

HAZELWOOD PARENTS STAFF ASSOCIATION

England & Wales · Charity number 296649

Details

Other names	'HIPA' HAZELWOOD INFANTS PARENTS ASSOCIATION, H P S A, HPSA
Status	Registered
Legal form	Other
Registered	1987-06-03
Register	View on the Charity Commission register

Contact

Address	63 Hazelwood Lane London N13 5HE
Phone	07843094298
Email	office@hazelwood.enfield.sch.uk
Website	www.hazelwoodschoools.org.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUPILS OF HAZELWOOD INFANT AND JUNIOR SCHOOL BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR WELFARE AND EDUCATION AT THE SCHOOL (NOT NORMALLY PROVIDED BY THE LOCAL EDUCATION AUTHORITY)

Activities: Fund raising events such as Summer Fete, Christmas Bazaar, Pantomime, Quiz, Pop-up restaurant, Discos and Comedy Night. Also act as host for coffee mornings, new parents' evenings and schools' sports days.

Classification

- **How:** Provides Other Finance, Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** HAZELWOOD INFANTS SCHOOL
- Enfield

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,851	£14,269	-	-
2024-03-31	£30,976	£22,675	-	-
2023-03-31	£33,763	£32,702	-	-
2022-03-31	£30,048	£54,214	-	-
2021-03-31	£10,638	£1,678	-	-

Trustees

Name	Role	Appointed
Anna Morris		2022-07-12
Catherine Laura Findlater		2025-07-07
Joshua Newham		2022-07-12
Rhian Rajaratnam		2025-07-07

HAZELWOOD PARENTS STAFF ASSOCIATION

England & Wales - Charity number 296649

Accounts

Trustees Annual Report for the year ended 31 March 2025

The charitable object of Hazelwood Parent Staff Association (HPSA) is to advance the education of all pupils at Hazelwood Infant and Junior schools.

The Association aims to raise funds for the school and build community spirit among all members of the school's community. The Association relies on volunteers from within the school community and support from the wider local community.

HPSA's Executive Committee consists of the Chair, Vice Chair, Secretary and Treasurer with roles often being shared. All positions are proposed, seconded and voted upon at the AGM. The HPSA Committee was voted in at the AGM on 8th July 2024.

Current trustees (as at 31st March 2025) are:

Anna Morris – Chair (appointed 12/07/2022)

Amy Sheehan – Treasurer (appointed 12/07/2022)

Josh Newham – Headteacher, Hazelwood Schools (appointed 12/07/2022)

HPSA's main fundraising activities during the year were: Summer fete, Christmas fete, Quiz night, Spare change challenge, Break the rules day, school discos and movie nights.

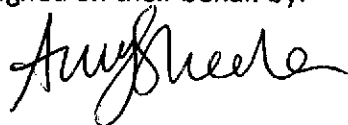
Total receipts for the year was £39,851. This year we made no donations to the school due to the school planning significant expenditure events in Summer 2025 (children's learning kitchen) for which funds are being saved. The Association's cash reserves remain healthy, with a balance at the year-end of £47,520.

For the future, the Association is committed to the continued funding of equipment and resources, as identified by the school leadership team. It also committed to continue to support clubs, garden areas, sports and small funding requests as discussed and agreed at regular open meetings.

The trustees and executive committee members would like to thank the staff, pupils and parents of Hazelwood Schools, as well as the wider community, for their continued support.

These accounts were approved by the trustees on 7th July 2025.

