



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/2024 Period start date To: 31/8/2025 Period end date

Charity name: The Campion School Parents Association

Charity registration number: 280173

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objective of the Parent Association is to advance the education of pupils in The Campion School in particular by: Developing effective relationship between the Staff, Parents and other associated with the school, Engaging in activities or providing facilities or equipment, which support the school and pupils' education.
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	1. Easy Fund Raising 2. Father's Day 3. Garden Party 4. Lucky Numbers Club 5. Mother's day 6. Matched Funding 7. Quiz Night 8. Skittleman Bingo 9. Theatre Trips 10. Uniform Sale 11. Xmas Bazaar
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit

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	The Campion School Parent Association
		A total of 11 different methods of generating income were delivered by the PA in 24/25 realising an income of £49,848. Expenditure in year was £49047. This included £22,889 that was donated back to The Campion School. Much of this supported school awards, leavers dinner and professional displays around the school.
		The overall reserve as of 31 st August 2025 is 40,640.86
		Edmund Campion Social Club
		The ECSC realised a small loss in year of £780.37 Events took place in 2024/25 with an income of £15,552.75 and expenditure of £16,333.12 Expenses included:
		Bar Running Costs -7712.72
		Licences -350
		Purchases of Equipment -2943.08
		Reallocation of takings – Rugby Tour -2538.99
		Staff Events -2130.51
		SumUp Fees -477.82
		Repairs -180

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	This is detailed in the summary above.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The aim is for the PA to have a reserve that enables them to plan and prepare events with a fluid cashflow of at least £5,000. The current reserve is based on the aim for supporting the school to purchase a new minibus in the longer term and for major signage works in the school.
Amount of reserves held	Para 1.22	£48,826
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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	The main sources of funds are from the school community and funding comes from delivery of events and engagement from the school community to support these.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	The key risks are based on the current cost of living crisis and available funds that the school community has to support the charity. The current committee has been in post for a while and succession is important but with the Covid 19 Pandemic new members and the wider school community will not have engaged as they would have done prior to the pandemic.
Other		The Campion School Jubilee Building Fund The Campion School Jubilee Building Fund is also a sub fund of The Campion School Parent Association. The income, Expenditure and Reserves for The Campion School Jubilee Building Fund is excluded in the Receipts and Payments Accounts Return (CC16a) as there is a separate set of accounts for this fund.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Consitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Associated
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	Elected at AGM

Reference and Administrative details

Charity name	The Campion School Parents Association
Other name the charity uses	Edmund Campion Social Club
Registered charity number	280173
Charity's principal address	The Campion School Wingletye Lane Hornchurch RM11 3BX

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	Tania Essau	Chair		AGM - members
2	Justin Barrett	Member		AGM - members
3	Funke Ajibola	Treasurer		AGM - members
4				
5	Paul Larnar	President		AGM - members
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JUSTIN BARRETT	
Position (eg Secretary, Chair, etc)	MEMBER.	
Date	30/6/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Campion School Parents Association

No (if any)
230173

CC16a

Receipts and payments accounts

For the period
from

Period start date
01/09/2024

To

Period end date
31/08/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Adventure Island	-	-	-	-	-
The Campion School	2,448	-	-	2,448	1,479
Easy Fund Raising	120	-	-	120	1,027
Father's Day	814	-	-	814	1,024
Garden Party	10,475	-	-	10,475	11,032
General PA	2	-	-	2	2
Lucky Numbers Club	2,086	-	-	2,086	2,453
Mother's day	458	-	-	458	1,612
Matched Funding	2,972	-	-	2,972	2,500
Jersey Guys	-	-	-	-	4,485
Quiz Night	188	-	-	188	1,259
Skittleman Bingo	1,945	-	-	1,945	1,681
Theatre Trips	22,035	-	-	22,035	8,696
Uniform Sale	1,204	-	-	1,204	774
Xmas Bazaar	5,021	-	-	5,021	5,632
Bicester	-	-	-	-	-
Charities Aid	-	-	-	-	-
Motown	-	-	-	-	-
Soul Sensation	-	-	-	-	-
ESCS	15,553	-	-	15,553	18,602
Abba Tribute	-	-	-	-	1,884
Soul to Funk	80	-	-	80	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,401	-	-	65,401	64,142
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,401	-	-	65,401	64,142

A3 Payments

Adventure Island	-	-	-	-	-
The Campion School	22,889	-	-	22,889	5,912
Soul To Funk	1,080	-	-	1,080	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Easy Fund Raising	-	-	-	-	-
Father's Day	918	-	-	918	1,164
Garden Party	4,661	-	-	4,661	5,398
General PA	-	-	-	-	3,085
Lucky Numbers Club	475	-	-	475	475
Mother's day	213	-	-	213	1,063
Matched Funding	-	-	-	-	-
Jersey Guys	-	-	-	-	-
Quiz Night	38	-	-	38	480
Race Night	-	-	-	-	-
Skittleman Bingo	603	-	-	603	762
Theatre Trips	16,074	-	-	16,074	5,796
Uniform Sale	-	-	-	-	-

Xmas Bazaar	2,096	-	-	2,096	3,002
Bicester	-	-	-	-	-
Charities Aid	-	-	-	-	-
Motown	-	-	-	-	-
ESCS	16,333	-	-	16,333	16,418
Abba Tribute	-	-	-	-	1,765
	65,380	-	-	65,380	45,320
A4 Asset and investment purchases, (see table)	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	65,380	-	-	65,380	45,320
<i>Net of receipts/(payments)</i>	21	-	-	21	18,822
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<i>Cash funds this year end</i>	21	-	-	21	18,822

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	Current Account Lloyds PA	8,172	-	-
	Current Account TSB PA	32,469	-	-
	ECSC	8,185	-	-
	Total cash funds	48,826	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

The Campion School Parent Association

On accounts for the year
ended

2025

Charity no
(if any)

280173

Set out on pages

(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 31/03/2025

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:

Date:

20/06/2026

Name:

Christopher Vaughan

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

CIMA

Address:

93 Chelmsford Road

Shenfield, Brentwood, Essex

CM15 8QP

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.

