



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 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").

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:

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.

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

	2023/2024	2022/2023
	Unrestricted funds	Unrestricted funds
	£	£
Receipts		
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
Payments		
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

Signature

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	21,937	13,635
Liabilities	-	-
Total funds	21,937	13,635

Signed on behalf of all trustees by

Print name



AMY SHEEHAN

Date of approval

8/7/24