And signed on their behalf by:



Amy Sheehan, HPSA Treasurer (appointed July 2022)

Registered charity in England and Wales No.296649

Registered Address: Hazelwood School, Hazelwood Lane, London N13 5HE

Hazelwood Parent Staff Association
Registered Charity Number 296649

Receipts and Payments Account for the year ended 31 March 2025

<u>Receipts</u>	2024/2025	2023/2024
	Unrestricted funds	Unrestricted funds
	£	£
Summer Fete	9,568	8,770
Christmas Fete	9,413	7,806
Halloween	-	109
Party Pack	14.16	14
Quiz Night	2,441.07	1,526
Pantomimr	918.70	650
School discos	1,374.00	1,162
Movie night	1,008.11	2,220
Ice creams	773.50	507
Christmas cards	421.00	300
Easy Fundraising	17.26	-
Amazon Fundraising	0.00	139
Floats	4,500	4,500
Merchandise	99.66	15
Costume sale	68.37	12
Summer picnic	589.36	447
Hazelwood's Got Talent	1,352.89	673
Musical bingo	-	699
Year 6 show	-	130
Astra Recycling bin	168.90	395
Crazy Hair Day	336.88	413
Festival of lights	-	310
Parents' Evening	355.32	179
Christmas trees	2,747.89	-
Break the rules day	1,099.90	-
Iftar	513.48	-
Spare change challenge	1,781.23	-
Asda cashpoint	288.66	-
Total receipts	39,851	30,976
<u>Payments</u>		
Summer fete	2950.16	2,008
Xmas bazar	2810.51	1,402
Panto	110.04	-
PTA(insurance)	162	153
Discos	450	475
Donation to school	-	9,685
Other payments	-	12
Floats	4,500	4,500
Movie night	60.42	482
Bank charges	169.97	173
Equipment	-	815
Merchandise	99.66	1,735
Ice creams	479.96	552
Musical bingo	-	370
Summer picnic	27.48	108
Crazy Hair Day	12.97	21
Hazelwood's Got Talent	131.22	112
Festival of lights	-	71
Christmas trees	1804.86	-
Iftar	43.18	-
Parents evening	12.24	-
Quiz night	444	-
Total payments	14,269	22,675
Total Net Receipts	25,582	8,302
Cash Funds Brought Forward	21,937	13,635
Cash Funds Carried Forward	47,520	21,937

Amy Sheela

Hazelwood Parent Staff Association
Registered Charity Number 296649

Statement of Assets and Liabilities as at 31 March 2025

	31-Mar-25 Unrestricted Funds £	31-Mar-24 Unrestricted Funds £
<u>Cash funds</u>		
Current account	47498.56	21916.36
Petty cash	21	21
Total cash funds	47519.56	21937.36
Liabilities	-	-
Total funds	47,520	21,937

Signed on behalf of all trustees by



Print name

AMY SHEEHAN

Date of approval

7/7/25

Trustees Annual Report for the year ended 31 March 2025

The charitable object of Hazelwood Parent Staff Association (HPSA) is to advance the education of all pupils at Hazelwood Infant and Junior schools.

The Association aims to raise funds for the school and build community spirit among all members of the school's community. The Association relies on volunteers from within the school community and support from the wider local community.

HPSA's Executive Committee consists of the Chair, Vice Chair, Secretary and Treasurer with roles often being shared. All positions are proposed, seconded and voted upon at the AGM. The HPSA Committee was voted in at the AGM on 8th July 2024.

Current trustees (as at 31st March 2025) are:

Anna Morris – Chair (appointed 12/07/2022)

Amy Sheehan – Treasurer (appointed 12/07/2022)

Josh Newham – Headteacher, Hazelwood Schools (appointed 12/07/2022)

HPSA's main fundraising activities during the year were: Summer fete, Christmas fete, Quiz night, Spare change challenge, Break the rules day, school discos and movie nights.

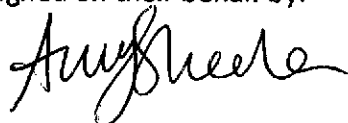
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For the future, the Association is committed to the continued funding of equipment and resources, as identified by the school leadership team. It also committed to continue to support clubs, garden areas, sports and small funding requests as discussed and agreed at regular open meetings.

The trustees and executive committee members would like to thank the staff, pupils and parents of Hazelwood Schools, as well as the wider community, for their continued support.

These accounts were approved by the trustees on 7th July 2025.

