educational support. The Trustees aim to make grants available to facilitate ongoing educational needs. Several relatively small projects have now been undertaken in the latter part of the 2024/25 year as detailed below.			

**Objectives for the Period**

Since the closure of the school and the sale of the premises the Trustees have simply invested the available funds in short term bank/money market deposit accounts. The Trustees are looking to invest the funds more long term and are considering their options in this respect, having already sought professional advice.

<b>Public</b>	<b>Benefit</b>
The Trustees have complied with their duty to have due regard to the guidance on Public Benefit published by The Charity Commission in exercising their powers or duties.	

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

# PARK CHARITABLE TRUST FOR GIRLS LIMITED

## TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2025

### Grant Projects Undertaken in 2024/25

Full details, outcomes and other information of all projects undertaken in the year under review are on the Charity's website ([www.parktrust.org.uk](http://www.parktrust.org.uk))

The following projects have either been completed or committed to:

Project	Purpose	Amount
Becontree Primary School	Girl's personal hygiene	£968.61
Becontree Primary School	Netball Kits	£400
Inner Spark Workshops (Three Workshops)	Girl's mental health	£3000
JDS Business Shower	Business set up project	£2000
Sew London Project (1) Summer Workshops	Garment Recycling	£800
Sew London Project (2) School Workshops	Garment Recycling	£4200
Barking & Dagenham Sports	Stubbers Trip	£1224
Barking & Dagenham Sports	Well, Being Sports Festival	£4902
Write Back Workshops	Mental Health	£500
Write Back Workshops	Story Telling	£4150

### Achievements and performance

#### Financial review

The results for the year as set out on Page 6 show a deficit for the year of £21,849 (2024: deficit of £37,026), resulting in a net asset value at 31 August 2025 of £2,290,171 (2024: £2,312,020). Investment income amounted to £93,765 (2024: £82,113). Cash reserves are now principally held on deposit or money market accounts. The trustees consider the results for the year to be satisfactory.

As at the year end date the foundation held £5,063 in restricted funds and used for specific purpose as explained in the notes to accounts and £2,285,108 in general unrestricted funds for charitable activities.

The principal source of income for the year was bank interest received on deposited funds. The charity uses the income from investments to fund the grant making.

#### Going

#### concern

With the sale of the former school premises the Trustees are satisfied that the funds on deposit are currently generating sufficient income to meet the day to day liabilities of the company/charity. The Trustees anticipate investing the company funds into other capital assets to improve the income over the next twelve months. The Trustees believe the company is a going concern.

#### Reserves

#### policy

The unrestricted reserves at the end of the financial year were £2,285,108, which includes designated fixed asset reserves of £nil, giving free reserves of £2,285,108. The Charity policy is therefore to continue to monitor and increase our free reserves by means of future annual operating surpluses.

#### Investment

#### policy

#### and

#### powers

The charity's investment powers are detailed in its Memorandum and Articles of Association. It currently adopts a policy of investing any surplus deposits on a money market account. A COIF Charities deposit fund is also held to invest cash sums not needed within 28 days.

# PARK CHARITABLE TRUST FOR GIRLS LIMITED

## TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2025

### Risk

### management

The Trustees are considering investing the funds to produce an improved rate of return over the current interest earned, and also to protect the capital value of the funds against inflation.

### Structure, governance and management

#### Governing document

The governing document of the charity is its Memorandum and Articles of Association, dating from 1975 as amended in 2001, 2012, 2023 and 2024, which sets out the purposes of the charity as to promote and provide for the advancement of education.

Park charitable trust for Girls Limited is a charitable company limited by guarantee, incorporated on 25 July 1975 and registered as a charity on 9 October 1975 (Charity no 269936).

All Trustees of the Charity are also directors of the charitable company. In view of the closure and sale of the school further revised Memorandum and Articles of Association may be deemed necessary, relating to which professional advice will be sought.

### Governing

### body

The Trustees, known collectively as the Governing Body, determine the charitable activities. The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Mr S Kondel	(Resigned 24 January 2025)
Mr M Ahmed	
Mrs F Husain	(Resigned 22 September 2024)
Ms N Afzal (Chair)	
Ms A Ghafoor	
Ms N Eastman Waite	(Appointed 3 June 2025)
Mrs S Birtles	(Appointed 3 June 2025)

### Recruitment and training of trustees

Nominations for the appointment of new Trustees are made by current Trustees and approved at the appropriate Trustees meeting by a majority vote.

