

Knowle Church of England Primary Academy Parents Association

England & Wales · Charity number 516951

Details

Other names	FRIENDS OF KNOWLE CHURCH OF ENGLAND PRIMARY SCHOOL, KNOWLE CHURCH OF ENGLAND PRIMARY SCHOOL PARENTS' ASSOCIATION
Status	Registered
Legal form	Other
Registered	1985-10-28
Register	View on the Charity Commission register

Contact

Address	Knowle C of E Primary Academy Kixley Lane Knowle Solihull B93 0JE
Phone	01564772519
Email	knowleschoolpa@gmail.com
Website	http://www.knowle.solihull.sch.uk/

Activities

Objects: THE OBJECTS OF THE ASSOCIATION ARE TO ADVANCE THE EDUCATION OF THE PUPILS OF THE SCHOOLS BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION AT THE SCHOOLS (NOT NORMALLY PROVIDED BY THE LOCAL EDUCATION AUTHORITY).

Activities: THE CHARITY RAISES MONEY FROM A VARIETY OF ACTIVITIES (FAIRS, BONFIRE NIGHT DISPLAY, QUIZ NIGHTS, CHILDREN'S DISCOS, ETC) TO DONATE TO KNOWLE C OF E PRIMARY SCHOOL. THE DONATIONS ARE USED FOR ADDITIONAL RESOURCES TO IMPROVE THE SERVICE THAT THE SCHOOL OFFERS TO ITS PUPILS.

Classification

- **How:** Provides Other Finance
- **What:** General Charitable Purposes
- **Who:** Children/young People

Geography

- Solihull

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£19,075	£23,758	-	-
2024-08-31	£24,835	£9,025	-	-
2023-08-31	£39,052	£20,169	-	-
2022-08-31	£36,263	£14,290	-	-
2021-03-31	£4,136	£7,480	-	-
2020-03-31	£39,078	£19,581	-	-

Trustees

Name	Role	Appointed
Jennifer Nicholson	Chair	2019-11-19
Emma Ashworth		2022-07-06
Jessica Helen Budd		2024-09-12
Lynsey Homer		2025-09-18

Knowle Church of England Primary Academy Parents Association

England & Wales - Charity number 516951

Accounts

**KNOWLE CHURCH OF ENGLAND PRIMARY SCHOOL
PARENTS' ASSOCIATION**

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023

Independent examiner's report to the trustees of Knowle Church of England Primary School Parents' Association

I report to the trustees on my examination of the accounts of Knowle Church of England Primary School Parents' Association for the year ended 31st August 2023

Responsibilities and basis of report

As the charity 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 accounts

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect

1. Accounting records were not kept in respect of the Act
2. The accounts do not accord with those records

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.

Signed by the independent examiner on 06.06.2024

C. Lewthwaite

**KNOWLE CHURCH OF ENGLAND PRIMARY SCHOOL
PARENTS ASSOCIATION**

Report of the Trustees for the year ending 31 August 2023

The trustees of the Knowle Church of England Primary School parents association present their annual report and audited accounts for the year ended 31 August 2023 and confirm they comply with the relevant requirements. The accounts have been prepared on a receipts and payments basis.

Our Aims

The parents association aims to raise money through a variety of fund raising activities during the school year. These activities can be for children, families or parents to enjoy. All money raised is then donated, at regular intervals, to Knowle Primary Academy.

Review of Activities

During the year ending 31 August 2023 a large number of fundraising activities took place. The main events being:

- The Christmas Fayre
- The Summer Fayre
- Fireworks event
- Parents' ball
- Numerous school discos

The parents association also received funds from donations and sponsorship

All events are run by volunteers, who are parents from Knowle Primary Academy.

Finances

During the financial year £36, 552 was raised. This provided a surplus of £20,796 after costs were deducted.

Knowle Primary Academy received £32,500 during this period. £10, 000 of this money was spent on the ongoing developments of the nursery playground. £22,500 was spent on a range of projects across school including new musical instruments, outdoor equipment, Lego resources, French dictionaries and a new library area in the early years.

