



MARTIN

HOME SCHOOL ASSOCIATION

(MHSA)

Registered Charity No: 801947

ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31 JULY 2025

Martin Home School Association

Annual Report for the year ended 31 July 2025

The association is a registered charity, and its registered number is 801947.

The charity is governed by a constitution and is an unincorporated association.

The committee members who served during the year are as follows:

Staff Representatives: Ziz Chater (Head Teacher)

Parent Representatives :

Katherine Archer (Acting Chairman)

Sonja Paliwal-Coffey (Treasurer)

Camilla Cutts

Cecilia Chau

Lenka Josefova

Dipali Thakkar

Lior Havkin

Liz Menezes

Halima Ali

Principal Office: Martin Primary School
Plane Tree Walk
London N2 9JP

Independent Examiner: Drazen Coric FFA, FIPA

Bankers: Natwest Bank PLC
Muswell Hill Branch
London N10 3SD

Martin Home School Association

Annual Report for the year ended 31 July 2025

Objectives and Policies

The objective of the Association is to enhance the education of all the pupils in the school by:

- promoting a co-operative partnership between the governing body, staff, parents and other associates of the school
- Engage in fundraising and community events that will provide facilities or equipment or opportunities that support the school and its pupils.
- Providing and assisting in the provision of facilities or items of education at the school (not provided by statutory funds) and in consultation with the school and/or Governing Body as required
- We strive to help the school provide the best learning experience for all pupils and ensuring that all necessary resources are available to all students. Supporting and nurturing early education and ensuring all children have access to resources and opportunities has an immeasurable positive impact on society as they develop into responsible adults.

There have been no changes to the Association's policies since the last Annual report.

Fundraising Activities and Developments

During the year ended 31 July 2025 the Association generated revenue of £27,638 (2024: £28,888), largely stable year on year. As ever, our core events continue to be a success, with the summer and winter fairs and silent auction generating over £18k in total.

The Association donated over £10k to the school, mainly to help fund new school security equipment and enrichment activities including a visiting pantomime and dance workshops for all pupils as well as books and resources for the classes.

Special thanks to all our sponsors for their continuing support for all our events. The successful events and fundraising by the MHSA would not be achieved without the dedication and commitment of all the volunteers and parents throughout the year.

Financial Position

The overall year-end financial position remains strong, with £26,806 of funds in cash at 31 July 2025 in the MHSA bank accounts (£16,157 at 31 July 2024).

Responsibilities of the Committee

Charity law requires the trustees to prepare financial statements for each financial year, which gives a true and fair view of the state of affairs of the charity at the end of the year and of the surplus, or deficiency for that year.

In preparing those financial statements the trustees are required to select suitable accounting policies and then apply them on a consistent basis, making judgements and estimates that are prudent and reasonable. The members of the committee must also prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.


The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy, at anytime the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and trust deed. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the charity and to prevent and detect fraud and other irregularities.

So far as the Trustees are aware, there is no relevant accounting information of which the Charity's Independent Examiners are unaware. Additionally, the Trustees have taken all the steps they ought to have taken as Trustees in order to make themselves aware of any relevant accounting information and to establish that the Charity's Independent Examiners are aware of that information.

The board of Trustees approved this Report in May 2026



Katherine Archer
Acting Chairman



Sonja Paliwal-Coffey
Treasurer

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MARTIN HOME SCHOOL ASSOCIATION (REGISTERED CHARITY NO. 801947)

I report to the Trustees on my examination of the accounts of Martin Home School Association for the year ended 31 July 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

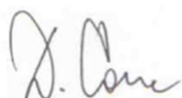
I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Drazen Coric FFA FIPA

Relevant professional qualification(s) or body (if any): Fellow of the Institute of Financial Accountants in England & Wales

Address: 209 High Road, London, N2 8AN

Date: 22/05/2026



Martin Home School Association

Income and Expenditure

Year ended 31 July 2025

		2025	2024
		£	£
INCOMING RESOURCES			
Income from fundraising activities	(Note 1)	27,638	28,888
Bank Interest		32	36
		27,670	28,924
RESOURCES USED			
Fundraising operational expenses	(Note 2)	(6,364)	(5,047)
Donations to the school	(Note 3)	(10,657)	(25,626)
		(17,021)	(30,673)
Net Movements in Funds in Year		10,649	(1,749)

Balance Sheet

As at 31 July 2025

	2025	2024
	£	£
Current Assets		
Debtors	-	-
Cash		
Petty Cash float	50	50
Current Account	24,238	13,621
Deposit Account	2,518	2,485
Creditors	-	-
Net Assets	26,806	16,157

Movement in Funds

Net Assets as at 1 August	16,157	17,906
Movement in funds	10,649	(1,749)
Total	26,806	16,157

Note 1. Income from Fundraising

Income	2025	2025		2024	2024
	Gross Income	Net Income		Gross Income	Net Income
	£	£		£	£
Summer Fair	6,448	4,932		8,300	6,971
Silent Auction & Kindle drive	5,876	5,310		5,358	5,358
Winter Fair	5,958	4,359		5,147	4,610
Cake sales	1,688	1,688		2,523	2,523
Film Night	2,258	1,771		2,653	2,182
Walkathon	1,920	1,920		1,850	1,850
Uniform sales	736	736		1,157	1,157
Other	1,223	1,223		1,900	1,900
Quiz Night	1,531	995		-	-
Total Income from fundraising	27,638	22,934		28,888	26,551

	2025	2024
Total Other Income	£	£
Easy Fundraising	294	508
Other	592	982
Cauliflower cards	337	410
Total Other Income	1,223	1,900

Other in the table above primarily comprises income from ad-hoc fundraising events such as crazy hair day and ad-hoc sponsorships.

Note 2. Fundraising Expenditure

Payments	2025 £	2025 %	2024 £	2024 %
MHSA Running expense	421	7%	888	18%
Food & drink for resale	2,099	33%	1,058	21%
Stalls & Prizes	1,630	25%	822	16%
Equipment & Entertainment hire	499	8%	457	9%
Bank fees and charges	578	9%	841	17%
Miscellaneous	1,137	18%	981	19%
Total Operational Payments	6,364		5,047	

2(i) MHSA running costs breakdown

	2025 £	2024 £
MHSA Running costs		
Equipment	175	652
TENS licence costs	84	83
Subscriptions	162	153
Total MHSA Running costs	421	888

2(ii) Miscellaneous expenses breakdown

	2025 £	2024 £
Total Miscellaneous Expenses		
Year 6 yearbook	656	349
Gifts	481	601
Other	-	31
Total Miscellaneous Expenses	1,137	981

Note 3. Donations to the School

	2025 £	2024 £
Total Donations to School		
School security	5,000	-
Pantomime and Dance workshop	3,495	-
Playground Equipment	-	10,000
Audio Visual Equipment	-	9,889
Kindles	-	2,500
Classroom books & resources	2,162	2,836
School trip	-	400
Total Donations to School	10,657	25,626