

Charity Registration 271703

CHISLEHURST AND SIDCUP GRAMMAR SCHOOL PARENTS' ASSOCIATION
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025

CHISLEHURST AND SIDCUP GRAMMAR SCHOOL PARENTS' ASSOCIATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	D Bennett (Co-Chair) C Hill (Co-Chair) S Thakrar (Deputy Chair) L Jinete C Zurlini-Etemi K Wilds S Bhat
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Charity Number	271703
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Principal Address	Hurst Road Sidcup Kent DA15 9AG
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Independent examiner	F Condron FCA DCha 8 Willett Close Petts Wood Kent BR5 1QH
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CHISLEHURST AND SIDCUP GRAMMAR SCHOOL PARENTS' ASSOCIATION

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CHISLEHURST AND SIDCUP GRAMMAR SCHOOL PARENTS' ASSOCIATION

TRUSTEES REPORT FOR THE YEAR ENDED 31 AUGUST 2025

The Trustees present their 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 Rules of Association, the Charities Act 2011 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

The Charity's objective is to undertake fundraising activities for the educational, training, recreational and sporting benefit of the students of the Chislehurst and Sidcup Grammar School by providing donations and volunteers to the school.

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

Ethos

Chislehurst and Sidcup Grammar School Parents Association charity (CSGS PA) is dedicated to fostering a strong and inclusive partnership between parents, teachers, and the wider school community. Our mission is to support the pupils in their academic, social, and emotional development whilst they are studying at the school. Here are some of the ways in which the Parents' Association Charity (PA) achieves this :

- Organising fundraising events and initiatives that enhance student learning, wellbeing, and school spirit.
- Promoting a welcoming and engaged school environment for the school community.
- Providing volunteer and fundraising opportunities for parents to 'get involved' and feel part of that community.

We have achieved all of the above through our events this year. We continue to be a strong and inclusive PA.

Achievements and performance

The PA has once again demonstrated incredible resilience and community spirit over the last financial year, made possible through the generous support of our parents, school staff, local community, and valued sponsors. With energy and enthusiasm, we have continued to build on our fundraising success, creating a vibrant calendar of events that have brought our school community together while raising vital funds.

This year has also seen our Charity Trustee and PA Committee teams grow stronger, welcoming new members and drawing on the diverse skills and talents within our Association. By working collaboratively through a dedicated core team, we have successfully delivered a range of much-loved events with fantastic representation from parents across every year group, while maintaining an open and welcoming atmosphere for anyone wishing to get involved.

CHISLEHURST AND SIDCUP GRAMMAR SCHOOL PARENTS' ASSOCIATION

TRUSTEES REPORT FOR THE YEAR ENDED 31 AUGUST 2025

Our events continue to be hugely popular, with ticketed occasions often selling out in record time. We remain committed to keeping activities affordable and accessible, ensuring as many families as possible can take part and enjoy being part of our thriving school community.

Some of the highlights and successful fundraising initiatives from this year include:

- Second-hand uniform sales
- Annual Ball
- Christmas Raffle
- Christmas Fair
- Two Quiz Nights
- Club Night
- Year 11 & 13 Leavers' Evening
- Christmas Wreath Workshops

Together, these events have not only helped raise important funds, but have also strengthened the sense of community and connection within our school.

CHISLEHURST AND SIDCUP GRAMMAR SCHOOL PARENTS' ASSOCIATION

TRUSTEES REPORT FOR THE YEAR ENDED 31 AUGUST 2025

Reserves policy

It is the policy of the PA that unrestricted funds which have not been designated for a specific use should be maintained at a level whereby we can organise events where expenditure is incurred in advance of funds being raised. This level of reserves has been maintained throughout the year and is set at £2,000.

The Trustees have assessed the major risks to which the Charity is exposed, and have a risk register in place to manage exposure to the major risks.

Financial Review

We raised funds by organising events and second hand uniform sales in the year, and raised a total of £49,150. Including donations of £5,844 and bank interest of £240, income this year totalled £53,471. Expenditure in organising these events totalled £23,808 and we also donated £31,904 to various school projects (list of major donations in appendix) including £4,380 in drama school equipment and £ 4,367 to support the CSGS school team participating in a F1 Racing challenge across UK schools. Our bank balance fell slightly compared to last year, and at the end of the financial year 2025 was still a healthy £57,267, allowing us to look for further opportunities to support the students and the school.

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. As a result the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

Structure, governance and management

The Trustees who served during the year and up to the date of signature of the financial statements were:

D Bennett (Chair)
C Hill (Co Chair)
S Thakrar (Vice Chair)
L Jinete
C Zurlini-Etemi
K Wilds
S Bhat

The Trustees' report was approved by the Board of Trustees and signed on their behalf by



D Bennett (Chair)

Trustee

Dated 16 May 2026

CHISLEHURST AND SIDCUP GRAMMAR SCHOOL PARENTS' ASSOCIATION

INDEPENDENT EXAMINERS REPORT

TO THE TRUSTEES OF CHISLEHURST AND SIDCUP GRAMMER SCHOOL PARENTS' ASSOCIATION

I report to the Trustees on my examination of the financial statements of Chislehurst and Sidcup Grammar School Parents' Association (the Charity) for the year ended 31 August 2025.