At the 31 August 2023 the bank balance is £27,539

Signed by the trustees on 27.05.2024

J. Nicholson, S. Griffith, J. Morgan and E. Ashworth

**KNOWLE CHURCH OF ENGLAND PRIMARY SCHOOL
PARENTS ASSOCIATION**

Registered charity No: 516951

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023

Statement of Financial Activities

	Notes	2023 £	2022 £
Income			
Income from activities		36,552	36,263
Donations (including Gift Aid)		2,500	0
		39,052	36,263
Costs of events		(18,256)	(14,137)
Surplus from events	2	20,796	22,126
Other Expenditure			
Insurance		(171)	(133)
Other		(456)	(20)
		20,169	21,973
Surplus available for distribution		20,169	21,973
Distribution to school during the year	3	(32,500)	(31,400)
Surplus / (deficit) of Income over Expenditure		-12,331	-9,427
 Balance sheet at 31 August 2023			
		2023	2022
		£	£
Accumulated fund brought forward		39,870	71,270
Surplus / (deficit) for the year		-12,331	-31,400
Accumulated fund carried forward		27,539	39,870
Represented by			
Bank balance		27,539	39,870
		27,539	39,870

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023

1. Accounting policy

These accounts have been prepared under the cash accounting basis.
Only income and expenses received and paid during the financial year have been recognised.

2. Surplus from activities

	2023	2022
	£	£
Children's discos	2,630	907
Gift Stall	520	0
Firework night	1,990	2,319
Christmas fair	1,968	1,090
Smarties	799	0
Sundry income	0	2,050
Summer fair	4,844	4,846
Hoodies	180	861
KGT	612	411
Xmas Ball	1,435	2,267
Coronation project	485	0
Gift Aid/Match funding/sponsorship	2,500	0
Christmas Cards	679	1,182
Mother's day	0	115
Bingo Night	964	0
Ice cream/sweets	196	0
Break the rules	552	88
Uniform sales	202	383
Other (amazon, stikins & easy fundraising)	240	0
	<hr/> 20,796	<hr/> 16,519

3. Donations to the School

	2023
	£
Total Donations	<hr/> 32,500

2018
£

2017
£

Knowle Church of England Primary Academy Parents Association

England & Wales - Charity number 516951

Accounts

**KNOWLE CHURCH OF ENGLAND PRIMARY SCHOOL PARENTS'
ASSOCIATION**

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

**Independent examiner's report to the trustees of Knowle Church of
England Primary School Parents' Association**

I report to the trustees on my examination of the accounts of Knowle Church of England Primary School Parents' Association for the year ended 31st August 2022.

Responsibilities and basis for report

As the charity 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 accounts

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect

1. Accounting records were not kept in respect of the Act
2. The accounts do not accord with those records

I have no concerns and come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable proper understanding of the accounts to be reached.

Signed by the independent examiner on 19/10/22

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KNOWLE CHURCH OF ENGLAND PRIMARY SCHOOL PARENTS' ASSOCIATION

Report of the trustees for the year ending 31 August 2022

The trustees of Knowle Church of England Primary School Parents' Association present their annual report and audited accounts for the year ended 31 August 2022 and confirm that they comply with the relevant requirements. The accounts have been prepared on a receipts and payments basis.

Our Aims

The Parents' Association aims to raise money for Knowle CE Primary Academy School, through a variety of fundraising events and activities throughout the school year. These activities can be for children / parents and families to enjoy. All money raised is donated to school at regular intervals.

Review of Activities

During the year ending 31 August 2022 a number of fundraising events took place. The main events were:

- Autumn Mini Fayre
- Family fireworks night
- Parent's Ball
- A talent Show
- Numerous school discos

All events are run by volunteers, who are parents of children who attend Knowle CE Primary Academy School.

Finances

During the financial year (March 2021 - August 2022) £36, 263 was raised. After costs were deducted this provided a surplus of £21 973. Due to an accumulated fund brought forward from last year Knowle Primary Academy received £31, 400. This was spent on trips, new technology and books.

On 31 August 2022 the bank balance is £39, 870.

Signed by the trustees on 20/10/22

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**KNOWLE CHURCH OF ENGLAND PRIMARY SCHOOL PARENTS'
ASSOCIATION**

Registered Charity No: 516951

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

Statement of Financial Activities

	2022
	£
Income	
	£
Income from activities	36,263.00
Donations (including Gift Aid)	0
	<hr/>
	£
	36,263.00
Costs of events	14,137
	<hr/>
	£
Surplus from events	22,126.00
Other Expenditure	
Insurance	133
Other	20
	<hr/>
	£
Surplus available for distribution	21,973.00
Distribution to school during the year	31,400
	<hr/>
Surplus / (deficit) of Income over Expenditure	-£ 9,427.00
	<hr/>
	£
Accumulated fund brought forward	71,270.00
	<hr/>
	£
Surplus / (deficit) for the year	31,400.00
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Accumulated fund carried forward	£ 39,870.00
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	£
Represented by Bank balance	39,870
	<hr/>
	£
	<hr/>

39,870.00

KNOWLE CHURCH OF ENGLAND PRIMARY SCHOOL PARENTS ASSOCIATION
Registered charity No: 516951
ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

1. Accounting policy

These accounts have been prepared under the cash accounting basis.

