



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the 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:

*Luna Muncaster*

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).

Give here brief details of any items that the examiner wishes to disclose.



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	-
<b>Total receipts</b>	<b>33,763</b>	<b>30,048</b>
<b>Payments</b>		
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	-
<b>Total payments</b>	<b>32,702</b>	<b>54,214</b>
<b>Total Net Receipts</b>	<b>1,061</b>	<b>-24,166</b>
Cash Funds Brought Forward	12,574	36,740
Cash Funds Carried Forward	13,635	12,574

Amy Sheehan  
03/07/23

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	13635	12574
Liabilities		
Total funds	13,635	12,574

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

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 12<sup>th</sup> July 2022. At the AGM, 3 new Trustees were also appointed.

Current trustees (as at 31<sup>st</sup> 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)  
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.

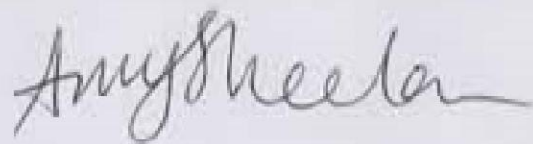
Total receipts for the year was £33,763. This performance has allowed us to be in a position to make donations to the school this year of £18,299. The Association's cash reserves remain healthy, with a balance at the year-end of £13,635.

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