



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/08/2024 **Period start date To** 31/07/2025 **Period end date**

Charity name: ST ANDREW'S CHURCH OF ENGLAND SCHOOL PARENT-TEACHER ASSOCIATION

Charity registration number: 297053

Objectives and Activities -

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The aim of the PTA is to enhance the learning resources and opportunities available for the children through fundraisers. |
| 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 | <p>The PTA has been busy throughout the year, organizing a variety of events that have brought the school community together and helped raise valuable funds for the school. Some of the key events included:</p> <ul style="list-style-type: none">• Fireworks Event• Spare Change Challenge• Christmas Fayre/Cards• Quiz Night• Annual General Meeting (AGM)• Golden Bars – World Book Day• Spring Disco• Summer Circus• Family Bingo Night• Sports Day – Snacks• Freeze Pop Fridays <p>Each of these events was a unique opportunity for students, families, and staff to come together in a fun, engaging way while raising funds for the school. They also helped to foster a sense of community, which is at the heart of the PTA's mission.</p> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | In preparing this annual report, the trustees have had regard to the Charity Commission's guidance on public benefit. The activities of St Andrew's Church of England School PTA are undertaken with the primary aim of benefiting the pupils of the school and the wider community. The trustees ensure that all fundraising activities and events are focused on enhancing educational resources and opportunities for |

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| | | <p>the children, which directly contributes to their personal, social, and academic development.</p> <p>The PTA continues to ensure that its activities are carried out in a way that is open and accessible to all members of the school community, without any barriers to participation. The trustees remain committed to acting in the best interests of the public, and in particular, the children attending St Andrew's Church of England School.</p> |
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Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | <p>Donations for the Summer and Christmas Fayres: Many parents and local businesses made generous donations, helping to make these events a success.</p> <p>Donations for Bake Sales: A huge thank you to those who baked, donated, and supported our bake sales throughout the year.</p> <p>Volunteering to Run Stalls and Sell Items: The dedication of volunteers who gave their time to run stalls, sell items, and help during the events played a crucial role in their success.</p> <p>Offering Services: Several members of the school community kindly offered their services, including leading games and events, ensuring that our activities were fun and engaging for all.</p> <p>Gathering Data and Communicating with Parents: Parents who helped gather data and keep the school community informed through various channels were</p> |

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| | | <p>essential in keeping everyone up to date and involved.</p> <p>Creating Posters: We are grateful to those who designed posters and maintained our social media, ensuring clear communication and promoting events effectively.</p> <p>These acts of generosity, both in terms of time and resources, have been invaluable in helping the PTA achieve its goals. The continued engagement of our school community is a testament to the strong sense of partnership between parents, teachers, and the school.</p> |
| Other | | |

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 | <p>The PTA has had a successful year in terms of fundraising. Overall, the total profit from events exceeded budget by £1,381.67 (9%), which is a fantastic achievement and demonstrates the continued support of the school community.</p> <p>In consultation with the Senior Leadership Team, the PTA was able to align its fundraising efforts with the school's priorities. The Senior Leadership Team put forward their funding priorities for the year, and we are pleased to report that the PTA has been able to fund the items they requested but more importantly accumulate funds for future bigger projects. Fulfilled Projects include:</p> <p>Prayer Garden</p> <p>Pond</p> <p>Lighting</p> <p>Screening</p> <p>Playground Markings</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

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| Achievements against objectives set | Para 1.41 | In consultation with the Senior Leadership Team, the PTA was able to align its fundraising efforts with the school's priorities. The Senior Leadership Team put forward their funding priorities for the year, and we are pleased to report that the PTA has been able to fund the items they requested |
| Performance of fundraising activities against objectives set | Para 1.41 | The PTA has had a successful year in terms of fundraising. Overall, the total profit from only the events exceeded budget by £1,381.67 (9%) , which is a fantastic achievement and demonstrates the continued support of the school community. |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

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| Review of the charity's financial position at the end of the period | Para 1.21 | The PTA has had a successful year, with total profits from events exceeding our fundraising targets by £1,381.67 (9%) . This achievement is a direct result of the continued support and generosity of the school community. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Although we do not maintain a reserve, the trustees have made the decision to set aside £5,000 each year to fund future events, purchases, and event licensing. This ensures we are well-prepared for the costs associated with running high-quality, enjoyable events for the school community. |
| Amount of reserves held | Para 1.22 | £5000 |
| Reasons for holding zero reserves | Para 1.22 | NA |
| Details of fund materially in deficit | Para 1.24 | NA |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | NA |

Additional information (optional)

You may choose to include further statements where relevant about:

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|---|-----------|---|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | Our principal sources of income come from selling tickets for events, as well as selling raffle tickets, toys, food, and drinks at our events. The majority of this income comes from the continued support of our school community—our parents, families, and local businesses. Their generosity is vital to the PTA's ability to fund activities and initiatives that enhance the student experience. |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | While the PTA has had a successful year, it has not been without its challenges. Future risks could include a decline in donations and a reduction in volunteers offering their services and time largely due to the ongoing economic climate and the cost of living crisis. |
| Other | | |

Structure, Governance and Management

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| Description of charity's trusts: | | |
| Type of governing document (trust deed , royal charter) | Para 1.25 | Constitution |
| How is the charity constituted? (e.g. unincorporated association , CIO) | Para 1.25 | Charity Incorporated Organisation |
| 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 | <p>The trustees of the St Andrew's Church of England School Parent-Teacher Association (PTA) are elected at the Annual General Meeting (AGM) by members of the PTA committee. In line with our governing procedures, all committee members must be part of the school community, ensuring that those who take on trustee roles are closely involved and committed to the school's values and priorities.</p> <p>The process is open and transparent, and all members of the school community are encouraged to participate in the AGM and consider becoming part of the PTA leadership team.</p> |