Only income and expenses received and paid during the financial year have been recognised.

2. Surplus from activities

	2022
	£
Children's discos	907
Firework night	2319
Autumn mini fayre	4107
Christmas fayre	1090
Sundry income	2050
Summer fayre	4846
Hoodies	861
KGT	411
Xmas Ball	2267
Gift Aid/Match funding	0
Christmas Cards	1182
Mothers day	115
Ice cream	180
Break the rules	88
Uniform sales	383
Amazon	153
Prize draw	596
Smarties challenge	724
	<u>£ 22,279.00</u>

3. Donations to the School

	2022
	£
Misc	-£31,400
	<u>-£31,400</u>

Knowle Church of England Primary Academy Parents Association

England & Wales - Charity number 516951

Accounts

**KNOWLE CHURCH OF ENGLAND PRIMARY SCHOOL
PARENTS' ASSOCIATION**

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

Independent examiner's report to the trustees of Knowle Church of England Primary School Parents' Association

I report to the trustees on my examination of the accounts of Knowle Church of England Primary School Parents' Association for the year ended 31st March 2020

Responsibilities and basis of report

As the charity 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 accounts

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect

1. Accounting records were not kept in respect of the Act
2. The accounts do not accord with those records

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.

Signed by the independent examiner on 30/1/21

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**KNOWLE CHURCH OF ENGLAND PRIMARY SCHOOL
PARENTS ASSOCIATION**

Report of the Trustees for the year ending 31 March 2020

The trustees of the Knowle Church of England Primary School parents association present their annual report and audited accounts for the year ended 31 March 2020 and confirm they comply with the relevant requirements. The accounts have been prepared on a receipts and payments basis.

Our Aims

The parents association aims to raise money through a variety of fund raising activities during the school year. These activities can be for children, families or parents to enjoy. All money raised is then donated, at regular intervals, to Knowle Primary Academy.

Review of Activities

During the year ending 31 March 2020 a large number of fund raising activities took place. The main events being

- The Christmas Fayre
- The Summer Fayre
- Fireworks event
- Parents' ball
- Numerous school discos

The parents association also received funds from donations, sponsorship and match funding

All events are run by volunteers, who are parents from Knowle Primary Academy.

Finances

During the financial year £39,078 was raised. This provided a surplus of £22,439 after costs were deducted.

Knowle Primary Academy received £2,800 during this period. This money was spent primarily on library supplies and individual classroom small items.

At the 31 March 2020 the bank balance is £52,488.

Signed by the trustees on 30/1/21

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**KNOWLE CHURCH OF ENGLAND PRIMARY SCHOOL
PARENTS ASSOCIATION**

Registered charity No: 516951

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

Statement of Financial Activities

	Notes	2020 £	2019 £
Income			
Income from activities		36,178	36,331
Donations (including Gift Aid)		2,900	5,854
		39,078	42,185
Costs of events		(16,639)	(13,151)
Surplus from events	2	22,439	29,034
Other Expenditure			
Insurance		(122)	(117)
Other		(20)	(1,130)
		22,297	27,787
Surplus available for distribution		22,297	27,787
Distribution to school during the year	3	(2,800)	(10,720)
		19,497	17,067
Surplus / (deficit) of Income over Expenditure		19,497	17,067

Balance sheet at 31 March 2019

	2020 £	2019 £
Accumulated fund brought forward	32,991	15,924
Surplus / (deficit) for the year	19,497	17,067
	52,488	32,991
Accumulated fund carried forward		
Represented by		
Bank balance	52,488	32,991
	52,488	32,991

ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

1. Accounting policy

These accounts have been prepared under the cash accounting basis.
Only income and expenses received and paid during the financial year have been recognised.

2. Surplus from activities

	2020	2019
	£	£
Children's discos	2,272	3,649
Quiz night	(182)	339
Firework night	2,066	2,197
Christmas fair	4,533	3,817
Smarties	1,216	0
Sundry income	185	94
Summer fair	4,209	4,140
Hoodies	572	971
KGT	(143)	1,637
Xmas Ball	2,120	2,753
Father's day	60	0
Gift Aid/Match funding	2,900	5,818
Christmas Cards	971	1,169
Mother's day	(94)	895
Bingo Night	273	180
Ice cream	285	221
Break the rules	743	708
Uniform sales	433	446
	22,439	29,034

3. Donations to the School

	2020	2019
	£	£
Total Donations	2,800	10,720