And signed on their behalf by:



Amy Sheehan, HPSA Treasurer (appointed July 2022)

Registered charity in England and Wales No.296649

Registered Address: Hazelwood School, Hazelwood Lane, London N13 5HE

Hazelwood Parent Staff Association
Registered Charity Number 296649

Receipts and Payments Account for the year ended 31 March 2025

<u>Receipts</u>	2024/2025	2023/2024
	Unrestricted funds	Unrestricted funds
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Summer Fete	9,568	8,770
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Iftar	513.48	-
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Asda cashpoint	288.66	-
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<u>Payments</u>		
Summer fete	2950.16	2,008
Xmas bazar	2810.51	1,402
Panto	110.04	-
PTA(insurance)	162	153
Discos	450	475
Donation to school	-	9,685
Other payments	-	12
Floats	4,500	4,500
Movie night	60.42	482
Bank charges	169.97	173
Equipment	-	815
Merchandise	99.66	1,735
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Musical bingo	-	370
Summer picnic	27.48	108
Crazy Hair Day	12.97	21
Hazelwood's Got Talent	131.22	112
Festival of lights	-	71
Christmas trees	1804.86	-
Iftar	43.18	-
Parents evening	12.24	-
Quiz night	444	-
Total payments	14,269	22,675
Total Net Receipts	25,582	8,302
Cash Funds Brought Forward	21,937	13,635
Cash Funds Carried Forward	47,520	21,937

Amy Sheehan

Hazelwood Parent Staff Association
Registered Charity Number 296649

Statement of Assets and Liabilities as at 31 March 2025

	31-Mar-25 Unrestricted Funds £	31-Mar-24 Unrestricted Funds £
<u>Cash funds</u>		
Current account	47498.56	21916.36
Petty cash	21	21
Total cash funds	47519.56	21937.36
Liabilities	-	-
Total funds	47,520	21,937

Signed on behalf of all trustees by



Print name

AMY SHEEHAN

Date of approval

7/7/25



Section A

Independent Examiner's Report

Report to the trustees

Charity Name: HAZELWOOD PARENTS STAFF ASSOCIATION

On accounts for the year ended

31 MARCH 2025 Charity no (if any): 296649

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 31/03/2025.

Responsibilities and basis of report

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.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) 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.

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

Signed: [Signature]

Date: 01/07/2025

Name: MRS LUNA MUNCASTER

Relevant professional qualification(s) or body

ASSOCIATE CHARTERED ACCOUNTANT (ICAEW)

(if any):

--

Address:

40 VERA AVENUE
LONDON
N21 1RG

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

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HAZELWOOD PARENTS STAFF ASSOCIATION

England & Wales - Charity number 296649

Accounts



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name HAZELWOOD PARENTS STAFF ASSOCIATION

On accounts for the year ended

31 MARCH 2024

Charity no (if any)

296649

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 31/03/2024.

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").

Independent examiner's statement

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.

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: [Signature]

Date: 29/5/24

Name: MRS LUNA MUNCASTER

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

ASSOCIATE CHARTERED ACCOUNTANT (ICAEW)

Address:

40 VERA AVENUE
LONDON
N21 1RG

Section B Disclosure

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.

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Trustees Annual Report for the year ended 31 March 2024

The charitable object of Hazelwood Parent Staff Association (HPSA) is to advance the education of all pupils at Hazelwood Infant and Junior schools.

The Association aims to raise funds for the school and build community spirit among all members of the school's community. The Association relies on volunteers from within the school community and support from the wider local community.

HPSA's Executive Committee consists of the Chair, Vice Chair, Secretary and Treasurer with roles often being shared. All positions are proposed, seconded and voted upon at the AGM. The HPSA Committee was voted in at the AGM on 3rd July 2023.

Current trustees (as at 31st March 2024) are:

Anna Morris – Chair (appointed 12/07/2022)

Amy Sheehan – Treasurer (appointed 12/07/2022)

Josh Newham – Headteacher, Hazelwood Schools (appointed 12/07/2022)

Stella Gannon - Deputy Headteacher, Hazelwood Schools (appointed 04/03/2014)

HPSA's main fundraising activities during the year were: Summer fete, Christmas fete, Quiz night, school discos and movie nights.


