



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From Sept 23 to Aug 24

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	<p>Organise 10-20 events per academic year.</p> <p>Funded sporting, music and craft equipment for school.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charitable activities and uniform sales generated a good level of income enabling to fund additional equipment for the school.
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.
Amount of reserves held	Para 1.22	£10,000
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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

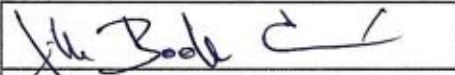
Charity name	Blackheath High School Association
Other name the charity uses	none
Registered charity number	1051334
Charity's principal address	61 Craigerne Road SE3 8SN, London

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	Rich Myers	Co-Chair	1 Sept 2024 to current	By election
2	Jarlath Pratt	Co-Chair	1 Sept 2024 to current	By election
3	Jitka Booth Edrova	Treasurer	1 Sept 2024 to current	By election
4		Treasurer	1 Sept 2024 to current	By election
5	Natalie Sensier Renaud	Chair	30 June 2021 to 31 Aug 2024	By election
6	Louise Bonnar	Treasurer	31 Aug 2023 to 31 Aug 2024	By election

Declarations

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

Signature(s)	
Full name(s)	Jitka Booth Edrova
Position (eg Secretary, Chair, etc)	Treasurer
Date	28 June 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees of the School Association

1051733

Receipts and payments accounts

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For the period from	Sept 2023	To	August 2024
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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	57,413	-	-	57,413	55,981
Parent collection (passthrough)	4,256	-	-	4,256	2,411
Bar etc	10,069	-	-	10,069	-
Easy Fundraising	42	-	-	42	-
Coffee Shop	2,633	-	-	2,633	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	74,412	-	-	74,412	58,392
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	74,412	-	-	74,412	58,392
A3 Payments					
Cost of fund raising events	33,609	-	-	33,609	35,299

Charity running costs	2,587	-	-	2,587	4,084
Donations to Blackheath High School	15,628	-	-	15,628	19,247
Donations to thirdparty charities	274	-	-	274	98
Parent collections	6,244	-	-	6,244	2,411
Coffee shop costs	3,115	-	-	3,115	-
Y6 leavers	800	-	-	800	-
Bar costs	4,867	-	-	4,867	-
Sub total	67,124	-	-	67,124	61,139

A4 Asset and Investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	67,124	-	-	67,124	61,139
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Net of receipts/(payments)	7,288	-	-	7,288	-	2,747
A5 Transfers between funds	-	-	-	-	-	-
A6 Cash funds last year end	56,651	-	-	56,651	-	59,398
Cash funds this year end	63,939	-	-	63,939	-	56,651

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

B1 Cash funds					
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	
	Bank Account	to nearest £	to nearest £	to nearest £	
		53,696	-	-	

Paypal account	
Cash	
Total cash funds	

10,043
200
63,939

-
-
-

-
-
-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details

Unrestricted funds to nearest £

-
-
-
-
-
-
-
-
-
-

Restricted funds to nearest £

-
-
-
-
-
-
-
-
-
-

Endowment funds to nearest £

-
-
-
-
-
-
-
-
-
-

B3 Investment assets

Details

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

B4 Assets retained for the

Details

Stock

Fund to which asset belongs

Unrestricted

Cost (optional)

21

Current value (optional)

21

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 2024.

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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21st October 2024