A Trustee training programme is in place for both newly appointed Trustees and updates for current Trustees. Additionally, the Trustees are actively seeking to appoint external qualified consultants to provide them with ongoing professional guidance.

### Organisational

### Management

The trustees are legally responsible for the overall management and control of the charity. The Chairman monitors the day-to-day administration and management along with the Finance Manager (RL). The board of trustees meets at least three times a year to make decisions with regard to the financial, strategic and project related activities. The charity has continued to operate without an Executive Director/CEO.

### Pay for key management staff

There are no longer any key management staff. The Company is managed by the Trustees with two employees. The responsibility for setting pay rest with the Board of Trustees. None of the trustees are remunerated.

# PARK CHARITABLE TRUST FOR GIRLS LIMITED

## TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2025

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### Statement of trustees' responsibilities

The trustees, who are also the directors of Park Charitable Trust for Girls Limited for the purpose of company law, are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website.

Each of the trustees have confirmed that there is no information of which the examiner is unaware of and each trustee has taken all the steps that he ought to have taken as a trustee in order to make himself aware of any relevant examination information and to establish that the charity's examiner are aware of that information.

The trustees' report was approved by the Board of Trustees.

  
.....  
Ms N Afzal (Chair)

**Trustee**

Date: 14/01/2026

# PARK CHARITABLE TRUST FOR GIRLS LIMITED

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF PARK CHARITABLE TRUST FOR GIRLS LIMITED

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I report to the trustees on my examination of the financial statements of Park Charitable Trust for Girls Limited (the charity) for the year ended 31 August 2025.

#### Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

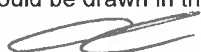
Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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



**Masud Abdul-Karim**

Georgiades Charalambou & Co LLP

283 Green Lanes  
Palmers Green  
London  
N13 4XS

Dated: .....

18/01/2026

# PARK CHARITABLE TRUST FOR GIRLS LIMITED

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
<b>Income from:</b>							
Investments	3	93,765	-	93,765	82,113	-	82,113
<b>Total income</b>		93,765	-	93,765	82,113	-	82,113
<b>Expenditure on:</b>							
Charitable activities	4	115,614	-	115,614	119,139	-	119,139
<b>Total expenditure</b>		115,614	-	115,614	119,139	-	119,139
<b>Net expenditure and movement in funds</b>		(21,849)	-	(21,849)	(37,026)	-	(37,026)
<b>Reconciliation of funds:</b>							
Fund balances at 1 September 2024		2,306,957	5,063	2,312,020	2,343,983	5,063	2,349,046
<b>Fund balances at 31 August 2025</b>		2,285,108	5,063	2,290,171	2,306,957	5,063	2,312,020

# PARK CHARITABLE TRUST FOR GIRLS LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2025

	Notes	2025 £	£	2024 £	£
<b>Current assets</b>					
Debtors	11	12,895		23,986	
Cash at bank and in hand		2,364,257		2,371,308	
		<u>2,377,152</u>		<u>2,395,294</u>	
<b>Creditors: amounts falling due within one year</b>	12	(86,981)		(83,274)	
Net current assets			2,290,171		2,312,020
<b>Net assets</b>			<u>2,290,171</u>		<u>2,312,020</u>
<b>Income funds</b>					
Restricted funds	13		5,063		5,063
<u>Unrestricted funds</u>					
General unrestricted funds	14	<u>2,285,108</u>		<u>2,306,957</u>	
			2,285,108		2,306,957
			<u>2,290,171</u>		<u>2,312,020</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 August 2025.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on .....14/01/2026.

.....  
Ms N Afzal (Chair)

Trustee

Charity registration number 269936

Company registration number 01220667

# PARK CHARITABLE TRUST FOR GIRLS LIMITED

## STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 31 AUGUST 2025

	Notes	2025 £	£	2024 £	£
<b>Cash flows from operating activities</b>					
Cash (absorbed by)/generated from operations	17		(100,817)		2,089,895
<b>Investing activities</b>					
Investment income received		93,765		82,113	
<b>Net cash generated from investing activities</b>			93,765		82,113
<b>Net cash used in financing activities</b>			-		-
<b>Net (decrease)/increase in cash and cash equivalents</b>			(7,052)		2,172,008
Cash and cash equivalents at beginning of year			2,371,308		199,300
<b>Cash and cash equivalents at end of year</b>			2,364,257		2,371,308

# PARK CHARITABLE TRUST FOR GIRLS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

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### 1 Accounting policies

#### Charity information

Park Charitable Trust for Girls Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 283 Green Lanes, Palmers Green, London, N13 4XS. The business address is 18 Icon Offices 321-323 High Road, Chadwell Heath, Romford RM6 6AX.