Total receipts for the year was £30,976. This year we made donations to the school of £9,685. The Association's cash reserves remain healthy, with a balance at the year-end of £21,937.

For the future, the Association is committed to the continued funding of equipment and resources, as identified by the school leadership team. It also committed to continue to support clubs, garden areas, sports and small funding requests as discussed and agreed at regular open meetings.

The trustees and executive committee members would like to thank the staff, pupils and parents of Hazelwood Schools, as well as the wider community, for their continued support.

These accounts were approved by the trustees on 8th July 2024.

And signed on their behalf by:



Amy Sheehan, HPSA Treasurer (appointed July 2022)

Registered charity in England and Wales No.296649

Registered Address: Hazelwood School, Hazelwood Lane, London N13 5HE

Receipts and Payments Account for the year ended 31 March 2024

<u>Receipts</u>	2023/2024	2022/2023
	Unrestricted funds £	Unrestricted funds £
Summer Fete	8,770	9,751
Christmas Fete	7,806	8,969
Halloween	109	-
Party Pack	14	28
Quiz Night	1,526	1,709
Pantomime	650	525
School discos	1,162	790
Movie night	2,220	1,697
Ice creams	507	1,889
Christmas cards	300	330
Easy Fundraising	-	105
Amazon Fundraising	139	207
Floats	4,500	4,750
Merchandise	15	82
Costume sale	12	103
Summer picnic	447	356
Hazelwood's Got Talent	673	581
Musical bingo	699	774
Year 6 hoodies	-	1,023
Year 6 show	130	95
Astra Recycling bin	395	-
Crazy Hair Day	413	-
Festival of lights	310	-
Parents' Evening	179	-
Total receipts	30,976	33,763
<u>Payments</u>		
Summer fete	2,008	1,991
Xmas bazar	1,402	3,299
Panto	-	47
PTA(insurance)	153	140
Discos	475	270
Donation to school	9,685	18,299
Other payments	12	58
Floats	4,500	4,950
Movie night	482	289
Bank charges	173	184
Equipment	815	-
Merchandise	1,735	-
Ice creams	552	915
Musical bingo	370	310
Summer picnic	108	78
Year 6 hoodies	-	1,710
Year 6 show	-	162
Crazy Hair Day	21	-
Hazelwood's Got Talent	112	-
Festival of lights	71	-
Total payments	22,675	32,702
Total Net Receipts	8,302	1,061
Cash Funds Brought Forward	13,635	12,574
Cash Funds Carried Forward	21,937	13,635

Sheela

Hazelwood Parent Staff Association
Registered Charity Number 296649

Statement of Assets and Liabilities as at 31 March 2024

	31-Mar-24 Unrestricted Funds £	31-Mar-23 Unrestricted Funds £
<u>Cash funds</u>		
Current account	21,916	13,614
Petty cash	21	21
Total cash funds	<u>21,937</u>	<u>13,635</u>
Liabilities	-	-
Total funds	<u>21,937</u>	<u>13,635</u>

Signed on behalf of all trustees by

Print name



AMY SHEEHAN

Date of approval

8/7/24

HAZELWOOD PARENTS STAFF ASSOCIATION

England & Wales - Charity number 296649

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HAZELWOOD PARENTS STAFF ASSOCIATION

**On accounts for the year
ended**

31 MARCH 2023 **Charity no
(if any)** **296649**

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 **31/03/2023**.