None

**Accounts for the Year Ended
31st August 2025**

**The Champion School
Jubilee Building Fund**

A Sub-Committee of the Parents' Association
Charity Registration No, 280173

The Campion School Jubilee Building Fund

Officers of the Committee

P. Larner	President
H. Walsh	Chair
C.Vaughan	Treasurer
Vacancy	Secretary
W.Terry	Member

Bankers

Lloyds Bank plc
21-25 Station Lane
Hornchurch
Essex

Treasurer's Report

This report cover the accounting year from 1st September 2024 to 31st August 2025.

Total income amounts to £51,301 and has been derided from donations and interest. £45,000 of this amount was donated by the Sisters of the Holy Cross to be used to refurbish the chapel.

The income does not include any Gift - Aided tax refund from donations made for the years ending 31st August 2024 and the 31st August 2025. These claims are currently oustanding.

During the year, the Building Fund gave a donation to the School of £350 for a drain survey in connection with the school's current building works.

The School is planning a relaunch of The Building Fund to all parents of the school , to raise additional funds during the current finacial year.

Our sincere thanks go to all the parents, staff and friends who continue to support the school.

**The Champion School
Jubilee Building Fund**

**Statement of the committee's Responsibilities
for the year ended 31st August 2025**

The law governing Charities requires the Charity to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the Charity as at the Balance Sheet date and of its Income and Expenditure for the year then ended. In preparing those Financial Statements, the Charity is required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent

The Charity is responsible for keeping proper books of account such as are necessary to give a true and fair view of the Charity's state of affairs and to explain its financial transactions. The Charity must also establish and maintain a satisfactory system of control of its books of account, its cash holdings and all its receipts and remittances and hence is responsible for safeguarding the assets and taking reasonable steps for the prevention and detection of fraud and other irregularities.



C. J. Vaughan ACMA - Treasurer
31st October 2025

**The Campion School
Jubilee Building Fund**

**Independent examiner's report to the committee
for the year ended 31st August 2025**

In accordance with the instructions given to me from the Committee, I have examined without carrying out an audit, the Accounts for the Building Fund for the year ended 31st August 2025 as set out on pages 4 and 5 attached and report that, in my opinion they are in accordance with the records maintained and all the information and explanations supplied to me.

A handwritten signature in black ink, appearing to read 'J Barrett', with a small horizontal line at the end.

Justin Barrett - Independent Examiner
31st October 2025

**The Campion School
Jubilee Building Fund**

**Income and Expenditure Account
for the year ended 31st August 2025**

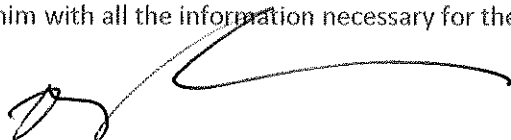
	2025	2024
<u>Receipts</u>		
Gift-aided income and donations	51,295	9,595
Interest Received	6	7
Income tax refund on gift-aided income	0	8,560
	<u>51,301</u>	<u>18,162</u>
<u>Payments</u>		
Professional Fees	0	0
Refund to parent	-200	0
Payments to school	-350	-118,474
	<u>-550</u>	<u>-118,474</u>
Net Receipts/(Payments)	<u>50,751</u>	<u>-100,312</u>
Balance as at 31st August 2024	<u>46,371</u>	<u>146,684</u>
Balance as at 31st August 2025	<u>97,122</u>	<u>46,371</u>
	0	0

**The Campion School
Jubilee Building Fund**

**Balance Sheet
as at 31st August 2025**

	2025	2024
Balance Brought Forward	46,371	146,684
Net Receipts/(Payments)	<u>50,751</u>	<u>-100,312</u>
Accumulated Funds	<u><u>97,122</u></u>	<u><u>46,371</u></u>
 Creditors		
Lloyds Bank Treasurer's Account	97,122	46,371
School Account	<u>0</u>	<u>0</u>
	<u><u>97,122</u></u>	<u><u>46,371</u></u>

I approve and agree the Financial Statement as set out and confirm that I have made available to the independent examiner all of our accounting records and have provided him with all the information necessary for the preparation of the Financial Statement



C. J. Vaughan. ACMA - Treasurer
31st October 2025

**The Campion School
Jubilee Building Fund**

**Notes to the Accounts
for the year ended 31st August 2025**

Accountancy Policy

The attached Accounts are prepared on a receipts and payments basis with no prepayments or accruals.

There are no liabilities as at 31st August 2025

**The Campion School
Jubilee Building Fund**

**Summary of Audited Accounts
Income Analysis**

	2025	2024	2023	2022	2021	2020
Donations (mainly gift aided)	51,295	9,595	11,690	25,011	17,873	20,971
Tax Refunds	0	8,560	0	4,707	4,809	0
Interest	6	7	16	13	11	75
Fund Raising	0	0	0	0	0	0
Total	51,301	11,706	29,731	22,693	21,046	28,553