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future and no material uncertainties exist about the charity's ability to continue. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

#### 1.3 Charitable funds

Unrestricted funds comprise the accumulated surplus on general funds that are available for use at the discretion of the trustees in furtherance of the objectives of the charity.

Restricted funds are funds subject to special conditions imposed by the donor. The funds are not therefore available for the work performed by the charity other than that specified by the donor.

#### 1.4 Income

##### Other incoming resources

Other income is included in the period in which the charity is entitled to receipt, measurement and probability.

##### Donations in kind

Where non-monetary donations are received these are recorded in the accounts at the best estimate of fair value of the goods or service donated. The donations are shown under incoming resources from generated funds on the statement of financial activities.

# PARK CHARITABLE TRUST FOR GIRLS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2025

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### 1 Accounting policies

(Continued)

#### 1.5 Expenditure

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. Expenditure is summarised under functional headings. The irrecoverable element of VAT is included with the item of expense to which it relates. All expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to that category. Where costs cannot be directly apportioned to particular headings they have been allocated to activities on a basis consistent with the use of resources. This applies to governance costs in these accounts.

Governance costs are the costs associated with the governance arrangements of the Charity which relate to the general running of the Charity as opposed to those costs associated with fundraising or charitable activity. Included in this category are costs associated with the strategic as opposed to day-to-day management of the Charity's activities.

#### Support costs

Support costs are those costs, which assist the work of the charity, but are not directly involved in the making or receiving of donations.

Support costs include payroll costs of the administrator and office staff not directly relating to the raising of funds or the making of donations, along with other costs such as Governance and advertising.

#### 1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

#### 1.7 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

#### Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

#### Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

#### Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

# PARK CHARITABLE TRUST FOR GIRLS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2025

### 1 Accounting policies

(Continued)

#### 1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

#### 1.9 Leases

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged in the statement of financial activities on a straight line basis over the period of the lease.

### 2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

### 3 Income from investments

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Interest receivable	93,765	82,113

# PARK CHARITABLE TRUST FOR GIRLS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2025

### 4 Expenditure on charitable activities

	Education 2025 £	Education 2024 £
<b>Direct costs</b>		
Text books and school supplies	19	766
Examination fee	4,161	-
Insurance	1,899	4,656
Repairs and maintenance	133	1,110
	<u>6,212</u>	<u>6,532</u>
Grant funding of activities (see note 5)	22,145	-
<b>Share of support and governance costs (see note 6)</b>		
Support	80,311	98,207
Governance	6,946	14,400
	<u>115,614</u>	<u>119,139</u>
<b>Analysis by fund</b>		
Unrestricted funds	<u>115,614</u>	<u>119,139</u>

Total resources expended in the year were £115,614 (2024:£119,139) of which £nil was restricted (2024:£nil).

### 5 Grants payable

	Education 2025 £
Grants to individuals	<u>22,145</u>

The breakdown of of the projects either completed or committed to are detailed in the Trustees report.

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# PARK CHARITABLE TRUST FOR GIRLS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2025

### 6 Support costs

	Support costs £	Governance costs £	2025 £	Support costs £	Governance costs £	2024 £
Staff costs	41,260	-	41,260	22,652	4,800	27,452
Rates and water	11,499	-	11,499	11,836	-	11,836
Telephone	5,477	-	5,477	16,308	-	16,308
Legal and professional fees	1,392	-	1,392	9,404	-	9,404
Service, licence and copyright agreements	16,251	-	16,251	11,856	-	11,856
Other costs	70	-	70	1,303	-	1,303
Interest and charges	113	-	113	111	-	111
Advertising costs	2,619	-	2,619	150	-	150
Printing, postage and stationery	1,630	-	1,630	3,026	-	3,026
Bad debts and provision	-	-	-	21,562	-	21,562
Audit fees	-	4,800	4,800	-	9,600	9,600
Board expenses	-	376	376	-	-	-
Accountancy	-	1,770	1,770	-	-	-
	<u>80,311</u>	<u>6,946</u>	<u>87,257</u>	<u>98,208</u>	<u>14,400</u>	<u>112,608</u>
Analysed between						
Charitable activities	<u>80,311</u>	<u>6,946</u>	<u>87,257</u>	<u>98,208</u>	<u>14,400</u>	<u>112,608</u>

Governance costs includes payments to the examiner of £4,800 (2024 £9,600) for audit fees.