**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.

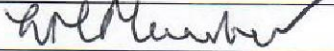
**Independent
examiner's statement**

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: **2/6/23**

Name: **MRS LUNA MUNCASTER**

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

ASSOCIATE CHARTERED ACCOUNTANT (ICAEW)

Address:

**40 VERA AVENUE
LONDON
N21 1RG**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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Receipts and Payments Account for the year ended 31 March 2023

Receipts	2022/2023	2021/2022
	Unrestricted funds	Unrestricted funds
	£	£
Summer Fete	9,751	6,241
Christmas Fete	8,969	10,990
Halloween	-	403
Party Pack	28	4
Quiz Night	1,709	1,218
Pantomime	525	-
School discos	790	967
Movie night	1,697	603
We Made It	-	90
Cakes & ice-lollies	1,889	-
Christmas cards	330	390
Easy Fundraising	105	69
Amazon Fundraising	207	239
Floats	4,750	2,720
Easter trail	-	676
Merchandise	82	177
Sponsored event	-	5,263
Costume sale	103	-
Summer picnic	356	-
Hazelwood's Got Talent	581	-
Musical bingo	774	-
Year 6 hoodies	1,023	-
Year 6 show	95	-
Total receipts	33,763	30,048
Payments		
Summer fete	1,991	964
Xmas bazar	3,299	3,687
Panto	47	-
PTA(insurance)	140	128
Disco	270	500
Donation to school	18,299	43,664
Other payments	58	29
Floats	4,950	2,720
Movie night	289	420
Bank charges	184	66
Easter	-	100
Equipment	-	151
Halloween	-	27
Merchandise	-	1,758
Ice creams	915	-
Musical bingo	310	-
Summer picnic	78	-
Year 6 hoodies	1,710	-
Year 6 show	162	-
Total payments	32,702	54,214
Total Net Receipts	1,061	-24,166
Cash Funds Brought Forward	12,574	36,740
Cash Funds Carried Forward	13,635	12,574

Amy Sheehan
03/07/23

Hazelwood Parent Staff Association
Registered Charity Number 296649

Statement of Assets and Liabilities as at 31 March 2023

	31-Mar-23 Unrestricted Funds £	31-Mar-22 Unrestricted Funds £
<u>Cash funds</u>		
Current account	13614	12554
Petty cash	21	20
Total cash funds	<u>13635</u>	<u>12574</u>
Liabilities		
Total funds	<u>13,635</u>	<u>12,574</u>

Signed on behalf of all trustees by

Amy Sheehan

Print name

AMY SHEEHAN

Date of approval

03/07/23.

Amy Sheehan

Trustees Annual Report for the year ended 31 March 2023

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HPSA's Executive Committee consists of the Chair, Vice Chair, Secretary and Treasurer with roles often being shared. All positions are proposed, seconded and voted upon at the AGM. The HPSA Committee was voted in at the AGM on 12th July 2022. At the AGM, 3 new Trustees were also appointed.

Current trustees (as at 31st March 2023) are:

Anna Morris – Chair (appointed 12/07/2022)
Amy Sheehan – Treasurer (appointed 12/07/2022)
Josh Newham – Headteacher, Hazelwood Schools (appointed 12/07/2022)
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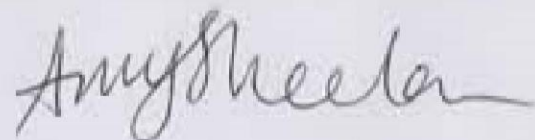
Total receipts for the year was £33,763. This performance has allowed us to be in a position to make donations to the school this year of £18,299. The Association's cash reserves remain healthy, with a balance at the year-end of £13,635.

For the future, the Association is committed to the continued funding of equipment and resources, as identified by the school leadership team. It also committed to continue to support clubs, garden areas, sports and small funding requests as discussed and agreed at regular open meetings.

The trustees and executive committee members would like to thank the staff, pupils and parents of Hazelwood Schools, as well as the wider community, for their continued support.

These accounts were approved by the trustees on 03/07/2023.