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 accounts to be reached.



Signed

F Condron – Fellow of the ICAEW DCha

Date 5 June 2026

CHISLEHURST AND SIDCUP GRAMMAR SCHOOL PARENTS' ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2025

		Unrestricted	Unrestricted
		Funds	Funds
		2025	2024
	Notes	£	£
<u>Income from:</u>			
Donations	2	5,844	3,550
Events	3	47,387	42,248
Bank Interest		240	302
Total Income		53,471	46,100
<u>Expenditure on:</u>			
Charitable activities	4	31,904	43,348
Raising funds	5	23,808	19,121
Total expenditure		55,712	62,469
Net (expenditure)for the year and movement in funds for the year		(2,241)	(11,908)
Fund balances at 1 September		59,508	74,377
Balance at 31 August		57,267	59,508
		=====	=====

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

CHISLEHURST AND SIDCUP GRAMMAR SCHOOL PARENTS' ASSOCIATION

BALANCE SHEET

AS AT 31 AUGUST 2025

	2025	2024
Notes	£	£
Current Assets		
Cash at bank and in hand	57,267	59,508
	<hr/>	<hr/>
Net current assets	57,267	59,508
	=====	=====
Funds		
Unrestricted funds	57,267	59,508
	<hr/>	<hr/>
	57,267	59,508
	=====	=====

The financial statements were approved by the Trustees on 16 May 2026 and signed on their behalf


D Bennett (Chair)
Trustee

CHISLEHURST AND SIDCUP GRAMMAR SCHOOL PARENTS' ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2025

Charity information

Chislehurst and Sidcup Grammar School Parents' Association is a charity providing donations and volunteers to the school in England and Wales. The registered office is Hurst Road, Sidcup, Kent DA15 9AG.

1 Accounting policies

a) Accounting convention

The financial statements have been prepared in accordance with the Charity's Rules of Association, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to in the UK and Ireland (FRS 102) (effective 1 January 2019)". The Charity is a Public Benefit Entity as defined by FRS 102.

The Charity has taken advantage of the provisions in the SORP for charities applying FRS 102 not to prepare a statement of cashflows.

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 below.

b) 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 have not identified any material uncertainties. As a result the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

c) Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

CHISLEHURST AND SIDCUP GRAMMAR SCHOOL PARENTS' ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2025

d) Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that the income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

e) Cash and cash equivalents

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

f) Critical accounting estimates and judgements

Estimates and judgments are continually evaluated and are based on historical evidence and other factors, including expectations of future events that are believed to be reasonable under circumstances.

In the opinion of the Trustees, there were no significant estimates or judgements in the current or preceding year.

CHISLEHURST AND SIDCUP GRAMMAR SCHOOL PARENTS' ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2025

2 Income from donations

	2025	2024
	£	£
1,000 club donations	1,763	2,099
Donations	4,081	1,451
Total Donations	5,844	3,550

3 Funds raised from events

Second hand uniform sales	9,220	6,646
Christmas market/ raffle	6,587	6,899
Annual ball	18,260	16,639
Quiz night	5,818	5,141
Club Night	2,678	1,841
Dress Down day	-	1,354
Wreath workshop	1,587	2,776
Cake and book sale	-	592
Cheese & Wine Tasting	2,941	-
Y7 Parents evening	-	359
World Book day	296	-
Total Funds raised from events	47,387	42,248

Bank Interest	240	302
	=====	=====
Total Income	53,471	46,100
	=====	=====

All income in the current and prior year related to unrestricted activities.

CHISLEHURST AND SIDCUP GRAMMAR SCHOOL PARENTS' ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2025

	2025	2024
	£	£
4 Charitable activities - donations to School projects	31,904	43,348
5 Expenditure on raising funds		
Christmas market/ raffle	2,012	1,507
Annual ball	11,367	7,786
Donation	1,283	1,000
1,000 club prizes	125	-
Quiz night	795	918
Cheese & Wine Tasting	1,504	-
Year 7/8 Christmas club night	1,210	1,625
Year 7 Parents hospitality evening	585	810
Wreath workshop	1,706	2,146
Float cash	260	1,100
Year 11 and Year 13 leavers	1,400	1,400
Miscellaneous PA expenditure	1,561	704
Total cost of fundraising events	23,808	19,121
	=====	=====
Total Expenditure	55,712	62,469
	=====	=====

6 Employees

There were no employees during the year.

7 Related party transactions

There were no disclosable related party transactions during the current or prior year.

8 Details of major expenditure (>£250) on school projects

	2025 (£)
Drama equipment	4,380
F1 Racing team support	4,367
Handball nets	3,361
Water Stills	2,824
DT Chairs	2,802
TV In Library	2,056
Trestle Table	2,046
Table Tennis Table	1,450
Volleyball equipment	1,223
Foodtech equipment	1,100
A Frame for Piano	1,000
Science department dishwashers	858
Art Printer maintenance	768
Book Buzz program	682
Chem lab equipment	656
Book tokens	500
Hygiene supplies	434
Staff presents	424
Scrap scheme	398
German dept. prizes	269
Other Misc.	306

Total	31,904