



Trustees' Annual Report for the period

From Sept 2021 To

Aug 2022

Charity name: **Blackheath High School Association**

Charity registration number: **1051334**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advance the education of the pupils of Blackheath High School including: <ul style="list-style-type: none">• encourage co-operation between parents, staff and others associated with the school• act as a channel of communication between parents and the school• provide facilities and items for education at the school• stimulate general interest in education matters• strengthen links between the school and community
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	Various fund raising activities such as coffee mornings, second hand uniform sales, Christmas fair etc
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	confirmed

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	Organise 10-20 events per academic year. Funded sporting, music and craft equipment for the school. Made donations to unconnected charities.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	c20 events organised and uniform sales generated a good level of income enabling contributions to the school and third party charities
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity aims to maintain a balance of at least £5,000 although has no formal reserves

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution and rules
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated association
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	election

Reference and Administrative details

Charity name	Blackheath High School Association
Other name the charity uses	none
Registered charity number	1051334
Charity's principal address	63 Manor Way LONDON SE3 9XG

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	Natalie Sensier Renaud	Chair	30 June 2021 to current	By election
2	Simon Chambers	Treasurer	1 September 2019 to current	By election

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Simon Chambers

Full name(s)

Simon Chambers

Position (eg Secretary,
Chair, etc)

Treasurer

Date

30 June 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Blackheath High School Association 1051334

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Receipts and payments accounts

For the period from	1-Aug-21	To	31-Jul-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fund raising events	46,764	-	-	46,764	-
Parent collection (passthrough)	2,680	-	-	2,680	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	49,444	-	-	49,444	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,444	-	-	49,444	-
A3 Payments					
Cost of fund raising events	30,489	-	-	30,489	-
Charity running costs	1,151	-	-	1,151	-
Parent collection payout (pass through)	2,680	-	-	2,680	-
Donations to Blackheath High School	750	-	-	750	-
Donations to thirdparty charities	4,126	-	-	4,126	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,196	-	-	39,196	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,196	-	-	39,196	-
Net of receipts/(payments)	10,248	-	-	10,248	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	10,248	-	-	10,248	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	49,174	-	-
	Paypal account	10,024	-	-
	Cash	200	-	-
	Total cash funds	59,398	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Simon Chambers	30-Jun-23
	Natalie Sensier Renaud	

Independent examiners report to the Trustees of Blackheath High School Association

I report to the trustees on my examination of the accounts for Blackheath High School Association ("the charity") for the year ended 31 August 2022.

Responsibilities and basis of report

As the charity trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

I report in respect of my examination of the charity'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 2011 Act.

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 charity as required by section 130 of the 2011 Act; or
2. the accounts do not comply with these 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.



Robert Oram FCA
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7th December 2023