And signed on their behalf by:

 3/7/23

Amy Sheehan, HPSA Treasurer (appointed July 2022)

Registered charity in England and Wales No.296649

Registered Address: Hazelwood School, Hazelwood Lane, London N13 5HE

HAZELWOOD PARENTS STAFF ASSOCIATION

England & Wales - Charity number 296649

Accounts

Receipts and Payments Account for the year ended 31 March 2022

	2021/22	2020/21
<u>Receipts</u>	Unrestricted funds	Unrestricted funds
Events		£
Summer Fete	6,241	0
Christmas Fete	10,990	4,625
Halloween	403	644
Party Pack	4	35
Quiz Night	1,218	0
Pantomime	0	0
School discos	967	0
Comedy night	0	0
Movie night	603	0
Total main events	20,425	5,304
100 club	0	355
Donations	0	4,000
We Made It	90	743
Cakes & ice-lollies	0	0
Christmas cards	390	0
Easy Fundraising	69	94
Bags 2 School	0	0
Amazon Fundraising	239	142
Floats	2,720	0
Easter trail	676	0
Merchandise	177	0
Sponsered event	5,263	0
Total other events	9,623	5,334
Total receipts	30,048	10,638
Payments		
Cost of raising funds		
Events		
Comedy night	0	0
Summer fete	964	0
Xmas bazar	3,687	1,246
100 club(prize)	0	100
Panto	0	0
PTA(insurance)	128	123
Disco	500	0
Donation to school	43,664	210
Other payments	29	0
Floats	2,720	0
Movie night	420	0
Bank charges	66	0
Easter	100	0
Equipment	151	0
Halloween	27	0
Merchandise	1,758	0
Total payments	54,214	1,678
Total Net Receipts	-24,166	8,959
Cash Funds Brought Forward	36,740	27,781
Cash Funds Carried Forward	12,574	36,740

Statement of Assets and Liabilities as at 31 March 2022

	31-Mar-22 Unrestricted Funds £	31-Mar-21 Unrestricted Funds £
<u>Cash funds</u>		
Current account	12554	36720
Petty cash	20	20
Total cash funds	<u>12574</u>	<u>36740</u>
Liabilities	-	-
Total funds	<u>12,574</u>	<u>36,740</u>

Signed on behalf of all trustees by

Amy Sheehan

Date of approval

17/10/22

Print name

AMY SHEEHAN



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

HAZELWOOD PARENTS STAFF ASSOCIATION

**On accounts for the year
ended**

31 MARCH 2022

**Charity no
(if any)**

296649

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022

**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:

[Signature]

Date:

20/9/22

Name:

MRS LUNA MUNCASTER

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

ASSOCIATE CHARTERED ACCOUNTANT (ICAEW)

Address:

