SHALOM NOAM PRIMARY SCHOOL

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Trustees' Annual Report for the period

From 1st January 2025 **Period start date**
To 31st December 2025 **Period end date**

Charity name: Noam Parent Teacher Association

Charity registration number: 1136338

Objectives and Activities

The charity's main aim is to advance the education of pupils in the Shalom Noam Primary School by providing extra facilities at the school, including, without limitation, educational materials and improved systems. In the past year the Noam Parent Teacher Association (PTA) has provided more equipment for the children for outdoor games they can use in break time, equipment to help support extracurricular activities. The PTA sponsored various educational outings, supported extracurricular learning, supplied treats and prizes for the children and provided additional support to families where parents were unable to provide this themselves. All staff, children and families are treated equally and all benefit from the fundraising and contribution that the Noam PTA made to the school.

The purpose of the charity is to provide the students at Shalom Noam Primary with extracurricular activities, fundraise for school's extra needs and create a relationship between the school and parents. The PTA run events and meetings between school and parents, enhancing communication, allowing for feedback and improvements and thereby contributes to the holistic education for the children at Shalom Noam School.

The PTA create a yearly working calendar for the parents and school, look after new parents and any parents from the school community and members of staff who are struggling, run parenting events to enhance the communit/ relationship, informative courses and educational sessions for parents, collaborate with staff for the good of the students and provide educational resources and equipment for the school.

The PTA have run events with voluntary contributions donated and have performed various fundraisers for example creating a calendar, holiday booklets for the children, items such as cake making, cookbooks, stationary packs etc. And flower arrangements. The PTA built an interfamily parcel swap scheme as another fundraiser alongside other communal and fundraising events, and a yearly raffle prize winning schemes.

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Noam Parent Teacher Association	

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01-Jan-25		31-Dec-25

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					
	29,540	-	-	29,540	26,438
	94	-	-	94	105
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	29,634	-	-	29,634	26,543
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,634	-	-	29,634	26,543
A3 Payments					
	32,354	-	-	32,354	20,031
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,354	-	-	32,354	20,031
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	32,354	-	-	32,354	20,031
Net of receipts/(payments)	- 2,720	-	-	- 2,720	6,512
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,528	-	-	19,528	13,016
Cash funds this year end	16,808	-	-	16,808	19,528

Independent Examiner's Report to the Trustees of Noam Parent Teacher Association.

I report on the accounts of the charity for the year to 31 December 2025 as set out below.

Respective responsibilities of trustees and examiner.

As the charity's trustees you are responsible for the preparation of the accounts;

You consider that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state , on the basis of procedures specified in the general directions given by the Charity Commissioners under section43(7) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's report.

My examination was carried out in accordance with the general directions given by the Charity Commissioners. 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 you as trustees concerning such matters. The procedure do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts,

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1) which gives me reasonable cause to believe that in any material respect the requirements

   to keep accounting records in accordance with section41 of the Act: and

   to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

   Have not been met; or

2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

E F Cohen & Co.

Chartered Accountant

21a Russell Gardens

London NW11 9NJ

9 November 2026.