Additional information (optional)

You may choose to include further statements where relevant about:

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| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

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|-----------------------------|---|
| Charity name | ST ANDREW'S CHURCH OF ENGLAND SCHOOL PARENT-TEACHER ASSOCIATION |
| Other name the charity uses | |
| Registered charity number | 297053 |
| Charity's principal address | 116 Churchbury Lane, Enfield EN1 3UL |
| | |

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 | Selin Gursoy | Chair | | |
| 2 | Priya Patel | Treasurer | 02 September 2024 | |
| 3 | Julia Edwards | Secretary | 02 September 2024 | |
| 4 | Alina Baci | Deputy Treasurer | 22 July 2025 | |
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Corporate trustees – names of the directors at the date the report was approved

| Director name | | |
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Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
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Funds held as custodian trustees on behalf of others

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| Description of the assets held in this capacity | NA |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | NA |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | NA |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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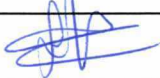
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

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|--|---|---------------|
| Signature(s) |  | J Edwards |
| Full name(s) | Sean Gursay | JULIA EDWARDS |
| Position (eg Secretary, Chair, etc) | CHAIR. | SECRETARY |
| Date | 30.4.26 | |

PTA - P&L Aug 2024 to July 2025

| | Aug-24 | Sep-24 | Oct-24 | Nov-24 | Dec-24 | Jan-25 | Feb-25 | Mar-25 | Apr-25 | May-25 | Jun-25 | Jul-25 | Total |
|------------------------|---------------|----------------|-----------------|-----------------|-----------------|----------------|---------------|-----------------|--------------|-----------------|-----------------|------------------|---------------|
| Revenue | | | | | | | | | | | | | |
| Quiz | | | | | | | | 1,068.42 | | | | | 1,068 |
| Fireworks | | | 800.00 | 2,872.96 | | | | | | | | | 3,673 |
| Christmas Cracker | | | | 5,064.71 | | | | | | | | | 5,065 |
| Other Expences | 125.69 | 574.38 | 408.56 | 144.34 | 2,571.02 | 76.42 | 180.77 | 257.16 | 78.15 | 170.32 | 78.20 | 1,715.42 | 6,380 |
| Christmas card orders | | | | | 599.20 | | | | | | | | 599 |
| Summer Circus 25 | | | | | | | | | | | | 9,956.13 | 9,956 |
| Spare Change Challenge | | | | | | | | 906.92 | | | | | 907 |
| Golden Bar | | | | | | | | 928.50 | | | | | 929 |
| Non uniform summer | | | | | | | | | | | | 335.00 | 335 |
| Disco | | | | | | | | | | 1,378.30 | | | 1,378 |
| Family Bingo | | | | | | | | | | | | | - |
| Ice Pop Fridays | | | | | | | | | | | 466.30 | 261.77 | 728 |
| Sports day | | | | | | | | | | | 213.00 | | 213 |
| | | | | | | | | | | | | | - |
| | | | | | | | | | | | | | - |
| Total Revenue | 125.69 | 574.38 | 1,208.56 | 8,082.01 | 3,170.22 | 76.42 | 180.77 | 3,161.00 | 78.15 | 1,548.62 | 757.50 | 12,268.32 | 31,232 |
| Expenses | | | | | | | | | | | | | |
| Quiz | | | | | | | | 146.36 | | | | | 146 |
| Fireworks | | | 24.23 | 2,313.73 | | | | | | | | | 2,338 |
| Christmas Cracker | | 65.00 | 273.88 | 617.83 | | | | | | | | | 957 |
| Christmas card orders | | | | | | | | | | | | | - |
| Other Expences | 0.00 | 692.58 | 129.02 | 1,947.00 | 219.37 | 303.99 | 0.00 | 229.72 | 4.99 | 1,608.00 | 1,704.80 | 3,825.77 | 10,665 |
| Summer Circus 25 | | 0.00 | | | | | | | | | | 4,169.13 | 4,169 |
| Spare Change Challenge | | | | | | | | | | | | | - |
| Golden Bar | | | | | | | 0.00 | 459.38 | | | | | 459 |
| Ice Pop Fridays | | | | | | | | | | | | | - |
| Disco | | | | | | | | | | | | | - |
| Family Bingo | | | | | | | | | | | | | - |
| Ice Pop Fridays | | | | | | | | | | | | | - |
| Sports Day | | | | | | | | | | | | | - |
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| Total Expenses | 0.00 | 757.58 | 427.13 | 4,878.56 | 219.37 | 303.99 | 0.00 | 835.46 | 4.99 | 1,608.00 | 1,704.80 | 7,994.90 | 18,735 |
| Profit / Loss | 125.69 | -183.20 | 781.43 | 3,203.45 | 2,950.85 | -227.57 | 180.77 | 2,325.54 | 73.16 | -59.38 | -947.30 | 4,273.42 | 12,497 |



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

St Andrew's Church of England School Parent-Teacher Association

On accounts for the year
ended

31/07/2025

Charity no
(if any)

297053

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 / 07 / 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

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:

Date:

08/05/2026

Name:

Scott Rutherford

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

CIMA – Chartered Institute of Management Accountants

Address:

2 Fyfield Road

| |
|---------|
| Enfield |
| EN1 3TT |

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.

No concerns regarding the accounts.

Scott Rutherford