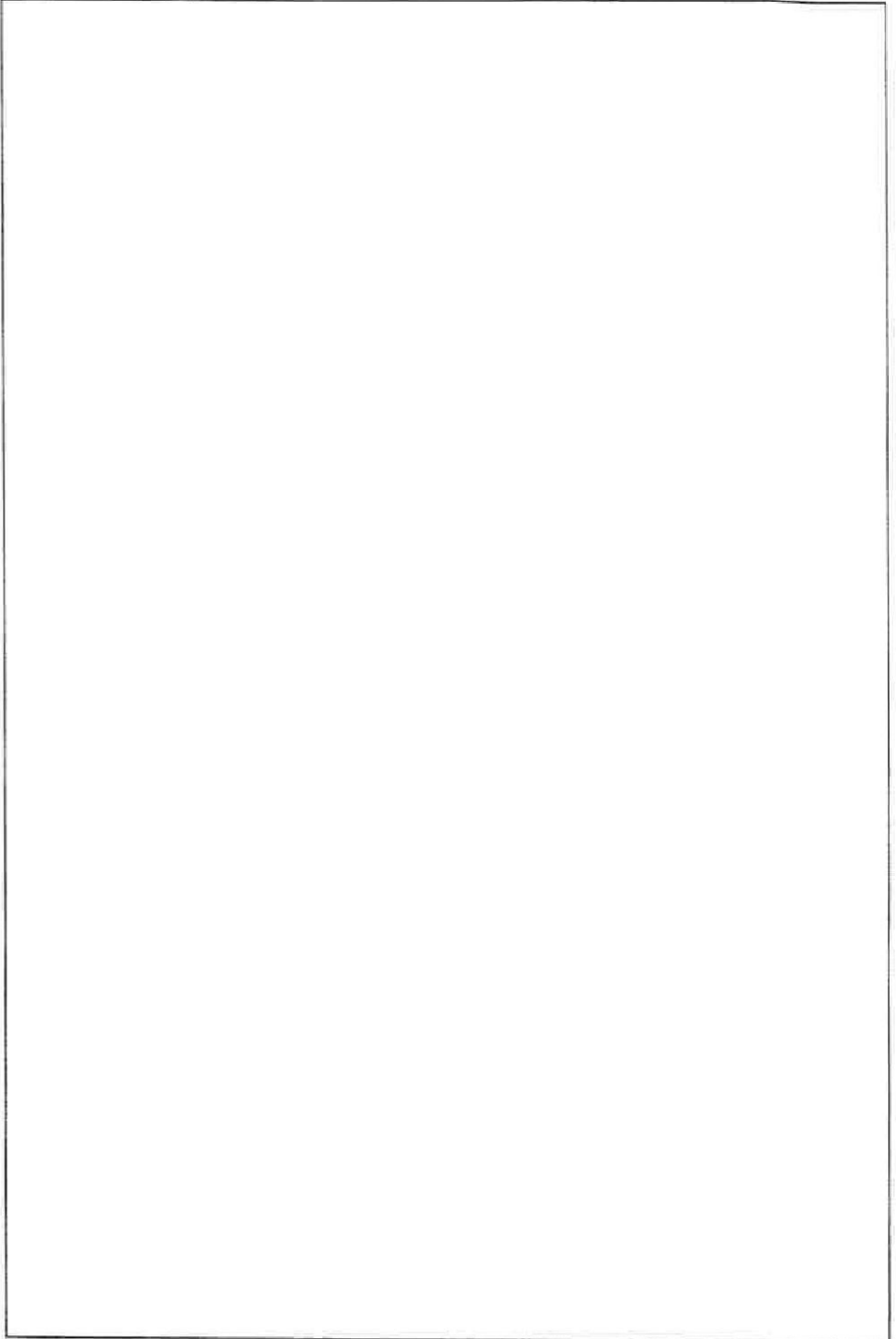
40 VERA AVENUE

LONDON

N21 1RQ

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.



Trustees Annual Report for the year ended 31 March 2022

The charitable object of Hazelwood Parent Staff Association (HPSA) is to advance the education of all pupils at Hazelwood Infant and Junior schools.

The Association aims to raise funds for the school and build community spirit among all members of the school's community. The Association relies on volunteers from within the school community and support from the wider local community.

HPSA's Executive Committee consists of the Chair, Vice Chair, Secretary and Treasurer with roles often being shared. All positions are proposed, seconded and voted upon at the AGM. The HPSA Committee was voted in at the AGM on 11th October 2021, and the new Treasurer, Amy Sheehan, and the new Chair, Anna Morris, were appointed. In Autumn 2021, Mr Josh Newham joined as the new Headteacher of Hazelwood Schools.

Current trustees (as at 31st March 2022) are:

Elena Melnic – Treasurer (appointed 05/07/2016)

Stella Gannon - Deputy Headteacher, Hazelwood Schools (appointed 04/03/2014)

HPSA's main fundraising activities during the year were: Summer fete, sponsored event, Quiz night, Halloween event, Christmas Bazaar, discos and movie nights.

Total receipts for the year was £30,048. This performance has allowed us to be in a position to make donations to the school this year of £43,664. The Association's cash reserves remain healthy, with a balance at the year-end of £12, 574.

For the future, the Association is committed to the continued funding of equipment and resources, as identified by the school leadership team. It also committed to continue to support clubs, garden areas, sports and small funding requests as discussed and agreed at regular open meetings.

The trustees and executive committee members would like to thank the staff, pupils and parents of Hazelwood Schools, as well as the wider community, for their continued support.

These accounts were approved by the trustees on 17th October 2022.

And signed on their behalf by:

 17/10/22

Amy Sheehan, HPSA Treasurer (appointed July 2022)

Registered charity in England and Wales No.296649

Registered Address: Hazelwood School, Hazelwood Lane, London N13 5HE

