



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	LOUISE HARMAN-ANDREWS	TRUSTEE		
2	KAY NORRIS	TRUSTEE		
3				
4				
5				
6				
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12				
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15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

ASSOCIATION

Trustee selection methods
(eg appointed by, elected by)

ELECTED BY

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of the pupils at the school by
(1) developing effective relationships between staff + pupils
(2) organising + engaging in activities which support the school
(3) providing facilities or equipment to advance the pupils' education.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Laser show, Christmas Extravaganza + Fair, sale of Christmas cards designed by pupils (purchased by parents), Easter + Summer Extravaganza, Quiz Night, Colour Run, monthly lottery, donated clothes sold to recycling centre, sale of donated second hand uniform.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

By providing the children at school with lots of fun activities to take part in, the PTA was able to raise net funds of £14,678. Whilst there was minimal spend in 2023/24 the funds will be going towards larger projects in 2024/25.

Section E

Financial review

Brief statement of the charity's policy on reserves

Minimum of £5,000 of unrestricted reserves.

Details of any funds materially in deficit

N/A.

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) LAH

Full name(s) LOUISE HARMAN-ANDREWS

Position (eg Secretary, Chair, etc) TRUSTEE

Date 3 0 0 6 2 5



Section A

Independent Examiner's Report

Report to the trustees/directors/members of

Charity Name
Danetree Parent Teacher Association

On accounts for the year ended

31/08/2024

Charity no.:

1019282

Company no.:

Set out on pages

7

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/08/2024.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 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 *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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: 30/06/2025

Name: Caterina Mehdid

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

Address: 83A Higham Hill
London
E17 6EA

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.

DANETREE PARENT TEACHER ASSOCIATION
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	Income	Expenditure	Net
Laser show	£5,460	(£2,954)	£2,506
Crazy Hair Day	£443		£443
Xmas Jumpers	£197		£197
Xmas Extravaganza	£3,015	(£2,319)	£696
Xmas Fair	£3,390	(£341)	£3,049
Christmas Cards	£816		£816
Easter Extravaganza	£2,540	(£1,129)	£1,411
Easter Egg Sale	£514		£514
Quiz Night	£1,209	(£460)	£748
Bubble & Bounce	£1,683	(£677)	£1,005
Colour Run	£2,841	(£1,657)	£1,184
Year 6	£1,082	(£667)	£415
Bag 2 School	£165		£165
Easy Fundraising	£32		£32
Uniform	£1,128		£1,128
Danetree Draw	£1,098	(£303)	£795
Parent Kind		(£153)	(£153)
MPLC (Media Licence)		(£119)	(£119)
Wellbeing Day		(£154)	(£154)
	£25,611	(£10,933)	£14,678

	As at 31/08/2024
Cash at bank	£33,094
Stock	£240
Trade debtors	£5,232
Net Assets	£38,565
Unrestricted Reserves	£38,565