### 7 Net movement in funds

2025  
£

2024  
£

The net movement in funds is stated after charging/(crediting):

Fees payable for the independent examination of the charity's financial statements	<u>4,800</u>	<u>9,600</u>
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### 8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year. No trustee expenses have been incurred.

### 9 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
Administration and other	<u>2</u>	<u>1</u>

# PARK CHARITABLE TRUST FOR GIRLS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2025

### 9 Employees (Continued)

Employment costs	2025 £	2024 £
Wages and salaries	41,260	27,452

There were no employees whose annual remuneration was more than £60,000.

### 10 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

### 11 Debtors

Amounts falling due within one year:	2025 £	2024 £
Trade debtors	2,118	2,720
Other debtors	7,000	17,000
Prepayments and accrued income	3,777	4,266
	12,895	23,986

### 12 Creditors: amounts falling due within one year

	2025 £	2024 £
Other taxation and social security	314	349
Payments received on account	49,800	49,800
Trade creditors	6,809	3,809
Accruals	30,058	29,316
	86,981	83,274

# PARK CHARITABLE TRUST FOR GIRLS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 AUGUST 2025

#### 13 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 September 2024 £	At 31 August 2025 £
	5,063	5,063
<hr/>		
Previous year:	At 1 September 2023 £	At 31 August 2024 £
Patricia Lambert prize fund	138	138
Travel fund	4,925	4,925
	5,063	5,063
	<hr/>	<hr/>

The prize funds are held for the awarding of prizes for special achievement.

The travel fund is a grant received by the charity, to purchase capital items which will encourage or enable more sustainable travel to School.

#### 14 Unrestricted funds

The unrestricted funds of the charity include the following funds including designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes:

	Movement in funds			Movement in funds			
	Balance at 1 September 2023 £	Incoming resources £	Resources expended £	Balance at 1 September 2024 £	Incoming resources £	Resources expended £	Balance at 31 August 2025 £
General fund	2,343,983	82,113	(119,139)	2,306,957	93,765	(115,614)	2,285,108
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	2,343,983	82,113	(119,139)	2,306,957	93,765	(115,614)	2,285,108
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

**PARK CHARITABLE TRUST FOR GIRLS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 AUGUST 2025**

**15 Analysis of net assets between funds**

Fund balances at 31 August 2025 are represented by:  
Current assets/(liabilities)

Unrestricted funds	Restricted funds	Total Unrestricted funds	Designated funds	Restricted funds	Total
2025	2025	2025	2024	2024	2024
£	£	£	£	£	£
2,285,108	5,063	2,290,171	-	5,063	2,312,020
2,285,108	5,063	2,290,171	-	5,063	2,312,020

# PARK CHARITABLE TRUST FOR GIRLS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2025

### 16 Related party transactions

There were no disclosable related party transactions during the year.

### 17 Cash generated from operations

	2025 £	2024 £
Deficit for the year	(21,849)	(37,027)
Adjustments for:		
Investment income recognised in statement of financial activities	(93,765)	(82,113)
Movements in working capital:		
Decrease in debtors	11,091	3,289,282
Increase/(decrease) in creditors	3,706	(1,080,247)
<b>Cash (absorbed by)/generated from operations</b>	<b>(100,817)</b>	<b>2,089,895</b>

### 18 Analysis of changes in net funds

The charity had no material debt during the year.

# PARK CHARITABLE TRUST FOR GIRLS LIMITED

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF PARK CHARITABLE TRUST FOR GIRLS LIMITED

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I report to the trustees on my examination of the financial statements of Park Charitable Trust for Girls Limited (the charity) for the year ended 31 August 2025.

#### Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

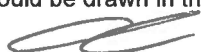
Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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



**Masud Abdul-Karim**

Georgiades Charalambou & Co LLP

283 Green Lanes  
Palmers Green  
London  
N13 4XS

Dated: .....

18/01/2026